

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			
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					

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			
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
A/C 12,000 BTU MOD EVAPORADOR 4MXW2312A1, SEER21 MARCA TRANE MODELO CLASE REAL A 1 AÑO GARANTÍA EN PIEZAS / 5 AÑOS EN PIEZAS / 10 AÑOS EN COMPRESOR		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
A/C 12,000 BTU MOD EVAPORADOR 4MXW2312A1, SEER21 MARCA TRANE MODELO CLASE REAL A 1 AÑO GARANTÍA EN PIEZAS / 5 AÑOS EN PIEZAS / 10 AÑOS EN COMPRESOR		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
A/C 24,000 BTU MOD EVAPORADOR 4MXW2322A1, SEER20 MARCA TRANE MODELO CLASE REAL A 1 AÑO GARANTÍA EN PIEZAS / 5 AÑOS EN PIEZAS / 10 AÑOS EN COMPRESOR		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
A/C 24,000 BTU MOD EVAPORADOR 4MXW2322A1, SEER20 MARCA TRANE MODELO CLASE REAL A 1 AÑO GARANTÍA EN PIEZAS / 5 AÑOS EN PIEZAS / 10 AÑOS EN COMPRESOR		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
A/C 60,000 BTU MOD EVAPORADOR MUE55CRDN1-N, SEER15 MARCA MIDEN MODELO CELLIN FLOOR 1 AÑO GARANTÍA EN SERVICIOS / 5 AÑOS EN COMPRESOR		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					

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			
A/C 60,000 BTU MOD EVAPORADOR MUE55CRDN1-N, SEER15 MARCA MIDEN MODELO CELLIN FLOOR 1 AÑO GARANTÍA EN SERVICIOS / 5 AÑOS EN COMPRESOR		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 MARCA OFFICE SOURCE GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 & TABLE TOP MODEL EDGE MARCA OFFICE SOURCE MODELO PLT2460 GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 & TABLE TOP MODEL EDGE MARCA OFFICE SOURCE MODELO PLT2460 GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 & TABLE TOP MODEL EDGE MARCA OFFICE SOURCE MODELO PLT2460 GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 & TABLE TOP MODEL EDGE MARCA OFFICE SOURCE MODELO PLT2460 GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					

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			
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 & TABLE TOP MODEL EDGE MARCA OFFICE SOURCE MODELO PLT2460 GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 & TABLE TOP MODEL EDGE MARCA OFFICE SOURCE MODELO PLT2460 GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 & TABLE TOP MODEL EDGE MARCA OFFICE SOURCE MODELO PLT2460 GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 & TABLE TOP MODEL EDGE MARCA OFFICE SOURCE MODELO PLT2460 GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 & TABLE TOP MODEL EDGE MARCA OFFICE SOURCE MODELO PLT2460 GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 & TABLE TOP MODEL EDGE MARCA OFFICE SOURCE MODELO PLT2460 GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 & TABLE TOP MODEL EDGE MARCA OFFICE SOURCE MODELO PLT2460 GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					

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			
MESA BASE FLIP TOP TABLE KIT MODELO PTLF60 & TABLE TOP MODEL EDGE MARCA OFFICE SOURCE MODELO PLT2460 GARANTIA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					

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			
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
SILLA DE USO INTENSIVO MOD. 11781 MARCA OFFICE SOURCE GARANTÍA DE MANUFACTURERO		CAGUAS	6/22/2023	0.00	\$0.00	\$0.00	6/30/23	0	\$0.00	X					
BOTIQUÍN DE PRIMEROS AUXIL	67	GUAYNABO	3/28/1998	215.35	\$32.30	\$18.30	6/30/23	308	\$469.06		X				
SILLA W CURVED	80	GUAYNABO	4/8/1998	239.00	\$35.85	\$20.32	6/30/23	307	\$519.95		X				
SILLA W CURVED	81	CUPEY	4/8/1998	239.00	\$35.85	\$20.32	6/30/23	307	\$519.95		X				
SILLA W CURVED	82	CUPEY	4/8/1998	239.00	\$35.85	\$20.32	6/30/23	307	\$519.95		X				
SILLA W CURVED	83	GUAYNABO	4/8/1998	239.00	\$35.85	\$20.32	6/30/23	307	\$519.95		X				
ARCHIVO 2 GAVETAS	108	GUAYNABO	4/8/1998	195.00	\$29.25	\$16.58	6/30/23	307	\$424.23		X				
MESA CONFERENCIA	137	GUAYNABO	4/8/1998	490.00	\$73.50	\$41.65	6/30/23	307	\$1,066.01		X				
ZAFACÓN TILL TRUCK	144	GUAYNABO	4/8/1998	400.00	\$60.00	\$34.00	6/30/23	307	\$870.21		X				
LAVADORA DE PISO	145	GUAYNABO	4/8/1998	840.00	\$126.00	\$71.40	6/30/23	307	\$1,827.44		X				
PULIDORA	146	HATO REY	4/8/1998	1,100.00	\$165.00	\$93.50	6/30/23	307	\$2,393.08		X				
LAMINADORA	163	GUAYNABO	4/8/1998	289.99	\$43.50	\$24.65	6/30/23	307	\$630.88		X				
EXTENSIÓN 100" (CARRETE)	186	GUAYNABO	4/8/1998	0.00	\$0.00	\$0.00	6/30/23	307	\$0.00		X				
PROYECTOR DE TRANSPARENCIA	188	GUAYNABO	4/8/1998	485.00	\$72.75	\$41.23	6/30/23	307	\$1,055.13		X				
ARCHIVO 2 PUERTAS	321	GUAYNABO	4/8/1998	199.00	\$29.85	\$16.92	6/30/23	307	\$432.93		X				
TRITURADORA	322	GUAYNABO	4/8/1998	998.00	\$149.70	\$84.83	6/30/23	307	\$2,171.18		X				
ARCHIVO 2 GAVETAS	386	GUAYNABO	4/8/1998	168.00	\$25.20	\$14.28	6/30/23	307	\$365.49		X				
ARCHIVO 4 GAVETAS	387	GUAYNABO	4/8/1998	194.60	\$29.19	\$16.54	6/30/23	307	\$423.36		X				
MÁQUINA DE ENCUDERNAR	388	GUAYNABO	4/8/1998	449.50	\$67.43	\$38.21	6/30/23	307	\$977.90		X				
MESA MÓBIL UNIT	392	GUAYNABO	4/8/1998	245.00	\$36.75	\$20.83	6/30/23	307	\$533.00		X				
CREDENZA	395	GUAYNABO	4/8/1998	285.00	\$42.75	\$24.23	6/30/23	307	\$620.03		X				
PEDESTAL FILE	396	GUAYNABO	4/8/1998	255.00	\$38.25	\$21.68	6/30/23	307	\$554.76		X				
GAV 2 DEBAJO DEL ESCRITORIO	397	GUAYNABO	4/8/1998	437.00	\$65.55	\$37.15	6/30/23	307	\$950.71		X				
ARCHIVO 2 GAVETAS	399	GUAYNABO	4/8/1998	384.00	\$57.60	\$32.64	6/30/23	307	\$835.40		X				
ESCRITORIO	400	GUAYNABO	4/8/1998	345.00	\$51.75	\$29.33	6/30/23	307	\$750.56		X				
MESITA MAHONY	404	GUAYNABO	4/8/1998	169.90	\$25.49	\$14.44	6/30/23	307	\$369.62		X				
ARCHIVO DE 4 GAVETAS	432	GUAYNABO	4/8/1998	458.00	\$68.70	\$38.93	6/30/23	307	\$996.39		X				
BANDEJA ALIMENTOS CALIENTE	71	GUAYNABO	1/1/2000	11.82	\$1.77	\$1.00	6/30/23	286	\$23.95		X				
BANDEJA ALIMENTOS CALIENTE	72	GUAYNABO	1/1/2000	11.82	\$1.77	\$1.00	6/30/23	286	\$23.95		X				
BANDEJA ALIMENTOS CALIENTE	73	GUAYNABO	1/1/2000	11.82	\$1.77	\$1.00	6/30/23	286	\$23.95		X				
SUMADO VICTOR	56	CUPEY	1/1/2000	49.87	\$7.48	\$4.24	6/30/23	286	\$101.04		X				
SILLA PLAGADIZA EN METAL CO	293-C	CUPEY	1/1/2000	48.99	\$7.35	\$4.16	6/30/23	286	\$99.26		X				
ARCHIVO NEGRO 4 GAVETAS	1769	GUAYNABO	1/1/2000	182.59	\$27.39	\$15.52	6/30/23	286	\$369.94		X				
ARCHIVO 3 GAVETAS GRIS	167	GUAYNABO	1/1/2000	84.00	\$12.60	\$7.14	6/30/23	286	\$170.19		X				

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			
CARRITO JANITOR CART #617	1083	GUAYNABO	6/5/2000	0.00	\$0.00	\$0.00	6/30/23	281	\$0.00		X				
RAD. BASE / MICROFONO 800	795	GUAYNABO	8/21/2000	1,095.00	\$164.25	\$93.08	6/30/23	278	\$2,158.31		X				
PODIO EN MADERA CON MICR	804	CUPEY	10/23/2000	1,400.00	\$210.00	\$119.00	6/30/23	276	\$2,738.65		X				
MOB. PEDESTAL 15¼ X 18½	807	GUAYNABO	10/23/2000	319.00	\$47.85	\$27.12	6/30/23	276	\$624.02		X				
LATERAL FILE 37"W X 20"D	808	GUAYNABO	10/23/2000	598.00	\$89.70	\$50.83	6/30/23	276	\$1,169.80		X				
FOUR DRAWER 37"W X 20"D	809	GUAYNABO	10/23/2000	1,150.00	\$172.50	\$97.75	6/30/23	276	\$2,249.61		X				
CAJA FTE AMSEC BF 2116	811	GUAYNABO	10/23/2000	1,175.00	\$176.25	\$99.88	6/30/23	276	\$2,298.51		X				
ARCHIVO LEGAL 4 GAVETAS	847	GUAYNABO	6/4/2001	250.00	\$37.50	\$21.25	6/30/23	269	\$475.82		X				
ARCHIVO LEGAL 4 GAVETAS	848	GUAYNABO	6/4/2001	250.00	\$37.50	\$21.25	6/30/23	269	\$475.82		X				
ZAFACÓN / CENICERO 24 GALÓ	850	GUAYNABO	6/26/2001	209.00	\$31.35	\$17.77	6/30/23	268	\$396.70		X				
ZAFACÓN / CENICERO 24 GALÓ	851	GUAYNABO	6/26/2001	209.00	\$31.35	\$17.77	6/30/23	268	\$396.70		X				
EXHIBIT 6 FT.	854	GUAYNABO	8/7/2001	1,800.00	\$270.00	\$153.00	6/30/23	267	\$3,398.73		X				
SECADORA DE MANO ELÉTRIC	855	GUAYNABO	8/16/2001	268.40	\$40.26	\$22.81	6/30/23	266	\$506.22		X				
SECADORA DE MANO ELÉTRIC	856	GUAYNABO	8/16/2001	268.40	\$40.26	\$22.81	6/30/23	266	\$506.22		X				
ARCHIVO VERTICAL PARA CORF	858	CUPEY	8/17/2001	136.71	\$20.51	\$11.62	6/30/23	266	\$257.81		X				
ZAFACON EN MADERA CAP 24C	865	GUAYNABO	9/10/2001	0.00	\$0.00	\$0.00	6/30/23	265	\$0.00		X				
ARCHIVO VERTICAL 5 GAV	1009	GUAYNABO	1/2/2002	298.00	\$44.70	\$25.33	6/30/23	262	\$552.26		X				
ARCHIVO VERTICAL 2 GAVETAS	1040	GUAYNABO	1/24/2002	199.00	\$29.85	\$16.92	6/30/23	261	\$367.76		X				
ARCHIVO 3 GAVETAS TAMAÑO	1046	GUAYNABO	2/26/2002	217.00	\$32.55	\$18.45	6/30/23	260	\$399.33		X				
BOOKCASE SEIS TABLILLAS	1047	GUAYNABO	3/6/2002	330.00	\$49.50	\$28.05	6/30/23	260	\$606.66		X				
BOOKCASE 4 TABLILLAS	1049	GUAYNABO	3/6/2002	285.00	\$42.75	\$24.23	6/30/23	260	\$523.93		X				
LATERAL PEDESTAL 2 GAVETAS	1051	GUAYNABO	3/6/2002	257.00	\$38.55	\$21.85	6/30/23	260	\$472.46		X				
LATERAL FILE 2 GAVETAS	1052	GUAYNABO	3/6/2002	514.00	\$77.10	\$43.69	6/30/23	260	\$944.92		X				
ARCHIVO LATERAL 4 GAVETAS	1066	GUAYNABO	4/11/2002	943.00	\$141.45	\$80.16	6/30/23	258	\$1,725.56		X				
ARCHIVO LATERAL 4 GAVETAS	1067	GUAYNABO	4/11/2002	943.00	\$141.45	\$80.16	6/30/23	258	\$1,725.56		X				
CAJA FTE. DE SEGURIDAD	1082	GUAYNABO	8/6/2002	2,368.00	\$355.20	\$201.28	6/30/23	254	\$4,267.70		X				
GUILLOTINA DE CORTE 200	1085	GUAYNABO	9/17/2002	795.00	\$119.25	\$67.58	6/30/23	253	\$1,424.89		X				
MESA PRINTER	1090	GUAYNABO	12/16/2002	92.85	\$13.93	\$7.89	6/30/23	250	\$164.44		X				
JAVALINA DE 600 GRAMOS	1131	GUAYNABO	6/17/2003	165.00	\$24.75	\$14.03	6/30/23	244	\$285.10		X				
BATE DE ALIACIÓN 30X34	1136	GUAYNABO	10/9/2003	120.00	\$18.00	\$10.20	6/30/23	240	\$204.11		X				
BATE DE ALIACIÓN 30X34	1137	GUAYNABO	10/9/2003	120.00	\$18.00	\$10.20	6/30/23	240	\$204.11		X				
COSMOPOLITAN PANTALLA	1149	GUAYNABO	11/12/2003	4,919.75	\$737.96	\$418.18	6/30/23	239	\$8,328.73		X				
COSMOPOLITAN PANTALLA	1150	GUAYNABO	11/12/2003	4,919.75	\$737.96	\$418.18	6/30/23	239	\$8,328.73		X				
BOCINAS BOSE M-16 16W	1151	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1152	GUAYNABO	11/12/2003	0.00	\$0.00	\$0.00	6/30/23	239	\$0.00		X				
BOCINAS BOSE M-16 16W	1153	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1154	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1155	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1156	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1157	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1158	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1159	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1160	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1161	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1163	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				

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			
BOCINAS BOSE M-16 16W	1165	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1166	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1167	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1168	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1169	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1170	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1171	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1172	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1173	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1174	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1175	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1176	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1177	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1178	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1179	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1180	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1181	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1182	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1183	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1184	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1185	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1186	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1187	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1188	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1189	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1190	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1191	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1192	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1195	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1196	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1197	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1198	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1199	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1200	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE M-16 16W	1203	GUAYNABO	11/12/2003	152.73	\$22.91	\$12.98	6/30/23	239	\$258.56		X				
BOCINAS BOSE 402RII 2 BOC	1204	GUAYNABO	11/12/2003	3,443.35	\$516.50	\$292.68	6/30/23	239	\$5,829.30		X				
AMPLIFICADOR BOSE 1600-V1	1206	GUAYNABO	11/12/2003	2,055.54	\$308.33	\$174.72	6/30/23	239	\$3,479.86		X				
MEZCLADOR ESTERIOFONIAM	1209	CUPEY	11/12/2003	1,506.05	\$225.91	\$128.01	6/30/23	239	\$2,549.62		X				
REPRODUCTOR DVD/CD	1210	GUAYNABO	11/12/2003	401.14	\$60.17	\$34.10	6/30/23	239	\$679.10		X				
REPRODUCTOR DVD/CD	1211	GUAYNABO	11/12/2003	401.14	\$60.17	\$34.10	6/30/23	239	\$679.10		X				
AMPLIFICADOR 450W BOSE	1212	CUPEY	11/12/2003	5,361.00	\$804.15	\$455.69	6/30/23	239	\$9,075.73		X				
MEZ PRE-AMPLIFICADO	1213	CUPEY	11/12/2003	1,110.64	\$166.60	\$94.40	6/30/23	239	\$1,880.22		X				
MOD ENTRADA TOA L-11S	1214	CUPEY	11/12/2003	218.16	\$32.72	\$18.54	6/30/23	239	\$369.33		X				
MOD ENTRADA TOA L-11S	1215	CUPEY	11/12/2003	218.16	\$32.72	\$18.54	6/30/23	239	\$369.33		X				
MOD ENTRADA TOA L-11S	1216	CUPEY	11/12/2003	218.16	\$32.72	\$18.54	6/30/23	239	\$369.33		X				



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			
GABINETE TIPO WALL MOUNT	1217	CUPEY	11/12/2003	1,228.76	\$184.31	\$104.44	6/30/23	239	\$2,080.19		X				
4500 TOUCH ID NUM. PROX 1	1220	GUAYNABO	11/12/2003	9,155.12	\$1,373.27	\$778.19	6/30/23	239	\$15,498.86		X				
4500 TOUCH ID NUM. PROX 1	1221	GUAYNABO	11/12/2003	9,155.12	\$1,373.27	\$778.19	6/30/23	239	\$15,498.86		X				
4500 TOUCH ID NUM. PROX 1	1222	GUAYNABO	11/12/2003	9,155.11	\$1,373.27	\$778.18	6/30/23	239	\$15,498.84		X				
BATTERY BACKUP KIT	1223	GUAYNABO	11/12/2003	367.99	\$55.20	\$31.28	6/30/23	239	\$622.98		X				
BATTERY BACKUP KIT	1224	GUAYNABO	11/12/2003	367.99	\$55.20	\$31.28	6/30/23	239	\$622.98		X				
MICROHONDA MARCA SHARP	1237	GUAYNABO	12/16/2003	529.98	\$79.50	\$45.05	6/30/23	238	\$892.96		X				
PLANCHA TOSTADORA	1238	GUAYNABO	12/16/2003	243.98	\$36.60	\$20.74	6/30/23	238	\$411.08		X				
PANEL DE ALARMA CON KEY P	1810	GUAYNABO	12/22/2003	2,361.00	\$354.15	\$200.69	6/30/23	238	\$3,974.68		X				
SIRENA INTERIOR CON STROB	1811	GUAYNABO	12/22/2003	696.00	\$104.40	\$59.16	6/30/23	238	\$1,171.70		X				
PANELES SK-ACP ADDV. CONT.	1676	GUAYNABO	1/16/2004	1,277.78	\$191.67	\$108.61	6/30/23	237	\$2,143.56		X				
PANELES SK-ACP ADDV. CONT.	1677	GUAYNABO	1/16/2004	1,277.78	\$191.67	\$108.61	6/30/23	237	\$2,143.56		X				
PANELES SK-ACP ADDV. CONT.	1678	GUAYNABO	1/16/2004	1,277.78	\$191.67	\$108.61	6/30/23	237	\$2,143.56		X				
PANELES SK-ACP ADDV. CONT.	1679	GUAYNABO	1/16/2004	1,277.78	\$191.67	\$108.61	6/30/23	237	\$2,143.56		X				
PANELES SK-ACP ADDV. CONT.	1680	GUAYNABO	1/16/2004	1,277.78	\$191.67	\$108.61	6/30/23	237	\$2,143.56		X				
CARD READER ST-RK-WM PROX	1681	GUAYNABO	1/16/2004	351.39	\$52.71	\$29.87	6/30/23	237	\$589.48		X				
CARD READER ST-RK-WM PROX	1682	GUAYNABO	1/16/2004	351.39	\$52.71	\$29.87	6/30/23	237	\$589.48		X				
CARD READER ST-RK-WM PROX	1683	GUAYNABO	1/16/2004	351.39	\$52.71	\$29.87	6/30/23	237	\$589.48		X				
CARD READER ST-RK-WM PROX	1686	GUAYNABO	1/16/2004	351.39	\$52.71	\$29.87	6/30/23	237	\$589.48		X				
CARD READER ST-RK-WM PROX	1687	GUAYNABO	1/16/2004	351.39	\$52.71	\$29.87	6/30/23	237	\$589.48		X				
CARD READER ST-RK-WM PROX	1688	GUAYNABO	1/16/2004	351.39	\$52.71	\$29.87	6/30/23	237	\$589.48		X				
CARD READER ST-RK-WM PROX	1690	GUAYNABO	1/16/2004	351.39	\$52.71	\$29.87	6/30/23	237	\$589.48		X				
DK-26 KEYPAD/ REMOVE CPU	1695	GUAYNABO	1/16/2004	546.98	\$82.05	\$46.49	6/30/23	237	\$917.60		X				
DK-26 KEYPAD/ REMOVE CPU	1696	GUAYNABO	1/16/2004	546.98	\$82.05	\$46.49	6/30/23	237	\$917.60		X				
SINGLE RU-8310S28 MAGNETC	1698	GUAYNABO	1/16/2004	447.53	\$67.13	\$38.04	6/30/23	237	\$750.76		X				
SINGLE RU-8310S28 MAGNETC	1700	GUAYNABO	1/16/2004	447.53	\$67.13	\$38.04	6/30/23	237	\$750.76		X				
MICROWAVE SHELF	1846	GUAYNABO	2/5/2004	175.00	\$26.25	\$14.88	6/30/23	236	\$292.75		X				
MICROWAVE SHELF	1847	GUAYNABO	2/5/2004	175.00	\$26.25	\$14.88	6/30/23	236	\$292.75		X				
CONTENEDOR DE BASURA 16 X	1802	GUAYNABO	2/10/2004	463.68	\$69.55	\$39.41	6/30/23	236	\$775.12		X				
CONTENEDOR DE BASURA 16 X	1803	GUAYNABO	2/10/2004	463.68	\$69.55	\$39.41	6/30/23	236	\$775.12		X				
KIT 1ROS AUXILIOS	1804	GUAYNABO	2/10/2004	280.95	\$42.14	\$23.88	6/30/23	236	\$469.65		X				
CONTENEDOR DE BASURA 29 3	1806	GUAYNABO	2/10/2004	262.44	\$39.37	\$22.31	6/30/23	236	\$438.71		X				
CONTENEDOR DE ALUMINIO 18	1807	GUAYNABO	2/10/2004	366.60	\$54.99	\$31.16	6/30/23	236	\$612.83		X				
JABALINA 800GMS SANVICK	1851	GUAYNABO	4/20/2004	180.00	\$27.00	\$15.30	6/30/23	234	\$297.93		X				
CONTENEDOR DE BASURA 16 X	1916	GUAYNABO	9/3/2004	355.35	\$53.30	\$30.20	6/30/23	229	\$576.74		X				
CONTENEDOR DE BASURA 16 X	1917	GUAYNABO	9/3/2004	355.35	\$53.30	\$30.20	6/30/23	229	\$576.74		X				
BATE DE ALIACION 30X34	1918	GUAYNABO	10/14/2004	190.00	\$28.50	\$16.15	6/30/23	228	\$306.54		X				
BATE DE ALIACION 30X34	1919	GUAYNABO	10/14/2004	190.00	\$28.50	\$16.15	6/30/23	228	\$306.54		X				
TRITURADORA MOD. 38221	2015	GUAYNABO	5/26/2005	540.00	\$81.00	\$45.90	6/30/23	220	\$842.65		X				
SORTEADOR 16 ESPACIOS	2014	GUAYNABO	5/31/2005	175.00	\$26.25	\$14.88	6/30/23	220	\$272.87		X				
OLLA DE 15 GALONES	2087/2088	GUAYNABO/HATO REY	8/18/2005	207.98	\$31.20	\$17.68	6/30/23	218	\$320.42		X				
ESTUFA DE GAS PORTATIL	2135	GUAYNABO	10/16/2006	375.00	\$56.25	\$31.88	6/30/23	203	\$540.19		X				
HEAVY DUTY BAGS 15"	2137	GUAYNABO	11/29/2006	109.00	\$16.35	\$9.27	6/30/23	202	\$155.88		X				
ESCALERA ALUMINIO DE 27"	2162	GUAYNABO	6/6/2007	148.02	\$22.20	\$12.58	6/30/23	196	\$205.08		X				
BATE DE ALUMINIO 34"/28 OZ	2165	GUAYNABO	8/15/2007	190.00	\$28.50	\$16.15	6/30/23	193	\$260.10		X				

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			
BATE ALUMINIO DEMARINI 34"	2164	GUAYNABO	8/15/2007	310.00	\$46.50	\$26.35	6/30/23	193	\$424.38		X				
DEFIBRILADOR PORTATATIL M	2170	GUAYNABO	1/22/2008	2,680.00	\$402.00	\$227.80	6/30/23	188	\$3,567.60		X				
TV SONY KDL-26	2210	GUAYNABO	5/21/2009	599.00	\$89.85	\$50.92	6/30/23	172	\$728.79		X				
EXHIBIDOR EVOLUTION 8 X 8	2214	GUAYNABO	6/15/2009	4,189.00	\$628.35	\$356.07	6/30/23	171	\$5,071.95		X				
RELOJ PONCHADOR PSAP	2220	GUAYNABO	6/30/2009	6,215.00	\$932.25	\$528.28	6/30/23	170	\$7,502.97		X				
TV LCD SONY 32"	2335	GUAYNABO	12/2/2009	1,944.73	\$291.71	\$165.30	6/30/23	165	\$2,276.58		X				
TV LCD SONY 32"	2336	GUAYNABO	12/2/2009	1,944.73	\$291.71	\$165.30	6/30/23	165	\$2,276.58		X				
TV LCD SONY 32"	2337	GUAYNABO	12/2/2009	1,944.73	\$291.71	\$165.30	6/30/23	165	\$2,276.58		X				
TV LCD SONY 32"	2338	GUAYNABO	12/2/2009	1,944.73	\$291.71	\$165.30	6/30/23	165	\$2,276.58		X				
TV LCD SONY 52"	2340	GUAYNABO	12/2/2009	3,457.03	\$518.55	\$293.85	6/30/23	165	\$4,046.93		X				
CAMARA CANON	2342	GUAYNABO	1/21/2010	1,128.00	\$169.20	\$95.88	6/30/23	164	\$1,307.16		X				
EQUIPO DE SONIDO	2343	GUAYNABO	2/1/2010	529.00	\$79.35	\$44.97	6/30/23	163	\$611.65		X				
GUILLOTINA	2345	GUAYNABO	4/16/2010	715.00	\$107.25	\$60.78	6/30/23	161	\$814.22		X				
TV LCD MAGNAVOX	2374	HATO REY	10/19/2010	557.00	\$83.55	\$47.35	6/30/23	155	\$609.83		X				
TV LCD MAGNAVOX	2375	HATO REY	10/19/2010	557.00	\$83.55	\$47.35	6/30/23	155	\$609.83		X				
CAMERA CANON	2377	GUAYNABO	11/10/2010	995.00	\$149.25	\$84.58	6/30/23	154	\$1,084.20		X				
TV LCD VIZIO 42"	2389	CUPEY	8/12/2011	578.00	\$86.70	\$49.13	6/30/23	145	\$592.29		X				
TV LCD LG 42" (J. ERAZO)	2699	GUAYNABO	6/18/2012	745.19	\$111.78	\$63.34	6/30/23	134	\$708.89		X				
CARPA COMERCIAL 20 X 20 LOC	2984	GUAYNABO	8/26/2013	3,847.00	\$577.05	\$327.00	6/30/23	120	\$3,265.41		X				
MÁQUINA DE HIELO MARCA: IC	2985	GUAYNABO	9/6/2013	3,080.00	\$462.00	\$261.80	6/30/23	119	\$2,606.36		X				
EQUIPO ACTIVOS FIJOS (COLEC	2986	GUAYNABO	9/23/2013	5,725.00	\$858.75	\$486.63	6/30/23	119	\$4,821.64		X				
RELOJ PONCHADOR MARCA: A	2994	GUAYNABO	4/16/2014	659.95	\$98.99	\$56.10	6/30/23	112	\$523.87		X				
DEFIBRILADOR AED PLUS	2996	GUAYNABO	4/23/2014	1,225.00	\$183.75	\$104.13	6/30/23	112	\$970.39		X				
FARGO DTC4250E ID PRINTER	3014	GUAYNABO	1/20/2015	2,412.00	\$361.80	\$205.02	6/30/23	103	\$1,755.77		X				
HD IMAGE CAM PRO	3014-A	GUAYNABO	1/20/2015	175.00	\$26.25	\$14.88	6/30/23	103	\$127.39		X				
CARPA 20" X 20" BLANCA CON I	3039	GUAYNABO	6/22/2016	3,798.00	\$569.70	\$322.83	6/30/23	85	\$2,299.27		X				
PROYECTOR BOXLIGHT CAMBR	3048	GUAYNABO	3/29/2017	1,094.00	\$164.10	\$92.99	6/30/23	76	\$589.97		X				
PROYECTOR BOXLIGHT CAMBR	3049	GUAYNABO	3/29/2017	1,094.00	\$164.10	\$92.99	6/30/23	76	\$589.97		X				
PROYECTOR BOXLIGHT CAMBR	3050	GUAYNABO	3/29/2017	982.00	\$147.30	\$83.47	6/30/23	76	\$529.57		X				
PROYECTOR BOXLIGHT CAMBR	3051	GUAYNABO	3/29/2017	1,512.00	\$226.80	\$128.52	6/30/23	76	\$815.39		X				
PANTALLA TRIPODE DILIGHT 50	3048-A	GUAYNABO	3/29/2017	0.00	\$0.00	\$0.00	6/30/23	76	\$0.00		X				
PANTALLA TRIPODE DILIGHT 50	3049-A	GUAYNABO	3/29/2017	0.00	\$0.00	\$0.00	6/30/23	76	\$0.00		X				
PANTALLA TRIPODE DILIGHT 50	3050-A	GUAYNABO	3/29/2017	112.00	\$16.80	\$9.52	6/30/23	76	\$60.40		X				
METRO POSTAL SENDPRO C300	3075	GUAYNABO	1/23/2019	3,030.53	\$454.58	\$257.60	6/30/23	54	\$1,158.46		X				
TRIPODE SONY	871	GUAYNABO	1/1/2020	130.98	\$19.65	\$11.13	6/30/23	43	\$39.46		X				
CARPA 10X10	3395	GUAYNABO	1/1/2020	1,798.89	\$269.83	\$152.91	6/30/23	43	\$541.97		X				
NEVERA FRIGIDAIRE		GUAYNABO	1/1/2020	729.00	\$109.35	\$61.97	6/30/23	43	\$219.63		X				
KRONOS INTOUCH H4	3233	GUAYNABO	7/7/2020	2,810.00	\$421.50	\$238.85	6/30/23	36	\$721.86		X				
KRONOS INTOUCH H4	3234	GUAYNABO	7/7/2020	2,810.00	\$421.50	\$238.85	6/30/23	36	\$721.86		X				
KRONOS INTOUCH H4	3235	GUAYNABO	7/7/2020	2,810.00	\$421.50	\$238.85	6/30/23	36	\$721.86		X				
KRONOS INTOUCH H4	3236	HATO REY	7/7/2020	2,810.00	\$421.50	\$238.85	6/30/23	36	\$721.86		X				
ROCIADOR ELECTROSTATICO M	3396	GUAYNABO	6/15/2021	1,799.99	\$270.00	\$153.00	6/30/23	25	\$316.62		X				
ESTUFA FRIGIDARE	3453	GUAYNABO	7/1/2021	0.00	\$0.00	\$0.00	6/30/23	24	\$0.00		X				
OLIMPUS C-4000 CAMERA DIG	1241	GUAYNABO	12/23/2003	1,880.00	\$282.00	\$159.80	6/30/23	238	\$3,164.48		X				
BADGE SLOT PUNCH	1242	GUAYNABO	12/23/2003	0.00	\$0.00	\$0.00	6/30/23	238	\$0.00		X				

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			
HP COMPAQ LASER JET 4200N	1543	CUPEY	1/16/2004	2,950.75	\$442.61	\$250.81	6/30/23	237	\$4,950.09		X				
HP COMPAQ LASER JET 4200N	1545	CUPEY	1/16/2004	2,950.75	\$442.61	\$250.81	6/30/23	237	\$4,950.09		X				
HP COMPAQ LASER JET 4200N	1552	GUAYNABO	1/16/2004	2,950.75	\$442.61	\$250.81	6/30/23	237	\$4,950.09		X				
HP COMPAQ LASER JET 4200N	1557	CUPEY	1/16/2004	2,950.75	\$442.61	\$250.81	6/30/23	237	\$4,950.09		X				
DATA SERVER PROLIANT ML57	1594	CUPEY	1/16/2004	107,944.31	\$16,191.65	\$9,175.27	6/30/23	237	\$181,084.08		X				
DATA SERVER PROLIANT ML57	1595	GUAYNABO	1/16/2004	107,944.31	\$16,191.65	\$9,175.27	6/30/23	237	\$181,084.08		X				
GABINETE COMPAQ RACK 1064	1599	CUPEY/GUAYNABO	1/16/2004	31,777.46	\$4,766.62	\$2,701.08	6/30/23	237	\$53,308.90		X				
COMPAQ RACK 10642	1600	CUPEY/GUAYNABO	1/16/2004	13,632.22	\$2,044.83	\$1,158.74	6/30/23	237	\$22,869.00		X				
HP COLOR LASER 5500DTN	1601	CUPEY	1/16/2004	46,560.37	\$6,984.06	\$3,957.63	6/30/23	237	\$78,108.25		X				
HP COLOR LASER 5500DTN	1603	CUPEY	1/16/2004	46,560.37	\$6,984.06	\$3,957.63	6/30/23	237	\$78,108.25		X				
PROYECTOR IPAQ MP 1200	1659	GUAYNABO	1/16/2004	11,989.20	\$1,798.38	\$1,019.08	6/30/23	237	\$20,112.72		X				
UPS HP R 3000 XR	1662	GUAYNABO	1/16/2004	6,104.90	\$915.74	\$518.92	6/30/23	237	\$10,241.39		X				
CONTROL ALARM PANEL & ALA	1675	GUAYNABO	1/16/2004	75,201.99	\$11,280.30	\$6,392.17	6/30/23	237	\$126,156.56		X				
MONITOR HP TFT1825 FLAT P	1740	CUPEY	1/16/2004	4,516.41	\$677.46	\$383.89	6/30/23	237	\$7,576.59		X				
HP3000 XR 1000 VOLTAGE	1764	GUAYNABO	1/16/2004	13,124.18	\$1,968.63	\$1,115.56	6/30/23	237	\$22,016.72		X				
COMPAQ RACK (42U)	1780	CUPEY	1/16/2004	16,816.37	\$2,522.46	\$1,429.39	6/30/23	237	\$28,210.63		X				
SIDE PANEL (42U)	1781	CUPEY	1/16/2004	0.00	\$0.00	\$0.00	6/30/23	237	\$0.00		X				
STABILIZER OPTION KIT	1782	CUPEY	1/16/2004	2,246.01	\$336.90	\$190.91	6/30/23	237	\$3,767.84		X				
KRONE STANDARD RACKS	1830	GUAYNABO	1/8/2004	22,212.81	\$3,331.92	\$1,888.09	6/30/23	237	\$37,305.49		X				
KRONE STANDARD RACKS	1831	GUAYNABO	1/8/2004	22,212.81	\$3,331.92	\$1,888.09	6/30/23	237	\$37,305.49		X				
KRONE STANDARD RACKS	1832	GUAYNABO	1/8/2004	22,212.81	\$3,331.92	\$1,888.09	6/30/23	237	\$37,305.49		X				
KRONE STANDARD RACKS	1833	GUAYNABO	1/8/2004	22,212.81	\$3,331.92	\$1,888.09	6/30/23	237	\$37,305.49		X				
SWITCHES MARCA CISCO	1834	CUPEY	1/8/2004	36,617.15	\$5,492.57	\$3,112.46	6/30/23	237	\$61,496.98		X				
LIEBERT BATTERY POWER PAC	1839	GUAYNABO	1/8/2004	14,305.00	\$2,145.75	\$1,215.93	6/30/23	237	\$24,024.65		X				
LIEBERT NPOWER 3 PHASE	1840	GUAYNABO	1/8/2004	113,095.00	\$16,964.25	\$9,613.08	6/30/23	237	\$189,938.34		X				
VISION PROFESSIONAL WIN	2096	GUAYNABO	2/1/2006	196.88	\$29.53	\$16.73	6/30/23	212	\$295.56		X				
IMPRESORA DATA MAX	2121	GUAYNABO	3/9/2006	595.00	\$89.25	\$50.58	6/30/23	211	\$888.15		X				
HP OFFICE JET J5780	2156	CUPEY	6/12/2007	190.21	\$28.53	\$16.17	6/30/23	195	\$263.27		X				
IMPRESORA HP M3027X	2219	CUPEY	6/26/2009	1,573.23	\$235.98	\$133.72	6/30/23	171	\$1,900.75		X				
16 CHANNEL LOGGER-BUNDLE	2221	CUPEY	7/1/2009	26,877.16	\$4,031.57	\$2,284.56	6/30/23	170	\$32,440.73		X				
16 CHANNEL LOGGER-BUNDLE	2222	CUPEY	7/1/2009	26,877.16	\$4,031.57	\$2,284.56	6/30/23	170	\$32,440.73		X				
24 CHANNEL LOGGER-BUNDLE	2231	CUPEY	7/8/2009	37,465.73	\$5,619.86	\$3,184.59	6/30/23	170	\$45,159.21		X				
24 CHANNEL LOGGER-BUNDLE	2232	CUPEY	7/8/2009	37,465.73	\$5,619.86	\$3,184.59	6/30/23	170	\$45,159.21		X				
RELAY UNIT FOR EXTERNAL ALA	2234	GUAYNABO	7/8/2009	2,300.48	\$345.07	\$195.54	6/30/23	170	\$2,772.88		X				
CABINET 42U	2240	CUPEY	7/8/2009	10,260.29	\$1,539.04	\$872.12	6/30/23	170	\$12,367.21		X				
UPS 3KVA FOR CABINET	2241	GUAYNABO	7/8/2009	2,516.20	\$377.43	\$213.88	6/30/23	170	\$3,032.89		X				
PC STATION	2242	CUPEY	7/8/2009	2,206.11	\$330.92	\$187.52	6/30/23	170	\$2,659.13		X				
PC STATION	2243	CUPEY	7/8/2009	2,206.11	\$330.92	\$187.52	6/30/23	170	\$2,659.13		X				
PC STATION	2244	CUPEY	7/8/2009	2,206.11	\$330.92	\$187.52	6/30/23	170	\$2,659.13		X				
PC STATION	2245	CUPEY	7/8/2009	2,206.11	\$330.92	\$187.52	6/30/23	170	\$2,659.13		X				
PC STATION	2246	CUPEY	7/8/2009	2,206.11	\$330.92	\$187.52	6/30/23	170	\$2,659.13		X				
COMPUTADORA HP DC7900 32	2290	CUPEY	2/1/2010	720.00	\$108.00	\$61.20	6/30/23	163	\$832.49		X				
COMPUTADORA HP DC7900 32	2292	CUPEY	2/1/2010	720.00	\$108.00	\$61.20	6/30/23	163	\$832.49		X				
COMPUTADORA HP DC7900 32	2294	CUPEY	2/1/2010	720.00	\$108.00	\$61.20	6/30/23	163	\$832.49		X				
COMPUTADORA HP DC7900 32	2297	CUPEY	2/1/2010	720.00	\$108.00	\$61.20	6/30/23	163	\$832.49		X				

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			
COMPUTADORA HP DC7900 32	2301	CUPEY	2/1/2010	720.00	\$108.00	\$61.20	6/30/23	163	\$832.49		X				
COMPUTADORA HP DC7900 64	2303	CUPEY	2/1/2010	720.00	\$108.00	\$61.20	6/30/23	163	\$832.49		X				
COMPUTADORA HP DC7900 64	2304	CUPEY	2/1/2010	720.00	\$108.00	\$61.20	6/30/23	163	\$832.49		X				
COMPUTADORA NOTEBOOK HP	2307	CUPEY	2/1/2010	1,390.00	\$208.50	\$118.15	6/30/23	163	\$1,607.17		X				
COMPUTADORA NOTEBOOK HP	2308	CUPEY	2/1/2010	1,390.00	\$208.50	\$118.15	6/30/23	163	\$1,607.17		X				
COMPUTADORA NOTEBOOK HP	2310	CUPEY	2/1/2010	1,390.00	\$208.50	\$118.15	6/30/23	163	\$1,607.17		X				
COMPUTADORA NOTEBOOK HP	2311	CUPEY	2/1/2010	1,195.00	\$179.25	\$101.58	6/30/23	163	\$1,381.70		X				
COMPUTADORA NOTEBOOK HP	2315	CUPEY	2/1/2010	1,195.00	\$179.25	\$101.58	6/30/23	163	\$1,381.70		X				
SERVER FOR NICE CLS	2346	CUPEY	7/1/2009	9,028.57	\$1,354.29	\$767.43	6/30/23	170	\$10,897.48		X				
SERVER FOR STORAGE CENTER	2347	CUPEY	7/1/2009	9,028.57	\$1,354.29	\$767.43	6/30/23	170	\$10,897.48		X				
SERVER FOR NICE CLS	2357	CUPEY	7/8/2009	11,490.58	\$1,723.59	\$976.70	6/30/23	170	\$13,850.14		X				
SERVER FOR STORAGE CENTER	2358	CUPEY	7/8/2009	11,490.58	\$1,723.59	\$976.70	6/30/23	170	\$13,850.14		X				
SERVER FOR NICE SCREEN CAPT	2360	CUPEY	7/8/2009	1.00	\$0.15	\$0.09	6/30/23	170	\$1.21		X				
IPAD (DLXFM43ZDKNY)	2384	GUAYNABO	7/1/2011	829.00	\$124.35	\$70.47	6/30/23	146	\$857.72		X				
IPAD (DLXFM8XLDKNY)	2385	GUAYNABO	7/1/2011	829.00	\$124.35	\$70.47	6/30/23	146	\$857.72		X				
IPAD (DKVH90BADKNY)	2386	GUAYNABO	7/1/2011	829.00	\$124.35	\$70.47	6/30/23	146	\$857.72		X				
IPAD (DLXFM8R1DKNY)	2387	GUAYNABO	7/1/2011	829.00	\$124.35	\$70.47	6/30/23	146	\$857.72		X				
IPAD (DLXFM2ZXDKNY)	2388	GUAYNABO	7/1/2011	829.00	\$124.35	\$70.47	6/30/23	146	\$857.72		X				
HP LASERJET P4015X CNDY953	2391	GUAYNABO	10/31/2011	1,756.88	\$263.53	\$149.33	6/30/23	142	\$1,767.13		X				
HP LASERJET P4015X CNDY954	2392	GUAYNABO	10/31/2011	1,756.88	\$263.53	\$149.33	6/30/23	142	\$1,767.13		X				
HP LASERJET P4015X CNDY951	2393	HATO REY	10/31/2011	1,756.88	\$263.53	\$149.33	6/30/23	142	\$1,767.13		X				
HP LASERJET P4015X CNDY954	2394	GUAYNABO	10/31/2011	1,756.88	\$263.53	\$149.33	6/30/23	142	\$1,767.13		X				
HP LASERJET ENTERPRISES M45	2395	HATO REY	10/31/2011	2,418.88	\$362.83	\$205.60	6/30/23	142	\$2,432.99		X				
HP LASERJET ENTERPRISES M45	2396	GUAYNABO	10/31/2011	2,418.88	\$362.83	\$205.60	6/30/23	142	\$2,432.99		X				
HP COMPAQ 4000 PRO	2400	CUPEY	1/6/2012	729.00	\$109.35	\$61.97	6/30/23	140	\$721.72		X				
IWS STATION HP ELITE 8200 (CF	2414	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2415	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2416	CUPEY	9/20/2012	10,405.39	\$1,560.81	\$884.46	6/30/23	131	\$9,667.62		X				
IWS STATION HP ELITE 8200 (CF	2417	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2418	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2421	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2422	GUAYNABO	9/20/2012	10,405.39	\$1,560.81	\$884.46	6/30/23	131	\$9,667.62		X				
IWS STATION HP ELITE 8200 (CF	2423	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2424	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2425	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2426	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2427	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2429	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2430	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2431	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2433	CUPEY	9/20/2012	7,082.95	\$1,062.44	\$602.05	6/30/23	131	\$6,580.75		X				
IWS STATION HP ELITE 8200 (CF	2436	CUPEY/GUAYNABO	9/20/2012	10,405.39	\$1,560.81	\$884.46	6/30/23	131	\$9,667.62		X				
POSITRON VIPER & SPARES	2437	CUPEY	9/20/2012	325,215.06	\$48,782.26	\$27,643.28	6/30/23	131	\$302,156.41		X				
HP PROLIANT DL160G6 (SERVID	2521	GUAYNABO	9/20/2012	8,831.94	\$1,324.79	\$750.71	6/30/23	131	\$8,205.73		X				
HP PROLIANT ALI-1 (SERVIDOR)	2522	GUAYNABO	9/20/2012	0.00	\$0.00	\$0.00	6/30/23	131	\$0.00		X				

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			
HP PROLIANT ALI-2 (SERVIDOR)	2523	GUAYNABO	9/20/2012	8,094.94	\$1,214.24	\$688.07	6/30/23	131	\$7,520.99		X				
HP PROLIANT XDC-1 (SERVIDOR)	2524	GUAYNABO	9/20/2012	10,106.94	\$1,516.04	\$859.09	6/30/23	131	\$9,390.33		X				
HP PROLIANT POWER 911-1 (O)	2525	GUAYNABO	9/20/2012	16,360.18	\$2,454.03	\$1,390.62	6/30/23	131	\$15,200.20		X				
HP PROLIANT DL160SEG6 - SEN	2526	GUAYNABO	9/20/2012	26,614.94	\$3,992.24	\$2,262.27	6/30/23	131	\$24,727.87		X				
HP PROLIANT DL380G7 MIS-1 (S)	2527	GUAYNABO	9/20/2012	17,907.42	\$2,686.11	\$1,522.13	6/30/23	131	\$16,637.73		X				
HP PROLIANT DL380G7 DATABA	2528	GUAYNABO	9/20/2012	25,029.15	\$3,754.37	\$2,127.48	6/30/23	131	\$23,254.51		X				
TAPE DRIVE - LTO ULTRIUM (80	2529	CUPEY	9/20/2012	9,738.97	\$1,460.85	\$827.81	6/30/23	131	\$9,048.45		X				
HP COLOR LASER PRINTER CP 2	2530	CUPEY	9/20/2012	4,594.73	\$689.21	\$390.55	6/30/23	131	\$4,268.95		X				
IPAD (DMPHL97MDVGM)	2693	GUAYNABO	5/16/2012	829.00	\$124.35	\$70.47	6/30/23	135	\$795.08		X				
IPAD (DMPHLHWTDVGS)	2694	GUAYNABO	5/16/2012	829.00	\$124.35	\$70.47	6/30/23	135	\$795.08		X				
PANEL ALARM SENTRY	2711	GUAYNABO	9/20/2012	6,221.94	\$933.29	\$528.86	6/30/23	131	\$5,780.79		X				
ACDR PRINTER (DOT MATRIX) (	2712	CUPEY	9/20/2012	800.00	\$120.00	\$68.00	6/30/23	131	\$743.28		X				
NEC V461-246" LCD FLAT PANE	2713	GUAYNABO	9/20/2012	0.00	\$0.00	\$0.00	6/30/23	131	\$0.00		X				
G2 RACKMOUNT UPS 1000VA (	2714	CUPEY	9/20/2012	1,695.00	\$254.25	\$144.08	6/30/23	131	\$1,574.82		X				
G2 RACKMOUNT UPS 1000VA (	2716	CUPEY	9/20/2012	1,695.00	\$254.25	\$144.08	6/30/23	131	\$1,574.82		X				
G2 RACKMOUNT UPS 1000VA (	2717	CUPEY	9/20/2012	1,695.00	\$254.25	\$144.08	6/30/23	131	\$1,574.82		X				
G2 RACKMOUNT UPS 1000VA (	2718	CUPEY	9/20/2012	0.00	\$0.00	\$0.00	6/30/23	131	\$0.00		X				
G2 RACKMOUNT UPS 1000VA (	2719	CUPEY	9/20/2012	1,695.00	\$254.25	\$144.08	6/30/23	131	\$1,574.82		X				
HP ELITE BOOK 8560P 8GB	2732	GUAYNABO	6/20/2012	1,914.00	\$287.10	\$162.69	6/30/23	134	\$1,819.87		X				
HP ELITE BOOK 8560P 8GB	2733	GUAYNABO	6/20/2012	1,914.00	\$287.10	\$162.69	6/30/23	134	\$1,819.87		X				
HP ELITE BOOK 8560P 8GB	2735	GUAYNABO	6/20/2012	1,914.00	\$287.10	\$162.69	6/30/23	134	\$1,819.87		X				
HP ELITE BOOK 8560P 8GB	2736	GUAYNABO	6/20/2012	1,914.00	\$287.10	\$162.69	6/30/23	134	\$1,819.87		X				
HP ELITE BOOK 8560P 8GB	2737	GUAYNABO	6/20/2012	1,914.00	\$287.10	\$162.69	6/30/23	134	\$1,819.87		X				
HP ELITE BOOK 8560P 8GB	2739	GUAYNABO	6/20/2012	0.00	\$0.00	\$0.00	6/30/23	134	\$0.00		X				
HP ELITE BOOK 8560P 8GB	2744	GUAYNABO	6/20/2012	1,914.00	\$287.10	\$162.69	6/30/23	134	\$1,819.87		X				
HP ELITE BOOK 8560P 6GB	2748	GUAYNABO	6/20/2012	1,849.00	\$277.35	\$157.17	6/30/23	134	\$1,758.07		X				
HP ELITE BOOK 8560P 6GB	2751	GUAYNABO	6/20/2012	1,849.00	\$277.35	\$157.17	6/30/23	134	\$1,758.07		X				
HP ELITE BOOK 8560P 6GB	2752	GUAYNABO	6/20/2012	1,849.00	\$277.35	\$157.17	6/30/23	134	\$1,758.07		X				
HP ELITE BOOK 8560P 6GB	2755	CUPEY	6/20/2012	1,849.00	\$277.35	\$157.17	6/30/23	134	\$1,758.07		X				
HP COMPAQ 6200 8GB	2759	CUPEY	6/20/2012	915.00	\$137.25	\$77.78	6/30/23	134	\$870.00		X				
HP COMPAQ 6200 8GB	2762	CUPEY	6/20/2012	915.00	\$137.25	\$77.78	6/30/23	134	\$870.00		X				
HP COMPAQ 6200 8GB	2763	GUAYNABO	6/20/2012	915.00	\$137.25	\$77.78	6/30/23	134	\$870.00		X				
HP COMPAQ 6200 8GB	2764	GUAYNABO	6/20/2012	915.00	\$137.25	\$77.78	6/30/23	134	\$870.00		X				
HP COMPAQ 6200 8GB	2767	CUPEY	6/20/2012	915.00	\$137.25	\$77.78	6/30/23	134	\$870.00		X				
HP COMPAQ 6200 8GB	2768	CUPEY	6/20/2012	915.00	\$137.25	\$77.78	6/30/23	134	\$870.00		X				
HP COMPAQ 6200 8GB	2769	CUPEY	6/20/2012	915.00	\$137.25	\$77.78	6/30/23	134	\$870.00		X				
HP COMPAQ 6200 8GB	2770	GUAYNABO	6/20/2012	915.00	\$137.25	\$77.78	6/30/23	134	\$870.00		X				
HP COMPAQ 6200 8GB	2771	GUAYNABO	6/20/2012	915.00	\$137.25	\$77.78	6/30/23	134	\$870.00		X				
HP COMPAQ 6200 8GB	2772	GUAYNABO	6/20/2012	915.00	\$137.25	\$77.78	6/30/23	134	\$870.00		X				
HP COMPAQ 6200 6GB	2773	GUAYNABO	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2775	CUPEY	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2776	GUAYNABO	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2779	GUAYNABO	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2780	GUAYNABO	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2781	CUPEY	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				

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			
HP COMPAQ 6200 6GB	2782	CUPEY	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2784	GUAYNABO	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2785	GUAYNABO	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2789	CUPEY	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2792	GUAYNABO	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2793	CUPEY	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2794	GUAYNABO	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2795	GUAYNABO	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
HP COMPAQ 6200 6GB	2796	GUAYNABO	6/20/2012	835.00	\$125.25	\$70.98	6/30/23	134	\$793.93		X				
SWITCH AVAYA	3000	GUAYNABO	4/10/2014	0.00	\$0.00	\$0.00	6/30/23	112	\$0.00		X				
SWITCH AVAYA	3001	CUPEY	4/10/2014	4,541.45	\$681.22	\$386.02	6/30/23	112	\$3,611.46		X				
SWITCH AVAYA	3002	GUAYNABO	4/10/2014	4,541.45	\$681.22	\$386.02	6/30/23	112	\$3,611.46		X				
SWITCH AVAYA	3003	GUAYNABO	4/10/2014	4,541.45	\$681.22	\$386.02	6/30/23	112	\$3,611.46		X				
SWITCH AVAYA	3004	CUPEY	4/10/2014	4,541.45	\$681.22	\$386.02	6/30/23	112	\$3,611.46		X				
SWITCH AVAYA	3005	GUAYNABO	4/10/2014	4,541.45	\$681.22	\$386.02	6/30/23	112	\$3,611.46		X				
SWITCH AVAYA	3006	CUPEY	4/10/2014	5,739.30	\$860.90	\$487.84	6/30/23	112	\$4,564.02		X				
HP LASERJET P3015DN	3009	CUPEY	8/27/2014	628.50	\$94.28	\$53.42	6/30/23	108	\$479.17		X				
HP LASERJET P3015DN	3010	CUPEY	8/27/2014	628.50	\$94.28	\$53.42	6/30/23	108	\$479.17		X				
HP LASERJET ENT. 500 COLOR M	3011	GUAYNABO	8/27/2014	905.50	\$135.83	\$76.97	6/30/23	108	\$690.36		X				
HP LASERJET ENT. 500 COLOR	3015	GUAYNABO	2/10/2015	893.00	\$133.95	\$75.91	6/30/23	102	\$645.61		X				
HP LASERJET ENT. 500 COLOR	3020	CUPEY	4/23/2015	893.00	\$133.95	\$75.91	6/30/23	100	\$630.43		X				
LIC. MS SERVER DATACENTER 2	3021	GUAYNABO	5/14/2015	50,236.92	\$7,535.54	\$4,270.14	6/30/23	99	\$35,216.78		X				
SWITCH AVAYA POWER SUPPLY	3024	CUPEY	6/26/2015	615.00	\$92.25	\$52.28	6/30/23	98	\$424.88		X				
SWITCH AVAYA POWER SUPPLY	3025	CUPEY	6/26/2015	615.00	\$92.25	\$52.28	6/30/23	98	\$424.88		X				
SWITCH AVAYA POWER SUPPLY	3026	GUAYNABO	6/26/2015	615.00	\$92.25	\$52.28	6/30/23	98	\$424.88		X				
SWITCH AVAYA POWER SUPPLY	3027	CUPEY	6/26/2015	615.00	\$92.25	\$52.28	6/30/23	98	\$424.88		X				
SWITCH AVAYA POWER SUPPLY	3028	GUAYNABO	6/26/2015	0.00	\$0.00	\$0.00	6/30/23	98	\$0.00		X				
SWITCH AVAYA POWER SUPPLY	3029	GUAYNABO	6/26/2015	615.00	\$92.25	\$52.28	6/30/23	98	\$424.88		X				
SWITCH AVAYA POWER SUPPLY	3030	GUAYNABO	6/26/2015	615.00	\$92.25	\$52.28	6/30/23	98	\$424.88		X				
HD-2 DEGAUSSER (HARD DRIVE	3035	GUAYNABO	4/20/2016	4,090.49	\$613.57	\$347.69	6/30/23	88	\$2,537.18		X				
FORTIGATE 100E (FG100ETK180	3066	GUAYNABO	9/27/2018	3,562.50	\$534.38	\$302.81	6/30/23	58	\$1,461.07		X				
FORTIGATE 100E (FG100ETK180	3067	GUAYNABO	9/27/2018	3,562.50	\$534.38	\$302.81	6/30/23	58	\$1,461.07		X				
FORTIGATE 100E (FG100ETK180	3068	HATO REY	9/27/2018	3,562.50	\$534.38	\$302.81	6/30/23	58	\$1,461.07		X				
FORTIGATE 100E (FG100ETK180	3069	HATO REY	9/27/2018	3,562.50	\$534.38	\$302.81	6/30/23	58	\$1,461.07		X				
FORTIGATE 100E (FG100ETK180	3070	COMANDANCIA	9/27/2018	3,562.50	\$534.38	\$302.81	6/30/23	58	\$1,461.07		X				
FORTIGATE 100E (FG100ETK180	3071	EMERGENCIAS MEDICAS	9/27/2018	3,562.50	\$534.38	\$302.81	6/30/23	58	\$1,461.07		X				
FORTIGATE 100E (FG100ETK180	3072	CAGUAS	9/27/2018	3,562.50	\$534.38	\$302.81	6/30/23	58	\$1,461.07		X				
FORTIGATE 100E (FG100ETK180	3073	BAYAMON	9/27/2018	3,562.50	\$534.38	\$302.81	6/30/23	58	\$1,461.07		X				
FORTIANALYZER 400-E (FL-4HE	3074	GUAYNABO	9/27/2018	11,094.00	\$1,664.10	\$942.99	6/30/23	58	\$4,549.93		X				
MEMORA 4GB	2290-A	CUPEY	2/1/2010	215.00	\$32.25	\$18.28	6/30/23	163	\$248.59		X				
MEMORA 4GB	2292-A	CUPEY	2/1/2010	215.00	\$32.25	\$18.28	6/30/23	163	\$248.59		X				
MEMORA 4GB	2294-A	CUPEY	2/1/2010	215.00	\$32.25	\$18.28	6/30/23	163	\$248.59		X				
MEMORA 4GB	2297-A	CUPEY	2/1/2010	215.00	\$32.25	\$18.28	6/30/23	163	\$248.59		X				
MEMORA 4GB	2301-A	CUPEY	2/1/2010	215.00	\$32.25	\$18.28	6/30/23	163	\$248.59		X				
MEMORA 8GB	2303-A	CUPEY	2/1/2010	430.00	\$64.50	\$36.55	6/30/23	163	\$497.18		X				

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			
MEMORA 8GB	2304-A	CUPEY	2/1/2010	430.00	\$64.50	\$36.55	6/30/23	163	\$497.18		X				
MEMORA 4GB	2307-A	CUPEY	2/1/2010	596.00	\$89.40	\$50.66	6/30/23	163	\$689.12		X				
MEMORA 4GB	2308-A	CUPEY	2/1/2010	596.00	\$89.40	\$50.66	6/30/23	163	\$689.12		X				
MEMORA 4GB	2310-A	CUPEY	2/1/2010	596.00	\$89.40	\$50.66	6/30/23	163	\$689.12		X				
MEMORA 4GB	2311-A	CUPEY	2/1/2010	596.00	\$89.40	\$50.66	6/30/23	163	\$689.12		X				
MEMORA 4GB	2315-A	CUPEY	2/1/2010	596.00	\$89.40	\$50.66	6/30/23	163	\$689.12		X				
TECLADO	2403-B	GUAYNABO	1/6/2012	1.00	\$0.15	\$0.09	6/30/23	140	\$0.99		X				
CAS-1 (POSITRON)	2438-A	GUAYNABO	9/20/2012	18,331.24	\$2,749.69	\$1,558.16	6/30/23	131	\$17,031.50		X				
LVR-1 (POSITRON)	2438-B	GUAYNABO	9/20/2012	47,753.43	\$7,163.01	\$4,059.04	6/30/23	131	\$44,367.58		X				
DOCKING STATION (\$205.00)	2732-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2732-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2733-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2733-B	GUAYNABO	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
LOGITECH WIRELESS KEYBOARD	2734-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2735-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2735-B	GUAYNABO	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2736-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2736-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2737-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2737-B	GUAYNABO	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2738-A	GUAYNABO	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2738-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2739-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
DOCKING STATION (\$205.00)	2740-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2740-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2741-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2741-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2742-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2742-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2743-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2743-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2744-A	GUAYNABO	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2744-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2745-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2745-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2746-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2746-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2747-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2747-B	GUAYNABO	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2748-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2748-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
LOGITECH WIRELESS KEYBOARD	2749-B	GUAYNABO	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
LOGITECH WIRELESS KEYBOARD	2750-B	GUAYNABO	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2751-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2752-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				

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			
LOGITECH WIRELESS KEYBOARD	2753-B	GUAYNABO	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
LOGITECH WIRELESS KEYBOARD	2754-B	GUAYNABO	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2755-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2755-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2756-A	CUPEY	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2756-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
DOCKING STATION (\$205.00)	2758-A	GUAYNABO	6/20/2012	205.00	\$30.75	\$17.43	6/30/23	134	\$194.92		X				
LOGITECH WIRELESS KEYBOARD	2758-B	CUPEY	6/20/2012	60.00	\$9.00	\$5.10	6/30/23	134	\$57.05		X				
LOGITECH WIRELESS KEYBOARD	2757-B	GUAYNABO	6/20/2012	0.00	\$0.00	\$0.00	6/30/23	134	\$0.00		X				
LOGITECH WIRELESS KEYBOARD	2739-B	CUPEY	6/20/2012	0.00	\$0.00	\$0.00	6/30/23	134	\$0.00		X				
LAPTOP DELL		GUAYNABO	1/1/2020	482.99	\$72.45	\$41.05	6/30/23	43	\$145.51		X				
LOGITECH WIRELESS KEYBOARD	2139-C	CUPEY	4/10/2007	59.99	\$9.00	\$5.10	6/30/23	198	\$83.92		X				
TECLADO HP	2310-B	CUPEY	2/1/2010	1.00	\$0.15	\$0.09	6/30/23	163	\$1.16		X				
LAPTOP DELL	3450	GUAYNABO	1/1/2020	1,215.00	\$182.25	\$103.28	6/30/23	43	\$366.05		X				
LAPTOP DELL	3449	GUAYNABO	1/1/2020	1,215.00	\$182.25	\$103.28	6/30/23	43	\$366.05		X				
LAPTOP DELL	3448	GUAYNABO	1/1/2020	1,215.00	\$182.25	\$103.28	6/30/23	43	\$366.05		X				
LAPTOP DELL	3447	GUAYNABO	1/1/2020	1,215.00	\$182.25	\$103.28	6/30/23	43	\$366.05		X				
TECLADO HP	3047-C	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
MONITOR HP	3047-B	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
MONITOR HP	3047-A	HATO REY	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
LAPTOP HP	3047	GUAYNABO	1/1/2020	2,489.00	\$373.35	\$211.57	6/30/23	43	\$749.88		X				
MONITOR HP	3046-B	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
MONITOR HP	3046-A	HATO REY	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
LAPTOP HP	3046	GUAYNABO	1/1/2020	2,489.00	\$373.35	\$211.57	6/30/23	43	\$749.88		X				
TECLADO HP	3045-C	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
MONITOR HP	3045-B	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
LAPTOP HP NOTEBOOK	3045	GUAYNABO	1/1/2020	2,213.00	\$331.95	\$188.11	6/30/23	43	\$666.73		X				
SOFTWARE WIPE DRIVE	2982-D	GUAYNABO	1/1/2020	140.00	\$21.00	\$11.90	6/30/23	43	\$42.18		X				
SOFTWARE WIPE DRIVE	2982-C	GUAYNABO	1/1/2020	140.00	\$21.00	\$11.90	6/30/23	43	\$42.18		X				
SOFTWARE WIPE DRIVE	2982-B	GUAYNABO	1/1/2020	140.00	\$21.00	\$11.90	6/30/23	43	\$42.18		X				
SOFTWARE WIPE DRIVE	2982-A	GUAYNABO	1/1/2020	140.00	\$21.00	\$11.90	6/30/23	43	\$42.18		X				
SWITCH CISCO CATALYST 9500 SERIES		GUAYNABO	1/1/2020	6,789.99	\$1,018.50	\$577.15	6/30/23	43	\$2,045.67		X				
SWITCH CISCO CATALYST 9500 SERIES		GUAYNABO	1/1/2020	6,789.99	\$1,018.50	\$577.15	6/30/23	43	\$2,045.67		X				
SWITCH CISCO CATALYST 9200L48P0E		GUAYNABO	1/1/2020	9,754.00	\$1,463.10	\$829.09	6/30/23	43	\$2,938.66		X				
SWITCH CISCO CATALYST 9200L48P0E		GUAYNABO	1/1/2020	9,754.00	\$1,463.10	\$829.09	6/30/23	43	\$2,938.66		X				
SWITCH CISCO 9200L48P0E		GUAYNABO	1/1/2020	9,754.00	\$1,463.10	\$829.09	6/30/23	43	\$2,938.66		X				
SWITCH CISCO 9200L48P0E		GUAYNABO	1/1/2020	9,754.00	\$1,463.10	\$829.09	6/30/23	43	\$2,938.66		X				
SWITCH CISCO 9200L48P0E		GUAYNABO	1/1/2020	9,754.00	\$1,463.10	\$829.09	6/30/23	43	\$2,938.66		X				
SWITCH CISCO 3750 V2SERIES		GUAYNABO	1/1/2020	9,495.00	\$1,424.25	\$807.08	6/30/23	43	\$2,860.63		X				
SWITCH CISCO 3750 V2SERIES		GUAYNABO	1/1/2020	9,495.00	\$1,424.25	\$807.08	6/30/23	43	\$2,860.63		X				
SWITCH CISCO		GUAYNABO	1/1/2020	2,258.00	\$338.70	\$191.93	6/30/23	43	\$680.29		X				
SWITCH CISCO		GUAYNABO	1/1/2020	2,258.00	\$338.70	\$191.93	6/30/23	43	\$680.29		X				
SWITCH CISCO		GUAYNABO	1/1/2020	2,258.00	\$338.70	\$191.93	6/30/23	43	\$680.29		X				
SWITCH CISCO		GUAYNABO	1/1/2020	2,258.00	\$338.70	\$191.93	6/30/23	43	\$680.29		X				



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			
SWITCH AVAYA 5650TD POWER		GUAYNABO	1/1/2020	7,700.00	\$1,155.00	\$654.50	6/30/23	43	\$2,319.84		X				
SWITCH AVAYA 5632FD		GUAYNABO	1/1/2020	1,299.98	\$195.00	\$110.50	6/30/23	43	\$391.66		X				
SWITCH AVAYA 5632FD		GUAYNABO	1/1/2020	1,299.98	\$195.00	\$110.50	6/30/23	43	\$391.66		X				
SWITCH AVAYA 4850GTS-PWR+		CAGUAS	1/1/2020	7,700.00	\$1,155.00	\$654.50	6/30/23	43	\$2,319.84		X				
SWITCH AVAYA		GUAYNABO	1/1/2020	7,700.00	\$1,155.00	\$654.50	6/30/23	43	\$2,319.84		X				
SWITCH AVAYA		GUAYNABO	1/1/2020	7,700.00	\$1,155.00	\$654.50	6/30/23	43	\$2,319.84		X				
SWITCH AVAYA		GUAYNABO	1/1/2020	7,700.00	\$1,155.00	\$654.50	6/30/23	43	\$2,319.84		X				
SERVIDOR HP PROLIANT RL66C GEN8		GUAYNABO	1/1/2020	8,280.00	\$1,242.00	\$703.80	6/30/23	43	\$2,494.58		X				
SERVIDOR HP PROLIANT RL66C GEN8		GUAYNABO	1/1/2020	8,280.00	\$1,242.00	\$703.80	6/30/23	43	\$2,494.58		X				
SERVIDOR HP PROLIANT ML350 G6		GUAYNABO	1/1/2020	12,800.00	\$1,920.00	\$1,088.00	6/30/23	43	\$3,856.36		X				
SERVIDOR HP PROLIANT BL46C GEN1		GUAYNABO	1/1/2020	7,515.00	\$1,127.25	\$638.78	6/30/23	43	\$2,264.10		X				
SERVIDOR HP PROLIANT BL46C GEN1		GUAYNABO	1/1/2020	7,515.00	\$1,127.25	\$638.78	6/30/23	43	\$2,264.10		X				
SERVIDOR HP PROLIANT BL46C GEN1		GUAYNABO	1/1/2020	7,515.00	\$1,127.25	\$638.78	6/30/23	43	\$2,264.10		X				
SERVIDOR HP PROLIANT BL46C GEN1		GUAYNABO	1/1/2020	7,515.00	\$1,127.25	\$638.78	6/30/23	43	\$2,264.10		X				
SERVIDOR DELL POWER EDGE ER610		GUAYNABO	1/1/2020	2,440.00	\$366.00	\$207.40	6/30/23	43	\$735.12		X				
SERVIDOR DELL POWER EDGE ER610		GUAYNABO	1/1/2020	2,440.00	\$366.00	\$207.40	6/30/23	43	\$735.12		X				
SERVER SWITCH BLACKBOX		GUAYNABO	1/1/2020	1,994.59	\$299.19	\$169.54	6/30/23	43	\$600.93		X				
RACK PARA SERVIDOR		CUPEY	1/1/2020	799.99	\$120.00	\$68.00	6/30/23	43	\$241.02		X				
RACK PARA SERVIDOR		CUPEY	1/1/2020	799.99	\$120.00	\$68.00	6/30/23	43	\$241.02		X				
PANEL SK-ACP ADVANCE CONTROL		GUAYNABO	1/1/2020	774.06	\$116.11	\$65.80	6/30/23	43	\$233.21		X				
LENOVO TAPE DRIVE		GUAYNABO	1/1/2020	8,008.00	\$1,201.20	\$680.68	6/30/23	43	\$2,412.63		X				
HP PROLIANT TL360 G7		GUAYNABO	1/1/2020	1,914.00	\$287.10	\$162.69	6/30/23	43	\$576.65		X				
HP PROLIANT TL360 G7		GUAYNABO	1/1/2020	1,914.00	\$287.10	\$162.69	6/30/23	43	\$576.65		X				
HP PROLIANT TL360 G7		GUAYNABO	1/1/2020	1,914.00	\$287.10	\$162.69	6/30/23	43	\$576.65		X				
HP PROLIANT DL20 G9		GUAYNABO	1/1/2020	2,599.00	\$389.85	\$220.92	6/30/23	43	\$783.02		X				
HP PROLIANT DL160E6		GUAYNABO	1/1/2020	2,922.99	\$438.45	\$248.45	6/30/23	43	\$880.63		X				
HP PROLIANT DL160E6		GUAYNABO	1/1/2020	2,922.99	\$438.45	\$248.45	6/30/23	43	\$880.63		X				
HP PROLIANT DL160 G6		GUAYNABO	1/1/2020	1,399.00	\$209.85	\$118.92	6/30/23	43	\$421.49		X				
FORTINET FORTIGATE 200E		GUAYNABO	1/1/2020	2,980.49	\$447.07	\$253.34	6/30/23	43	\$897.96		X				
FORTINET FORTIGATE 200E		GUAYNABO	1/1/2020	2,980.49	\$447.07	\$253.34	6/30/23	43	\$897.96		X				
FORTIGATE 200B		GUAYNABO	1/1/2020	3,459.00	\$518.85	\$294.02	6/30/23	43	\$1,042.12		X				
FORTIGATE 100E		GUAYNABO	1/1/2020	2,000.00	\$300.00	\$170.00	6/30/23	43	\$602.56		X				
CISCO SYSTEM 3700SERIES		CUPEY	1/1/2020	1,500.00	\$225.00	\$127.50	6/30/23	43	\$451.92		X				
CISCO SWITCH CATALYST 3750		GUAYNABO	1/1/2020	9,495.00	\$1,424.25	\$807.08	6/30/23	43	\$2,860.63		X				
CISCO SWITCH CATALYST 3750		GUAYNABO	1/1/2020	9,495.00	\$1,424.25	\$807.08	6/30/23	43	\$2,860.63		X				
CISCO MODEL 1760		CUPEY	1/1/2020	1,248.00	\$187.20	\$106.08	6/30/23	43	\$375.99		X				
CISCO CATALYST 9200L24POE		GUAYNABO	1/1/2020	5,651.00	\$847.65	\$480.34	6/30/23	43	\$1,702.52		X				
CISCO CATALYST 9200L24POE		GUAYNABO	1/1/2020	5,651.00	\$847.65	\$480.34	6/30/23	43	\$1,702.52		X				
CISCO CATALYST 3750 V2 SERIES		GUAYNABO	1/1/2020	5,195.00	\$779.25	\$441.58	6/30/23	43	\$1,565.14		X				
CISCO CATALYST 2960 SERIES SI		GUAYNABO	1/1/2020	2,801.00	\$420.15	\$238.09	6/30/23	43	\$843.88		X				
CISCO CATALYST 2960 SERIES SI		GUAYNABO	1/1/2020	2,801.00	\$420.15	\$238.09	6/30/23	43	\$843.88		X				
CAJON DE SERVIDOR HP		GUAYNABO	1/1/2020	869.99	\$130.50	\$73.95	6/30/23	43	\$262.11		X				
48V POWER SHELF		GUAYNABO	1/1/2020	1,495.00	\$224.25	\$127.08	6/30/23	43	\$450.41		X				
HP Z2 MINI COMPUTADORA G4	3384	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3383	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				

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			
HP Z2 MINI COMPUTADORA G4	3382	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3381	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3380	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3379	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3378	HATO REY	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3377	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3376	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3375	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3374	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3373	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3372	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3371	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3370	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3369	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3368	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3367	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3366	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3365	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3364	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3363	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3362	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3361	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3360	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3359	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3358	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3357	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3356	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3355	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3354	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3353	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3352	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3351	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3350	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3349	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3348	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3347	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3346	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3345	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3344	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3343	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3342	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3341	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3340	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3339	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3338	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				

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			
HP Z2 MINI COMPUTADORA G4	3337	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3336	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3335	GUAYNABO	11/4/2020	1,540.00	\$231.00	\$130.90	6/30/23	32	\$351.98		X				
HP Z2 MINI COMPUTADORA G4	3334	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3333	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3332	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3331	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3330	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3329	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3328	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3327	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3326	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3325	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3324	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3323	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3322	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3321	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3320	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3319	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3318	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3317	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3316	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3315	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3314	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3313	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3312	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3311	HATO REY	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3310	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3309	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3308	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3307	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3306	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3305	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3304	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3303	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3302	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3301	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3300	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3299	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3298	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3297	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3296	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3295	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3294	GUAYNABO	11/4/2020	0.00	\$0.00	\$0.00	6/30/23	32	\$0.00		X				
HP Z2 MINI COMPUTADORA G4	3293	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				

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			
HP Z2 MINI COMPUTADORA G4	3292	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3291	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3290	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3289	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3288	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3287	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3286	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3285	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3284	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3283	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
HP Z2 MINI COMPUTADORA G4	3282	GUAYNABO	11/4/2020	1,369.00	\$205.35	\$116.37	6/30/23	32	\$312.89		X				
LAPTOP HP Z BOOK STUDIO X36	3281	GUAYNABO	11/4/2020	3,249.00	\$487.35	\$276.17	6/30/23	32	\$742.58		X				
LAPTOP HP Z BOOK STUDIO X36	3280	GUAYNABO	11/4/2020	3,249.00	\$487.35	\$276.17	6/30/23	32	\$742.58		X				
LAPTOP HP Z BOOK STUDIO X36	3279	GUAYNABO	11/4/2020	3,249.00	\$487.35	\$276.17	6/30/23	32	\$742.58		X				
LAPTOP HP Z BOOK STUDIO X36	3278	GUAYNABO	11/4/2020	3,249.00	\$487.35	\$276.17	6/30/23	32	\$742.58		X				
2 IN 1 TABLET PC TOUCH 12	3277	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3276	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3275	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3274	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3273	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3272	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3271	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3270	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3269	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3268	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3267	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3266	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3265	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3264	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3263	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3262	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3261	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3260	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3259	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
2 IN 1 TABLET PC TOUCH 12	3258	GUAYNABO	11/4/2020	2,529.00	\$379.35	\$214.97	6/30/23	32	\$578.02		X				
LAPTOP DELL	3446	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3445	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3444	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3443	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3442	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3441	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3440	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3439	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3438	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3437	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				

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			
LAPTOP DELL	3436	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3435	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3434	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3433	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3432	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3431	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3430	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3429	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3428	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3427	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3426	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3425	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3424	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3423	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3422	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3421	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3420	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3419	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3418	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3417	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3416	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3415	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3414	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3413	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3412	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3411	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3410	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3409	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3408	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3407	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3406	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3405	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3404	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3403	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3402	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3401	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3400	CAGUAS	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3399	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3398	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				
LAPTOP DELL	3397	GUAYNABO	7/28/2021	9,395.87	\$1,409.38	\$798.65	6/30/23	23	\$1,557.37		X				

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			
APPLE 16.2"MACBOOK PRO 10-CORE WITH UPMEMORY 32 GB, UPGRADE HARD DRIVE TO 2TB, DOKING STATION TIPO USB-C, WIRELESS KEYBOARD, WIRELESS MOUSE & NYLON CASE		GUAYNABO	5/9/2023	0.00	\$0.00	\$0.00	6/30/23	2	\$0.00	X					
TELEFONOS NORTELL	1848	GUAYNABO	2/5/2004	31,350.00	\$4,702.50	\$2,664.75	6/30/23	236	\$52,443.76		X				
KENWOOD PORTABLE RADIO TI	2322	HATO REY	9/29/2009	595.00	\$89.25	\$50.58	6/30/23	167	\$705.52		X				
KENWOOD PORTABLE RADIO TI	2323	GUAYNABO	9/29/2009	595.00	\$89.25	\$50.58	6/30/23	167	\$705.52		X				
KENWOOD PORTABLE RADIO TI	2324	GUAYNABO	9/29/2009	595.00	\$89.25	\$50.58	6/30/23	167	\$705.52		X				
KENWOOD PORTABLE RADIO TI	2325	GUAYNABO	9/29/2009	595.00	\$89.25	\$50.58	6/30/23	167	\$705.52		X				
KENWOOD PORTABLE RADIO TI	2326	GUAYNABO	9/29/2009	595.00	\$89.25	\$50.58	6/30/23	167	\$705.52		X				
KENWOOD PORTABLE RADIO TI	2327	GUAYNABO	9/29/2009	595.00	\$89.25	\$50.58	6/30/23	167	\$705.52		X				
KENWOOD PORTABLE RADIO TI	2328	GUAYNABO	9/29/2009	595.00	\$89.25	\$50.58	6/30/23	167	\$705.52		X				
KENWOOD PORTABLE RADIO TI	2329	GUAYNABO	9/29/2009	595.00	\$89.25	\$50.58	6/30/23	167	\$705.52		X				
KENWOOD PORTABLE RADIO TI	2330	GUAYNABO	9/29/2009	0.00	\$0.00	\$0.00	6/30/23	167	\$0.00		X				
EQUIPO SONIDO BEHRINGER EI	2897	GUAYNABO	8/21/2012	1,449.21	\$217.38	\$123.18	6/30/23	132	\$1,356.72		X				
EQUIPO SONIDO BEHRINGER EI	2897-C	GUAYNABO	8/21/2012	279.00	\$41.85	\$23.72	6/30/23	132	\$261.19		X				
EQUIPO SONIDO BEHRINGER EI	2897-E	GUAYNABO	8/21/2012	399.00	\$59.85	\$33.92	6/30/23	132	\$373.54		X				
TARJETA PARA INTERFASE DIGI	2942	GUAYNABO	10/4/2012	3,005.84	\$450.88	\$255.50	6/30/23	131	\$2,782.78		X				
PODIO AMPLIVOX SOUND SYST	2992	GUAYNABO	1/29/2014	1,250.00	\$187.50	\$106.25	6/30/23	115	\$1,014.98		X				
MINI EQUIPO SONIDO BEHRINQ	2993	GUAYNABO	1/29/2014	560.93	\$84.14	\$47.68	6/30/23	115	\$455.47		X				
RADIO FRECUENCIA KENWOOD FN DUAL BAND		GUAYNABO	1/1/2020	791.63	\$118.74	\$67.29	6/30/23	43	\$238.50		X				
RADIO FRECUENCIA ICON IC7300		GUAYNABO	1/1/2020	1,479.95	\$221.99	\$125.80	6/30/23	43	\$445.88		X				
EQUIPO DOBLADOR DE DOCUM	2209	GUAYNABO	5/5/2009	2,699.00	\$404.85	\$229.42	6/30/23	172	\$3,294.02		X				
MÁQUINA ENCUADERNAR	2901	GUAYNABO	10/29/2012	1,595.00	\$239.25	\$135.58	6/30/23	130	\$1,467.22		X				
CONTROL PANEL	1841	GUAYNABO	1/8/2004	71,786.06	\$10,767.91	\$6,101.82	6/30/23	237	\$120,561.70		X				
TRANK CRL 1	1842	GUAYNABO	1/8/2004	11,621.97	\$1,743.30	\$987.87	6/30/23	237	\$19,518.61		X				
TRANK CRL 2	1843	GUAYNABO	1/8/2004	11,621.97	\$1,743.30	\$987.87	6/30/23	237	\$19,518.61		X				
CAMARAS EXT. (PARKING)	1991	GUAYNABO	1/13/2005	980.00	\$147.00	\$83.30	6/30/23	225	\$1,560.02		X				
CAMARAS EXT.(AREA COBACHA	1992	GUAYNABO	1/13/2005	980.00	\$147.00	\$83.30	6/30/23	225	\$1,560.02		X				
CAMARA INTERIOR (COMPUTO	1993	GUAYNABO	1/13/2005	495.00	\$74.25	\$42.08	6/30/23	225	\$787.97		X				
CAMARA INTERIOR (CRL)	1994	GUAYNABO	1/13/2005	495.00	\$74.25	\$42.08	6/30/23	225	\$787.97		X				
CAMARA INTERIOR (CRL)	1995	GUAYNABO	1/13/2005	495.00	\$74.25	\$42.08	6/30/23	225	\$787.97		X				
CAMARA RELOCALIZADA (AREA	1996	GUAYNABO	1/13/2005	295.00	\$44.25	\$25.08	6/30/23	225	\$469.60		X				
PANEL SK-ACP ADVANCED CON	2017	GUAYNABO	11/12/2004	1,730.00	\$259.50	\$147.05	6/30/23	227	\$2,779.25		X				
DETECTOR DE HUMO	2163	GUAYNABO	6/18/2007	375.00	\$56.25	\$31.88	6/30/23	195	\$518.50		X				
CÁMARAS DE SEGURIDADHA-3	2398	GUAYNABO	10/31/2011	12,400.00	\$1,860.00	\$1,054.00	6/30/23	142	\$12,472.33		X				
KIT TOUR GUIDE SYSTEM - BAT	2903	GUAYNABO	11/26/2012	1,399.00	\$209.85	\$118.92	6/30/23	129	\$1,277.68		X				
PANEL SK-ACP	3059	GUAYNABO	5/30/2018	0.00	\$0.00	\$0.00	6/30/23	62	\$0.00		X				
GENERADOR ELÉCTRICO	1827	GUAYNABO	1/8/2004	183,338.77	\$27,500.82	\$15,583.80	6/30/23	237	\$307,909.83		X				
TANQUE DE 5,000 GALONES	1828	GUAYNABO	1/8/2004	46,147.16	\$6,922.07	\$3,922.51	6/30/23	237	\$77,502.23		X				
ATS SWITCH	1829	GUAYNABO	1/8/2004	58,984.07	\$8,847.61	\$5,013.65	6/30/23	237	\$99,061.29		X				

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			
CISTERNA 6000 GALONES	1997	GUAYNABO	7/1/2004	40,000.00	\$6,000.00	\$3,400.00	6/30/23	231	\$65,525.56		X				
INST. CONTROL DE AIRE	1998	GUAYNABO	2/28/2005	10,350.00	\$1,552.50	\$879.75	6/30/23	223	\$16,363.35		X				
PURIFICADOR DE AIRE	2097	GUAYNABO	2/10/2006	600.00	\$90.00	\$51.00	6/30/23	212	\$899.44		X				
PURIFICADOR DE AIRE	2099	GUAYNABO	2/10/2006	600.00	\$90.00	\$51.00	6/30/23	212	\$899.44		X				
PURIFICADOR DE AIRE	2100	GUAYNABO	2/10/2006	600.00	\$90.00	\$51.00	6/30/23	212	\$899.44		X				
PURIFICADOR DE AIRE	2102	GUAYNABO	2/10/2006	600.00	\$90.00	\$51.00	6/30/23	212	\$899.44		X				
PURIFICADOR DE AIRE	2103	GUAYNABO	2/10/2006	600.00	\$90.00	\$51.00	6/30/23	212	\$899.44		X				
PURIFICADOR DE AIRE	2104	GUAYNABO	2/10/2006	600.00	\$90.00	\$51.00	6/30/23	212	\$899.44		X				
PURIFICADOR DE AIRE	2106	GUAYNABO	2/10/2006	600.00	\$90.00	\$51.00	6/30/23	212	\$899.44		X				
PURIFICADOR DE AIRE	2107	GUAYNABO	2/10/2006	600.00	\$90.00	\$51.00	6/30/23	212	\$899.44		X				
AIRE ACONDICIONADO DE 36,000	2126	GUAYNABO	6/30/2006	9,060.00	\$1,359.00	\$770.10	6/30/23	207	\$13,282.09		X				
GENERADOR ELÉCTRICO KOHLE	2130	GUAYNABO	8/17/2006	55,000.00	\$8,250.00	\$4,675.00	6/30/23	205	\$80,007.43		X				
PANEL REMOTO PARA EL UPS	2178	GUAYNABO	10/1/2007	4,750.00	\$712.50	\$403.75	6/30/23	192	\$6,449.91		X				
EXTENSION MUFFLER PLANTA B	2179	GUAYNABO	11/8/2007	9,780.00	\$1,467.00	\$831.30	6/30/23	190	\$13,192.27		X				
A/C PORTÁTIL DE 36,000 BTU	2200	GUAYNABO	10/6/2008	9,440.61	\$1,416.09	\$802.45	6/30/23	179	\$11,992.20		X				
JACUZZI BOOSTER PUMP	2333	GUAYNABO	11/18/2009	2,350.00	\$352.50	\$199.75	6/30/23	166	\$2,758.77		X				
MINI SPLIT 3.5TON.	2334	GUAYNABO	11/23/2009	3,200.00	\$480.00	\$272.00	6/30/23	166	\$3,752.84		X				
A/C TGM 5 TON.	2369	GUAYNABO	11/1/2010	3,633.75	\$545.06	\$308.87	6/30/23	154	\$3,967.25		X				
A/C TGM 5 TON.	2370	GUAYNABO	11/1/2010	3,633.75	\$545.06	\$308.87	6/30/23	154	\$3,967.25		X				
A/C TGM 5 TON.	2371	GUAYNABO	11/1/2010	3,633.75	\$545.06	\$308.87	6/30/23	154	\$3,967.25		X				
A/C TGM 5 TON.	2372	GUAYNABO	11/1/2010	3,633.75	\$545.06	\$308.87	6/30/23	154	\$3,967.25		X				
BOMBA CISTERNA	2406	GUAYNABO	1/24/2012	3,000.00	\$450.00	\$255.00	6/30/23	139	\$2,957.29		X				
AIRE ACONDICIONADO 18,000	2983	GUAYNABO	7/16/2013	1,560.00	\$234.00	\$132.60	6/30/23	121	\$1,339.26		X				
COMPRESOR MINI SPLIT	3036	GUAYNABO	4/30/2016	0.00	\$0.00	\$0.00	6/30/23	87	\$0.00		X				
CONDENSADOR 3 TONELADAS	3040	GUAYNABO	10/6/2016	1,285.00	\$192.75	\$109.23	6/30/23	82	\$745.76		X				
ACONDICIONADOR DE AIRE MA	3105	GUAYNABO	10/26/2018	1,900.00	\$285.00	\$161.50	6/30/23	57	\$766.23		X				
ACONDICIONADOR DE AIRE MA	3385	GUAYNABO	3/18/2021	2,019.00	\$302.85	\$171.62	6/30/23	28	\$397.57		X				
ACONDICIONADOR DE AIRE MA	3393	GUAYNABO	3/18/2021	2,019.00	\$302.85	\$171.62	6/30/23	28	\$397.57		X				
ACONDICIONADOR DE AIRE MA	3394	GUAYNABO	3/18/2021	2,019.00	\$302.85	\$171.62	6/30/23	28	\$397.57		X				
AUTOMATIC TRANSFER SWITCH	3451	GUAYNABO	1/1/2020	24,750.00	\$3,712.50	\$2,103.75	6/30/23	43	\$7,456.63		X				
CIRCUITO ELECTRICO	2216	GUAYNABO	1/1/2020	5,100.00	\$765.00	\$433.50	6/30/23	43	\$1,536.52		X				
AIRE CENTRAL LIBER		GUAYNABO	1/1/2020	1,500.00	\$225.00	\$127.50	6/30/23	43	\$451.92		X				
MAQUINA PARA QUITAR MANO	1999	CUPEY	3/14/2005	645.00	\$96.75	\$54.83	6/30/23	223	\$1,017.61		X				
STALLION 8SC CARPET EXTRACT	2206-A	CUPEY	3/19/2009	2,275.00	\$341.25	\$193.38	6/30/23	174	\$2,801.79		X				
3-JET WAND KIT	2206-B	CUPEY	4/1/2009	650.00	\$97.50	\$55.25	6/30/23	173	\$798.52		X				
MÁQUINA DE LAVADO A PRESI	2405	GUAYNABO	12/23/2011	548.90	\$82.34	\$46.66	6/30/23	140	\$545.23		X				
ASPIRADORA ROBOT MILLENIU	2408	CUPEY	3/16/2012	1,490.00	\$223.50	\$126.65	6/30/23	137	\$1,450.49		X				
ASPIRADORA ROBOT	3053	GUAYNABO	3/14/2018	1,995.00	\$299.25	\$169.58	6/30/23	64	\$910.99		X				
MÁQUINA DE HIELO MANITOW	3042	HATO REY	12/2/2016	2,017.50	\$302.63	\$171.49	6/30/23	80	\$1,143.73		X				
STUDIO 8 AOO LICENSE	2145	GUAYNABO	2/7/2007	902.51	\$135.38	\$76.71	6/30/23	200	\$1,275.79		X				
STUDIO 8 AOO LICENSE	2146	GUAYNABO	2/7/2007	902.51	\$135.38	\$76.71	6/30/23	200	\$1,275.79		X				
DVD RAM MULTI DRIVE	2147	CUPEY	2/8/2007	299.00	\$44.85	\$25.42	6/30/23	200	\$422.59		X				
UPDATE ADOBE ACROBAT	2159	GUAYNABO	6/4/2007	475.00	\$71.25	\$40.38	6/30/23	196	\$658.34		X				
UPDATE ADOBE ACROBAT	2160	GUAYNABO	6/4/2007	475.00	\$71.25	\$40.38	6/30/23	196	\$658.34		X				
UPDATE ADOBE ACROBAT	2161	GUAYNABO	6/4/2007	475.00	\$71.25	\$40.38	6/30/23	196	\$658.34		X				

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			
GEOEXPRESS WITH MRSID 6.1	2196	GUAYNABO	6/10/2008	3,970.00	\$595.50	\$337.45	6/30/23	183	\$5,153.61		X				
NICECLS BASIC SERVER (SW ON	2223	GUAYNABO	7/1/2009	602.52	\$90.38	\$51.21	6/30/23	170	\$727.24		X				
APPLICATIONS BUNDLE FOR PU	2224	GUAYNABO	7/1/2009	4,278.57	\$641.79	\$363.68	6/30/23	170	\$5,164.23		X				
STORAGE CENTER - BASIC SERV	2226	GUAYNABO	7/1/2009	6,025.23	\$903.78	\$512.14	6/30/23	170	\$7,272.45		X				
NICE UNIVERSE BUNDLE FOR PI	2227	GUAYNABO	7/1/2009	6,627.75	\$994.16	\$563.36	6/30/23	170	\$7,999.69		X				
SCREEN LOGGER - BASIC SERVE	2228	GUAYNABO	7/1/2009	15,063.07	\$2,259.46	\$1,280.36	6/30/23	170	\$18,181.13		X				
3.3 VERITA LICENSES	2229	GUAYNABO	7/1/2009	3,009.97	\$451.50	\$255.85	6/30/23	170	\$3,633.03		X				
NICECLS BASIC SERVER (SW ON	2233	GUAYNABO	7/8/2009	766.83	\$115.02	\$65.18	6/30/23	170	\$924.30		X				
APPLICATIOANS BUNDLE FOR P	2235	GUAYNABO	7/8/2009	5,443.62	\$816.54	\$462.71	6/30/23	170	\$6,561.45		X				
STORAGE CENTER - BASIC SERV	2236	GUAYNABO	7/8/2009	7,668.25	\$1,150.24	\$651.80	6/30/23	170	\$9,242.90		X				
NICE UNIVERSE BUNDLE FOR PI	2237	GUAYNABO	7/8/2009	8,435.08	\$1,265.26	\$716.98	6/30/23	170	\$10,167.20		X				
SCREEN LOGGER - BASIC SERVE	2238	GUAYNABO	7/8/2009	19,170.60	\$2,875.59	\$1,629.50	6/30/23	170	\$23,107.23		X				
3.3 VERITA LICENSES	2239	GUAYNABO	7/8/2009	3,830.76	\$574.61	\$325.61	6/30/23	170	\$4,617.40		X				
ADOBE MASTER COLLECTION	2248	GUAYNABO	8/7/2009	0.00	\$0.00	\$0.00	6/30/23	169	\$0.00		X				
NICECLS SERVER LICENSE (PER	2349	GUAYNABO	7/1/2009	1,205.05	\$180.76	\$102.43	6/30/23	170	\$1,454.50		X				
RECORDING SOFTWARE LICENS	2350	GUAYNABO	7/1/2009	602.52	\$90.38	\$51.21	6/30/23	170	\$727.24		X				
LOGGER ACTIVITY DETECTION I	2351	GUAYNABO	7/1/2009	3,073.53	\$461.03	\$261.25	6/30/23	170	\$3,709.75		X				
ANI-ALI SNNOSYOT	2352	GUAYNABO	7/1/2009	602.52	\$90.38	\$51.21	6/30/23	170	\$727.24		X				
STORAGE CENTER-PER 50 NICE	2353	GUAYNABO	7/1/2009	3,012.61	\$451.89	\$256.07	6/30/23	170	\$3,636.22		X				
G.723.1 ADVANCED COMPRESS	2354	GUAYNABO	7/1/2009	602.52	\$90.38	\$51.21	6/30/23	170	\$727.24		X				
G.723.1 ADVANCED COMPRESS	2355	GUAYNABO	7/1/2009	602.52	\$90.38	\$51.21	6/30/23	170	\$727.24		X				
AGENT SCREEN RECORDING, SI	2356	GUAYNABO	7/1/2009	3,085.45	\$462.82	\$262.26	6/30/23	170	\$3,724.14		X				
NICECLS SERVER LICENSE (PER	2361	GUAYNABO	7/8/2009	1,533.65	\$230.05	\$130.36	6/30/23	170	\$1,848.58		X				
RECORDING SOFTWARE LICENS	2362	GUAYNABO	7/8/2009	766.83	\$115.02	\$65.18	6/30/23	170	\$924.30		X				
LOGGER ACTIVITY DETECTION I	2363	GUAYNABO	7/8/2009	3,911.65	\$586.75	\$332.49	6/30/23	170	\$4,714.90		X				
ANI-ALI SNNOSYOT	2364	GUAYNABO	7/8/2009	766.83	\$115.02	\$65.18	6/30/23	170	\$924.30		X				
STORAGE CENTER-PER 50 NICE	2365	GUAYNABO	7/8/2009	3,834.13	\$575.12	\$325.90	6/30/23	170	\$4,621.46		X				
G.723.1 ADVANCED COMPRESS	2366	GUAYNABO	7/8/2009	766.83	\$115.02	\$65.18	6/30/23	170	\$924.30		X				
G.723.1 ADVANCED COMPRESS	2367	GUAYNABO	7/8/2009	766.83	\$115.02	\$65.18	6/30/23	170	\$924.30		X				
AGENT SCREEN RECORDING, SI	2368	GUAYNABO	7/8/2009	5,888.54	\$883.28	\$500.53	6/30/23	170	\$7,097.74		X				
SYMC BACKUP EXEC. (LICENCES	2381	GUAYNABO	8/27/2010	4,543.00	\$681.45	\$386.16	6/30/23	156	\$5,030.74		X				
ID CENTER 6.5 UPGRADE	2383	GUAYNABO	11/10/2010	955.00	\$143.25	\$81.18	6/30/23	154	\$1,040.62		X				
SISTEMA DE MAPAS - AEE	2410	GUAYNABO	7/1/2008	0.00	\$0.00	\$0.00	6/30/23	183	\$0.00		X				
HP STORAGE WORKSML2024	2412	CUPEY	10/18/2011	13,745.86	\$2,061.88	\$1,168.40	6/30/23	142	\$13,868.24		X				
CS6 MASTER COLLECTION, UPG	2696	GUAYNABO	5/24/2012	1,359.00	\$203.85	\$115.52	6/30/23	135	\$1,300.83		X				
CS6 ADOBE DESIGN STANDARD	2697	GUAYNABO	5/24/2012	1,279.00	\$191.85	\$108.72	6/30/23	135	\$1,224.25		X				
CS6 DESIGN AND WEB PREMIU	2698	GUAYNABO	5/24/2012	0.00	\$0.00	\$0.00	6/30/23	135	\$0.00		X				
KRONOS UPGRADE WKC V7.0 (3	2999	GUAYNABO	5/28/2014	9,100.00	\$1,365.00	\$773.50	6/30/23	111	\$7,133.39		X				
ASURE ID 7 ENTERPRISES SOFT	3013	GUAYNABO	6/24/2015	2,070.00	\$310.50	\$175.95	6/30/23	98	\$1,431.06		X				
QUICK VIEW (PROG ESTADÍSTIC	3033	GUAYNABO	8/9/2015	22,661.88	\$3,399.28	\$1,926.26	6/30/23	96	\$15,420.78		X				
DISCOS DUROS	2180/2193	GUAYNABO	12/13/2007	7,056.00	\$1,058.40	\$599.76	6/30/23	189	\$9,459.55		X				
LICENCIAS ARCGIS ARE VIEW	2194	GUAYNABO	6/10/2008	0.00	\$0.00	\$0.00	6/30/23	183	\$0.00		X				
ARCGIS 9 SOFTWARE	2195	GUAYNABO	6/10/2008	2,170.00	\$325.50	\$184.45	6/30/23	183	\$2,816.96		X				
VERTIV AIRE ACONDICIONADO		HATO REY	1/1/2020	575.99	\$86.40	\$48.96	6/30/23	43	\$173.53		X				
VERTIV AIRE ACONDICIONADO		GUAYNABO	1/1/2020	575.99	\$86.40	\$48.96	6/30/23	43	\$173.53		X				



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			
DHE-04 CIFDUAL STREAM DVR FM 200	2407 2536	HATO REY	7/2/2012 7/1/2011	4,440.00 23,660.60	\$666.00 \$3,549.09	\$377.40 \$2,011.15	6/30/23 6/30/23	134 146	\$4,209.06 \$24,480.18		X				
N POWER UPS SYSTEM 40 KW	2535 (A-E)	HATO REY	7/1/2011	93,662.88	\$14,049.43	\$7,961.34	6/30/23	146	\$96,907.26		X				
ACONDICIONADOR DE AIRE MII	3056	HATO REY	7/11/2018	3,247.71	\$487.16	\$276.06	6/30/23	61	\$1,391.78		X				
AIRE CENTRAL LIBER		HATO REY	1/1/2020	1,500.00	\$225.00	\$127.50	6/30/23	43	\$451.92		X				
AIRE ACONDICIONADO CIAC		HATO REY	1/1/2020	675.00	\$101.25	\$57.38	6/30/23	43	\$203.36		X				
IWS STATION HP ELITE 8200 (CI)	2484	HATO REY	5/18/2012	5,306.04	\$795.91	\$451.01	6/30/23	135	\$5,086.43		X				
IWS STATION HP ELITE 8200 (CI)	2485	CUPEY	5/18/2012	5,306.04	\$795.91	\$451.01	6/30/23	135	\$5,086.43		X				
IWS STATION HP ELITE 8200 (CI)	2486	CUPEY	5/18/2012	5,306.04	\$795.91	\$451.01	6/30/23	135	\$5,086.43		X				
IWS STATION HP ELITE 8200 (CI)	2488	CUPEY	5/18/2012	5,306.04	\$795.91	\$451.01	6/30/23	135	\$5,086.43		X				
IWS STATION HP ELITE 8200 (CI)	2491	CUPEY/HATO REY	5/18/2012	5,306.04	\$795.91	\$451.01	6/30/23	135	\$5,086.43		X				
IWS STATION HP ELITE 8200 (CI)	2494	CUPEY	5/18/2012	5,306.04	\$795.91	\$451.01	6/30/23	135	\$5,086.43		X				
IWS STATION HP ELITE 8200 (CI)	2495	CUPEY	5/18/2012	5,306.04	\$795.91	\$451.01	6/30/23	135	\$5,086.43		X				
IWS STATION HP ELITE 8200 (CI)	2496	CUPEY	5/18/2012	5,306.04	\$795.91	\$451.01	6/30/23	135	\$5,086.43		X				
IWS STATION HP ELITE 8200 (CI)	2498	CUPEY	5/18/2012	5,306.04	\$795.91	\$451.01	6/30/23	135	\$5,086.43		X				
SUPERVISOR IWS STATION HP E	2500	CUPEY	5/18/2012	8,630.11	\$1,294.52	\$733.56	6/30/23	135	\$8,272.92		X				
POSITRON VIPER & SPARES (PO	2502	HATO REY	5/18/2012	286,386.51	\$42,957.98	\$24,342.85	6/30/23	135	\$274,533.29		X				
HP PROLIANT ALI-3 (SERVIDOR)	2505	CUPEY	5/18/2012	7,363.31	\$1,104.50	\$625.88	6/30/23	135	\$7,058.55		X				
HP PROLIANT ALI-4 (SERVIDOR)	2506	CUPEY	5/18/2012	10,190.60	\$1,528.59	\$866.20	6/30/23	135	\$9,768.82		X				
HP PROLIANT DL160G6 (SERVID	2507	HATO REY	5/18/2012	8,127.31	\$1,219.10	\$690.82	6/30/23	135	\$7,790.93		X				
HP PROLIANT XDC-2 (SERVIDOR	2508	HATO REY	5/18/2012	11,148.66	\$1,672.30	\$947.64	6/30/23	135	\$10,687.23		X				
HP PROLIANT DL160 POWER 91	2509	HATO REY	5/18/2012	122,246.81	\$18,337.02	\$10,390.98	6/30/23	135	\$117,187.15		X				
HP PROLIANT DL160SEG6 - SEN	2510	GUAYNABO	5/18/2012	22,975.30	\$3,446.30	\$1,952.90	6/30/23	135	\$22,024.38		X				
HP PROLIANT DL380G7 MIS-2 (S	2511	HATO REY	5/18/2012	23,649.76	\$3,547.46	\$2,010.23	6/30/23	135	\$22,670.92		X				
HP PROLIANT DL380G7 DATABA	2512	HATO REY	5/18/2012	23,780.54	\$3,567.08	\$2,021.35	6/30/23	135	\$22,796.29		X				
TAPE DRIVE - LTO ULTRIUM (80	2513	HATO REY	5/18/2012	7,962.82	\$1,194.42	\$676.84	6/30/23	135	\$7,633.25		X				
G2 RACKMOUNT UPS 1000VA (	2514	CUPEY	5/18/2012	1,695.00	\$254.25	\$144.08	6/30/23	135	\$1,624.85		X				
G2 RACKMOUNT UPS 1000VA (	2515	CUPEY	5/18/2012	1,695.00	\$254.25	\$144.08	6/30/23	135	\$1,624.85		X				
G2 RACKMOUNT UPS 1000VA (	2516	HATO REY	5/18/2012	1,695.00	\$254.25	\$144.08	6/30/23	135	\$1,624.85		X				
G2 RACKMOUNT UPS 1000VA (	2517	HATO REY	5/18/2012	1,695.00	\$254.25	\$144.08	6/30/23	135	\$1,624.85		X				
G2 RACKMOUNT UPS 1000VA (	2518	CUPEY	5/18/2012	1,695.00	\$254.25	\$144.08	6/30/23	135	\$1,624.85		X				
G2 RACKMOUNT UPS 1000VA (	2519	CUPEY	5/18/2012	1,228.80	\$184.32	\$104.45	6/30/23	135	\$1,177.94		X				
NEC V461-246" LCD FLAT PANE	2520	GUAYNABO	5/18/2012	4,362.06	\$654.31	\$370.78	6/30/23	135	\$4,181.52		X				
HP COLOR LASER PRINTER CP 2	2532	CUPEY	5/18/2012	2,819.45	\$422.92	\$239.65	6/30/23	135	\$2,702.76		X				
PANEL ALARM SENTRY (POSITR	2721	HATO REY	5/18/2012	34,103.32	\$5,115.50	\$2,898.78	6/30/23	135	\$32,691.82		X				
IWS FOR POWER MONITOR	2943	HATO REY	5/18/2012	0.00	\$0.00	\$0.00	6/30/23	135	\$0.00		X				
ACDR PRINTER (DOT MATRIX) (	2944	CUPEY	5/18/2012	2,556.66	\$383.50	\$217.32	6/30/23	135	\$2,450.84		X				
CAS-2 (POSITRON)	2503-A	HATO REY	5/18/2012	0.00	\$0.00	\$0.00	6/30/23	135	\$0.00		X				
LVR-2 (POSITRON)	2503-B	HATO REY	5/18/2012	33,133.65	\$4,970.05	\$2,816.36	6/30/23	135	\$31,762.29		X				
UPS WORKSTATION EATON	2491-D	CUPEY	5/18/2012	1.00	\$0.15	\$0.09	6/30/23	135	\$0.96		X				
VIPER PRIMARY APPLICATION SERVER		HATO REY	1/1/2020	3,650.00	\$547.50	\$310.25	6/30/23	43	\$1,099.66		X				
VIPER		HATO REY	1/1/2020	100,000.00	\$15,000.00	\$8,500.00	6/30/23	43	\$30,127.78		X				
CISCO CATALYST 3650484X1G		HATO REY	1/1/2020	9,287.00	\$1,393.05	\$789.40	6/30/23	43	\$2,797.97		X				
CISCO 2800 SERIES		HATO REY	1/1/2020	900.00	\$135.00	\$76.50	6/30/23	43	\$271.15		X				
CISCO 1900 SERIES		HATO REY	1/1/2020	1,195.00	\$179.25	\$101.58	6/30/23	43	\$360.03		X				

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			
CISCO 1900 SERIES		HATO REY	1/1/2020	1,195.00	\$179.25	\$101.58	6/30/23	43	\$360.03		X				
CISCO 1900 SERIES		HATO REY	1/1/2020	1,195.00	\$179.25	\$101.58	6/30/23	43	\$360.03		X				
FIRE ALARM SYSTEM	2940	CEIBA	10/27/2011	7,831.00	\$1,174.65	\$665.64	6/30/23	142	\$7,884.08		X				
FM 200 (ELIMINADO EN OC) CC	2939	CEIBA	10/27/2011	1.00	\$0.15	\$0.09	6/30/23	142	\$1.01		X				
DUAL STREAM DVR DHE-04 (SIS	2409	CUPEY	10/27/2011	3,625.00	\$543.75	\$308.13	6/30/23	142	\$3,649.57		X				
LVR-3 (POSITRON)	2504	GUAYNABO	10/18/2011	25,958.45	\$3,893.77	\$2,206.47	6/30/23	142	\$26,189.55		X				
POSITRON VIPER	2722	CEIBA	10/18/2011	104,326.46	\$15,648.97	\$8,867.75	6/30/23	142	\$105,255.26		X				
IWS STATION HP ELITE 8200 (CI	2723	CUPEY	10/18/2011	30,651.01	\$4,597.65	\$2,605.34	6/30/23	142	\$30,923.89		X				
IWS STATION HP ELITE 8200 (CI	2724	HATO REY	10/18/2011	30,651.01	\$4,597.65	\$2,605.34	6/30/23	142	\$30,923.89		X				
IWS STATION HP ELITE 8200 (CI	2725	CUPEY	10/18/2011	30,651.01	\$4,597.65	\$2,605.34	6/30/23	142	\$30,923.89		X				
IWS STATION HP ELITE 8200 (CI	2727	GUAYNABO	10/18/2011	30,651.01	\$4,597.65	\$2,605.34	6/30/23	142	\$30,923.89		X				
IWS STATION HP ELITE 8200 (CI	2729	HATO REY	10/18/2011	30,651.01	\$4,597.65	\$2,605.34	6/30/23	142	\$30,923.89		X				
IWS STATION HP ELITE 8200 (CI	2730	HATO REY	10/18/2011	30,651.01	\$4,597.65	\$2,605.34	6/30/23	142	\$30,923.89		X				
HP PROLIANT DL160 POWER91	2924	CEIBA	10/18/2011	109,946.08	\$16,491.91	\$9,345.42	6/30/23	142	\$110,924.91		X				
HP COLOR LASER PRINTER CP 2	2925	CUPEY	10/18/2011	1,062.79	\$159.42	\$90.34	6/30/23	142	\$1,072.25		X				
ACDR PRINTER (DOT MATRIX) (	2928	CUPEY	10/18/2011	800.00	\$120.00	\$68.00	6/30/23	142	\$807.12		X				
NEC V461-246" LCD FLAT PANE	2929	GUAYNABO	10/18/2011	2,605.40	\$390.81	\$221.46	6/30/23	142	\$2,628.60		X				
G2 RACKMOUNT UPS 1000VA (	2930	CEIBA	10/18/2011	1,695.00	\$254.25	\$144.08	6/30/23	142	\$1,710.09		X				
LIBERT X1 UPS SYSTEM	2931	CEIBA	4/8/2011	40,343.36	\$6,051.50	\$3,429.19	6/30/23	149	\$42,540.95		X				
LIBERT X1 UPS SYSTEM	2932	CEIBA	4/8/2011	40,343.36	\$6,051.50	\$3,429.19	6/30/23	149	\$42,540.95		X				
N POWER UPS SYSTEM 32 KVA	2933	CEIBA	4/8/2011	75,317.24	\$11,297.59	\$6,401.97	6/30/23	149	\$79,419.94		X				
TECLADO HP	2926-A	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
TECLADO HP	2729-C	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
TECLADO HP	2728-C	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
A/C MINISPLIT INVERTER 4 TON	2948	GUAYNABO	6/1/2011	5,900.00	\$885.00	\$501.50	6/30/23	147	\$6,146.16		X				
A/C MINISPLIT INVERTER 4 TON	2947	GUAYNABO	6/1/2011	5,900.00	\$885.00	\$501.50	6/30/23	147	\$6,146.16		X				
SPLIT EVAPORATOR LIBERT 3 T	2935	CEIBA	10/27/2011	18,881.04	\$2,832.16	\$1,604.89	6/30/23	142	\$19,009.01		X				
4500 NUMERIC PROXIMITY 10/	2797	CUPEY	7/1/2012	14,620.00	\$2,193.00	\$1,242.70	6/30/23	134	\$13,863.01		X				
TELEVISOR MARCA SHARP 60"	2892	GUAYNABO	8/9/2012	1,763.52	\$264.53	\$149.90	6/30/23	133	\$1,655.97		X				
TELEVISOR MARCA SHARP 60"	2893	CUPEY	8/9/2012	1,763.52	\$264.53	\$149.90	6/30/23	133	\$1,655.97		X				
TELEVISOR MARCA SHARP 60"	2895	GUAYNABO	8/9/2012	1,763.52	\$264.53	\$149.90	6/30/23	133	\$1,655.97		X				
TELEVISOR MARCA SHARP 52"	2896	GUAYNABO	8/9/2012	1,470.57	\$220.59	\$125.00	6/30/23	133	\$1,380.89		X				
RÓTULO INTERIOR 3-1-1	2902	CUPEY	10/26/2012	4,457.14	\$668.57	\$378.86	6/30/23	130	\$4,103.23		X				
BACK DROP 8' X 10' & (2) STAN	2919	GUAYNABO	1/17/2013	2,325.00	\$348.75	\$197.63	6/30/23	127	\$2,094.83		X				
DEFIBRILADOR AED PLUS	2997	GUAYNABO	4/23/2014	1,225.00	\$183.75	\$104.13	6/30/23	112	\$970.39		X				
MEMORIA 4G	2797-A	CUPEY	7/1/2012	1.00	\$0.15	\$0.09	6/30/23	134	\$0.95		X				
PROLIANT MODEL 380G7	2537	GUAYNABO	3/28/2012	4,546.45	\$681.97	\$386.45	6/30/23	137	\$4,413.02		X				
PROLIANT MODEL 380G7	2538	GUAYNABO	3/28/2012	5,662.45	\$849.37	\$481.31	6/30/23	137	\$5,496.27		X				
PROLIANT MODEL 380G7	2539	GUAYNABO	3/28/2012	4,546.45	\$681.97	\$386.45	6/30/23	137	\$4,413.02		X				
PROLIANT MODEL 380G7	2540	GUAYNABO	3/28/2012	5,662.45	\$849.37	\$481.31	6/30/23	137	\$5,496.27		X				
PROLIANT MODEL 380G7	2541	GUAYNABO	3/28/2012	5,662.45	\$849.37	\$481.31	6/30/23	137	\$5,496.27		X				
PROLIANT MODEL 380G7	2542	GUAYNABO	3/28/2012	4,546.45	\$681.97	\$386.45	6/30/23	137	\$4,413.02		X				
PROLIANT MODEL 380G7	2543	GUAYNABO	3/28/2012	6,778.45	\$1,016.77	\$576.17	6/30/23	137	\$6,579.52		X				
PROLIANT MODEL 380G7	2544	GUAYNABO	3/28/2012	5,662.45	\$849.37	\$481.31	6/30/23	137	\$5,496.27		X				
PROLIANT MODEL 380G7	2545	GUAYNABO	3/28/2012	6,778.45	\$1,016.77	\$576.17	6/30/23	137	\$6,579.52		X				

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			
PROLIANT MODEL 380G7	2546	HATO REY	3/28/2012	6,778.45	\$1,016.77	\$576.17	6/30/23	137	\$6,579.52		X				
PROLIANT MODEL 380G7	2547	GUAYNABO	3/28/2012	11,502.45	\$1,725.37	\$977.71	6/30/23	137	\$11,164.89		X				
PROLIANT MODEL 380G7	2548	GUAYNABO	3/28/2012	11,502.45	\$1,725.37	\$977.71	6/30/23	137	\$11,164.89		X				
PROLIANT MODEL 380G7	2549	GUAYNABO	3/28/2012	10,386.45	\$1,557.97	\$882.85	6/30/23	137	\$10,081.64		X				
PROLIANT MODEL 380G7	2550	GUAYNABO	3/28/2012	4,197.45	\$629.62	\$356.78	6/30/23	137	\$4,074.27		X				
PROLIANT MODEL 380G7	2551	GUAYNABO	3/28/2012	4,197.45	\$629.62	\$356.78	6/30/23	137	\$4,074.27		X				
PROLIANT MODEL 380G7	2552	GUAYNABO	3/28/2012	4,197.45	\$629.62	\$356.78	6/30/23	137	\$4,074.27		X				
HP 1/8" G2 LTO-5 ULTRIUM 300	2553	GUAYNABO	3/28/2012	3,487.23	\$523.08	\$296.41	6/30/23	137	\$3,384.89		X				
HEWLETT PACKARD 8200	2575	CUPEY	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HEWLETT PACKARD 8200	2588	CUPEY	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HEWLETT PACKARD 8200	2594	CUPEY	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HEWLETT PACKARD 8200	2595	CUPEY	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HEWLETT PACKARD 8200	2621	CUPEY	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HEWLETT PACKARD 8200	2623	CUPEY	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HEWLETT PACKARD 8200	2640	CUPEY	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HEWLETT PACKARD 8200	2641	CUPEY	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HEWLETT PACKARD 8200	2643	GUAYNABO	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HEWLETT PACKARD 8200	2651	CUPEY	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HEWLETT PACKARD 8200	2655	CUPEY	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HEWLETT PACKARD 8200	2659	CUPEY	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HEWLETT PACKARD 8200	2672	CUPEY	4/13/2012	1,033.00	\$154.95	\$87.81	6/30/23	137	\$998.78		X				
HP UNIVERSAL RACK 10642 G2	2674	GUAYNABO	7/30/2012	12,089.00	\$1,813.35	\$1,027.57	6/30/23	133	\$11,380.28		X				
HP TFT7600 KVM CONSOLE US	2675	CUPEY	7/30/2012	2,180.80	\$327.12	\$185.37	6/30/23	133	\$2,052.95		X				
HP TFT7600 KVM CONSOLE US	2676	GUAYNABO	7/30/2012	2,180.80	\$327.12	\$185.37	6/30/23	133	\$2,052.95		X				
HP TFT7600 KVM CONSOLE US	2677	GUAYNABO	7/30/2012	2,180.80	\$327.12	\$185.37	6/30/23	133	\$2,052.95		X				
HP R/T3000 G@ 2U L620 HIGH	2678	GUAYNABO	7/30/2012	2,049.92	\$307.49	\$174.24	6/30/23	133	\$1,929.74		X				
HP R/T3000 G@ 2U L620 HIGH	2679	GUAYNABO	7/30/2012	2,049.92	\$307.49	\$174.24	6/30/23	133	\$1,929.74		X				
HP R/T3000 G@ 2U L620 HIGH	2680	GUAYNABO	7/30/2012	2,049.92	\$307.49	\$174.24	6/30/23	133	\$1,929.74		X				
HP R/T3000 G@ 2U L620 HIGH	2681	GUAYNABO	7/30/2012	2,049.92	\$307.49	\$174.24	6/30/23	133	\$1,929.74		X				
HP R/T3000 G@ 2U L620 HIGH	2682	GUAYNABO	7/30/2012	2,049.92	\$307.49	\$174.24	6/30/23	133	\$1,929.74		X				
HP R/T3000 G@ 2U L620 HIGH	2683	GUAYNABO	7/30/2012	2,049.92	\$307.49	\$174.24	6/30/23	133	\$1,929.74		X				
HP 5820-24XG-SFP + SWITCH	2690	GUAYNABO	7/30/2012	0.00	\$0.00	\$0.00	6/30/23	133	\$0.00		X				
HP 5820-24XG-SFP + SWITCH	2691	GUAYNABO	7/30/2012	0.00	\$0.00	\$0.00	6/30/23	133	\$0.00		X				
HP 1/8"G2 TAPE AUTOLOADER	2692	GUAYNABO	7/30/2012	5,571.44	\$835.72	\$473.57	6/30/23	133	\$5,244.81		X				
PROYECTOR MARCA BEN Q	3022	GUAYNABO	6/18/2015	1,622.08	\$243.31	\$137.88	6/30/23	98	\$1,123.70		X				
MONITOR LCD 19" MODELO: 15	2555-A	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 15	2555-B	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 15	2565-A	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 15	2575-A	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 15	2595-B	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 15	2599-B	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 15	2605-A	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 15	2613-B	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 15	2616-B	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 15	2621-A	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				

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			
MONITOR LCD 19" MODELO: 19	2623-B	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 19	2633-B	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 19	2634-A	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 19	2634-B	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 19	2636-A	GUAYNABO	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 19	2637-B	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 19	2643-A	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 19	2646-A	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 19	2650-B	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 19	2653-A	GUAYNABO	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 19	2661-A	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
MONITOR LCD 19" MODELO: 19	2665-A	CUPEY	4/13/2012	167.00	\$25.05	\$14.20	6/30/23	137	\$161.47		X				
TECLADO HP	2664-C	HATO REY	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
TECLADO HP	2647-C	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
TECLADO HP	2628-C	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
TECLADO HP	2624-C	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
TECLADO HP	2616-C	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
TECLADO HP	2602-C	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
TECLADO HP	2562-C	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
GOOGLE SEARCH APPLIANCE (G	2700	GUAYNABO	5/24/2012	30,000.00	\$4,500.00	\$2,550.00	6/30/23	135	\$28,715.83		X				
SHARE POINT ENT CAR ALGN LI	2709	GUAYNABO	6/12/2012	8,028.00	\$1,204.20	\$682.38	6/30/23	135	\$7,648.34		X				
DSKTP OPTMZTN PK FOR SA AL	2708	GUAYNABO	6/12/2012	1,411.20	\$211.68	\$119.95	6/30/23	135	\$1,344.46		X				
SQL CAL ALGN LIC SAPK MVL EN	2707	GUAYNABO	6/12/2012	14,824.80	\$2,223.72	\$1,260.11	6/30/23	135	\$14,123.71		X				
EXCHG SVR ENT ALNG LIC SAPK	2706	GUAYNABO	6/12/2012	3,597.78	\$539.67	\$305.81	6/30/23	135	\$3,427.63		X				
PRO DSKTP ALNG LIC. SAPK MV	2705	GUAYNABO	6/12/2012	66,060.00	\$9,909.00	\$5,615.10	6/30/23	135	\$62,935.91		X				
SHARE POINT SVR ALNG LIC. SA	2704	GUAYNABO	6/12/2012	3,977.82	\$596.67	\$338.11	6/30/23	135	\$3,789.70		X				
MICROSOFT CARIBBEAN SQL SV	2702	GUAYNABO	6/12/2012	42,473.40	\$6,371.01	\$3,610.24	6/30/23	135	\$40,464.76		X				
HP P 4000 VIRTUAL SAN APPL	2689	GUAYNABO	7/30/2012	4,212.98	\$631.95	\$358.10	6/30/23	133	\$3,965.99		X				
HP P 4000 VIRTUAL SAN APPL	2688	GUAYNABO	7/30/2012	4,212.98	\$631.95	\$358.10	6/30/23	133	\$3,965.99		X				
HP P 4000 VIRTUAL SAN APPL	2687	GUAYNABO	7/30/2012	4,212.98	\$631.95	\$358.10	6/30/23	133	\$3,965.99		X				
VIRTUAL SAN APPL	2686	GUAYNABO	7/30/2012	1,753.52	\$263.03	\$149.05	6/30/23	133	\$1,650.72		X				
VIRTUAL SAN APPL	2685	GUAYNABO	7/30/2012	1,753.52	\$263.03	\$149.05	6/30/23	133	\$1,650.72		X				
VIRTUAL SAN APPL	2684	GUAYNABO	7/30/2012	1,753.52	\$263.03	\$149.05	6/30/23	133	\$1,650.72		X				
LICENCIAS CÁMARAS MARCA A	2918	GUAYNABO	12/6/2012	1,502.00	\$225.30	\$127.67	6/30/23	129	\$1,368.20		X				
CCTV SOLUTIONS SOFTWARE	2917	GUAYNABO	12/6/2012	1,500.00	\$225.00	\$127.50	6/30/23	129	\$1,366.38		X				
LICENCIAS MICROSOFT DYNCRM	2995	GUAYNABO	4/22/2014	24,984.00	\$3,747.60	\$2,123.64	6/30/23	112	\$19,797.04		X				
MICROSOFT CARIBBEAN DYN C	2701	NO IDENTIFICADOS	6/12/2012	0.00	\$0.00	\$0.00	6/30/23	135	\$0.00		X				
DYN CRM SVR ALNG LIC SAPK I	2701	NO IDENTIFICADOS	6/12/2012	0.00	\$0.00	\$0.00	6/30/23	135	\$0.00		X				
DYN CRM EXT CONN ALNG LIC	2701	GUAYNABO	6/12/2012	6,256.80	\$938.52	\$531.83	6/30/23	135	\$5,960.91		X				
MICROSOFT CARIBBEAN WIN S	2703	GUAYNABO	6/12/2012	5,798.52	\$869.78	\$492.87	6/30/23	135	\$5,524.30		X				
MICROSOFT CARIBBEAN WIN S	2703	GUAYNABO	6/12/2012	4,187.28	\$628.09	\$355.92	6/30/23	135	\$3,989.26		X				
CÁMARAS DE VIDEO CCTV IP 2.	2904	HATO REY	12/6/2012	1,098.00	\$164.70	\$93.33	6/30/23	129	\$1,000.19		X				
CÁMARAS DE VIDEO CCTV IP 2.	2905	HATO REY	12/6/2012	1,098.00	\$164.70	\$93.33	6/30/23	129	\$1,000.19		X				
CÁMARAS DE VIDEO CCTV IP 2.	2906	HATO REY	12/6/2012	1,098.00	\$164.70	\$93.33	6/30/23	129	\$1,000.19		X				
CÁMARAS DE VIDEO CCTV IP 2.	2907	HATO REY	12/6/2012	1,098.00	\$164.70	\$93.33	6/30/23	129	\$1,000.19		X				

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			
CÁMARAS DE VIDEO CCTV IP 2.	2908	HATO REY	12/6/2012	1,098.00	\$164.70	\$93.33	6/30/23	129	\$1,000.19		X				
CÁMARAS DE VIDEO CCTV IP 2.	2909	HATO REY	12/6/2012	1,098.00	\$164.70	\$93.33	6/30/23	129	\$1,000.19		X				
CÁMARAS DE VIDEO CCTV IP 2.	2910	GUAYNABO	12/6/2012	0.00	\$0.00	\$0.00	6/30/23	129	\$0.00		X				
CÁMARAS DE VIDEO CCTV IP 2.	2911	HATO REY	12/6/2012	1,098.00	\$164.70	\$93.33	6/30/23	129	\$1,000.19		X				
CÁMARAS DE VIDEO CCTV IP 2.	2912	HATO REY	12/6/2012	1,098.00	\$164.70	\$93.33	6/30/23	129	\$1,000.19		X				
CÁMARA DE VIDEO CCTV IP 3.0	2913	HATO REY	12/6/2012	1,632.00	\$244.80	\$138.72	6/30/23	129	\$1,486.62		X				
DESK MOUNT COMPUTER (CÁN	2914	CUPEY	12/6/2012	2,358.00	\$353.70	\$200.43	6/30/23	129	\$2,147.94		X				
DIGITAL VIDEO RECORDER	2916	HATO REY	12/6/2012	5,100.00	\$765.00	\$433.50	6/30/23	129	\$4,645.68		X				
PANEL SK-ACP	3060	GUAYNABO	5/30/2018	1,600.00	\$240.00	\$136.00	6/30/23	62	\$701.53		X				
TARJETA AVAYA MM711 ANAL	3007	GUAYNABO	6/26/2014	769.00	\$115.35	\$65.37	6/30/23	110	\$597.55		X				
ASPIRADORA ROBOT	3054	GUAYNABO	3/14/2018	1,995.00	\$299.25	\$169.58	6/30/23	64	\$910.99		X				
VERINT 6000 AUDIOLOG D6-1	3231	GUAYNABO	1/1/2020	12,530.77	\$1,879.62	\$1,065.12	6/30/23	43	\$3,775.24		X				
VERINT AUDIOLOG-2 RECORDE	3186	GUAYNABO	1/1/2020	7,785.69	\$1,167.85	\$661.78	6/30/23	43	\$2,345.66		X				
VERINT AUDIOLOG-A RECORDE	3185	GUAYNABO	1/1/2020	7,785.69	\$1,167.85	\$661.78	6/30/23	43	\$2,345.66		X				
TELEFONO SNOM NEGRO	3184	GUAYNABO	1/1/2020	750.00	\$112.50	\$63.75	6/30/23	43	\$225.96		X				
TELEFONO SNOM NEGRO	3183	GUAYNABO	1/1/2020	750.00	\$112.50	\$63.75	6/30/23	43	\$225.96		X				
TELEFONO SNOM NEGRO	3182	GUAYNABO	1/1/2020	750.00	\$112.50	\$63.75	6/30/23	43	\$225.96		X				
DATA BASE DATA 1 SERVER	3181	GUAYNABO	1/1/2020	8,595.00	\$1,289.25	\$730.58	6/30/23	43	\$2,589.48		X				
BATERIA UPS	3180	GUAYNABO	1/1/2020	1,695.00	\$254.25	\$144.08	6/30/23	43	\$510.67		X				
BATERIA UPS	3179	GUAYNABO	1/1/2020	1,695.00	\$254.25	\$144.08	6/30/23	43	\$510.67		X				
BATERIA UPS	3178	GUAYNABO	1/1/2020	1,695.00	\$254.25	\$144.08	6/30/23	43	\$510.67		X				
NETCLOCK SPECTRACOM	3177	GUAYNABO	1/1/2020	11,840.00	\$1,776.00	\$1,006.40	6/30/23	43	\$3,567.13		X				
MAPFLEX BAK SERVER	3176	GUAYNABO	1/1/2020	4,500.00	\$675.00	\$382.50	6/30/23	43	\$1,355.75		X				
MAPFLEX SERVER	3175	GUAYNABO	1/1/2020	6,500.00	\$975.00	\$552.50	6/30/23	43	\$1,958.31		X				
SERVIDOR CENTRY 1	3174	GUAYNABO	1/1/2020	5,415.00	\$812.25	\$460.28	6/30/23	43	\$1,631.42		X				
SERVIDOR POWER 9-1-1	3173	GUAYNABO	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
SERVIDOR ALI-2	3172	GUAYNABO	1/1/2020	4,436.00	\$665.40	\$377.06	6/30/23	43	\$1,336.47		X				
SERVIDOR ALI-1	3171	GUAYNABO	1/1/2020	4,436.00	\$665.40	\$377.06	6/30/23	43	\$1,336.47		X				
SERVIDOR POWER MIS-1	3170	GUAYNABO	1/1/2020	7,000.00	\$1,050.00	\$595.00	6/30/23	43	\$2,108.94		X				
RACK SERVIDOR VIPER	3169	GUAYNABO	1/1/2020	151,251.00	\$22,687.65	\$12,856.34	6/30/23	43	\$45,568.57		X				
MONITOR NEC	3168	GUAYNABO	1/1/2020	2,952.00	\$442.80	\$250.92	6/30/23	43	\$889.37		X				
CPU HP	3167	GUAYNABO	1/1/2020	1,668.00	\$250.20	\$141.78	6/30/23	43	\$502.53		X				
CPU HP	3165	GUAYNABO	1/1/2020	1,668.00	\$250.20	\$141.78	6/30/23	43	\$502.53		X				
CPU HP	3163	GUAYNABO	1/1/2020	1,668.00	\$250.20	\$141.78	6/30/23	43	\$502.53		X				
MONITOR NEC	3162-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR NEC	3161-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
CPU HP	3161	GUAYNABO	1/1/2020	1,668.00	\$250.20	\$141.78	6/30/23	43	\$502.53		X				
CPU HP	3160	GUAYNABO	1/1/2020	1,668.00	\$250.20	\$141.78	6/30/23	43	\$502.53		X				
SECOND SCREEN KIT	3159-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3159-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3159-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3159	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3158-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3158-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3158-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				

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			
BUNDLE (CPU)	3158	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3157-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3157-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3157-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3157	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3156-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3156-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3156-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3156	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3155-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3155-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3155-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3155	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3154-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3154-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3154-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3154	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3153-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3153-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3153-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3153	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3152-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3152-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3152-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3152	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3151-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3151-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3151-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3151	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3150-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3150-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3150-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3150	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3149-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3149-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3149-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR ACCUSYNC	3149-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3149	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3148-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3148-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
BUNDLE (CPU)	3148	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3147-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3147-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3147-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3147	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				

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			
SECOND SCREEN KIT	3146-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3146-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR NEC	3146-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR NEC	3146-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3146	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3145-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3145-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3145-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3145	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3144-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3144-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3144-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3144	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3143-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3143-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3143-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3143	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3142-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3142-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3142-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3142	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3141-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3141-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3141-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3141	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3140-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3140-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR NEC	3140-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR NEC	3140-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
SECOND SCREEN KIT	3139-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3139-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3139-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3139	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3138-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3138-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3138-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3138	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3137-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3137-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3137-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3137	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3136-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3136-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3136-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3136	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				

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			
SECOND SCREEN KIT	3135-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3135-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3135-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3135	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3134-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3134-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
SECOND SCREEN KIT	3133-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3133-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3133-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3133	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3132-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3132-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3132-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3132	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3131-D	GUAYNABO	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3131-C	GUAYNABO	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3131-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3131	GUAYNABO	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
BERING 6000 AUDIOLOCK DC2	3232	HATO REY	1/1/2020	12,530.77	\$1,879.62	\$1,065.12	6/30/23	43	\$3,775.24		X				
MONITOR NEC	3230	HATO REY	1/1/2020	2,952.00	\$442.80	\$250.92	6/30/23	43	\$889.37		X				
SPECTROCOM NETCLOCK	3229	HATO REY	1/1/2020	11,840.00	\$1,776.00	\$1,006.40	6/30/23	43	\$3,567.13		X				
IWS WORKSTATION	3228	HATO REY	1/1/2020	1,668.00	\$250.20	\$141.78	6/30/23	43	\$502.53		X				
MONITOR NEC	3227-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR NEC	3226-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
IWS WORKSTATION	3226	HATO REY	1/1/2020	1,668.00	\$250.20	\$141.78	6/30/23	43	\$502.53		X				
BATTERY UPS 1000VA	3225	HATO REY	1/1/2020	1,695.00	\$254.25	\$144.08	6/30/23	43	\$510.67		X				
BATTERY UPS 1000VA	3224	HATO REY	1/1/2020	1,695.00	\$254.25	\$144.08	6/30/23	43	\$510.67		X				
BATTERY UPS 1000VA	3223	HATO REY	1/1/2020	1,695.00	\$254.25	\$144.08	6/30/23	43	\$510.67		X				
CENTRY SERVER	3222	HATO REY	1/1/2020	5,415.00	\$812.25	\$460.28	6/30/23	43	\$1,631.42		X				
PWER 9-1-1 SERVER	3221	HATO REY	1/1/2020	4,536.00	\$680.40	\$385.56	6/30/23	43	\$1,366.60		X				
MAPFLEX SERVER	3220	HATO REY	1/1/2020	6,500.00	\$975.00	\$552.50	6/30/23	43	\$1,958.31		X				
DATABASE SERVER	3219	HATO REY	1/1/2020	8,595.00	\$1,289.25	\$730.58	6/30/23	43	\$2,589.48		X				
ALI 4 SERVER	3218	HATO REY	1/1/2020	4,436.00	\$665.40	\$377.06	6/30/23	43	\$1,336.47		X				
ALI SERVER	3217	HATO REY	1/1/2020	4,436.00	\$665.40	\$377.06	6/30/23	43	\$1,336.47		X				
MEIS SERVER	3216	HATO REY	1/1/2020	7,000.00	\$1,050.00	\$595.00	6/30/23	43	\$2,108.94		X				
SECOND SCREEN KIT	3215-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3215-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR NEC	3215-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR ACCUSYNC	3215-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3215	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3214-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3214-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR NEC	3214-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR ACCUSYNC	3214-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
SECOND SCREEN KIT	3213-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				



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			
CALL HANDLING ACCESS	3213-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3213-B	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR NEC	3213-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3213	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3212-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3212-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3212-B	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR NEC	3212-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3212	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3211-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3211-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR NEC	3211-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR ACCUSYNC	3211-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3211	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3210-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3210-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3210-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3210	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3209-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3209-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3209-B	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3209	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3208-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3208-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3208-B	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3208	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3207-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3207-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
BUNDLE (CPU)	3207	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3206-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3206-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3206-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3206	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3205-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3205-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3205-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3205	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3204-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3204-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3204-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3204	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3203-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3203-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3203-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3203	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				

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			
SECOND SCREEN KIT	3202-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3202-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3202-B	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR NEC	3202-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3202	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3201-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3201-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR NEC	3201-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR ACCUSYNC	3201-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3201	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3200-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3200-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3200-B	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR NEC	3200-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3200	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3199-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3199-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3199-B	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR NEC	3199-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3199	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3198-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3198-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR NEC	3198-B	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3198	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3197-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3197-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR NEC	3197-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR ACCUSYNC	3197-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3197	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3196-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3196-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR NEC	3196-B	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR ACCUSYNC	3196-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3196	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3195-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3195-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3195-B	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR NEC	3195-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3195	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3194-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3194-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3194-B	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3194	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3193-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3193-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				

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			
MONITOR ACCUSYNC	3193-B	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3193	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
SECOND SCREEN KIT	3192-D	HATO REY	1/1/2020	221.25	\$33.19	\$18.81	6/30/23	43	\$66.66		X				
CALL HANDLING ACCESS	3192-C	HATO REY	1/1/2020	397.50	\$59.63	\$33.79	6/30/23	43	\$119.76		X				
MONITOR ACCUSYNC	3192-B	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR NEC	3192-A	GUAYNABO	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3192	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
TELEFONO SNOM NEGRO	3191	GUAYNABO	1/1/2020	750.00	\$112.50	\$63.75	6/30/23	43	\$225.96		X				
TELEFONO SNOM NEGRO	3190	GUAYNABO	1/1/2020	750.00	\$112.50	\$63.75	6/30/23	43	\$225.96		X				
AUDIOLOCK 4	3188	HATO REY	1/1/2020	7,785.69	\$1,167.85	\$661.78	6/30/23	43	\$2,345.66		X				
AUDIOLOCK 3	3187	HATO REY	1/1/2020	1.00	\$0.15	\$0.09	6/30/23	43	\$0.30		X				
MONITOR HP	3214	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
BUNDLE (CPU)	3214	HATO REY	1/1/2020	4,679.25	\$701.89	\$397.74	6/30/23	43	\$1,409.75		X				
MONITOR HP	3198-A	HATO REY	10/28/2019	420.00	\$63.00	\$35.70	6/30/23	45	\$132.98		X				
MONITOR NEC	3198-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
MONITOR NEC	3207-A	HATO REY	10/28/2019	420.00	\$63.00	\$35.70	6/30/23	45	\$132.98		X				
MONITOR NEC	3207-A	HATO REY	1/1/2020	420.00	\$63.00	\$35.70	6/30/23	43	\$126.54		X				
CAJA DE SEGURIDAD	6	GUAYNABO	6/17/1997	390.00	\$58.50	\$33.15	6/30/23	317	\$875.62		X				
SILLA W CURVED	74	CUPEY	4/8/1998	239.00	\$35.85	\$20.32	6/30/23	307	\$519.95		X				
SILLA W CURVED	75	CUPEY	4/8/1998	239.00	\$35.85	\$20.32	6/30/23	307	\$519.95		X				
SILLA W CURVED	77	GUAYNABO	4/8/1998	239.00	\$35.85	\$20.32	6/30/23	307	\$519.95		X				
SILLA W CURVED	79	GUAYNABO	4/8/1998	239.00	\$35.85	\$20.32	6/30/23	307	\$519.95		X				
ARCHIVO 2 GAVETAS	102	GUAYNABO	4/8/1998	195.00	\$29.25	\$16.58	6/30/23	307	\$424.23		X				
MESA REDONDA 42"	134	GUAYNABO	4/8/1998	448.03	\$67.20	\$38.08	6/30/23	307	\$974.70		X				
ESCRITORIO 36" X 72"	135	GUAYNABO	4/8/1998	1,680.00	\$252.00	\$142.80	6/30/23	307	\$3,654.89		X				
ESCRITORIO 36" X 72"	136	GUAYNABO	4/8/1998	1,680.00	\$252.00	\$142.80	6/30/23	307	\$3,654.89		X				
BOOKCASE SEIS TABLILLAS	1048	GUAYNABO	3/6/2002	330.00	\$49.50	\$28.05	6/30/23	260	\$606.66		X				
BUTACA MULTIFUNCIONAL	1107	GUAYNABO	2/19/2003	257.80	\$38.67	\$21.91	6/30/23	248	\$452.63		X				
NEVERA COMPACTA 4.9 PIES	1230	GUAYNABO	12/5/2003	267.75	\$40.16	\$22.76	6/30/23	238	\$451.82		X				
NEVERA COMPACTA 4.9 PIES	1231	GUAYNABO	12/5/2003	267.75	\$40.16	\$22.76	6/30/23	238	\$451.82		X				
MODULAR DE CRL 1 PISO	1248	CUPEY	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1249	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1250	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1251	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1252	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1253	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1254	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1255	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1256	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1257	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1258	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1259	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1260	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1261	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1262	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				

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			
MODULAR DE CRL 1 PISO	1263	CUPEY	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1264	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1265	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1266	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1267	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1268	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1269	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1270	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1271	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1272	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1273	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1274	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1275	CUPEY	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1276	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
MODULAR DE CRL 1 PISO	1277	GUAYNABO	11/6/2003	5,124.00	\$768.60	\$435.54	6/30/23	239	\$8,681.76		X				
SILLA NEGRA CRL 1 PISO	1285	CUPEY	11/6/2003	1,479.00	\$221.85	\$125.72	6/30/23	239	\$2,505.92		X				
SILLA NEGRA CRL 1 PISO	1292	GUAYNABO	11/6/2003	1,479.00	\$221.85	\$125.72	6/30/23	239	\$2,505.92		X				
3 MESAS, SILLAS AUDITORIO	1308	GUAYNABO	11/6/2003	55,716.00	\$8,357.40	\$4,735.86	6/30/23	239	\$94,401.48		X				
PODIO AUDITORIO 1 PISO	1309	GUAYNABO	11/6/2003	5,000.00	\$750.00	\$425.00	6/30/23	239	\$8,471.67		X				
MESA REDONDA COCINA	1312	GUAYNABO	11/6/2003	450.00	\$67.50	\$38.25	6/30/23	239	\$762.45		X				
MESA REDONDA COCINA	1313	GUAYNABO	11/6/2003	450.00	\$67.50	\$38.25	6/30/23	239	\$762.45		X				
SOFÁ SALÓN DE DESCANSO VIN	1314	HATO REY	11/6/2003	1,500.00	\$225.00	\$127.50	6/30/23	239	\$2,541.50		X				
SOFÁ SALÓN DE DESCANSO VII	1315	GUAYNABO	11/6/2003	1,500.00	\$225.00	\$127.50	6/30/23	239	\$2,541.50		X				
SOFÁ SALÓN DE DESCANSO VII	1317	CUPEY	11/6/2003	1,500.00	\$225.00	\$127.50	6/30/23	239	\$2,541.50		X				
SOFÁ SALÓN DE DESCANSO VII	1318	GUAYNABO	11/6/2003	1,500.00	\$225.00	\$127.50	6/30/23	239	\$2,541.50		X				
MODULAR OFICINA ÁREA DE DI	1320	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFICINA ÁREA DE DI	1321	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFICINA ÁREA DE DI	1322	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFICINA ÁREA CRL	1323	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFICINA ÁREA CRL	1324	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. CORREO	1327	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. CORREO	1328	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
OFIC. DE CORREO	1330	CUPEY	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 2, 2 PISO	1331	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 3, 2 PISO	1332	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 1, 2 PISO	1333	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 4, 2 PISO	1334	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 5, 2 PISO	1335	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 7, 2 PISO	1336	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 6, 2 PISO	1337	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 13, 2 PISO	1338	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 14, 2 PISO	1339	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 15, 2 PISO	1340	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 17, 2 PISO	1341	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 16, 2 PISO	1342	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				

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			
MODULAR OFIC. 12, 2 PISO	1343	CUPEY	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 10, 2 PISO	1344	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 20, 2 PISO	1347	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 23, 2 PISO	1348	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 24, 2 PISO	1349	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 25, 2 PISO	1350	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 26, 2 PISO	1351	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 27, 2 PISO	1352	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 28, 2 PISO	1353	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 29, 2 PISO	1354	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 30, 2 PISO	1355	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 36, 2 PISO	1356	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 37, 2 PISO	1357	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 38, 2 PISO	1358	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 33, 2 PISO	1359	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 32, 2 PISO	1360	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 31, 2 PISO	1361	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 35, 2 PISO	1362	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 34, 2 PISO	1363	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 47, 2 PISO	1364	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 46, 2 PISO	1365	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 45, 2 PISO	1366	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 44, 2 PISO	1367	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 43, 2 PISO	1368	GUAYNABO	11/6/2003	0.00	\$0.00	\$0.00	6/30/23	239	\$0.00		X				
MODULAR OFIC. 42, 2 PISO	1369	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 41, 2 PISO	1370	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 49, 2 PISO	1371	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 48, 2 PISO	1372	GUAYNABO	11/6/2003	3,004.00	\$450.60	\$255.34	6/30/23	239	\$5,089.78		X				
MODULAR OFIC. 55, 2 PISO	1373	GUAYNABO	2/12/2004	3,004.00	\$450.60	\$255.34	6/30/23	236	\$5,020.27		X				
MODULAR OFIC. 54, 2 PISO	1374	GUAYNABO	2/12/2004	3,004.00	\$450.60	\$255.34	6/30/23	236	\$5,020.27		X				
MODULAR OFIC. 53, 2 PISO	1375	GUAYNABO	2/12/2004	3,004.00	\$450.60	\$255.34	6/30/23	236	\$5,020.27		X				
MODULAR OFIC. 52, 2 PISO	1376	GUAYNABO	2/12/2004	3,004.00	\$450.60	\$255.34	6/30/23	236	\$5,020.27		X				
MODULAR OFIC. 51, 2 PISO	1377	GUAYNABO	2/12/2004	3,004.00	\$450.60	\$255.34	6/30/23	236	\$5,020.27		X				
MODULAR OFIC. 50, 2 PISO	1378	GUAYNABO	2/12/2004	3,004.00	\$450.60	\$255.34	6/30/23	236	\$5,020.27		X				
MODULAR OFIC. 56, 2 PISO	1379	GUAYNABO	2/12/2004	3,004.00	\$450.60	\$255.34	6/30/23	236	\$5,020.27		X				
MODULAR OFIC. 58, 2 PISO	1380	GUAYNABO	2/12/2004	3,004.00	\$450.60	\$255.34	6/30/23	236	\$5,020.27		X				
MODULAR OFIC. 2, 2 PISO	1381	GUAYNABO	2/12/2004	3,004.00	\$450.60	\$255.34	6/30/23	236	\$5,020.27		X				
MODULAR OFIC. 2, 2 PISO	1382	GUAYNABO	2/12/2004	3,004.00	\$450.60	\$255.34	6/30/23	236	\$5,020.27		X				
SILLA DE VISITANTE COLOR	1446	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1448	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1449	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1451	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1452	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1453	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1454	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				

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			
SILLA DE VISITANTE COLOR	1455	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1456	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1458	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1459	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1460	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1461	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1462	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1463	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1464	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
SILLA DE VISITANTE COLOR	1466	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
MESA SALÓN CONFERENCIA 2	1467	GUAYNABO	11/6/2003	7,000.00	\$1,050.00	\$595.00	6/30/23	239	\$11,860.33		X				
SILLA SALÓN DE CONFERENCIA	1473	GUAYNABO	11/6/2003	800.00	\$120.00	\$68.00	6/30/23	239	\$1,355.47		X				
SILLA SALÓN DE CONFERENCIA	1479	GUAYNABO	11/6/2003	800.00	\$120.00	\$68.00	6/30/23	239	\$1,355.47		X				
ARCHIVO # 25	1484	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 26	1485	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 27	1486	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 28	1487	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 29	1488	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 30	1489	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 31	1490	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 32	1491	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 33	1492	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 34	1493	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 35	1494	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 36	1495	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 37	1496	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 38	1497	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 13	1498	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 14	1499	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 15	1500	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 16	1501	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 17	1502	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 18	1503	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 19	1504	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 20	1505	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 21	1506	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 22	1507	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 23	1508	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 24	1509	GUAYNABO	11/6/2003	861.00	\$129.15	\$73.19	6/30/23	239	\$1,458.82		X				
ARCHIVO # 12	1511	GUAYNABO	11/6/2003	362.00	\$54.30	\$30.77	6/30/23	239	\$613.35		X				
ARCHIVO # 11	1512	GUAYNABO	11/6/2003	362.00	\$54.30	\$30.77	6/30/23	239	\$613.35		X				
ARCHIVO # 10	1513	GUAYNABO	11/6/2003	362.00	\$54.30	\$30.77	6/30/23	239	\$613.35		X				
ARCHIVO # 9	1514	GUAYNABO	11/6/2003	362.00	\$54.30	\$30.77	6/30/23	239	\$613.35		X				
ARCHIVO # 8	1515	GUAYNABO	11/6/2003	362.00	\$54.30	\$30.77	6/30/23	239	\$613.35		X				
ARCHIVO # 7	1516	GUAYNABO	11/6/2003	362.00	\$54.30	\$30.77	6/30/23	239	\$613.35		X				

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			
ARCHIVO # 6	1517	GUAYNABO	11/6/2003	362.00	\$54.30	\$30.77	6/30/23	239	\$613.35		X				
ARCHIVO # 5	1518	GUAYNABO	11/6/2003	362.00	\$54.30	\$30.77	6/30/23	239	\$613.35		X				
ARCHIVO # 4	1519	GUAYNABO	11/6/2003	362.00	\$54.30	\$30.77	6/30/23	239	\$613.35		X				
ARCHIVO # 3	1520	GUAYNABO	11/6/2003	362.00	\$54.30	\$30.77	6/30/23	239	\$613.35		X				
ARCHIVO # 2	1521	GUAYNABO	11/6/2003	362.00	\$54.30	\$30.77	6/30/23	239	\$613.35		X				
ARCHIVO # 1	1522	GUAYNABO	11/6/2003	362.00	\$54.30	\$30.77	6/30/23	239	\$613.35		X				
SILLA DE VISITANTE 2 PISO	1524	GUAYNABO	11/6/2003	200.00	\$30.00	\$17.00	6/30/23	239	\$338.87		X				
RACETRACK TABLE	1785	GUAYNABO	2/2/2004	442.00	\$66.30	\$37.57	6/30/23	236	\$739.71		X				
BOOKCASE MODELO FW-56	1786	GUAYNABO	2/2/2004	427.00	\$64.05	\$36.30	6/30/23	236	\$714.61		X				
BOOKCASE MODELO FW-56	1787	GUAYNABO	2/2/2004	427.00	\$64.05	\$36.30	6/30/23	236	\$714.61		X				
COFEE TABLE MODELO FW-19	1788	GUAYNABO	2/2/2004	187.00	\$28.05	\$15.90	6/30/23	236	\$312.95		X				
LATERAL FILE MODELO FW-11	1789	GUAYNABO	2/2/2004	1,015.00	\$152.25	\$86.28	6/30/23	236	\$1,698.66		X				
SILLA DE MADERA COLOR NEG	1790	GUAYNABO	2/12/2004	0.00	\$0.00	\$0.00	6/30/23	236	\$0.00		X				
SILLA DE MADERA COLOR NEG	1791	GUAYNABO	2/12/2004	299.00	\$44.85	\$25.42	6/30/23	236	\$499.69		X				
SILLA DE MADERA COLOR NEG	1792	GUAYNABO	2/12/2004	299.00	\$44.85	\$25.42	6/30/23	236	\$499.69		X				
SILLA DE MADERA COLOR NEG	1793	GUAYNABO	2/12/2004	299.00	\$44.85	\$25.42	6/30/23	236	\$499.69		X				
SILLA DE MADERA COLOR NEG	1794	GUAYNABO	2/12/2004	299.00	\$44.85	\$25.42	6/30/23	236	\$499.69		X				
SILLA DE MADERA COLOR NEG	1795	GUAYNABO	2/12/2004	299.00	\$44.85	\$25.42	6/30/23	236	\$499.69		X				
SILLA DE MADERA COLOR NEG	1796	GUAYNABO	2/12/2004	299.00	\$44.85	\$25.42	6/30/23	236	\$499.69		X				
SILLA DE MADERA COLOR NEG	1797	GUAYNABO	2/12/2004	299.00	\$44.85	\$25.42	6/30/23	236	\$499.69		X				
BUATACA EJECUTIVA	1798	GUAYNABO	2/12/2004	449.00	\$67.35	\$38.17	6/30/23	236	\$750.37		X				
BUTACA EJECUTIVA NEGRA	1799	CUPEY	2/12/2004	449.00	\$67.35	\$38.17	6/30/23	236	\$750.37		X				
BUTACA TIPO HOTEL	1800	GUAYNABO	2/12/2004	749.00	\$112.35	\$63.67	6/30/23	236	\$1,251.72		X				
BUTACA TIPO HOTEL	1801	GUAYNABO	2/12/2004	749.00	\$112.35	\$63.67	6/30/23	236	\$1,251.72		X				
LOCKERS	1823	GUAYNABO/HATO REY	11/6/2003	7,500.00	\$1,125.00	\$637.50	6/30/23	239	\$12,707.50		X				
CAJA PARA GUARDAR 300 LLAV	1825	GUAYNABO	2/25/2004	183.51	\$27.53	\$15.60	6/30/23	236	\$306.12		X				
MUEBLE EN MADERA 10 RADIC	1826	GUAYNABO	3/4/2004	3,000.00	\$450.00	\$255.00	6/30/23	235	\$4,998.71		X				
ARCHIVO MÓVIL GRIS OSCURO	1852	GUAYNABO	4/20/2004	13,189.00	\$1,978.35	\$1,121.07	6/30/23	234	\$21,829.63		X				
BOLETIN BOARD 72 X 36	1870	GUAYNABO	5/28/2004	0.00	\$0.00	\$0.00	6/30/23	232	\$0.00		X				
BOLETIN BOARD 48 X 36	1871	GUAYNABO	5/28/2004	1,118.51	\$167.78	\$95.07	6/30/23	232	\$1,841.25		X				
BOLETIN BOARD 48 X 36	1872	GUAYNABO	5/28/2004	1,118.51	\$167.78	\$95.07	6/30/23	232	\$1,841.25		X				
DIRECTORIO 35 X 24	1873	GUAYNABO	5/28/2004	956.51	\$143.48	\$81.30	6/30/23	232	\$1,574.57		X				
DISPLAY PARA TROFEOS GRIS	1941	GUAYNABO	10/26/2004	2,250.00	\$337.50	\$191.25	6/30/23	227	\$3,623.66		X				
DISPLAY PARA MEMORABILIA	1942	GUAYNABO	10/26/2004	1,650.00	\$247.50	\$140.25	6/30/23	227	\$2,657.35		X				
BUZON DE PARED BUDDY	1943	GUAYNABO	11/16/2004	125.00	\$18.75	\$10.63	6/30/23	227	\$200.69		X				
ANAQUELES EN METAL	1989	GUAYNABO	3/8/2005	220.60	\$33.09	\$18.75	6/30/23	223	\$348.35		X				
ANAQUELES EN METAL	1990	GUAYNABO	3/8/2005	220.60	\$33.09	\$18.75	6/30/23	223	\$348.35		X				
SILLA ERGONOMICA STOOL	2005	GUAYNABO	5/11/2005	128.00	\$19.20	\$10.88	6/30/23	221	\$200.19		X				
SILLA ERGONOMICA STOOL	2006	GUAYNABO	5/11/2005	128.00	\$19.20	\$10.88	6/30/23	221	\$200.19		X				
CREDENZA EN METAL	2013	GUAYNABO	5/31/2005	541.00	\$81.15	\$45.99	6/30/23	220	\$843.57		X				
ARCHIVO 2 GAVETAS	2016	GUAYNABO	6/15/2005	274.00	\$41.10	\$23.29	6/30/23	220	\$426.27		X				
TABLÓN DE EDICTO	2084	GUAYNABO	7/22/2005	1,130.00	\$169.50	\$96.05	6/30/23	218	\$1,748.11		X				
TABLÓN DE EDICTO	2085	GUAYNABO	7/22/2005	0.00	\$0.00	\$0.00	6/30/23	218	\$0.00		X				
TABLÓN DE EDICTO	2086	GUAYNABO	7/22/2005	1,130.00	\$169.50	\$96.05	6/30/23	218	\$1,748.11		X				
HEAVY DUTY BENCH	2093	GUAYNABO	11/10/2005	300.00	\$45.00	\$25.50	6/30/23	215	\$456.24		X				

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			
MESA REDONDASDE 36"	2132	GUAYNABO	10/9/2006	290.00	\$43.50	\$24.65	6/30/23	204	\$418.23		X				
MESA REDONDASDE 36"	2133	CUPEY	10/9/2006	290.00	\$43.50	\$24.65	6/30/23	204	\$418.23		X				
MESA REDONDASDE 36"	2134	CUPEY	10/9/2006	290.00	\$43.50	\$24.65	6/30/23	204	\$418.23		X				
ARCHIVO DE 4 GAVETAS CARTA	2173	GUAYNABO	3/20/2008	244.00	\$36.60	\$20.74	6/30/23	186	\$321.47		X				
ARCHIVO DE 4 GAVETAS LEGAL	2174	GUAYNABO	3/20/2008	490.00	\$73.50	\$41.65	6/30/23	186	\$645.58		X				
ARCHIVO DE 5 GAVETAS CARTA	2177	GUAYNABO	12/11/2007	271.00	\$40.65	\$23.04	6/30/23	189	\$363.44		X				
ESCRITORIO 24" X 60"	2201	GUAYNABO	10/21/2008	499.00	\$74.85	\$42.42	6/30/23	179	\$632.10		X				
SILLAS DE USO INTENSIVO	2257	GUAYNABO	8/13/2009	1,264.00	\$189.60	\$107.44	6/30/23	169	\$1,512.81		X				
SILLAS DE USO INTENSIVO	2259	CUPEY	8/13/2009	1,264.00	\$189.60	\$107.44	6/30/23	169	\$1,512.81		X				
SILLAS DE USO INTENSIVO	2260	GUAYNABO	8/13/2009	1,264.00	\$189.60	\$107.44	6/30/23	169	\$1,512.81		X				
SILLAS DE USO INTENSIVO	2266	CUPEY	8/13/2009	1,264.00	\$189.60	\$107.44	6/30/23	169	\$1,512.81		X				
SILLAS DE USO INTENSIVO	2270	CUPEY	8/13/2009	1,264.00	\$189.60	\$107.44	6/30/23	169	\$1,512.81		X				
ESCRITORIO TIPO PENÍNSULA	2531	GUAYNABO	7/1/2012	960.00	\$144.00	\$81.60	6/30/23	134	\$910.29		X				
NEVERA GE STAINLESS STEEL	2898	CUPEY	8/22/2012	1,080.00	\$162.00	\$91.80	6/30/23	132	\$1,010.82		X				
LOCKERS MARCA SAFCO 36" X	2922	GUAYNABO	1/25/2013	917.90	\$137.69	\$78.02	6/30/23	127	\$825.29		X				
SOFÁ (COLOR MARRÓN)	3016	CUPEY	1/24/2015	1,499.00	\$224.85	\$127.42	6/30/23	103	\$1,089.75		X				
SOFÁ (COLOR MARRÓN)	3017	CUPEY	1/24/2015	1,499.00	\$224.85	\$127.42	6/30/23	103	\$1,089.75		X				
ARCHIVO LATERAL KARLA (GRIS	3034	GUAYNABO	3/8/2016	1,013.37	\$152.01	\$86.14	6/30/23	89	\$638.85		X				
ESTUFA FRIGIDAIRE	3043	GUAYNABO	12/14/2016	999.99	\$150.00	\$85.00	6/30/23	80	\$564.06		X				
ARCHIVO LATERAL (5 GAVETAS	3055	GUAYNABO	5/20/2019	589.00	\$88.35	\$50.07	6/30/23	50	\$208.88		X				
ARCHIVO HON585 (5 GAVETAS	3057	GUAYNABO	5/20/2019	589.00	\$88.35	\$50.07	6/30/23	50	\$208.88		X				
ARCHIVO HON585 (5 GAVETAS	3058	GUAYNABO	5/20/2019	589.00	\$88.35	\$50.07	6/30/23	50	\$208.88		X				
SILLA NEGRA - USO INTENSIVO	3076	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3077	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3078	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3079	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3080	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3081	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3082	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3083	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3084	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3085	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3086	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3087	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3088	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3089	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3090	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3091	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3092	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3093	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3094	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3095	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3096	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3097	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3098	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				



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			
SILLA NEGRA - USO INTENSIVO	3099	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3100	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3101	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3102	GUAYNABO	5/20/2019	0.00	\$0.00	\$0.00	6/30/23	50	\$0.00		X				
SILLA NEGRA - USO INTENSIVO	3103	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
SILLA NEGRA - USO INTENSIVO	3104	GUAYNABO	5/20/2019	1,598.00	\$239.70	\$135.83	6/30/23	50	\$566.71		X				
POLY STACK CHAIRS (SILLA DE D	1824-A	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
POLY STACK CHAIRS (SILLA DE D	1824-B	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
POLY STACK CHAIRS (SILLA DE D	1824-D	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
POLY STACK CHAIRS (SILLA DE D	1824-E	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
POLY STACK CHAIRS (SILLA DE D	1824-F	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
POLY STACK CHAIRS (SILLA DE D	1824-G	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
POLY STACK CHAIRS (SILLA DE D	1824-H	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
POLY STACK CHAIRS (SILLA DE D	1824-I	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
POLY STACK CHAIRS (SILLA DE D	1824-J	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
POLY STACK CHAIRS (SILLA DE D	1824-K	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
POLY STACK CHAIRS (SILLA DE D	1824-L	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
POLY STACK CHAIRS (SILLA DE D	1824-O	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
POLY STACK CHAIRS (SILLA DE D	1824-P	GUAYNABO	11/6/2003	80.00	\$12.00	\$6.80	6/30/23	239	\$135.55		X				
SILLA ERGONÓMICA (VERDE) (30 SILLAS) \$266.00 C/U (3018-1, 3018-5, 3018-6, 3018-9, 3018-14, 3018-16, 3018-17, 3018-18, 3018-20, 3018-21, 3018-23, 3018	3018(1-66)	GUAYNABO	3/5/2015	7,980.00	\$1,197.00	\$678.30	6/30/23	101	\$5,725.98		X				
14 SILLAS ERGONÓMICAS @ \$369.00 C/U (3019-CRL1, 3019-CRL6, 3019-CRL12, 3019-CRL13, 3019-CRL17, A 3019-CRL21, 3019-CRL24, 3019-CRL32, 3019-CRL33, 301	019(CRL1-43)	CUPEY	3/5/2015	5,166.01	\$774.90	\$439.11	6/30/23	101	\$3,706.83		X				
FREEZER FRIGIDAIRE		GUAYNABO	1/1/2020	949.00	\$142.35	\$80.67	6/30/23	43	\$285.91		X				
FREEZER FRIGIDAIRE		GUAYNABO	1/1/2020	949.00	\$142.35	\$80.67	6/30/23	43	\$285.91		X				
ESTUFA STAINLESS STEEL FRIGIDAIRE		GUAYNABO	1/1/2020	750.00	\$112.50	\$63.75	6/30/23	43	\$225.96		X				
SILLA ERGONOMICA NEGRA	3107	GUAYNABO	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3106	GUAYNABO	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SOFA DE 2 ESPACIOS NEGRO		GUAYNABO	1/1/2020	620.99	\$93.15	\$52.78	6/30/23	43	\$187.09		X				
SOFA 3 ESPACIOS		GUAYNABO	1/1/2020	854.99	\$128.25	\$72.67	6/30/23	43	\$257.59		X				
SOFA 3 ESPACIOS		GUAYNABO	1/1/2020	854.99	\$128.25	\$72.67	6/30/23	43	\$257.59		X				
ARCHIVO LATERAL 5 GAVETAS MARCA KARLA N		DSP	10/6/2022	0.00	\$0.00	\$0.00	6/30/23	9	\$0.00	X					
ARCHIVO LATERAL 5 GAVETAS MARCA KARLA N		DSP	10/6/2022	0.00	\$0.00	\$0.00	6/30/23	9	\$0.00	X					
ARCHIVO LATERAL 5 GAVETAS MARCA KARLA N		GUAYNABO	10/28/2022	0.00	\$0.00	\$0.00	6/30/23	8	\$0.00	X					
SILLA SECRETARIAL ERGO	1920	GUAYNABO	9/2/2004	199.00	\$29.85	\$16.92	6/30/23	229	\$323.03		X				

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			
SILLA SECRETARIAL ERGO	1922	CUPEY	9/2/2004	199.00	\$29.85	\$16.92	6/30/23	229	\$323.03		X				
SILLA SECRETARIAL ERGO	1923	GUAYNABO	9/2/2004	199.00	\$29.85	\$16.92	6/30/23	229	\$323.03		X				
SILLA SECRETARIAL ERGO	1925	CUPEY	9/2/2004	199.00	\$29.85	\$16.92	6/30/23	229	\$323.03		X				
SILLA SECRETARIAL ERGO	1926	CUPEY	9/2/2004	199.00	\$29.85	\$16.92	6/30/23	229	\$323.03		X				
SILLA SECRETARIAL ERGO	1927	GUAYNABO	9/2/2004	199.00	\$29.85	\$16.92	6/30/23	229	\$323.03		X				
SILLA SECRETARIAL ERGO	1929	CUPEY	9/2/2004	199.00	\$29.85	\$16.92	6/30/23	229	\$323.03		X				
MESA PARA TV (3)	2090	HATO REY	9/12/2005	159.98	\$24.00	\$13.60	6/30/23	217	\$245.52		X				
ESTUFA ELÉCTRICA FRIGIDARE	3037	HATO REY	6/29/2016	548.00	\$82.20	\$46.58	6/30/23	85	\$330.85		X				
NEVERA FRIGIDARE	3038	HATO REY	6/29/2016	898.00	\$134.70	\$76.33	6/30/23	85	\$542.16		X				
12 LOCKERS	2941	HATO REY	10/27/2011	4,262.46	\$639.37	\$362.31	6/30/23	142	\$4,291.35		X				
MESA MOD. GENESIS KI CON A	2962	HATO REY	4/8/2011	4,100.00	\$615.00	\$348.50	6/30/23	149	\$4,323.34		X				
MESA MOD. GENESIS KI CON A	2963	HATO REY	4/8/2011	4,100.00	\$615.00	\$348.50	6/30/23	149	\$4,323.34		X				
MESA MOD. GENESIS KI CON A	2965	HATO REY	4/8/2011	4,100.00	\$615.00	\$348.50	6/30/23	149	\$4,323.34		X				
MESA MOD. GENESIS KI CON A	2966	HATO REY	4/8/2011	4,100.00	\$615.00	\$348.50	6/30/23	149	\$4,323.34		X				
SILLA MOD. PILOT KI 24/7	2971	HATO REY	4/8/2011	1,300.00	\$195.00	\$110.50	6/30/23	149	\$1,370.81		X				
SILLA MOD. PILOT KI 24/7	2972	CUPEY	4/8/2011	1,300.00	\$195.00	\$110.50	6/30/23	149	\$1,370.81		X				
SILLA MOD. PILOT KI 24/7	2973	GUAYNABO	4/8/2011	1,300.00	\$195.00	\$110.50	6/30/23	149	\$1,370.81		X				
SILLA MOD. PILOT KI 24/7	2974	GUAYNABO	4/8/2011	1,300.00	\$195.00	\$110.50	6/30/23	149	\$1,370.81		X				
SILLA MOD. PILOT KI 24/7	2975	GUAYNABO	4/8/2011	1,300.00	\$195.00	\$110.50	6/30/23	149	\$1,370.81		X				
SILLA MOD. PILOT KI 24/7	2976	HATO REY	4/8/2011	1,300.00	\$195.00	\$110.50	6/30/23	149	\$1,370.81		X				
SILLA MOD. PILOT KI 24/7	2977	GUAYNABO	4/8/2011	1,300.00	\$195.00	\$110.50	6/30/23	149	\$1,370.81		X				
SILLA MOD. PILOT KI 24/7	2978	GUAYNABO	4/8/2011	1,300.00	\$195.00	\$110.50	6/30/23	149	\$1,370.81		X				
SILLA MOD. PILOT KI 24/7	2979	HATO REY	4/8/2011	1,300.00	\$195.00	\$110.50	6/30/23	149	\$1,370.81		X				
SILLA MOD. PILOT KI 24/7	2980	GUAYNABO	4/8/2011	1,300.00	\$195.00	\$110.50	6/30/23	149	\$1,370.81		X				
ESCRITORIO	2439	HATO REY	7/1/2011	7,188.07	\$1,078.21	\$610.99	6/30/23	146	\$7,437.06		X				
SILLA MODELO PILOT 24/7	2440	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2441	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2442	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2443	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2445	HATO REY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2446	HATO REY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2447	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2448	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2449	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2450	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2451	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2452	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2454	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2455	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2456	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2457	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2458	GUAYNABO	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2459	CUPEY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
SILLA MODELO PILOT 24/7	2460	HATO REY	7/1/2011	1,300.00	\$195.00	\$110.50	6/30/23	146	\$1,345.03		X				
MESA MODELO GÉNESIS CON A	2461	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				

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			
MESA MODELO GÉNESIS CON A	2462	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2463	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2464	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2465	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2466	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2467	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2468	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2469	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2470	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2471	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2472	CUPEY/HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2473	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2474	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2475	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2476	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2477	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2478	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2479	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2480	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA MODELO GÉNESIS CON A	2481	HATO REY	7/1/2011	4,100.00	\$615.00	\$348.50	6/30/23	146	\$4,242.02		X				
MESA ESQUINA MODELO GÉNE	2533	HATO REY	7/1/2011	4,844.40	\$726.66	\$411.77	6/30/23	146	\$5,012.20		X				
MESA ESQUINA MODELO GÉNE	2534	HATO REY	7/1/2011	4,844.40	\$726.66	\$411.77	6/30/23	146	\$5,012.20		X				
LOCKERS MARCA SAFCO 36" X	2920	HATO REY	1/25/2013	917.90	\$137.69	\$78.02	6/30/23	127	\$825.29		X				
LOCKERS MARCA SAFCO 36" X	2921	HATO REY	1/25/2013	917.90	\$137.69	\$78.02	6/30/23	127	\$825.29		X				
ARMARIO EN METAL MARCA: K	2990	HATO REY	10/18/2013	695.00	\$104.25	\$59.08	6/30/23	118	\$581.23		X				
SOFÁ MARCA: BAYCLIFF	3044	CUPEY	12/22/2016	1,075.01	\$161.25	\$91.38	6/30/23	79	\$604.35		X				
MESA REDONDA	2439-B	HATO REY	7/1/2011	2,396.02	\$359.40	\$203.66	6/30/23	146	\$2,479.02		X				
SILLA ERGONOMICA NEGRA	3130	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3129	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3128	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3127	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3126	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3125	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3124	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3123	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3122	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3121	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3120	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3119	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3117	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3116	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3115	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3114	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3113	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3112	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				

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			
SILLA ERGONOMICA NEGRA	3111	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA GRIS	3110	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3109	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
SILLA ERGONOMICA NEGRA	3108	HATO REY	1/1/2020	1,598.00	\$239.70	\$135.83	6/30/23	43	\$481.44		X				
MESA CON GAVETAS	2439-A	HATO REY	1/1/2020	0.00	\$0.00	\$0.00	6/30/23	43	\$0.00		X				
SOFA 3 ESPACIOS		HATO REY	1/1/2020	854.99	\$128.25	\$72.67	6/30/23	43	\$257.59		X				
FREEZER FRIGIDAIRE		HATO REY	1/1/2020	949.00	\$142.35	\$80.67	6/30/23	43	\$285.91		X				
ESTUFA FRIGIDAIRE		HATO REY	1/1/2020	750.00	\$112.50	\$63.75	6/30/23	43	\$225.96		X				
RACK DE PISO DE 4 POSTES MA	2695	GUAYNABO	7/1/2012	622.00	\$93.30	\$52.87	6/30/23	134	\$589.79		X				
WORKSTATION MODELO: ANSV	2800	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2800	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2800	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2801	CUPEY	7/26/2012	1,340.66	\$201.10	\$113.96	6/30/23	133	\$1,263.33		X				
DUAL MONITOR ARM (\$328.86)	2801	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
WORKSTATION MODELO: ANSV	2802	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2802	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2802	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2803	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2803	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2803	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2804	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2804	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2804	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2804	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2805	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2805	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2805	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2805	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2806	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2806	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2806	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2806	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2807	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2807	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2807	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2808	CUPEY	7/26/2012	1,530.38	\$229.56	\$130.08	6/30/23	133	\$1,442.11		X				
ARTICULATED KEYBOARD (\$139.14)	2808	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2809	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2809	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2809	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2810	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2810	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2810	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2810	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2811	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				

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			
DUAL MONITOR ARM (\$328.86)	2811	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2811	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2812	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2812	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2812	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2812	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2813	CUPEY	7/26/2012	1,198.48	\$179.77	\$101.87	6/30/23	133	\$1,129.35		X				
ERGONOMIC CHAIR (\$331.90)	2813	CUPEY	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ARTICULATED KEYBOARD (\$139.14)	2813	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2814	CUPEY	7/26/2012	1,669.52	\$250.43	\$141.91	6/30/23	133	\$1,573.22		X				
WORKSTATION MODELO: ANSV	2815	CUPEY	7/26/2012	1,530.38	\$229.56	\$130.08	6/30/23	133	\$1,442.11		X				
ARTICULATED KEYBOARD (\$139.14)	2815	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2816	CUPEY	7/26/2012	1,530.38	\$229.56	\$130.08	6/30/23	133	\$1,442.11		X				
ARTICULATED KEYBOARD (\$139.14)	2816	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2817	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
DUAL MONITOR ARM (\$328.86)	2817	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2817	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2818	CUPEY	7/26/2012	1,198.48	\$179.77	\$101.87	6/30/23	133	\$1,129.35		X				
ERGONOMIC CHAIR (\$331.90)	2818	CUPEY	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ARTICULATED KEYBOARD (\$139.14)	2818	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2819	CUPEY	7/26/2012	1,530.38	\$229.56	\$130.08	6/30/23	133	\$1,442.11		X				
ARTICULATED KEYBOARD (\$139.14)	2819	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2820	CUPEY	7/26/2012	1,198.48	\$179.77	\$101.87	6/30/23	133	\$1,129.35		X				
ERGONOMIC CHAIR (\$331.90)	2820	CUPEY	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ARTICULATED KEYBOARD (\$139.14)	2820	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2821	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2821	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2821	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2821	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2822	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2822	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2822	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2823	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2823	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2823	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2824	CUPEY	7/26/2012	1,198.48	\$179.77	\$101.87	6/30/23	133	\$1,129.35		X				
ERGONOMIC CHAIR (\$331.90)	2824	CUPEY	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ARTICULATED KEYBOARD (\$139.14)	2824	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2825	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2825	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2825	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2826	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2826	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2826	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2826	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				

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			
WORKSTATION MODELO: ANSV	2827	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2827	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2827	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2827	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2828	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2828	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2828	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2828	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2829	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2829	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2829	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2830	CUPEY	7/26/2012	1,198.48	\$179.77	\$101.87	6/30/23	133	\$1,129.35		X				
ERGONOMIC CHAIR (\$331.90)	2830	CUPEY	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ARTICULATED KEYBOARD (\$139.14)	2830	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2831	CUPEY	7/26/2012	1,530.38	\$229.56	\$130.08	6/30/23	133	\$1,442.11		X				
ARTICULATED KEYBOARD (\$139.14)	2831	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2832	CUPEY	7/26/2012	1,198.48	\$179.77	\$101.87	6/30/23	133	\$1,129.35		X				
ERGONOMIC CHAIR (\$331.90)	2832	CUPEY	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ARTICULATED KEYBOARD (\$139.14)	2832	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2833	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2833	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2833	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2833	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2834	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2834	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2834	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2834	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2835	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2835	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2835	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2836	CUPEY	7/26/2012	1,198.48	\$179.77	\$101.87	6/30/23	133	\$1,129.35		X				
ERGONOMIC CHAIR (\$331.90)	2836	CUPEY	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ARTICULATED KEYBOARD (\$139.14)	2836	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2837	CUPEY	7/26/2012	1,198.48	\$179.77	\$101.87	6/30/23	133	\$1,129.35		X				
ERGONOMIC CHAIR (\$331.90)	2837	CUPEY	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ARTICULATED KEYBOARD (\$139.14)	2837	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2838	CUPEY	7/26/2012	1,198.48	\$179.77	\$101.87	6/30/23	133	\$1,129.35		X				
ERGONOMIC CHAIR (\$331.90)	2838	CUPEY	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ARTICULATED KEYBOARD (\$139.14)	2838	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2839	CUPEY	7/26/2012	1,530.38	\$229.56	\$130.08	6/30/23	133	\$1,442.11		X				
ARTICULATED KEYBOARD (\$139.14)	2839	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2840	CUPEY	7/26/2012	1,530.38	\$229.56	\$130.08	6/30/23	133	\$1,442.11		X				
ARTICULATED KEYBOARD (\$139.14)	2840	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2841	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2841	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				

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			
ARTICULATED KEYBOARD (\$139.14)	2841	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
ERGONOMIC CHAIR (\$331.90)	2842	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2843	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2844	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2845	CUPEY	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2847	CUPEY	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
WORKSTATION MODELO: ANSV	2848	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2848	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2848	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2848	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2849	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2849	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2849	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2849	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2850	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2850	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2850	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2851	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2851	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2851	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2851	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2852	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2852	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2852	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2853	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2853	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2853	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2853	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2854	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2854	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2854	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2854	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2855	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2855	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2855	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2855	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2856	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2856	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2856	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2856	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2857	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2857	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2857	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2858	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2858	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				

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			
ARTICULATED KEYBOARD (\$139.14)	2858	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2859	CUPEY	7/26/2012	1,201.52	\$180.23	\$102.13	6/30/23	133	\$1,132.22		X				
DUAL MONITOR ARM (\$328.86)	2859	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2859	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2860	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2860	CUPEY	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2860	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2860	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2861	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2861	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2861	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2861	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
WORKSTATION MODELO: ANSV	2862	CUPEY	7/26/2012	869.62	\$130.44	\$73.92	6/30/23	133	\$819.46		X				
ERGONOMIC CHAIR (\$331.90)	2862	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
DUAL MONITOR ARM (\$328.86)	2862	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ARTICULATED KEYBOARD (\$139.14)	2862	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
ERGONOMIC CHAIR (\$331.90)	2863	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2865	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2867	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2870	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2871	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2873	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2876	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2877	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2879	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
WORKSTATION MODELO: ANSV	2880	CUPEY	7/26/2012	1,669.52	\$250.43	\$141.91	6/30/23	133	\$1,573.22		X				
ERGONOMIC CHAIR (\$331.90)	2881	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2882	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC CHAIR (\$331.90)	2883	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
ERGONOMIC REGULAR CHAIR (\$289.88)	2884	GUAYNABO	7/26/2012	307.62	\$46.14	\$26.15	6/30/23	133	\$289.88		X				
ERGONOMIC REGULAR CHAIR (\$289.88)	2885	GUAYNABO	7/26/2012	307.62	\$46.14	\$26.15	6/30/23	133	\$289.88		X				
ERGONOMIC REGULAR CHAIR (\$289.88)	2887	GUAYNABO	7/26/2012	307.62	\$46.14	\$26.15	6/30/23	133	\$289.88		X				
ERGONOMIC REGULAR CHAIR (\$289.88)	2889	GUAYNABO	7/26/2012	307.62	\$46.14	\$26.15	6/30/23	133	\$289.88		X				
ERGONOMIC REGULAR CHAIR (\$289.88)	2890	GUAYNABO	7/26/2012	307.62	\$46.14	\$26.15	6/30/23	133	\$289.88		X				
RECEPCIÓN MODELO: ANSWER	2891	GUAYNABO	7/26/2012	2,282.68	\$342.40	\$194.03	6/30/23	133	\$2,151.01		X				
ERGONOMIC REGULAR CHAIR (\$289.88)	2891-A	GUAYNABO	7/26/2012	307.62	\$46.14	\$26.15	6/30/23	133	\$289.88		X				
ARCHIVO LATERAL (4 GAVETAS)	2923	GUAYNABO	5/12/2013	529.00	\$79.35	\$44.97	6/30/23	123	\$462.27		X				
CONFERENCE TABLE (\$363.14)	2953	CUPEY	4/8/2011	363.14	\$54.47	\$30.87	6/30/23	149	\$382.92		X				
ARCHIVO LATERAL (4 GAVETAS)	3052	GUAYNABO	7/6/2017	595.00	\$89.25	\$50.58	6/30/23	73	\$306.96		X				
ERGONOMIC REGULAR CHAIR (\$1,739.26)	2954-A - 2954-F	GUAYNABO	7/26/2012	1,845.72	\$276.86	\$156.89	6/30/23	133	\$1,739.26		X				
SILLAS DE COCINA (27@ \$56.82)	2955-A - 2955-AA	GUAYNABO	7/26/2012	1,534.14	\$230.12	\$130.40	6/30/23	133	\$1,445.65		X				
MESAS CUADRADAS (5@ \$228.95)	2956-A - 2956-E	GUAYNABO	7/26/2012	1,140.10	\$171.02	\$96.91	6/30/23	133	\$1,074.34		X				
MESAS 18"X24"X16" (3@ \$233.95)	2957-A - 2957-C	CUPEY/GUAYNABO	7/26/2012	699.12	\$104.87	\$59.43	6/30/23	133	\$658.79		X				
MESAS 24"X18"X60" (3@ \$233.95)	2958-A 2958-C	GUAYNABO	7/26/2012	630.06	\$94.51	\$53.56	6/30/23	133	\$593.72		X				
SILLAS MODELO EMU (16@ \$195.95)	2959-A - 2959-P	GUAYNABO	7/26/2012	3,166.72	\$475.01	\$269.17	6/30/23	133	\$2,984.06		X				



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			
MESA CUADRADA MODELO EM960-A - 2960-D	2814-C	GUAYNABO	7/26/2012	1,628.56	\$244.28	\$138.43	6/30/23	133	\$1,534.62		X				
ARTICULATED KEYBOARD (\$139	2814-C	CUPEY	7/26/2012	139.14	\$20.87	\$11.83	6/30/23	133	\$131.11		X				
DUAL MONITOR ARM (\$328.86	2814-B	CUPEY	7/26/2012	328.86	\$49.33	\$27.95	6/30/23	133	\$309.89		X				
ERGONOMIC CHAIR (\$331.90)	2814-A	GUAYNABO	7/26/2012	331.90	\$49.79	\$28.21	6/30/23	133	\$312.76		X				
CHEVROLET COBALT SEDAN GE	2175	CUPEY	5/30/2008	13,274.10	\$1,991.12	\$1,128.30	6/30/23	184	\$17,266.10		X				
CHEVROLET COBALT SEDAN GE	2176	CUPEY	5/30/2008	13,274.10	\$1,991.12	\$1,128.30	6/30/23	184	\$17,266.10		X				
GMC ENVOY SLT GE02796	2205	CUPEY	3/18/2009	22,081.50	\$3,312.23	\$1,876.93	6/30/23	174	\$27,199.81		X				
DODGE MINIVAN 2012 GE0504	2399	GUAYNABO	11/15/2011	23,033.15	\$3,454.97	\$1,957.82	6/30/23	142	\$23,085.93		X				
DODGE DURANGO 2014 ILW-26	3012	GUAYNABO	9/18/2014	32,265.00	\$4,839.75	\$2,742.53	6/30/23	107	\$24,431.33		X				
CHEVROLET VAN 2015 GE07394	3031	GUAYNABO	8/7/2015	29,380.00	\$4,407.00	\$2,497.30	6/30/23	96	\$20,006.15		X				
CHEVROLET VAN 2015 GE07393	3032	GUAYNABO	8/7/2015	29,380.00	\$4,407.00	\$2,497.30	6/30/23	96	\$20,006.15		X				
TOYOTA YARIS GE08759	3061	GUAYNABO	9/14/2018	17,821.00	\$2,673.15	\$1,514.79	6/30/23	58	\$7,363.54		X				
TOYOTA YARIS GE08758	3062	GUAYNABO	9/14/2018	17,821.00	\$2,673.15	\$1,514.79	6/30/23	58	\$7,363.54		X				
TOYOTA TACOMA GE08760	3063	GUAYNABO	9/14/2018	24,241.00	\$3,636.15	\$2,060.49	6/30/23	58	\$10,016.25		X				
TOYOTA SIENNA BLANCA GE08	3064	GUAYNABO	9/14/2018	31,996.00	\$4,799.40	\$2,719.66	6/30/23	58	\$13,220.57		X				
CHEVROLET TAHOE NEGRA '18	3065	DSP	9/14/2018	52,620.00	\$7,893.00	\$4,472.70	6/30/23	58	\$21,742.29		X				
DODGE DURANGO 2022 & EQU	3462	GUAYNABO	6/23/2022	38,700.00	\$5,805.00	\$3,289.50	6/30/23	12	\$3,399.15		X				
CARIBE PLAZA - BUILDING & IMPROVEMENTS		CUPEY	12/22/2014	3,341,741.61	\$501,261.24	\$284,048.04	6/30/23	104	\$2,455,437.47		X				
CARIBE PLAZA - LAND		CUPEY	12/22/2014	489,610.19	\$73,441.53	\$41,616.87	6/30/23	104	\$359,754.69		X				
LEASEHOLD IMPROVEMNTS - PRIMERA FASE		GUAYNABO	3/31/2004	865,896.00	\$129,884.40	\$73,601.16	6/30/23	234	\$1,437,267.10		X				
IMPROVEMENTS (CUARTOS GIPSOM BOARD)		GUAYNABO	6/24/2004	14,495.00	\$2,174.25	\$1,232.08	6/30/23	232	\$23,768.78		X				
IMPROVEMENTS (CONST. ALACENA)		GUAYNABO	2/2/2005	5,662.00	\$849.30	\$481.27	6/30/23	224	\$8,986.38		X				
IMPROVEMENTS (CONST BOHIO)		GUAYNABO	7/19/2007	4,500.00	\$675.00	\$382.50	6/30/23	194	\$6,189.06		X				
IMPROVEMENTS (ELÉCTRICO)		GUAYNABO	11/1/2010	13,320.00	\$1,998.00	\$1,132.20	6/30/23	154	\$14,542.48		X				
CONSTRUCTION OF PEDESTRIAN WALKWAY		GUAYNABO	1/25/2012	4,700.00	\$705.00	\$399.50	6/30/23	139	\$4,631.98		X				
IMPROVEMENTS (CONTROL ACCESO)		GUAYNABO	12/21/2015	1,412.15	\$211.82	\$120.03	6/30/23	92	\$916.25		X				
IMPROVEMENTS BY CONTRACT		HATO REY	7/1/2011	181,947.08	\$27,292.06	\$15,465.50	6/30/23	146	\$188,249.52		X				
IMPROVEMENTS		HATO REY	6/30/2016	97,450.00	\$14,617.50	\$8,283.25	6/30/23	85	\$58,811.08		X				
IMPROVEMENTS BACK-UP BUILDING- CEIBA		CEIBA	7/1/2011	230,588.43	\$34,588.26	\$19,600.02	6/30/23	146	\$238,575.76		X				
BUILDING IMPROVEMENTS - OFICINAS DEL SER		GUAYNABO	7/1/2012	513,333.16	\$76,999.97	\$43,633.32	6/30/23	134	\$486,753.91		X				
IMPROVEMENTS - CONTROL ACCESO OFIC SERV		GUAYNABO	5/2/2014	1,006.95	\$151.04	\$85.59	6/30/23	112	\$795.52		X				