

**DEPARTAMENTO DE LA VIVIENDA  
INFORME DE INVENTARIO DE PROPIEDAD - RESUMEN**

<b>Activos de Capital al 31 de agosto de 2024</b>				
<b>Propiedad</b>	<b>Costo</b>	<b>Depreciacion Acumulada</b>	<b>Valor en Libros</b>	
Mejoras al edificio	\$ 21,545,677	\$ 11,159,449	\$ 10,386,228	Detail 1
Edificio	35,164,129	19,501,204	15,662,925	Detail 2
Estatal	6,862,570	4,449,465	2,413,106	Detail 3
Federal	2,877,950	1,725,192	1,152,758	Detail 4
Terrenos	1,170,346	-	1,170,346	Detail 5
Vehiculos	1,237,409	965,247	272,162	Detail 6
<b>Total</b>	<b>\$ 68,858,080</b>	<b>\$ 37,800,556</b>	<b>\$ 31,057,524</b>	

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				
Remodelación Edificio	N/A		10/12/08	\$44,960.07	\$0.00	\$1,498.67	8/31/24	193	\$23,313.35		X					
Remodelación Edificio	N/A		4/1/08	\$259,722.27	\$0.00	\$8,657.41	8/31/24	200	\$140,250.03		X					
Remodelación Edificio	N/A		2/25/09	\$370,176.88	\$0.00	\$12,339.23	8/31/24	189	\$189,376.32		X					
Remodelación Edificio	N/A		2/25/09	\$354,846.62	\$0.00	\$11,828.22	8/31/24	189	\$181,533.62		X					
Remodelación Edificio	N/A		2/25/09	\$224,860.50	\$0.00	\$7,495.35	8/31/24	189	\$115,034.88		X					
Remodelación Edificio	N/A		2/25/09	\$1,120,388.39	\$0.00	\$37,346.28	8/31/24	189	\$573,172.03		X					
Remodelación Edificio	N/A		2/25/09	\$307,269.71	\$0.00	\$10,242.32	8/31/24	189	\$157,194.06		X					
Mejoras a la Propiedad	N/A		9/30/09	\$38,979.00	\$0.00	\$1,299.30	8/31/24	182	\$19,164.68		X					
Remodelación Edificio	N/A		2/25/09	\$249,184.10	\$0.00	\$8,306.14	8/31/24	189	\$127,478.44		X					
Construcción	N/A		2/25/09	\$129,900.00	\$0.00	\$4,330.00	8/31/24	189	\$66,454.68		X					
Construcción	N/A		2/25/09	\$318,043.80	\$0.00	\$10,601.46	8/31/24	189	\$162,685.91		X					
Construcción	N/A		10/9/08	\$22,900.00	\$0.00	\$763.33	8/31/24	194	\$12,003.41		X					
Construcción	N/A		11/9/07	\$21,232.00	\$0.00	\$707.73	8/31/24	205	\$11,777.86		X					
Construcción	N/A		11/9/07	\$9,000.00	\$0.00	\$300.00	8/31/24	205	\$4,992.50		X					
Construcción	N/A		11/9/07	\$20,000.00	\$0.00	\$666.67	8/31/24	205	\$11,094.45		X					
Construcción	N/A		10/29/08	\$34,000.00	\$0.00	\$1,133.33	8/31/24	193	\$17,758.39		X					
Construcción	N/A		9/10/09	\$72,500.00	\$0.00	\$2,416.67	8/31/24	182	\$38,197.43		X					
Construcción	N/A		8/18/08	\$36,786.25	\$0.00	\$1,226.21	8/31/24	195	\$19,455.84		X					
Construcción	N/A		12/5/08	\$41,380.00	\$0.00	\$1,379.33	8/31/24	192	\$21,475.07		X					
Construcción	N/A		12/19/08	\$27,700.00	\$0.00	\$923.33	8/31/24	191	\$14,340.13		X					
Construcción	N/A		3/13/08	\$52,550.00	\$0.00	\$1,751.67	8/31/24	201	\$28,547.79		X					
Construcción	N/A		9/5/09	\$11,065.43	\$0.00	\$368.85	8/31/24	182	\$5,834.86		X					
Construcción	N/A		9/5/08	\$19,517.50	\$0.00	\$650.58	8/31/24	195	\$10,291.68		X					
Construcción	N/A		9/5/08	\$36,887.57	\$0.00	\$1,229.59	8/31/24	195	\$19,451.02		X					
Construcción	N/A		7/9/08	\$175,620.27	\$0.00	\$5,854.01	8/31/24	197	\$93,517.80		X					
Construcción	N/A		7/29/10	\$91,181.09	\$0.00	\$3,039.37	8/31/24	172	\$48,553.93		X					
Construcción	N/A		7/9/08	\$19,513.36	\$0.00	\$650.45	8/31/24	197	\$10,390.86		X					
Construcción	N/A		7/9/08	\$201,240.84	\$0.00	\$6,708.03	8/31/24	197	\$107,160.74		X					
Construcción	N/A		7/9/08	\$52,271.00	\$0.00	\$1,742.37	8/31/24	197	\$27,834.11		X					
Contratos Improvements	N/A		11/9/07	\$16,330,076.62	\$0.00	\$544,335.89	8/31/24	205	\$8,695,765.82		X					
ADQ. ESTRUCTURA VEGA BAJA	N/A		8/9/12	\$479,000.00	\$0.00	\$15,966.67	8/31/24	147	\$188,938.89		X					
Vivienda Modernization - Building	N/A		8/1/08	\$33,000.00	\$0.00	\$1,100.00	8/31/24	196	\$16,408.33		X					
CHILLER & WATER PUMPS (CARRIER)	N/A		3/27/18	\$103,530.00	\$0.00	\$0.00	8/31/24	78	\$0.00		X					
CHILLER CARRIER	N/A		8/22/18	\$236,393.50	\$0.00	\$0.00	8/31/24	73	\$0.00		X					
				<u>\$21,545,676.77</u>							<u>\$11,159,448.90</u>					

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			
CONSTRUCCIÓN	N/A		6/19/08	\$27,100.00	\$0.00	\$903.33	8/31/24	197	\$14,479.70		X				
ADQUISICIÓN	N/A		8/23/07	\$56,361.04	\$0.00	\$1,878.70	8/31/24	207	\$31,660.82		X				
ADQUISICIÓN	N/A		2/26/08	\$17,324.00	\$0.00	\$577.47	8/31/24	201	\$9,438.21		X				
CONSTRUCCIÓN	N/A		12/17/07	\$431,854.18	\$0.00	\$14,395.14	8/31/24	203	\$238,035.62		X				
CONSTRUCCIÓN	N/A		11/20/08	\$41,800.00	\$0.00	\$1,393.33	8/31/24	192	\$21,751.09		X				
CONSTRUCCIÓN	N/A		2/5/09	\$10,450.00	\$0.00	\$348.33	8/31/24	190	\$5,365.20		X				
ADQUISICIÓN	N/A		7/9/08	\$13,500.00	\$0.00	\$450.00	8/31/24	197	\$7,188.75		X				
ADQUISICIÓN	N/A		8/23/07	\$21,319.48	\$0.00	\$710.65	8/31/24	207	\$11,976.22		X				
ADQUISICIÓN	N/A		11/9/07	\$9,000.00	\$0.00	\$300.00	8/31/24	205	\$4,992.50		X				
CONTRATO CONSTRUCCIÓN	N/A		11/9/07	\$4,473,214.30	\$0.00	\$149,107.14	8/31/24	205	\$2,481,391.38		X				
CONSTRUCCIÓN	N/A		6/16/08	\$31,103.00	\$0.00	\$1,036.77	8/31/24	197	\$16,628.87		X				
CONSTRUCCIÓN	N/A		6/16/08	\$31,103.00	\$0.00	\$1,036.77	8/31/24	197	\$16,628.87		X				
BUILDING	N/A		11/9/07	\$30,000,000.00	\$0.00	\$1,000,000.00	8/31/24	205	\$16,641,666.67		X				
				<u>\$35,164,129.00</u>					<u>\$19,501,203.90</u>						

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										Nuevo	Útil	Excedente			
ARCHIVO 5 GAVETAS LATERAL	737		10/11/84	\$524.00	\$0.00	\$0.00	8/31/24	486	\$524.00		X				
ARCHIVO DE METAL 11 GAVETAS ( TARGETERO )	877		12/8/86	\$575.00	\$0.00	\$0.00	8/31/24	459	\$575.00		X				
MAQUINILLA MOD.IBM	869		12/10/86	\$836.00	\$0.00	\$0.00	8/31/24	459	\$836.00		X				
ARCHIVO DE METAL 4 GAVETAS TIPO CAJA FUERTE	1215		12/6/88	\$990.00	\$0.00	\$0.00	8/31/24	435	\$990.00		X				
ACONDICIONADOR DE AIRE	3635		1/2/90	\$578.00	\$0.00	\$0.00	8/31/24	422	\$578.00		X				
TELEVISION DE 13" CON VIDEO PANASONIC	4048		12/10/93	\$550.00	\$0.00	\$0.00	8/31/24	374	\$550.00		X				
ARCHIVO 5 GAVETAS LATERAL	4093		9/16/94	\$550.00	\$0.00	\$0.00	8/31/24	365	\$550.00		X				
ARCHIVO 5 GAVETAS LATERAL	4100		9/16/94	\$550.00	\$0.00	\$0.00	8/31/24	365	\$550.00		X				
ARCHIVO 5 GAVETAS LATERAL	4101		9/16/94	\$550.00	\$0.00	\$0.00	8/31/24	365	\$550.00		X				
ARCHIVO 5 GAVETAS LATERAL	4160		1/17/95	\$520.00	\$0.00	\$0.00	8/31/24	361	\$520.00		X				
ESCRITORIO EJECUTIVO EN MADERA	4130		1/31/95	\$500.00	\$0.00	\$0.00	8/31/24	360	\$500.00		X				
ARCHIVO LATERAL DE 5 GVT.	4361		9/21/95	\$565.00	\$0.00	\$0.00	8/31/24	352	\$565.00		X				
ARCHIVO 5 GAVETAS LATERAL	4362		9/21/95	\$565.00	\$0.00	\$0.00	8/31/24	352	\$565.00		X				
ARMARIO DE METAL 2 PUERTAS	4370		9/28/95	\$784.00	\$0.00	\$0.00	8/31/24	352	\$784.00		X				
ARCHIVO DE PLANOS 5 GVT EN METAL ( PLANERA )	4365		10/2/95	\$690.00	\$0.00	\$0.00	8/31/24	352	\$690.00		X				
ARCHIVO DE PLANOS 5 GVT EN METAL ( PLANERA )	4366		10/2/95	\$783.50	\$0.00	\$0.00	8/31/24	352	\$783.50		X				
ESCRITORIO SECRETARIAL	4292		5/23/96	\$650.00	\$0.00	\$0.00	8/31/24	344	\$650.00		X				
ARCHIVO LATERAL 5 GVT.	4451		6/25/96	\$575.00	\$0.00	\$0.00	8/31/24	343	\$575.00		X				
MAQUINA DE ENCUADERNAR ( AREA DE FOTOCOPIADORA )	4558		9/18/96	\$1,450.00	\$0.00	\$0.00	8/31/24	340	\$1,450.00		X				
PERFORADORA DE TRES ROTOS	4559		9/18/96	\$2,375.00	\$0.00	\$0.00	8/31/24	340	\$2,375.00		X				
ARCHIVO 5 GAVETAS LATERAL	5888		4/26/97	\$549.00	\$0.00	\$0.00	8/31/24	333	\$549.00		X				
CAMARA LENTES FILM SPLICING	4507		8/5/97	\$575.00	\$0.00	\$0.00	8/31/24	330	\$575.00		X				
ARCHIVO 5 GAVETAS LATERAL	4641		9/20/97	\$521.00	\$0.00	\$0.00	8/31/24	328	\$521.00		X				
TRITURADOR DE PAPER FELLOWES POWERSHED 380	5191		4/1/98	\$1,395.00	\$0.00	\$0.00	8/31/24	322	\$1,395.00		X				
ARCHIVO 5 GAVETAS LATERAL	5280		4/30/98	\$589.00	\$0.00	\$0.00	8/31/24	321	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5281		4/30/98	\$589.00	\$0.00	\$0.00	8/31/24	321	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5282		4/30/98	\$589.00	\$0.00	\$0.00	8/31/24	321	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5283		4/30/98	\$589.00	\$0.00	\$0.00	8/31/24	321	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5284		4/30/98	\$589.00	\$0.00	\$0.00	8/31/24	321	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5285		4/30/98	\$589.00	\$0.00	\$0.00	8/31/24	321	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5286		4/30/98	\$589.00	\$0.00	\$0.00	8/31/24	321	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5287		4/30/98	\$589.00	\$0.00	\$0.00	8/31/24	321	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5269		5/13/98	\$520.00	\$0.00	\$0.00	8/31/24	320	\$520.00		X				
ARCHIVO 5 GAVETAS LATERAL	5270		5/13/98	\$520.00	\$0.00	\$0.00	8/31/24	320	\$520.00		X				
ESCRITORIO EJECUTIVO CON CREDENZA	5598		5/29/98	\$939.00	\$0.00	\$0.00	8/31/24	320	\$939.00		X				
POWER EDGE 4200 DELL	5524		7/8/98	\$13,500.00	\$0.00	\$0.00	8/31/24	318	\$13,500.00		X				
PRINTER LASER JET 800	5525		7/8/98	\$4,550.00	\$0.00	\$0.00	8/31/24	318	\$4,550.00		X				
PRINTER HP LASER JET 6P	5543		7/8/98	\$1,545.00	\$0.00	\$0.00	8/31/24	318	\$1,545.00		X				
PRINTER LASER JET 6P HP	5558		7/8/98	\$1,545.00	\$0.00	\$0.00	8/31/24	318	\$1,545.00		X				
ARCHIVO 2 GAVETAS LATERAL EN MADERA	5614		10/22/98	\$598.00	\$0.00	\$0.00	8/31/24	315	\$598.00		X				
ARCHIVO 2 GAVETAS LATERAL EN MADERA	5615		10/22/98	\$598.00	\$0.00	\$0.00	8/31/24	315	\$598.00		X				
ARCHIVO 2 GAVETAS LATERAL EN MADERA	5616		10/22/98	\$598.00	\$0.00	\$0.00	8/31/24	315	\$598.00		X				
ARCHIVO 2 GAVETAS LATERAL EN MADERA	5617		10/22/98	\$598.00	\$0.00	\$0.00	8/31/24	315	\$598.00		X				
ARCHIVO 2 GAVETAS LATERAL EN MADERA	5618		10/22/98	\$598.00	\$0.00	\$0.00	8/31/24	315	\$598.00		X				
ARCHIVO LATERAL 5 GVT.	4042		11/24/98	\$590.00	\$0.00	\$0.00	8/31/24	314	\$590.00		X				
LIBRERO EN MADERA CON PUERTAS	6069		1/4/99	\$665.00	\$0.00	\$0.00	8/31/24	312	\$665.00		X				
ESCRITORIO SECRETARIAL	5831		3/12/99	\$549.00	\$0.00	\$0.00	8/31/24	310	\$549.00		X				
ARCHIVO 5 GAVETAS LATERAL	5891		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5892		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5893		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5894		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5896		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				

ARCHIVO 5 GAVETAS LATERAL	5897		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO LATERAL 5 GAVETAS	5901		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5898		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5899		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5900		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5902		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5903		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5904		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5905		4/26/99	\$529.00	\$0.00	\$0.00	8/31/24	309	\$529.00		X				
ARCHIVO LATERAL 5 GVT.	5981		6/23/99	\$849.00	\$0.00	\$0.00	8/31/24	307	\$849.00		X				
ARCHIVO LATERAL 5 GVT.	5982		6/23/99	\$849.00	\$0.00	\$0.00	8/31/24	307	\$849.00		X				
ARCHIVO LATERAL 5 GVT.	5988		8/12/99	\$515.00	\$0.00	\$0.00	8/31/24	305	\$515.00		X				
ARCHIVO LATERAL 5 GVT.	5989		8/12/99	\$515.00	\$0.00	\$0.00	8/31/24	305	\$515.00		X				
ARCHIVO LATERAL 5 GVT.	5990		8/12/99	\$515.00	\$0.00	\$0.00	8/31/24	305	\$515.00		X				
ARCHIVO LATERAL 5 GVT.	5991		8/12/99	\$515.00	\$0.00	\$0.00	8/31/24	305	\$515.00		X				
ARCHIVO LATERAL 5 GVT.	5992		8/12/99	\$515.00	\$0.00	\$0.00	8/31/24	305	\$515.00		X				
ESCRITORIO EJECUTIVO EN MADERA	6007		9/9/99	\$685.00	\$0.00	\$0.00	8/31/24	304	\$685.00		X				
MODULOS DE OFICINA MODULARES	6021		9/14/99	\$20,885.00	\$0.00	\$0.00	8/31/24	304	\$20,885.00		X				
BOMBA AGUA SUMERGIBLE	6038		9/28/99	\$698.00	\$0.00	\$0.00	8/31/24	303	\$698.00		X				
ARCHIVO 5 GAVETAS LATERAL	6032		9/28/99	\$510.00	\$0.00	\$0.00	8/31/24	303	\$510.00		X				
ARCHIVO 5 GAVETAS LATERAL	6033		9/28/99	\$510.00	\$0.00	\$0.00	8/31/24	303	\$510.00		X				
ARCHIVO 5 GAVETAS LATERAL	6034		9/28/99	\$510.00	\$0.00	\$0.00	8/31/24	303	\$510.00		X				
ARCHIVO 5 GAVETAS LATERAL	6035		9/28/99	\$510.00	\$0.00	\$0.00	8/31/24	303	\$510.00		X				
ARCHIVO 5 GAVETAS LATERAL	6036		9/28/99	\$510.00	\$0.00	\$0.00	8/31/24	303	\$510.00		X				
ARCHIVO 5 GAVETAS LATERAL	6037		9/28/99	\$510.00	\$0.00	\$0.00	8/31/24	303	\$510.00		X				
ARCHIVO 5 GAVETAS LATERAL	6042		11/4/99	\$520.00	\$0.00	\$0.00	8/31/24	302	\$520.00		X				
VIDEO PROYECTOR INFOCUS MOD. DLP	6089		1/25/00	\$3,325.00	\$0.00	\$0.00	8/31/24	300	\$3,325.00		X				
TRITURADORA	6091		2/1/00	\$1,390.00	\$0.00	\$0.00	8/31/24	299	\$1,390.00		X				
TRITURADORA DE PAPEL MOD.GBC 52205	6090		2/17/00	\$1,395.00	\$0.00	\$0.00	8/31/24	299	\$1,395.00		X				
SILLA EJECUTIVA MOD.16601	6256		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6257		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6258		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6259		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6260		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6261		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6262		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6265		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6267		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6268		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6269		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6270		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6272		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6274		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6275		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6276		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6277		4/28/00	\$510.00	\$0.00	\$0.00	8/31/24	296	\$510.00		X				
SOFA PARA TRES PERSONAS	6303		4/28/00	\$1,220.00	\$0.00	\$0.00	8/31/24	296	\$1,220.00		X				
SOFA LOVESEAT DE 2 ASIENTOS	6304		4/28/00	\$895.00	\$0.00	\$0.00	8/31/24	296	\$895.00		X				
SOFA LOVESEAT DE 2 ASIENTOS	6305		4/28/00	\$895.00	\$0.00	\$0.00	8/31/24	296	\$895.00		X				
LOVESEAT PARA DOS PERSONAS	6306		4/28/00	\$895.00	\$0.00	\$0.00	8/31/24	296	\$895.00		X				
MESA DE CONFERENCIA ESTILO EUROPEO	6251		5/5/00	\$9,960.00	\$0.00	\$0.00	8/31/24	296	\$9,960.00		X				
TABLILLERO EN CAOBA DE 8 PUERTAS DE PARED	6252		5/5/00	\$2,495.00	\$0.00	\$0.00	8/31/24	296	\$2,495.00		X				
ARCHIVO 5 GAVETAS LATERAL	6132		5/9/00	\$529.00	\$0.00	\$0.00	8/31/24	296	\$529.00		X				
ARCHIVO LATERAL DE 2 GVT EN MADERA	6115		5/25/00	\$598.00	\$0.00	\$0.00	8/31/24	295	\$598.00		X				
ARCHIVO 5 GAVETAS LATERAL	6123		5/25/00	\$514.00	\$0.00	\$0.00	8/31/24	295	\$514.00		X				
ARCHIVO 5 GAVETAS LATERAL	6124		5/25/00	\$514.00	\$0.00	\$0.00	8/31/24	295	\$514.00		X				
ARCHIVO 5 GAVETAS LATERAL	6125		5/25/00	\$514.00	\$0.00	\$0.00	8/31/24	295	\$514.00		X				
ARCHIVO 5 GAVETAS LATERAL	6126		5/25/00	\$514.00	\$0.00	\$0.00	8/31/24	295	\$514.00		X				

ARCHIVO 5 GAVETAS LATERAL	6127		5/25/00	\$514.00	\$0.00	\$0.00	8/31/24	295	\$514.00		X				
ARCHIVO 5 GAVETAS LATERAL	6329		6/21/00	\$529.00	\$0.00	\$0.00	8/31/24	295	\$529.00		X				
SILLA EJECUTIVA CON BRAZOS COLOR AZUL	6159		7/14/00	\$890.00	\$0.00	\$0.00	8/31/24	294	\$890.00		X				
RAM 128 MB DELL OPTIPLES	6318		8/9/00	\$5,495.00	\$0.00	\$0.00	8/31/24	293	\$5,495.00		X				
TELEVISOR 36" PANASONIC COLOR PLATEADO	7225		8/9/00	\$1,269.00	\$0.00	\$0.00	8/31/24	293	\$1,269.00		X				
PRINTER LASER JET 2100 HP	6004		8/15/00	\$995.00	\$0.00	\$0.00	8/31/24	293	\$995.00		X				
ESCRITORIO TIPO PENINSULA CON CREDENZA	6231		8/28/00	\$1,345.00	\$0.00	\$0.00	8/31/24	292	\$1,345.00		X				
ESCRITORIO TIPO PENINSULA CON CREDENZA	6232		8/28/00	\$1,345.00	\$0.00	\$0.00	8/31/24	292	\$1,345.00		X				
ESCRITORIO SECRETARIAL COLOR CAOBA	6233		8/28/00	\$1,275.00	\$0.00	\$0.00	8/31/24	292	\$1,275.00		X				
ESCRITORIO SECRETARIAL CON RETORNO COLOR CAOBA	6234		8/28/00	\$1,275.00	\$0.00	\$0.00	8/31/24	292	\$1,275.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6238		8/28/00	\$595.00	\$0.00	\$0.00	8/31/24	292	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6239		8/28/00	\$595.00	\$0.00	\$0.00	8/31/24	292	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6240		8/28/00	\$595.00	\$0.00	\$0.00	8/31/24	292	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6241		8/28/00	\$595.00	\$0.00	\$0.00	8/31/24	292	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6242		8/28/00	\$595.00	\$0.00	\$0.00	8/31/24	292	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6243		8/28/00	\$595.00	\$0.00	\$0.00	8/31/24	292	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6244		8/28/00	\$595.00	\$0.00	\$0.00	8/31/24	292	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6245		8/28/00	\$595.00	\$0.00	\$0.00	8/31/24	292	\$595.00		X				
LENTE CANNON EF 70-200MM ZOOM	6405		10/10/00	\$2,143.00	\$0.00	\$0.00	8/31/24	291	\$2,143.00		X				
CONSOLA DE AUDIO MOD. MACKIE	6449		10/31/00	\$875.00	\$0.00	\$0.00	8/31/24	290	\$875.00		X				
ARCHIVO 5 GAVETAS LATERAL	6528		11/2/00	\$529.00	\$0.00	\$0.00	8/31/24	290	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	6529		11/2/00	\$529.00	\$0.00	\$0.00	8/31/24	290	\$529.00		X				
SILLA EJECUTIVA EN TELA Y MADERA C/B COLOR AZUL	6307		12/13/00	\$2,535.20	\$0.00	\$0.00	8/31/24	289	\$2,535.20		X				
ARCHIVO 5 GAVETAS LATERAL MARCA HON.	6502		2/8/01	\$528.00	\$0.00	\$0.00	8/31/24	287	\$528.00		X				
ARCHIVO 5 GAVETAS LATERAL	6503		2/8/01	\$528.00	\$0.00	\$0.00	8/31/24	287	\$528.00		X				
ARCHIVO 5 GAVETAS LATERAL	6504		2/8/01	\$528.00	\$0.00	\$0.00	8/31/24	287	\$528.00		X				
ESCRITORIO EJECUTIVO COLOR CAOBA	6513		2/13/01	\$865.00	\$0.00	\$0.00	8/31/24	287	\$865.00		X				
CREDENZA CON HUTCH FLOREN	6514		2/13/01	\$1,160.00	\$0.00	\$0.00	8/31/24	287	\$1,160.00		X				
ARCHIVO 5 GAVETAS LATERAL	6515		2/13/01	\$529.00	\$0.00	\$0.00	8/31/24	287	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	6540		4/3/01	\$529.00	\$0.00	\$0.00	8/31/24	285	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	6541		4/3/01	\$529.00	\$0.00	\$0.00	8/31/24	285	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	6542		4/3/01	\$529.00	\$0.00	\$0.00	8/31/24	285	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	6543		4/3/01	\$529.00	\$0.00	\$0.00	8/31/24	285	\$529.00		X				
PLANTA DE EMERGENCIA	6616		6/29/01	\$449,000.00	\$0.00	\$0.00	8/31/24	282	\$449,000.00		X				
SHILLER/COOLER AND CONDENSER SHEL	6617		6/29/01	\$130,650.00	\$0.00	\$0.00	8/31/24	282	\$130,650.00		X				
ARCHIVO 5 GAVETAS LATERAL	6618		7/13/01	\$525.00	\$0.00	\$0.00	8/31/24	282	\$525.00		X				
ARCHIVO 5 GAVETAS LATERAL LEGAL MARCA TENNSCO	6620		7/13/01	\$525.00	\$0.00	\$0.00	8/31/24	282	\$525.00		X				
CAMARA DIGITAL A COLOR CON TRIPODE	6659		2/26/02	\$3,550.00	\$0.00	\$0.00	8/31/24	274	\$3,550.00		X				
DATA CARD, QUICK WORK SIGNATURE CAPTURE	6660		2/26/02	\$900.00	\$0.00	\$0.00	8/31/24	274	\$900.00		X				
PROGRAMAS - CRYSTAL REPORT 8.5 DEV 5 USER	6694		4/26/02	\$2,399.00	\$0.00	\$0.00	8/31/24	272	\$2,399.00		X				
SWITCH SUPER STOCK 24 PUERTOS 3 COM.	6667		5/3/02	\$1,275.00	\$0.00	\$0.00	8/31/24	272	\$1,275.00		X				
ARCHIVO LATERAL 5 GVT	6709		7/17/02	\$516.00	\$0.00	\$0.00	8/31/24	269	\$516.00		X				
PURIFICADOR DE AIRE SUN PURE SP-20	6710		8/9/02	\$695.00	\$0.00	\$0.00	8/31/24	269	\$695.00		X				
PURIFICADOR DE AIRE SUN PURE SP-20	6711		8/9/02	\$695.00	\$0.00	\$0.00	8/31/24	269	\$695.00		X				
RELOJ DE CORRESPONDENCIA SIMPLEX	6680		8/22/02	\$590.00	\$0.00	\$0.00	8/31/24	268	\$590.00		X				
ARCHIVO 5 GAVETAS LATERAL LEGAL	6718		12/17/02	\$515.00	\$0.00	\$0.00	8/31/24	264	\$515.00		X				
ARCHIVO 5 GAVETAS LATERAL LEGAL	6719		12/17/02	\$515.00	\$0.00	\$0.00	8/31/24	264	\$515.00		X				
ARCHIVO 5 GAVETAS LATERAL LEGAL	6721		12/17/02	\$515.00	\$0.00	\$0.00	8/31/24	264	\$515.00		X				
ARMARIO 2 PUERTAS MADERA 36 x 68 COLOR CAOBA	6665		1/27/03	\$590.00	\$0.00	\$0.00	8/31/24	263	\$590.00		X				
PLANERA DE 5 GVT. 36 X 48	6679		3/26/03	\$924.00	\$0.00	\$0.00	8/31/24	261	\$924.00		X				
EQUIPO MODULAR EN MADERA Y CON GABINETES - MODULOS	6931		5/13/03	\$4,008.00	\$0.00	\$0.00	8/31/24	259	\$4,008.00		X				
MONITOR FLAT DE 17" SAMSUNG	6877		8/26/03	\$589.00	\$0.00	\$0.00	8/31/24	256	\$589.00		X				
MONITOR FLAT DE 17" SAMSUNG	6878		8/26/03	\$589.00	\$0.00	\$0.00	8/31/24	256	\$589.00		X				
MONITOR FLAT DE 17" SAMSUNG	6879		8/26/03	\$589.00	\$0.00	\$0.00	8/31/24	256	\$589.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA	6734		9/15/03	\$568.00	\$0.00	\$0.00	8/31/24	255	\$568.00		X				
COMPUTADORA DELL PENT. 4 XP N/S. DM75G41	7112		1/21/04	\$1,127.67	\$0.00	\$0.00	8/31/24	251	\$1,127.67		X				
COMPUTADORA DELL PENT. 4 XP N/S. CD81G41	7116		1/21/04	\$1,127.67	\$0.00	\$0.00	8/31/24	251	\$1,127.67		X				
COMPUTADORA DELL PENT. 4 XP N/S. 2521G41	7127		1/21/04	\$1,127.67	\$0.00	\$0.00	8/31/24	251	\$1,127.67		X				

COMPUTADORA DELL PENT. 4 XP N/S. 2421G41	7140		1/21/04	\$1,127.67	\$0.00	\$0.00	8/31/24	251	\$1,127.67		X				
COMPUTADORA DELL PENT. 4 XP N/S. GC21G41	7162		1/21/04	\$1,127.67	\$0.00	\$0.00	8/31/24	251	\$1,127.67		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. 8HOVJ41	6932		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL PENT. 4 XP N/S. JNOVG41	6934		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. CGQVG41	6935		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. HLOVG41	6936		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. GTOVG41	6938		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. CHOVG41	6939		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. GGOVG41	6941		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. FLOVG41	6943		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. 6GOVG41	6948		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. CKOVG41	6959		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL PENT. 4 XP N/S. 8GOVG41	6960		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. GFOVG41	6964		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. 7FOVG41	6968		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. 2C5FG41	6977		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270	6989		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. 3HOVG41	7009		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. GP7SG41	7012		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. PF7SG41	7016		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. HP7SG41	7021		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. DDG41	7025		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. DN7SG41	7031		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL OPTIPLEX GX 270 N/S. CM7SG41	7042		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
COMPUTADORA DELL PENT. 4 XP N/S. 7M7SG41	7045		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/24	251	\$1,331.28		X				
LAPTOP MOD. DELL D 800 N/S. BB54R41	7189		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/24	251	\$2,394.88		X				
LAPTOP MOD. DELL LATITUDE D-800 N/S. 6BS4R41	7191		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/24	251	\$2,394.88		X				
LAPTOP MOD. DELL N/S. 17967074113	7192		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/24	251	\$2,394.88		X				
LAPTOP DELL LATITUDE D-800 N/S. D954R41	7194		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/24	251	\$2,394.88		X				
LAPTOP MOD. DELL N/S. B654R41	7195		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/24	251	\$2,394.88		X				
LAPTOP MOD. DELL N/S. 6954R41	7197		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/24	251	\$2,394.88		X				
LAPTOP MOD. DELL LATITUDE D-800 N/S. 93F1BC1	7199		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/24	251	\$2,394.88		X				
LAPTOP MOD. DELL LATITUDE D800 N/S. 8B54R41	7201		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/24	251	\$2,394.88		X				
ARCHIVO 5 GAVETAS LATERAL	7338		2/15/04	\$525.00	\$0.00	\$0.00	8/31/24	250	\$525.00		X				
ARCHIVO 5 GAVETAS LATERAL	7339		2/15/04	\$625.00	\$0.00	\$0.00	8/31/24	250	\$625.00		X				
ARCHIVO 5 GAVETAS LATERAL	7340		2/15/04	\$625.00	\$0.00	\$0.00	8/31/24	250	\$625.00		X				
SERVIDOR DELL POWER EDGE 2600	6892		3/8/04	\$5,834.00	\$0.00	\$0.00	8/31/24	249	\$5,834.00		X				
SERVIDOR DELL POWER EDGE 2600 2.BGHZ 512K	7207		3/17/04	\$4,213.95	\$0.00	\$0.00	8/31/24	249	\$4,213.95		X				
MAQUINA DE EMISION DE CHEQUES MOD. T 632	6929		3/19/04	\$15,500.00	\$0.00	\$0.00	8/31/24	249	\$15,500.00		X				
CREATIVE SUITES PREM.1.0 AOO LICENSE UE	7211		3/26/04	\$1,623.00	\$0.00	\$0.00	8/31/24	249	\$1,623.00		X				
BATERIA APC 3000 AMERICAN POWER SMART NET	7210		4/2/04	\$1,599.00	\$0.00	\$0.00	8/31/24	249	\$1,599.00		X				
LICENCIA QUICK BOOKS VERSION 2004 PARA 5 USARIOS	7209		4/5/04	\$799.00	\$0.00	\$0.00	8/31/24	248	\$799.00		X				
SISTEMA DE PROYECCION DIGITAL D1555 CON 7 CAMARAS	7249		6/23/04	\$1,919.00	\$0.00	\$0.00	8/31/24	246	\$1,919.00		X				
PURIFICADOR DE AIRE 500	7243		7/12/04	\$795.00	\$0.00	\$0.00	8/31/24	245	\$795.00		X				
AUTOCARD VERSION INTEGRADA A LA UNIDAD 7213	7222		7/15/04	\$2,850.00	\$0.00	\$0.00	8/31/24	245	\$2,850.00		X				
TRANSYSOFT SOFTWARE	7223		7/15/04	\$4,260.00	\$0.00	\$0.00	8/31/24	245	\$4,260.00		X				
HORNO DE GAS	7227		8/10/04	\$2,419.96	\$0.00	\$0.00	8/31/24	244	\$2,419.96		X				
COOLER CON PUERTA DE CRYSTAL ( NEVERA )	7228		8/11/04	\$2,518.96	\$0.00	\$0.00	8/31/24	244	\$2,518.96		X				
SPRING ANIMAL - WHALE ( BALLENA )	7239		8/11/04	\$1,042.00	\$0.00	\$0.00	8/31/24	244	\$1,042.00		X				
DISPENSADOR DE REFRESCOS	7229		8/12/04	\$2,352.96	\$0.00	\$0.00	8/31/24	244	\$2,352.96		X				
ESTUFA INDUSTRIAL DE GAS	7230		8/13/04	\$2,264.96	\$0.00	\$0.00	8/31/24	244	\$2,264.96		X				
FREIDOR INDUSTRIAL	7231		8/14/04	\$1,676.96	\$0.00	\$0.00	8/31/24	244	\$1,676.96		X				
NEVERA INDUSTRIAL	7232		8/15/04	\$3,048.96	\$0.00	\$0.00	8/31/24	244	\$3,048.96		X				
PROCESADOR DE ALIMENTOS	7233		8/16/04	\$661.96	\$0.00	\$0.00	8/31/24	244	\$661.96		X				
PURIFICADOR DE AIRE 500	7234		8/17/04	\$795.00	\$0.00	\$0.00	8/31/24	244	\$795.00		X				
ABRIDOR ELECTRICO INDUSTRIAL	7235		8/18/04	\$681.96	\$0.00	\$0.00	8/31/24	244	\$681.96		X				
HORNO PARA PIZZA	7236		8/19/04	\$4,224.96	\$0.00	\$0.00	8/31/24	244	\$4,224.96		X				
EQUIPO DE ENTRETENIMIENTO ( CENTRO DE JUEGO CON CHORRERA)	7237		8/19/04	\$5,438.56	\$0.00	\$0.00	8/31/24	244	\$5,438.56		X				





ESCRITORIO EJECUTIVO CON CREDENZA	7256		10/27/04	\$975.00	\$0.00	\$0.00	8/31/24	242	\$975.00		X				
ESCRITORIO EJECUTIVO CON CREDENZA	7257		10/27/04	\$975.00	\$0.00	\$0.00	8/31/24	242	\$975.00		X				
ESCRITORIO EJECUTIVO CON CREDENZA Y ARCHIVO	7258		10/27/04	\$975.00	\$0.00	\$0.00	8/31/24	242	\$975.00		X				
ESCRITORIO EJECUTIVO CON CREDENZA	7259		10/27/04	\$975.00	\$0.00	\$0.00	8/31/24	242	\$975.00		X				
ESCRITORIO EJECUTIVO COLOR CAOBA	7260		10/27/04	\$725.00	\$0.00	\$0.00	8/31/24	242	\$725.00		X				
ESCRITORIO EJECUTIVO CON CREDENZA Y ARCHIVO	7261		10/27/04	\$725.00	\$0.00	\$0.00	8/31/24	242	\$725.00		X				
SERVIDOR DELL POWER EDGE 2800	7284		11/1/04	\$5,176.44	\$0.00	\$0.00	8/31/24	241	\$5,176.44		X				
SERVIDOR POWER EDGE 2850	7290		11/1/04	\$3,944.15	\$0.00	\$0.00	8/31/24	241	\$3,944.15		X				
ADQ. INFRAESTRUCTURA DE COMUNICACION	7298		11/8/04	\$94,381.97	\$0.00	\$0.00	8/31/24	241	\$94,381.97		X				
ADQ. INFRAESTRUCTURA DE COMUNICACION	7341		11/10/04	\$49,893.00	\$0.00	\$0.00	8/31/24	241	\$49,893.00		X				
LICENCIA - SYMANTEC CHOST SOLUTION	7291		11/29/04	\$3,723.50	\$0.00	\$0.00	8/31/24	241	\$3,723.50		X				
PROGRAMA ADOBE FOTO SHOP LICENCIA	7263		12/3/04	\$752.00	\$0.00	\$0.00	8/31/24	240	\$752.00		X				
BATERIA APC 5000 SMART UPS	7262		12/6/04	\$3,130.00	\$0.00	\$0.00	8/31/24	240	\$3,130.00		X				
POWER BAULT 122T	7289		12/8/04	\$4,742.74	\$0.00	\$0.00	8/31/24	240	\$4,742.74		X				
PROYECTOR DIGITAL INFOCUS VP 6111	7292		12/15/04	\$1,585.00	\$0.00	\$0.00	8/31/24	240	\$1,585.00		X				
BACKBONE SWITCHR-CATALYST 6500	7297		12/15/04	\$98,462.00	\$0.00	\$0.00	8/31/24	240	\$98,462.00		X				
ESCRITORIO SECRET.	7268		1/24/05	\$849.00	\$0.00	\$0.00	8/31/24	239	\$849.00		X				
ESCRITORIO SECRETARIAL COLOR CAOBA CON RETORNO	7265		1/24/05	\$849.00	\$0.00	\$0.00	8/31/24	239	\$849.00		X				
ESCRITORIO SECRETARIAL COLOR CAOBA CON RETORNO	7266		1/24/05	\$849.00	\$0.00	\$0.00	8/31/24	239	\$849.00		X				
TRITURADORA DE PAPEL	7285		2/2/05	\$675.00	\$0.00	\$0.00	8/31/24	238	\$675.00		X				
FAX LASER MOD.SHARP	7269		2/7/05	\$1,850.00	\$0.00	\$0.00	8/31/24	238	\$1,850.00		X				
TRITURADORA DE PAPEL MARCA GBC MOD.32205	7288		2/8/05	\$675.00	\$0.00	\$0.00	8/31/24	238	\$675.00		X				
APC OUTPUT-TRANSFORMER	7293		2/16/05	\$740.00	\$0.00	\$0.00	8/31/24	238	\$740.00		X				
APC-MART 3000	7294		2/16/05	\$1,900.00	\$0.00	\$0.00	8/31/24	238	\$1,900.00		X				
APC-MART 3000	7295		2/16/05	\$1,900.00	\$0.00	\$0.00	8/31/24	238	\$1,900.00		X				
APC-MART 3000	7296		2/16/05	\$3,000.00	\$0.00	\$0.00	8/31/24	238	\$3,000.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA	7343		2/16/05	\$580.90	\$0.00	\$0.00	8/31/24	238	\$580.90		X				
VAGON /RUEDAS	7342		2/16/05	\$4,800.00	\$0.00	\$0.00	8/31/24	238	\$4,800.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA ACROPRINT	7349		3/2/05	\$587.95	\$0.00	\$0.00	8/31/24	237	\$587.95		X				
PRINTER LASER HP 5100	7347		3/8/05	\$1,945.00	\$0.00	\$0.00	8/31/24	237	\$1,945.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA WIDMER N/S. 194618	7345		3/11/05	\$578.00	\$0.00	\$0.00	8/31/24	237	\$578.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA MOD. WIDMER	7346		3/11/05	\$578.00	\$0.00	\$0.00	8/31/24	237	\$578.00		X				
SWITH BELKIN OMNIVIEW 16-PORT KVM	7350		4/8/05	\$729.00	\$0.00	\$0.00	8/31/24	236	\$729.00		X				
SWITH BELKIN OMNIVIEW 16-PORT KVM	7351		4/8/05	\$729.00	\$0.00	\$0.00	8/31/24	236	\$729.00		X				
SERVIDOR DELL POWER EDGE 1800SC	7352		5/12/05	\$3,961.15	\$0.00	\$0.00	8/31/24	235	\$3,961.15		X				
SERVIDOR DELL POWER EDGE 1800	7358		5/12/05	\$3,961.15	\$0.00	\$0.00	8/31/24	235	\$3,961.15		X				
SERVIDOR DELL POWER EDGE 1800	7359		5/12/05	\$3,961.15	\$0.00	\$0.00	8/31/24	235	\$3,961.15		X				
ARCHIVO LATERAL DE 2 GVT EN MADERA COLOR CAOBA	7360		5/12/05	\$599.00	\$0.00	\$0.00	8/31/24	235	\$599.00		X				
ARCHIVO DE 2 GAVETAS EN MADERA	7361		5/12/05	\$599.00	\$0.00	\$0.00	8/31/24	235	\$599.00		X				
LICENCIA VERITAS BACKUP	7372		9/8/05	\$635.00	\$0.00	\$0.00	8/31/24	231	\$635.00		X				
LICENCIA VERITAS BACKUP	7374		9/8/05	\$635.00	\$0.00	\$0.00	8/31/24	231	\$635.00		X				
SISTEMA DE IDENTIFICACION DE PERSONAL ( MAQUINA DE FOTOGRAFIA )	7375		10/26/05	\$635.00	\$0.00	\$0.00	8/31/24	229	\$635.00		X				
PURIFICADOR DE AIRE	7376		11/11/05	\$699.00	\$0.00	\$0.00	8/31/24	229	\$699.00		X				
ARC VIEW GIES 9.2 LICENCIAS	7362		1/28/06	\$1,460.00	\$0.00	\$0.00	8/31/24	226	\$1,460.00		X				
ARC VIEW GIES 9.2 LICENCIAS	7363		1/28/06	\$1,460.00	\$0.00	\$0.00	8/31/24	226	\$1,460.00		X				
ARC VIEW GIES 9.2 LICENCIAS	7364		1/28/06	\$1,460.00	\$0.00	\$0.00	8/31/24	226	\$1,460.00		X				
ASPIRADORA ( VACUM CLEANER ) MARCA HOOVER	7378		2/2/06	\$600.00	\$0.00	\$0.00	8/31/24	226	\$600.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA	7379		2/2/06	\$573.00	\$0.00	\$0.00	8/31/24	226	\$573.00		X				
COMPUTADORA DELL PENT. 4 XP N/S. 594Y891	7382		2/8/06	\$1,096.89	\$0.00	\$0.00	8/31/24	226	\$1,096.89		X				
COMPUTADORA DELL PENT. 4 XP N/S. 2B4Y891	7385		2/8/06	\$1,096.89	\$0.00	\$0.00	8/31/24	226	\$1,096.89		X				
COMPUTADORA DELL PENT. 4 XP N/S. 5B4Y891	7386		2/8/06	\$1,096.89	\$0.00	\$0.00	8/31/24	226	\$1,096.89		X				
COMPUTADORA DELL PENT. 4 XP N/S. 4844891	7388		2/8/06	\$1,096.89	\$0.00	\$0.00	8/31/24	226	\$1,096.89		X				
COMPUTADORA DELL PENT. 4 XP N/S. J64Y891	7397		2/8/06	\$1,096.89	\$0.00	\$0.00	8/31/24	226	\$1,096.89		X				
SERVIDOR COMPAQ PROLIANT ML 350	7400		2/16/06	\$3,350.00	\$0.00	\$0.00	8/31/24	226	\$3,350.00		X				
E VIEWS 5 FOR WINDOWS	7405		2/17/06	\$735.00	\$0.00	\$0.00	8/31/24	226	\$735.00		X				
E VIEWS 5 FOR WINDOWS	7406		2/17/06	\$735.00	\$0.00	\$0.00	8/31/24	226	\$735.00		X				
SILLA ERGONOMICA C/B COLOR AZUL	7403		2/23/06	\$560.00	\$0.00	\$0.00	8/31/24	225	\$560.00		X				
ARCHIVO DE 5 GVT. LATERAL	7410		3/9/06	\$602.00	\$0.00	\$0.00	8/31/24	225	\$602.00		X				

ARCHIVO DE 5 GVT. LATERAL	7411		3/9/06	\$602.00	\$0.00	\$0.00	8/31/24	225	\$602.00		X				
OFFICE LCS STANDAR ENGLISH LIC./SA	7412		3/9/06	\$639.00	\$0.00	\$0.00	8/31/24	225	\$639.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA WIDMER	7407		3/10/06	\$578.00	\$0.00	\$0.00	8/31/24	225	\$578.00		X				
ESCRITORIO SECRETARIAL COLOR CAOBA	7408		3/10/06	\$535.00	\$0.00	\$0.00	8/31/24	225	\$535.00		X				
TRIMER MOD. JOHN DEERE	7409		3/13/06	\$550.00	\$0.00	\$0.00	8/31/24	225	\$550.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA WIDMER N/S. 198589	7413		3/27/06	\$578.00	\$0.00	\$0.00	8/31/24	224	\$578.00		X				
ACONDICIONADOR DE AIRE YORK 24000 BTU	7427		6/27/06	\$795.00	\$0.00	\$0.00	8/31/24	221	\$795.00		X				
MESA REDONDA LAMINADA EN CAOBA	7425		6/27/06	\$1,352.00	\$0.00	\$0.00	8/31/24	221	\$1,352.00		X				
ARCHIVO LATERAL 5 GVT.	7429		6/27/06	\$599.00	\$0.00	\$0.00	8/31/24	221	\$599.00		X				
MAQUINA DE PULIR PISOS	7432		6/27/06	\$1,270.00	\$0.00	\$0.00	8/31/24	221	\$1,270.00		X				
MESA PARA COMP.MOD.CP - 49 PUERTAS	7434		6/27/06	\$675.00	\$0.00	\$0.00	8/31/24	221	\$675.00		X				
CARPA 20 X 30 COLOR BLANCA	7438		6/27/06	\$3,250.00	\$0.00	\$0.00	8/31/24	221	\$3,250.00		X				
TANQUE DE AGUA 1000 GAL.	7444		6/27/06	\$2,595.00	\$0.00	\$0.00	8/31/24	221	\$2,595.00		X				
TORMENTERA DE 263 PANELES EN ALUMINIO.	7445		6/27/06	\$9,985.00	\$0.00	\$0.00	8/31/24	221	\$9,985.00		X				
COMPRESOR DE AIRE ELECTRICO 110 VOLTIOS	7447		6/27/06	\$693.00	\$0.00	\$0.00	8/31/24	221	\$693.00		X				
DOUBLE LOCKER MOD.5222-3	7448		6/27/06	\$907.80	\$0.00	\$0.00	8/31/24	221	\$907.80		X				
RACK SINGLE	7450		6/27/06	\$1,995.00	\$0.00	\$0.00	8/31/24	221	\$1,995.00		X				
PLANTA ELECTRICA TRIFASICA	7451		6/27/06	\$15,400.00	\$0.00	\$0.00	8/31/24	221	\$15,400.00		X				
ARCHIVO 5 GAVETAS LATERAL	7454		6/27/06	\$575.00	\$0.00	\$0.00	8/31/24	221	\$575.00		X				
ARCHIVO LATERAL 5 GAVETAS	7452		6/27/06	\$575.00	\$0.00	\$0.00	8/31/24	221	\$575.00		X				
ARCHIVO LATERAL 5 GAVETAS	7453		6/27/06	\$575.00	\$0.00	\$0.00	8/31/24	221	\$575.00		X				
ARCHIVO LATERAL 5 GAVETAS	7455		6/27/06	\$575.00	\$0.00	\$0.00	8/31/24	221	\$575.00		X				
SONY RACK MOUNT MINI DISK	7492		6/27/06	\$675.00	\$0.00	\$0.00	8/31/24	221	\$675.00		X				
CARPA 40 X 40 BLANCA	7476		6/27/06	\$7,850.00	\$0.00	\$0.00	8/31/24	221	\$7,850.00		X				
PROYECTOR LP 225 INFOCUS RESOLUTION	7482		6/27/06	\$5,487.77	\$0.00	\$0.00	8/31/24	221	\$5,487.77		X				
ARCHIVO LATERAL 5 GVT.	7493		6/27/06	\$515.00	\$0.00	\$0.00	8/31/24	221	\$515.00		X				
BIN DE HIELO MOD. ICB - 2 FOGEL	7495		6/27/06	\$2,100.00	\$0.00	\$0.00	8/31/24	221	\$2,100.00		X				
SILLA EJECUTIVA ESPALDAR ALTO C/B	7496		6/27/06	\$558.00	\$0.00	\$0.00	8/31/24	221	\$558.00		X				
PRINTER LASER JET 2100 HEWLETT.	7497		6/27/06	\$1,095.00	\$0.00	\$0.00	8/31/24	221	\$1,095.00		X				
CARPA 20 X 30 COLOR BLANCA EN ALUMINIO	7499		6/27/06	\$2,600.00	\$0.00	\$0.00	8/31/24	221	\$2,600.00		X				
CARPA 20 X 20 COLOR BLANCA EN ALUMINIO	7500		6/27/06	\$2,600.00	\$0.00	\$0.00	8/31/24	221	\$2,600.00		X				
CARPA 20 X 40 COLOR BLANCA EN ALUMINIO	7504		6/27/06	\$3,500.00	\$0.00	\$0.00	8/31/24	221	\$3,500.00		X				
FOCUS MANUAL CONTROL HZ - FM - 15VJVC	7509		6/27/06	\$803.75	\$0.00	\$0.00	8/31/24	221	\$803.75		X				
( 2 ) AIRE ACONDICIONADO MOD. CARRIER, ( AZOTEA)	7517		6/27/06	\$28,500.00	\$0.00	\$0.00	8/31/24	221	\$28,500.00		X				
ESTACION MODULAR EN MADERA ( ESCRITORIO )	7532		6/27/06	\$1,999.99	\$0.00	\$0.00	8/31/24	221	\$1,999.99		X				
ARCHIVO LATERAL 5 GVT LEGAL CREMA	7534		6/27/06	\$529.00	\$0.00	\$0.00	8/31/24	221	\$529.00		X				
CAMARA FOTOGRAFICA SONY FD-91 DIG. M	7537		6/27/06	\$1,099.00	\$0.00	\$0.00	8/31/24	221	\$1,099.00		X				
ARCHIVO LATERAL 5 GVT LEGAL CREMA	7535		6/27/06	\$529.00	\$0.00	\$0.00	8/31/24	221	\$529.00		X				
ARCHIVO LATERAL 5 GVT LEGAL CREMA	7536		6/27/06	\$529.00	\$0.00	\$0.00	8/31/24	221	\$529.00		X				
ENCUADERNADORA ELECTRICA TIPO CARTA GBC	7539		6/27/06	\$695.00	\$0.00	\$0.00	8/31/24	221	\$695.00		X				
ENCUADERNADORA TIPO CARTA GBC P-300 N/S. 7703600	7544		6/27/06	\$649.00	\$0.00	\$0.00	8/31/24	221	\$649.00		X				
ARCHIVO LATERAL DE 5 GAVETAS LEGAL	7546		6/27/06	\$530.00	\$0.00	\$0.00	8/31/24	221	\$530.00		X				
JUEGO DE MESA Y 4 SILLAS DE CONFEREN	7547		6/27/06	\$505.00	\$0.00	\$0.00	8/31/24	221	\$505.00		X				
NUEVA ENCICLOPEDIA DEL MUNDO 26 TOMOS	7549		6/27/06	\$1,760.00	\$0.00	\$0.00	8/31/24	221	\$1,760.00		X				
COMPUTADORA NEW GATE , 1700 INTEL PENT. N/S. 01107084	7566		6/27/06	\$1,028.00	\$0.00	\$0.00	8/31/24	221	\$1,028.00		X				
SILLA ORTOPEDICA ESPECIAL EJEC. MOD. 5403AQ	7581		6/27/06	\$669.00	\$0.00	\$0.00	8/31/24	221	\$669.00		X				
MESA CONFERENCIA CAOBA - RECTANGULAR	7601		6/27/06	\$895.00	\$0.00	\$0.00	8/31/24	221	\$895.00		X				
LICENCIA VERITAS BACKUP EXEC. FOR NT/2V8	7599		6/27/06	\$565.00	\$0.00	\$0.00	8/31/24	221	\$565.00		X				
HUB, MARCA CISCO, CG - WSC 295024	7600		6/27/06	\$1,053.00	\$0.00	\$0.00	8/31/24	221	\$1,053.00		X				
BATERIA MINUTEMAN ENTERPRISE E 750 VA RACK	7606		6/27/06	\$898.00	\$0.00	\$0.00	8/31/24	221	\$898.00		X				
CARPA 10 X 10 BLANCA	7609		6/27/06	\$1,150.00	\$0.00	\$0.00	8/31/24	221	\$1,150.00		X				
CARPA 16 X 16 BLANCA	7610		6/27/06	\$1,750.00	\$0.00	\$0.00	8/31/24	221	\$1,750.00		X				
CARPA 20 X 20 BLANCA	7611		6/27/06	\$2,399.00	\$0.00	\$0.00	8/31/24	221	\$2,399.00		X				
LICENCIA VERITAS BACKUP AGENT. FOR EXCHANGE	7612		6/27/06	\$560.00	\$0.00	\$0.00	8/31/24	221	\$560.00		X				
JUEGO DE MUEBLES PARA RECEPCION ( 3 )	7613		6/27/06	\$2,795.00	\$0.00	\$0.00	8/31/24	221	\$2,795.00		X				
COMPUTADORA INTEL PENTIUM, 4 PROCESSOR	7623		6/27/06	\$1,495.00	\$0.00	\$0.00	8/31/24	221	\$1,495.00		X				
COMPUTADORA INTEL PENTIUM, 4 PROCESSOR N/S. 7WCOT21	7625		6/27/06	\$1,495.00	\$0.00	\$0.00	8/31/24	221	\$1,495.00		X				
PRINTER , HP LASER JET 2300 DN N/S. CNBCC0846	7626		6/27/06	\$1,495.00	\$0.00	\$0.00	8/31/24	221	\$1,495.00		X				

ESCRITORIO EN SEMI LUNA COLOR VINO	7645		6/27/06	\$2,000.00	\$0.00	\$0.00	8/31/24	221	\$2,000.00		X				
ESCRITORIO EJECUTIVO CON RETORNO VINO	7646		6/27/06	\$870.00	\$0.00	\$0.00	8/31/24	221	\$870.00		X				
HP OFFICE JET 7110 N/S HU34BMO72	7647		6/27/06	\$730.00	\$0.00	\$0.00	8/31/24	221	\$730.00		X				
LAPTOP LATITUDE D800, 1.70 GHZ,PENT. N/S 3Y220	7663		6/27/06	\$2,409.88	\$0.00	\$0.00	8/31/24	221	\$2,409.88		X				
ACONDICIONADOR DE AIRE, PEAKE 24 000 B.T.U	7665		6/27/06	\$529.00	\$0.00	\$0.00	8/31/24	221	\$529.00		X				
ACONDICIONADOR DE AIRE 24 000 B.T.U DE VENTANA	7668		6/27/06	\$529.00	\$0.00	\$0.00	8/31/24	221	\$529.00		X				
LAPTOP LATITUDE D-800 1.70GHZ PENT.15.4 WUXGA N/S. BSX0351	7669		6/27/06	\$2,406.88	\$0.00	\$0.00	8/31/24	221	\$2,406.88		X				
ARCHIVO LEGAL 5 GVT. LATERAL CREMA MARCA HON.	7671		6/27/06	\$532.00	\$0.00	\$0.00	8/31/24	221	\$532.00		X				
ARCHIVO LEGAL 5 GVT. LATERAL CREMA MARCA HON.	7672		6/27/06	\$532.00	\$0.00	\$0.00	8/31/24	221	\$532.00		X				
ARCHIVO LEGAL 5 GVT. LATERAL CREMA MARCA HON.	7673		6/27/06	\$532.00	\$0.00	\$0.00	8/31/24	221	\$532.00		X				
ARCHIVO LATERAL 5 GVTS	7676		6/27/06	\$515.00	\$0.00	\$0.00	8/31/24	221	\$515.00		X				
PRINTER HP LASER JET 2430TH	7367		6/29/06	\$1,299.99	\$0.00	\$0.00	8/31/24	221	\$1,299.99		X				
PRINTER HP LASER JET 2430TH	7368		6/29/06	\$1,299.99	\$0.00	\$0.00	8/31/24	221	\$1,299.99		X				
PRINTER HP LASER JET 2430TH	7369		6/29/06	\$1,299.99	\$0.00	\$0.00	8/31/24	221	\$1,299.99		X				
PRINTER HP LASER JET 2430TH	7370		6/29/06	\$1,299.99	\$0.00	\$0.00	8/31/24	221	\$1,299.99		X				
PROGRAMAS KRONOS TOUCH ID SOFTWARE	7677		8/2/06	\$136,850.00	\$0.00	\$0.00	8/31/24	220	\$136,850.00		X				
RELOJ DE ASISTENCIA KRONOS PISO 10	7678		8/2/06	\$3,266.43	\$0.00	\$0.00	8/31/24	220	\$3,266.43		X				
RELOJ DE ASISTENCIA KRONOS PISO 8	7679		8/2/06	\$3,266.43	\$0.00	\$0.00	8/31/24	220	\$3,266.43		X				
RELOJ DE ASISTENCIA KRONOS ( REC. HUM. )	7680		8/2/06	\$3,266.43	\$0.00	\$0.00	8/31/24	220	\$3,266.43		X				
RELOJ DE ASISTENCIA KRONOS PISO 6	7681		8/2/06	\$3,266.43	\$0.00	\$0.00	8/31/24	220	\$3,266.43		X				
RELOJ DE ASISTENCIA KRONOS PISO 9	7682		8/2/06	\$3,266.43	\$0.00	\$0.00	8/31/24	220	\$3,266.43		X				
BATERIA MOD. SMART UPS RT PARA EL SIST. DE COMUNICACIONES	7683		8/23/06	\$1,975.00	\$0.00	\$0.00	8/31/24	219	\$1,975.00		X				
BATERIA MOD. SMART UPS RT PARA EL SIST. DE COMUNICACIONES	7684		8/23/06	\$1,975.00	\$0.00	\$0.00	8/31/24	219	\$1,975.00		X				
PRENSA HYDRAULICA	7690		8/23/06	\$1,129.56	\$0.00	\$0.00	8/31/24	219	\$1,129.56		X				
COMPRESOR INGERSOLL RANL	7691		8/23/06	\$4,091.50	\$0.00	\$0.00	8/31/24	219	\$4,091.50		X				
INSTRUMENTO THEOLITO TRANSITO ( ADMV 11614 ) CAMBIAR NUM A DEPT.	7697		8/23/06	\$999.23	\$0.00	\$0.00	8/31/24	219	\$999.23		X				
ARCHIVO DE PLANOS 5 GVT. EN METAL	7698		8/23/06	\$547.20	\$0.00	\$0.00	8/31/24	219	\$547.20		X				
ARCHIVO DE PLANOS 5 GVT. EN METAL	7701		8/23/06	\$850.00	\$0.00	\$0.00	8/31/24	219	\$850.00		X				
ARCHIVO DE PLANOS 5 GVT. EN METAL	7702		8/23/06	\$850.00	\$0.00	\$0.00	8/31/24	219	\$850.00		X				
ARCHIVO METAL 5 GVTS. LATERAL	7704		8/23/06	\$780.00	\$0.00	\$0.00	8/31/24	219	\$780.00		X				
CAJA FUERTE MOD.MOSLER	7706		8/23/06	\$875.00	\$0.00	\$0.00	8/31/24	219	\$875.00		X				
ARCHIVO 5 GAVETAS LATERAL	7709		8/23/06	\$626.00	\$0.00	\$0.00	8/31/24	219	\$626.00		X				
ARCHIVO DE PLANOS	7712		8/23/06	\$1,053.00	\$0.00	\$0.00	8/31/24	219	\$1,053.00		X				
CAJA FUERTE MOD.MOSLER	7711		8/23/06	\$626.00	\$0.00	\$0.00	8/31/24	219	\$626.00		X				
ARCHIVO 5 GAVETAS LATERAL	7713		8/23/06	\$1,407.68	\$0.00	\$0.00	8/31/24	219	\$1,407.68		X				
PLANTA ELECTRICA BRIGGS STRATON	7720		8/23/06	\$2,150.00	\$0.00	\$0.00	8/31/24	219	\$2,150.00		X				
ARCHIVO DE PLANOS 10 GVT. EN METAL	7722		8/23/06	\$695.00	\$0.00	\$0.00	8/31/24	219	\$695.00		X				
SIERRA MOD. DELTA N/S. OF13200	7727		8/23/06	\$741.96	\$0.00	\$0.00	8/31/24	219	\$741.96		X				
ARCHIVO DE PLANOS 10 GVT. EN METAL	7728		8/23/06	\$535.00	\$0.00	\$0.00	8/31/24	219	\$535.00		X				
ARCHIVO DE PLANOS 10 GVT. EN METAL	7729		8/23/06	\$535.00	\$0.00	\$0.00	8/31/24	219	\$535.00		X				
ARCHIVO 5 GAVETAS LATERAL	7734		8/23/06	\$688.15	\$0.00	\$0.00	8/31/24	219	\$688.15		X				
ARCHIVO 5 GAVETAS LATERAL	7735		8/23/06	\$688.15	\$0.00	\$0.00	8/31/24	219	\$688.15		X				
ARCHIVO 5 GAVETAS LATERAL	7736		8/23/06	\$1,035.00	\$0.00	\$0.00	8/31/24	219	\$1,035.00		X				
ARCHIVO LATERAL 5 GVT.	7740		8/23/06	\$545.00	\$0.00	\$0.00	8/31/24	219	\$545.00		X				
ARCHIVO LATERAL 5 GVT.	7741		8/23/06	\$545.00	\$0.00	\$0.00	8/31/24	219	\$545.00		X				
TELEVISOR SHARP 36"	7743		8/23/06	\$998.00	\$0.00	\$0.00	8/31/24	219	\$998.00		X				
INSTRUMENTO MARCA PENTEX	7766		8/23/06	\$6,357.00	\$0.00	\$0.00	8/31/24	219	\$6,357.00		X				
FINGER LIFT KOMATSU 8,000 LBS	7764		8/23/06	\$29,410.00	\$0.00	\$0.00	8/31/24	219	\$29,410.00		X				
COMPRESOR INGERSOLL-RANL MOD. T - 30	7770		8/23/06	\$626.45	\$0.00	\$0.00	8/31/24	219	\$626.45		X				
TRIMER MCCULLUCH	7772		8/23/06	\$525.00	\$0.00	\$0.00	8/31/24	219	\$525.00		X				
TRIMER MCCULLUCH	7773		8/23/06	\$525.00	\$0.00	\$0.00	8/31/24	219	\$525.00		X				
PINO HIDRAULICO MOD. BENWIL N / S. E966842 12,000 LB.	7774		8/23/06	\$6,295.00	\$0.00	\$0.00	8/31/24	219	\$6,295.00		X				
COMPRESOR INGERSOLL-RAND T30 # 87018	7790		8/23/06	\$2,200.00	\$0.00	\$0.00	8/31/24	219	\$2,200.00		X				
PENINSULA FLORENCE ESCRITORIO MODULAR	7797		8/23/06	\$885.00	\$0.00	\$0.00	8/31/24	219	\$885.00		X				
ESCRITORIO SECRETARIAL CON RETORNO	7798		8/23/06	\$885.00	\$0.00	\$0.00	8/31/24	219	\$885.00		X				
PENINSULA FLORENCE ESCRITORIO MODULAR	7799		8/23/06	\$885.00	\$0.00	\$0.00	8/31/24	219	\$885.00		X				
SILLA EJECUTIVA C/B VERDE	7800		8/23/06	\$650.00	\$0.00	\$0.00	8/31/24	219	\$650.00		X				
EQUIPO DE AGRIMENSURA SOKKIA 5F CON TRIPODE	7804		8/23/06	\$7,285.54	\$0.00	\$0.00	8/31/24	219	\$7,285.54		X				

ARCHIVO LATERAL 5 GVT	7812		8/23/06	\$514.00	\$0.00	\$0.00	8/31/24	219	\$514.00		X				
CREDENZA EN MADERA	7816		8/23/06	\$885.00	\$0.00	\$0.00	8/31/24	219	\$885.00		X				
ESCRITORIO MODULAR EN CAOBA CON CREDENZA	7819		8/23/06	\$1,500.00	\$0.00	\$0.00	8/31/24	219	\$1,500.00		X				
ESCRITORIO EJECUTIVO CON CREDNZA EN MADERA	7821		8/23/06	\$950.00	\$0.00	\$0.00	8/31/24	219	\$950.00		X				
ARCHIVO LATERAL 5 GVT	7822		8/23/06	\$568.00	\$0.00	\$0.00	8/31/24	219	\$568.00		X				
ARCHIVO LATERAL 5 GVT	7823		8/23/06	\$558.00	\$0.00	\$0.00	8/31/24	219	\$558.00		X				
ESCRITORIO MODULAR EN CAOBA CON CREDENZA	7824		8/23/06	\$1,500.00	\$0.00	\$0.00	8/31/24	219	\$1,500.00		X				
ESCRITORIO EJECUTIVO EN MADERA CON CREDENZA	7825		8/23/06	\$950.00	\$0.00	\$0.00	8/31/24	219	\$950.00		X				
ESCRITORIO EJECUTIVO EN MADERA CON CREDENZA	7826		8/23/06	\$950.00	\$0.00	\$0.00	8/31/24	219	\$950.00		X				
PISTOLA MOD.REMINGTON	7828		8/23/06	\$895.00	\$0.00	\$0.00	8/31/24	219	\$895.00		X				
ARCHIVO LATERAL 5 GVT MOD. TENNSCO	7832		8/23/06	\$514.00	\$0.00	\$0.00	8/31/24	219	\$514.00		X				
ARCHIVO LATERAL 5 GVT	7834		8/23/06	\$514.00	\$0.00	\$0.00	8/31/24	219	\$514.00		X				
MESCLADORA DE CEMENTO	7835		8/23/06	\$4,995.00	\$0.00	\$0.00	8/31/24	219	\$4,995.00		X				
ARCHIVO LATERAL 5 GVT.	7836		8/23/06	\$520.00	\$0.00	\$0.00	8/31/24	219	\$520.00		X				
ARCHIVO LATERAL DE 4 GVT	7837		8/23/06	\$520.00	\$0.00	\$0.00	8/31/24	219	\$520.00		X				
ARCHIVO LATERAL 5 GVT.	7838		8/23/06	\$520.00	\$0.00	\$0.00	8/31/24	219	\$520.00		X				
ARCHIVO LATERAL 5 GVT.	7839		8/23/06	\$520.00	\$0.00	\$0.00	8/31/24	219	\$520.00		X				
MESA DE CONFERENCIA	7857		8/23/06	\$998.00	\$0.00	\$0.00	8/31/24	219	\$998.00		X				
SURVEY CARD	7858		8/23/06	\$618.80	\$0.00	\$0.00	8/31/24	219	\$618.80		X				
CREDENZA EN MADERA CHERRY	7860		8/23/06	\$786.00	\$0.00	\$0.00	8/31/24	219	\$786.00		X				
ARCHIVO LATERAL 2 GVT EN MADERA	7861		8/23/06	\$786.00	\$0.00	\$0.00	8/31/24	219	\$786.00		X				
ARCHIVO LATERAL 2 GVT EN MADERA	7862		8/23/06	\$786.00	\$0.00	\$0.00	8/31/24	219	\$786.00		X				
ARCHIVO LATERAL 2 GVT EN MADERA	7864		8/23/06	\$550.00	\$0.00	\$0.00	8/31/24	219	\$550.00		X				
ARCHIVO LATERAL 2 GVT EN MADERA CAOBA	7865		8/23/06	\$550.00	\$0.00	\$0.00	8/31/24	219	\$550.00		X				
ARCHIVO LATERAL 4 GVT	7866		8/23/06	\$187.00	\$0.00	\$0.00	8/31/24	219	\$187.00		X				
ARCHIVO LATERAL 5 GVT	7869		8/23/06	\$515.00	\$0.00	\$0.00	8/31/24	219	\$515.00		X				
ARCHIVO LATERAL 2 GVT EN MADERA	7873		8/23/06	\$590.00	\$0.00	\$0.00	8/31/24	219	\$590.00		X				
ARCHIVO LATERAL 5 GVT	7876		8/23/06	\$509.00	\$0.00	\$0.00	8/31/24	219	\$509.00		X				
MESA DE CONFERENCIA EN CAOBA OVALADA	7904		8/23/06	\$910.00	\$0.00	\$0.00	8/31/24	219	\$910.00		X				
ESCRITORIO SECRETARIAL CON RETORNO	7907		8/23/06	\$760.00	\$0.00	\$0.00	8/31/24	219	\$760.00		X				
MODULOS DE OFICINA COLOR AZUL CLARO	7908		8/23/06	\$25,321.68	\$0.00	\$0.00	8/31/24	219	\$25,321.68		X				
ESCRITORIO SECRETARIAL EN MADERA	7909		8/23/06	\$549.00	\$0.00	\$0.00	8/31/24	219	\$549.00		X				
ARCHIVO LATERAL 5 GVT	7910		8/23/06	\$549.00	\$0.00	\$0.00	8/31/24	219	\$549.00		X				
ARCHIVO LATERAL 5 GVT	7911		8/23/06	\$549.00	\$0.00	\$0.00	8/31/24	219	\$549.00		X				
ESCRITORIO MODULAR EN CAOBA CON CREDENZA	7912		8/23/06	\$1,299.00	\$0.00	\$0.00	8/31/24	219	\$1,299.00		X				
ESCRITORIO MODULAR EN CAOBA CON CREDENZA	7913		8/23/06	\$2,945.00	\$0.00	\$0.00	8/31/24	219	\$2,945.00		X				
GATO HYDRAULICO 5 TONELADAS	7915		8/23/06	\$900.00	\$0.00	\$0.00	8/31/24	219	\$900.00		X				
CREDENZA EN MADERA COLOR CAOBA	7918		8/23/06	\$800.00	\$0.00	\$0.00	8/31/24	219	\$800.00		X				
COMPUTADORA NEW GATE N / S. 03021002	7932		8/23/06	\$1,280.00	\$0.00	\$0.00	8/31/24	219	\$1,280.00		X				
CARPA 20 X 20 FREE STANDING BLANCA	7933		8/23/06	\$2,160.00	\$0.00	\$0.00	8/31/24	219	\$2,160.00		X				
CARPA 20 X 30 FREE STANDING BLANCA	7934		8/23/06	\$3,200.00	\$0.00	\$0.00	8/31/24	219	\$3,200.00		X				
CARPA 20 X 40 FREE STANDING BLANCA	7935		8/23/06	\$3,425.00	\$0.00	\$0.00	8/31/24	219	\$3,425.00		X				
CARPA 20 X 40 FREE STANDING BLANCA	7936		8/23/06	\$3,425.00	\$0.00	\$0.00	8/31/24	219	\$3,425.00		X				
PONCHADOR DE CORRESPONDENCIA	7938		8/23/06	\$895.00	\$0.00	\$0.00	8/31/24	219	\$895.00		X				
CONDENSADOR	7939		8/23/06	\$6,306.00	\$0.00	\$0.00	8/31/24	219	\$6,306.00		X				
TRACTOR D4 CAT 4D MARCA FORD	7692		8/23/06	\$12,500.00	\$0.00	\$0.00	8/31/24	219	\$12,500.00		X				
FORD 3010 NEW HOLLAND	7780		8/23/06	\$16,777.00	\$0.00	\$0.00	8/31/24	219	\$16,777.00		X				
LIBRERO DE METAL CON PUERTA EN CRISTAL 4 TABLILLAS	8036		9/1/06	\$599.00	\$0.00	\$0.00	8/31/24	219	\$599.00		X				
ESCRITORIO SECRETARIAL EN MADERA	7414		9/3/06	\$539.00	\$0.00	\$0.00	8/31/24	219	\$539.00		X				
CREDENZA EN MADERA	7415		9/3/06	\$399.00	\$0.00	\$0.00	8/31/24	219	\$399.00		X				
CATALYSTIC 4500 CHASIS	8038		10/2/06	\$4,450.00	\$0.00	\$0.00	8/31/24	218	\$4,450.00		X				
CATALYSTIC 4500 POE 802.3AF 10/100	8039		10/2/06	\$5,795.00	\$0.00	\$0.00	8/31/24	218	\$5,795.00		X				
CATALYSTIC 4500 POE 802.3AF 10/100	8040		10/2/06	\$5,795.00	\$0.00	\$0.00	8/31/24	218	\$5,795.00		X				
CATALYSTIC 4500 POE 802.3AF 10/100	8041		10/2/06	\$5,795.00	\$0.00	\$0.00	8/31/24	218	\$5,795.00		X				
CATALYSTIC 4500 POE 802.3AF 10/100	8042		10/2/06	\$5,795.00	\$0.00	\$0.00	8/31/24	218	\$5,795.00		X				
CATALYST 4500 SUPERVISOR 11-PLUS	8043		10/2/06	\$5,350.00	\$0.00	\$0.00	8/31/24	218	\$5,350.00		X				
CATALYST 4500 2800W AC POWER	8044		10/2/06	\$1,780.00	\$0.00	\$0.00	8/31/24	218	\$1,780.00		X				
CATALYST 4500 2800W AC POWER	8045		10/2/06	\$1,780.00	\$0.00	\$0.00	8/31/24	218	\$1,780.00		X				

HUMIFICADOR O PURIFICADOR DE AIRE MOD. 5000	8048		10/13/06	\$762.55	\$0.00	\$0.00	8/31/24	218	\$762.55		X			
FAX PPF 4100 LASER COPIER PRINTER	8049		10/23/06	\$779.00	\$0.00	\$0.00	8/31/24	217	\$779.00		X			
FAX PPF 4100 LASER COPIER PRINTER	8050		10/23/06	\$779.00	\$0.00	\$0.00	8/31/24	217	\$779.00		X			
SERVER COMPAQ PENTIUM 111	8051		11/14/06	\$3,350.00	\$0.00	\$0.00	8/31/24	217	\$3,350.00		X			
POWER EDGE 2900 ( DUAL CODE XEON PROCESSOR 5060 )	8055		12/6/06	\$5,381.84	\$0.00	\$0.00	8/31/24	216	\$5,381.84		X			
SURVCAD 4 MODULOS UPG XLM A 2007 CIVIL	8121		12/27/06	\$800.00	\$0.00	\$0.00	8/31/24	215	\$800.00		X			
SURVCAD 4 MODULOS UPG XLM A 2007 CIVIL	8122		12/27/06	\$800.00	\$0.00	\$0.00	8/31/24	215	\$800.00		X			
SURVCAD 4 MODULOS UPG XLM A 2007 CIVIL	8123		12/27/06	\$800.00	\$0.00	\$0.00	8/31/24	215	\$800.00		X			
SURVCAD 4 MODULOS UPG XLM A 2007 CIVIL	8124		12/27/06	\$800.00	\$0.00	\$0.00	8/31/24	215	\$800.00		X			
SURVCAD 4 MODULOS UPG XLM A 2007 CIVIL	8125		12/27/06	\$800.00	\$0.00	\$0.00	8/31/24	215	\$800.00		X			
LAPTOP COMPUTERS N/S. 56F1BC1	8064		1/10/07	\$1,810.00	\$0.00	\$0.00	8/31/24	215	\$1,810.00		X			
LAPTOP DELL LATITUDE D-800 N/S. F954R41	8065		1/10/07	\$1,810.00	\$0.00	\$0.00	8/31/24	215	\$1,810.00		X			
ESCRITORIO SECRETARIAL CON RETORNO	8068		1/10/07	\$537.00	\$0.00	\$0.00	8/31/24	215	\$537.00		X			
AUTOCAD 2007( AUTODESK )	8069		1/10/07	\$1,885.00	\$0.00	\$0.00	8/31/24	215	\$1,885.00		X			
AUTOCAD 2007( AUTODESK )	8070		1/10/07	\$1,885.00	\$0.00	\$0.00	8/31/24	215	\$1,885.00		X			
AUTOCAD 2007( AUTODESK )	8071		1/10/07	\$1,885.00	\$0.00	\$0.00	8/31/24	215	\$1,885.00		X			
AUTOCAD 2007( AUTODESK )	8072		1/10/07	\$1,885.00	\$0.00	\$0.00	8/31/24	215	\$1,885.00		X			
AUTOCAD 2007( AUTODESK )	8073		1/10/07	\$1,885.00	\$0.00	\$0.00	8/31/24	215	\$1,885.00		X			
4500 TOUCH ALPHA - BACK UP ID PROXIMITY ( HID ) N/S.0051695184	8074		1/10/07	\$3,266.43	\$0.00	\$0.00	8/31/24	215	\$3,266.43		X			
4500 TOUCH ALPHA - BACK UP ID PROXIMITY ( HID ) N/S.0051680310	8075		1/10/07	\$3,266.43	\$0.00	\$0.00	8/31/24	215	\$3,266.43		X			
4500 TOUCH ALPHA - BACK UP ID PROXIMITY ( HID ) N/S. 0051695170	8076		1/10/07	\$3,266.43	\$0.00	\$0.00	8/31/24	215	\$3,266.43		X			
RELOJ PONCHADOR DE CORRESPONDENCIA MOD. WIDMER TLED3	8090		1/18/07	\$578.00	\$0.00	\$0.00	8/31/24	215	\$578.00		X			
CARRETON PARA BASURA TILT TRUCKS	8091		1/18/07	\$974.00	\$0.00	\$0.00	8/31/24	215	\$974.00		X			
ARCHIVO LATERAL 5 GVT.	8059		1/19/07	\$590.00	\$0.00	\$0.00	8/31/24	214	\$590.00		X			
ARCHIVO LATERAL 5 GVT.	8060		1/19/07	\$590.00	\$0.00	\$0.00	8/31/24	214	\$590.00		X			
ARCHIVO LATERAL 5 GVT.	8061		1/19/07	\$590.00	\$0.00	\$0.00	8/31/24	214	\$590.00		X			
LICENCIAS - SYMANTES EXPRESS CERT.17481753-4381394	8062		1/19/07	\$734.60	\$0.00	\$0.00	8/31/24	214	\$734.60		X			
LICENCIAS - SYMANTES EXPRESS CERT.17481753-4381394	8063		1/19/07	\$735.60	\$0.00	\$0.00	8/31/24	214	\$735.60		X			
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8080		1/19/07	\$664.40	\$0.00	\$0.00	8/31/24	214	\$664.40		X			
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8081		1/19/07	\$664.40	\$0.00	\$0.00	8/31/24	214	\$664.40		X			
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8082		1/19/07	\$664.40	\$0.00	\$0.00	8/31/24	214	\$664.40		X			
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8083		1/19/07	\$664.40	\$0.00	\$0.00	8/31/24	214	\$664.40		X			
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8084		1/19/07	\$664.40	\$0.00	\$0.00	8/31/24	214	\$664.40		X			
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8085		1/19/07	\$664.40	\$0.00	\$0.00	8/31/24	214	\$664.40		X			
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8086		1/19/07	\$664.40	\$0.00	\$0.00	8/31/24	214	\$664.40		X			
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8087		1/19/07	\$664.40	\$0.00	\$0.00	8/31/24	214	\$664.40		X			
EMC VISUAL RM SMB EDICTION	8089		1/19/07	\$905.00	\$0.00	\$0.00	8/31/24	214	\$905.00		X			
PURIFICADOR DE AIRE MOD. AUSTIN 750 HEALTHMATE JR. AIR	8115		3/23/07	\$599.00	\$0.00	\$0.00	8/31/24	212	\$599.00		X			
PONCHADOR DE CORRESPONDENCIA MARCA AMANO NS5100	8093		3/30/07	\$789.00	\$0.00	\$0.00	8/31/24	212	\$789.00		X			
CISCO PORT DS 3 NETWORK ( EN CUARTO DE MAQUINA SIST.INF.	8094		3/30/07	\$220.00	\$0.00	\$0.00	8/31/24	212	\$220.00		X			
PONCHADOR DE CORRESPONDENCIA MOD. WIDMER	8096		4/11/07	\$578.00	\$0.00	\$0.00	8/31/24	212	\$578.00		X			
CISCO CATALYST WS - 3560- 24PS-S	8097		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/24	212	\$3,303.00		X			
CISCO CATALYST WS - 3560- 24PS-S	8098		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/24	212	\$3,303.00		X			
CISCO CATALYST WS - 3560- 24PS-S	8099		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/24	212	\$3,303.00		X			
CISCO CATALYST WS - 3560- 24PS-S	8100		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/24	212	\$3,303.00		X			
CISCO CATALYST WS - 3560- 24PS-S	8101		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/24	212	\$3,303.00		X			
CISCO CATALYST WS - 3560- 24PS-S	8102		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/24	212	\$3,303.00		X			
CISCO CATALYST WS - 3560- 24PS-S	8103		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/24	212	\$3,303.00		X			
CISCO CATALYST WS - 3560- 24PS-S	8104		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/24	212	\$3,303.00		X			
READER INTERFACE - SISTEMA DE PUERTAS ( PUERTAS DE SERV.	8105		4/24/07	\$3,500.00	\$0.00	\$0.00	8/31/24	211	\$3,500.00		X			
LICENCIAS- SIST CONTABILIDAD	8106		4/25/07	\$6,725.00	\$0.00	\$0.00	8/31/24	211	\$6,725.00		X			
TCP/IP MODULE TARJETAS ( DENTRO DEL READER )	8107		5/3/07	\$850.00	\$0.00	\$0.00	8/31/24	211	\$850.00		X			
READER CONTROLLER 16 PORTS ( UBICADO EN WIRING SOTANO	8108		5/3/07	\$2,500.00	\$0.00	\$0.00	8/31/24	211	\$2,500.00		X			
READER CONTROLLER 16 PORTS ( EN RECURSOS HUM. )	8109		5/3/07	\$2,500.00	\$0.00	\$0.00	8/31/24	211	\$2,500.00		X			
DIGITAL IMAGIG SYST MARCA RICOH MOD. AFICIO 1515 MFP	8110		5/9/07	\$2,297.00	\$0.00	\$0.00	8/31/24	211	\$2,297.00		X			
PRINTER LASER JET HEWLETT PACKARD P3005X	8114		5/9/07	\$1,210.00	\$0.00	\$0.00	8/31/24	211	\$1,210.00		X			
PROJECT PROGRAM LIC./ SA PACK	8111		5/11/07	\$1,194.00	\$0.00	\$0.00	8/31/24	211	\$1,194.00		X			
GABINETE BLACK BOX	8118		5/23/07	\$2,619.00	\$0.00	\$0.00	8/31/24	210	\$2,619.00		X			

GABINETE BLACK BOX	8119		5/23/07	\$2,619.00	\$0.00	\$0.00	8/31/24	210	\$2,619.00		X				
GABINETE BLACK BOX	8120		5/23/07	\$2,619.00	\$0.00	\$0.00	8/31/24	210	\$2,619.00		X				
ARCHIVO LATERAL DE 5 GAVETAS LEGAL	8112		7/17/07	\$549.00	\$0.00	\$0.00	8/31/24	209	\$549.00		X				
ARCHIVO LATERAL DE 5 GAVETAS LEGAL	8113		7/17/07	\$549.00	\$0.00	\$0.00	8/31/24	209	\$549.00		X				
BOMBA -GOULDA PUMPS	8117		8/1/07	\$1,174.28	\$0.00	\$0.00	8/31/24	208	\$1,174.28		X				
PRINTER PARA ID DE EMPLEADOS	8128		8/14/07	\$10,100.00	\$0.00	\$0.00	8/31/24	208	\$10,100.00		X				
MAQUINA DE HIELO DE 100 LB. MOD. QDO132A N/S.061151500	8140		8/22/07	\$2,135.95	\$0.00	\$0.00	8/31/24	207	\$2,135.95		X				
PONCHADOR DE CORRESPONDENCIA MOD. WIDMER T-LED -3	8126		8/28/07	\$578.00	\$0.00	\$0.00	8/31/24	207	\$578.00		X				
CONSOLAS MINI SPLIT DE 60,000 B.T.U MARCA PIONEER GSC 130601A	8141		10/3/07	\$7,614.00	\$0.00	\$0.00	8/31/24	206	\$7,614.00		X				
PRINTER HP LASER JET P 300 5N	8129		10/5/07	\$950.00	\$0.00	\$0.00	8/31/24	206	\$950.00		X				
PRINTER HP LASER JET P 300 5N	8130		10/5/07	\$950.00	\$0.00	\$0.00	8/31/24	206	\$950.00		X				
PRINTER HP LASER JET P 300 5N	8133		10/5/07	\$950.00	\$0.00	\$0.00	8/31/24	206	\$950.00		X				
PRINTER HP LASER JET P 300 5N	8134		10/5/07	\$950.00	\$0.00	\$0.00	8/31/24	206	\$950.00		X				
PRINTER HP LASER JET P 300 5N	8135		10/5/07	\$950.00	\$0.00	\$0.00	8/31/24	206	\$950.00		X				
PRINTER HP LASER JET P 300 5N	8136		10/5/07	\$950.00	\$0.00	\$0.00	8/31/24	206	\$950.00		X				
PRINTER HP LASER JET P 300 5N	8138		10/5/07	\$950.00	\$0.00	\$0.00	8/31/24	206	\$950.00		X				
MAQUINA LAVADO A PRESION DE 3000 LBRS.CRAFTSMAN MOD.020314	8142		10/17/07	\$695.00	\$0.00	\$0.00	8/31/24	205	\$695.00		X				
PODADORA INDUSTRIAL CRAFTSMAN MRS KEY START CORTE 22"	8143		10/17/07	\$595.00	\$0.00	\$0.00	8/31/24	205	\$595.00		X				
ACOND. DE AIRE TIPO MINI SPLIT DE 60,000BTU PIONEER ( 2 )	8145		10/18/07	\$5,800.00	\$0.00	\$0.00	8/31/24	205	\$5,800.00		X				
UPGRADE AL SISTEMA DE REGISTRO DE ASISTENCIA	8153		11/7/07	\$53,320.00	\$0.00	\$0.00	8/31/24	205	\$53,320.00		X				
SWITCH CATALYST 4, 500 CISCO PARA 5TO. PISO	8148		11/16/07	\$49,725.00	\$0.00	\$0.00	8/31/24	204	\$49,725.00		X				
MAQUINILLA DE ESCRIBIR MARCA BROTHER MOD. EM630	8150		11/30/07	\$568.00	\$0.00	\$0.00	8/31/24	204	\$568.00		X				
B/W VIDEO INTERCOME SYSTEM,AIPHONE	8152		12/7/07	\$895.00	\$0.00	\$0.00	8/31/24	204	\$895.00		X				
PIPOTE DE 420 LBS. DE GAS	8144		12/11/07	\$995.00	\$0.00	\$0.00	8/31/24	204	\$995.00		X				
BATERIA APC SMART UPS RT 3000 VA 208V	8146		12/17/07	\$1,495.00	\$0.00	\$0.00	8/31/24	203	\$1,495.00		X				
BATERIA APC SMART UPS RT 3000 VA 208V	8147		12/17/07	\$1,495.00	\$0.00	\$0.00	8/31/24	203	\$1,495.00		X				
PONCHADOR DE CORRESPONDENCIA WIDMER T-LED 3	8151		1/10/08	\$578.00	\$0.00	\$0.00	8/31/24	203	\$578.00		X				
MAQUINA DE PULIR PISOS MOD. CFP2000 CLARKE	8154		2/12/08	\$990.00	\$0.00	\$0.00	8/31/24	202	\$990.00		X				
MAQUINA DE ENCUADERNAR BINDING MACHINE GBC	8155		2/14/08	\$3,339.35	\$0.00	\$0.00	8/31/24	201	\$3,339.35		X				
COMPUTADORA OPTIPLEX GX620 DESKTOP PENT. D950 N/S. 505Q5C1	8156		3/11/08	\$1,115.30	\$0.00	\$0.00	8/31/24	201	\$1,115.30		X				
COMPUTADORA OPTIPLEX GX620 DESKTOP PENT. D950 N/S. 4L5Q5C1	8158		3/11/08	\$1,115.30	\$0.00	\$0.00	8/31/24	201	\$1,115.30		X				
COMPUTADORA OPTIPLEX GX620 DESKTOP PENT. D950 ( HOME 548 )	8160		3/11/08	\$1,115.30	\$0.00	\$0.00	8/31/24	201	\$1,115.30		X				
COMPUTADORA OPTIPLEX GX620 DESKTOP PENT. D950 N/S. 3H5Q5C1	8161		3/11/08	\$1,115.30	\$0.00	\$0.00	8/31/24	201	\$1,115.30		X				
COMPUTADORA OPTIPLEX GX620 DESKTOP PENT. D950 N/S. DF5Q5C1 HOME 550	8162		3/11/08	\$1,115.30	\$0.00	\$0.00	8/31/24	201	\$1,115.30		X				
COMPUTADORA OPTIPLEX GX620 DESKTOP PENT. D950	8164		3/11/08	\$1,115.30	\$0.00	\$0.00	8/31/24	201	\$1,115.30		X				
RELOJ DIGITAL PARA PONCHAR CORRESPONDENCIA MOD.ETC	8166		3/11/08	\$629.00	\$0.00	\$0.00	8/31/24	201	\$629.00		X				
DEFIBRILADOR PORTATIL MARCA ZOLL MED, MODELO AED PLUS	8169		3/25/08	\$2,295.00	\$0.00	\$0.00	8/31/24	200	\$2,295.00		X				
INDUSTRIAL ROTARY TRIMER 130 B ( MANUAL )	8172		4/7/08	\$1,175.00	\$0.00	\$0.00	8/31/24	200	\$1,175.00		X				
AUTOMATIC DIGITAL MAILING SYSTEM 25 ACCOUNTING	8174		5/23/08	\$8,600.00	\$0.00	\$0.00	8/31/24	198	\$8,600.00		X				
LICENCIA -ZW CAD PROFESIONAL CODE AEF4538B POWERFUL DWG-BASE	8175		5/23/08	\$600.00	\$0.00	\$0.00	8/31/24	198	\$600.00		X				
BANDEJA PARA PRINTER Q24445 TIPO CARTA N/S.CNBXB11560	8177		6/2/08	\$522.99	\$0.00	\$0.00	8/31/24	198	\$522.99		X				
SISTEMA DE CAMARAS DE SEGURIDAD PARA ACENSORES Y EXTERIORES	8178		6/5/08	\$11,500.00	\$0.00	\$0.00	8/31/24	198	\$11,500.00		X				
CONVERSION FILE ( INSTALADO EN COMPUTADORA NUM. 7058) Y SIST. PARED	8179		6/11/08	\$750.00	\$0.00	\$0.00	8/31/24	198	\$750.00		X				
MESA DE DELINIANTE MAYLINE RANGEL STEEL 4 POST TABLES 37X1/2X60	8181		6/16/08	\$795.00	\$0.00	\$0.00	8/31/24	197	\$795.00		X				
MESA DE MADERA DE 5 GAVETAS SMI OAK TABORETS 27 1/2 H X 26 1/2	8182		6/16/08	\$528.00	\$0.00	\$0.00	8/31/24	197	\$528.00		X				
MESA DE MADERA DE 5 GAVETAS SMI OAK TABORETS 27 1/2 H X 26 1/2	8183		6/16/08	\$528.00	\$0.00	\$0.00	8/31/24	197	\$528.00		X				
MODULO SUGE FAS 500 FIXED ASSET. FAS 500 INVENTORY	8184		7/8/08	\$10,995.00	\$0.00	\$0.00	8/31/24	197	\$10,995.00		X				
SCANNER INTERMEC CN2B MOBILE COMPUTER 64MB RAM LINEAR IMAGER	8187		7/15/08	\$1,700.00	\$0.00	\$0.00	8/31/24	196	\$1,700.00		X				
SCANNER INTERMEC CN2B MOBILE COMPUTER 64MB RAM LINEAR IMAGER	8188		7/15/08	\$1,700.00	\$0.00	\$0.00	8/31/24	196	\$1,700.00		X				
PRINTER INTERMEC PC4 LABEL USB	8189		7/15/08	\$645.00	\$0.00	\$0.00	8/31/24	196	\$645.00		X				
CARGADOR DE BATERIA PARA EL GENERADOR CARTERPILLAR	8190		8/1/08	\$5,794.36	\$0.00	\$0.00	8/31/24	196	\$5,794.36		X				
TOUCH ID FINGERPRINT ( REEMPLAZO DE PIEZA EN RELOJ DE PONCHAR	8191		8/29/08	\$595.00	\$0.00	\$0.00	8/31/24	195	\$595.00		X				
ESTACIONES MODULARES CON BORDES EN METAL O MADERA	8192		9/26/08	\$58,467.43	\$0.00	\$0.00	8/31/24	194	\$58,467.43		X				
MAQUINA DE FAX ENERGY MARCA RICOH,MOD.2210L N/S.4979500188	8193		10/1/08	\$1,520.00	\$0.00	\$0.00	8/31/24	194	\$1,520.00		X				
SISTEMA DE MODULOS CON PANELES DE 42" EN TELA Y BORDES DE METAL	8194		10/1/08	\$31,217.53	\$0.00	\$0.00	8/31/24	194	\$31,217.53		X				
LAPTOP DELL LATITUDE E6500 N/S.G821JH1	8195		10/10/08	\$1,560.00	\$0.00	\$0.00	8/31/24	193	\$1,560.00		X				
LAPTOP DELL LATITUDE E6500 N/S. FB21JH1	8196		10/10/08	\$1,560.00	\$0.00	\$0.00	8/31/24	193	\$1,560.00		X				
LAPTOP DELL LATITUDE E6500 N/S. DB21JH1	8197		10/10/08	\$1,560.00	\$0.00	\$0.00	8/31/24	193	\$1,560.00		X				

LAPTOP DELL LATITUDE E6500 N/S. CB21JH1	8198		10/10/08	\$1,560.00	\$0.00	\$0.00	8/31/24	193	\$1,560.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. GZR3JH1	8201		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. BY3JH1	8202		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. JXR3JH1	8205		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. GXR3JRS1	8206		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 7VR3JH1	8208		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. JZH3JH2	8209		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 5ZR3JH1	8210		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755	8211		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 8WR3JH1	8212		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755	8213		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 S/N FYR3JH1	8214		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 4WR3JH1	8215		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 2ZR3JH1	8216		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 6YR3JH1	8217		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 3YR3JH1	8218		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. DWR3JH1	8219		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 4YR3JH1	8220		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 5XR3JH1	8221		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 HTR3JH1	8222		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 2WR3JH1	8223		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 60S3JH1	8225		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 9XR3JH1	8226		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. GWR3JH1	8227		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. BZR3JH1	8228		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 3XR3JH1	8230		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. FVR3JH1	8231		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 9VR3JH1	8232		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. HVR3JH1	8234		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. BVR3JH1	8235		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 7ZR3JH1	8237		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. GXR3JH1	8238		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 8YR3JH1	8239		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 6WR3JH1	8241		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 1YR3JH1	8243		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
COMPUTADORA DELL OPTIPLEX 755 N/S. 2YR3JH1	8244		10/10/08	\$824.00	\$0.00	\$0.00	8/31/24	193	\$824.00		X			
SILLA EJECUTIVA ERGONOMICA COLOR VINO PARA 325 DE PESO	8245		10/17/08	\$645.00	\$0.00	\$0.00	8/31/24	193	\$645.00		X			
LIC. SYMC BACKUP EXEC OPTION LIBRARY EXPANSION 12.00, VER EXP.	8246		10/17/08	\$705.00	\$0.00	\$0.00	8/31/24	193	\$705.00		X			
LIC. MSFT SQL 12.00 O WIN BNDL STD LIC. GOV. BANS S ESSENTIAL	8247		10/17/08	\$705.00	\$0.00	\$0.00	8/31/24	193	\$705.00		X			
LIC. MSFT SQL 12.00 O WIN BNDL STD LIC. GOV. BANS S ESSENTIAL	8248		10/17/08	\$705.00	\$0.00	\$0.00	8/31/24	193	\$705.00		X			
CAJA PLASTICA 6 X 11 PARA ALMACENAR MATERIAL EDUCATIVO	8249		10/17/08	\$520.69	\$0.00	\$0.00	8/31/24	193	\$520.69		X			
CAJA PLASTICA 6 X 11 PARA ALMACENAR MATERIAL EDUCATIVO	8250		10/17/08	\$520.69	\$0.00	\$0.00	8/31/24	193	\$520.69		X			
CAJA PLASTICA 6 X 11 PARA ALMACENAR MATERIAL EDUCATIVO	8251		10/17/08	\$520.69	\$0.00	\$0.00	8/31/24	193	\$520.69		X			
SISTEMA DE BLADES ( VER DESGLOSE DE LA ORDEN DE COMP. 2UX839049F	8252		11/3/08	\$60,131.11	\$0.00	\$0.00	8/31/24	193	\$60,131.11		X			
ASPIRADORA INDUSTRIAL PARA SUCCIONAR AGUA	8253		11/4/08	\$595.00	\$0.00	\$0.00	8/31/24	193	\$595.00		X			
ASPIRADORA INDUSTRIAL PARA SUCCIONAR AGUA	8254		11/4/08	\$595.00	\$0.00	\$0.00	8/31/24	193	\$595.00		X			
MAQUINILLA ELECTRICA CON MONITOR SWINTEC 7040 N/S77300241	8256		12/12/08	\$685.00	\$0.00	\$0.00	8/31/24	191	\$685.00		X			
BOMBA DE EXTRACCION DE AGUA MOD.WS1018BHF SEWAGE 2" 1 HP	8257		12/30/08	\$1,299.38	\$0.00	\$0.00	8/31/24	191	\$1,299.38		X			
PULIDORA DE PISO DE 2000 REVOLUCIONES ULTRA SPEED CLARKE	8258		1/15/09	\$1,850.00	\$0.00	\$0.00	8/31/24	190	\$1,850.00		X			
PULIDORA DE PISO DE 2000 REVOLUCIONES ULTRA SPEED	8259		1/15/09	\$1,850.00	\$0.00	\$0.00	8/31/24	190	\$1,850.00		X			
BOARD PARA EL CHILLER DEL AIRE ACOND. AREA DEL SOTANO	8274		4/22/09	\$5,650.00	\$0.00	\$0.00	8/31/24	187	\$5,650.00		X			
PLANERAS 30 X 42 DE CINCO GAVETAS MOD. 4972LG	8260		5/14/09	\$953.00	\$0.00	\$0.00	8/31/24	186	\$953.00		X			
PLANERAS 30 X 42 DE CINCO GAVETAS MOD. 4972LG	8261		5/14/09	\$953.00	\$0.00	\$0.00	8/31/24	186	\$953.00		X			
CAMARA DE SEGURIDAD GV-IP CAMERA MINI FIXED DOME GEOVISION	8262		5/27/09	\$575.00	\$0.00	\$0.00	8/31/24	186	\$575.00		X			
CAMARA DE SEGURIDAD GV-IP CAMERA MINI FIXED DOME GEOVISION	8263		5/27/09	\$575.00	\$0.00	\$0.00	8/31/24	186	\$575.00		X			
CAMARA DE SEGURIDAD GV-IP CAMERA MINI FIXED DOME GEOVISION	8264		5/27/09	\$575.00	\$0.00	\$0.00	8/31/24	186	\$575.00		X			
CAMARA DE SEGURIDAD GV-IP CAMERA MINI FIXED DOME GEOVISION	8265		5/27/09	\$575.00	\$0.00	\$0.00	8/31/24	186	\$575.00		X			
16 CH. PC BASE DVR, 480 FPS DIPLAY 240 FPS RECORDING	8266		5/27/09	\$5,535.00	\$0.00	\$0.00	8/31/24	186	\$5,535.00		X			

PRINTER HP LASERJET P3005X N/S. CNR1P16019	8268		5/29/09	\$980.00	\$0.00	\$0.00	8/31/24	186	\$980.00		X			
LICENCIA WINSVRENT SNGL LICSAK MVL ENROLLMENT CUSTOMER NAME	8271		6/1/09	\$1,903.32	\$0.00	\$0.00	8/31/24	186	\$1,903.32		X			
LICENCIA WINSVRENT SNGL LICSAK MVL ENROLLMENT CUSTOMER NAME	8272		6/1/09	\$1,903.32	\$0.00	\$0.00	8/31/24	186	\$1,903.32		X			
PRINTER HP 1000 A COLOR LASERJET CM232NF-MULTIFUNCIONAL	8269		6/5/09	\$1,019.00	\$0.00	\$0.00	8/31/24	186	\$1,019.00		X			
PRINTER HP-2500CX-LASERJETP4515TN 62PPM 128MB	8280		6/8/09	\$2,010.00	\$0.00	\$0.00	8/31/24	185	\$2,010.00		X			
TRIMER DE GASOLINA MARCA SHINDAWA 4310 CON MANUBRIO	8281		9/1/09	\$549.90	\$0.00	\$0.00	8/31/24	183	\$549.90		X			
TRIMER DE GASOLINA MARCA SHINDAWA 4310 CON MANUBRIO	8282		9/1/09	\$549.00	\$0.00	\$0.00	8/31/24	183	\$549.00		X			
TRIMER DE GASOLINA MARCA SHINDAWA 4310 CON MANUBRIO	8283		9/1/09	\$549.90	\$0.00	\$0.00	8/31/24	183	\$549.90		X			
TRIMER DE GASOLINA MARCA SHINDAWA 4310 CON MANUBRIO	8284		9/1/09	\$549.90	\$0.00	\$0.00	8/31/24	183	\$549.90		X			
CAMBIADOR DE PAÑALES STEP ON UP TODDLER 43 1/4 W X 24" DX351/4H	8276		9/28/09	\$1,188.30	\$0.00	\$0.00	8/31/24	182	\$1,188.30		X			
AIRE ACONDICIONADO DE 36,000BTU MINI SPLIT MARCA CARRIER	8277		9/29/09	\$2,150.00	\$0.00	\$0.00	8/31/24	182	\$2,150.00		X			
AIRE ACONDICIONADO MINI SPLIT 18,000BTU MARCA CARRIER	8278		9/29/09	\$1,250.00	\$0.00	\$0.00	8/31/24	182	\$1,250.00		X			
IMAC 20" 2.4GHZ/2GB/320GB/MB417LA/ATI RADEON HD 2400XT 128MB	8279		9/29/09	\$1,299.00	\$0.00	\$0.00	8/31/24	182	\$1,299.00		X			
AIRE ACONDICIONADO MINI SPLIT 18,000BTU MARCA CARRIER	8285		9/29/09	\$2,150.00	\$0.00	\$0.00	8/31/24	182	\$2,150.00		X			
IMPRESORA HP LASERJET P2055DNCE459A ABA P-2055 N/S.CNB9P49140PET	8275		10/29/09	\$553.00	\$0.00	\$0.00	8/31/24	181	\$553.00		X			
ARCHIVO 5 GAVETAS LATERAL 36" COLOR GRIS	8288		11/23/09	\$519.99	\$0.00	\$0.00	8/31/24	180	\$519.99		X			
ARCHIVO 5 GAVETAS LATERAL 36" COLOR GRIS	8289		11/23/09	\$519.99	\$0.00	\$0.00	8/31/24	180	\$519.99		X			
ARCHIVO 5 GAVETAS LATERAL 36" COLOR GRIS	8290		11/23/09	\$519.99	\$0.00	\$0.00	8/31/24	180	\$519.99		X			
ARCHIVO 5 GAVETAS LATERAL 36" COLOR GRIS	8291		11/23/09	\$519.99	\$0.00	\$0.00	8/31/24	180	\$519.99		X			
ARCHIVO 5 GAVETAS LATERAL 36" COLOR GRIS	8292		11/23/09	\$519.99	\$0.00	\$0.00	8/31/24	180	\$519.99		X			
ENCUADERNADORA ELECTRICA GBC COMB.BIND C110E S/N. TC20025H	8286		11/30/09	\$859.99	\$0.00	\$0.00	8/31/24	180	\$859.99		X			
AMPLIFICADOR DE SONIDO DE 70V DE 6 SALIDAS MARCA SHURE	8293		12/3/09	\$599.00	\$0.00	\$0.00	8/31/24	180	\$599.00		X			
MICROFONO INALAMBRIKO PG58 MARCA SHURE N/S. 1IK1635967-04	8294		12/3/09	\$799.00	\$0.00	\$0.00	8/31/24	180	\$799.00		X			
MAQUINA DE ENCUADERNAR ELECTRICA GBC C-800 ( HIGH-VOLUMEN )	8295		12/14/09	\$2,320.00	\$0.00	\$0.00	8/31/24	179	\$2,320.00		X			
CISTERNA BLANCA 1500 GALONES APRUEBA DE HONGO	8297		1/26/10	\$1,799.00	\$0.00	\$0.00	8/31/24	178	\$1,799.00		X			
PONCHADOR DE CORRESPONDENCIA MARCA WIDMER T-3 S/N 262559	8298		3/24/10	\$597.00	\$0.00	\$0.00	8/31/24	176	\$597.00		X			
BOMBA RECONSTRUIDA PARA SUBESTACION MARCA GOULDS 1HP 3,500RP	8299		3/24/10	\$850.00	\$0.00	\$0.00	8/31/24	176	\$850.00		X			
SISTEMA DE AIRE ACONDICIONADO DE 2 CONSOLAS DE 60,000 Y 18,0000BTU	8300		5/3/10	\$9,222.33	\$0.00	\$0.00	8/31/24	174	\$9,222.33		X			
PROCESADOR DE ALIMENTOS INSTITUCIONAL	8301		6/22/10	\$580.00	\$0.00	\$0.00	8/31/24	173	\$580.00		X			
PONCHADOR DE CORRESPONDENCIA WIDMER T-LED 3 N/S. 263273	8302		7/22/10	\$598.00	\$0.00	\$0.00	8/31/24	172	\$598.00		X			
INSTRUMENTO DE AGRIMENSURA TRIMBLE M3 5" CON SOFTWARE INT.	8303		7/29/10	\$6,450.00	\$0.00	\$0.00	8/31/24	172	\$6,450.00		X			
INSTRUMENTO DE AGRIMENSURA TRIMBLE M3 5" CON SOFTWARE INT.	8304		7/29/10	\$6,480.00	\$0.00	\$0.00	8/31/24	172	\$6,480.00		X			
INSTRUMENTO DE AGRIMENSURA TRIMBLE M3 5" CON SOFTWARE INT.	8305		7/29/10	\$6,480.00	\$0.00	\$0.00	8/31/24	172	\$6,480.00		X			
RELOJ PONCHADOR DE CORRESPONDENCIA MOD. 5000EP N/S. E526735	8307		10/25/10	\$502.25	\$0.00	\$0.00	8/31/24	169	\$502.25		X			
PROYECTOR INFOCUS 1N1100 DLP 2100 LUMENS 1024.768 VGA 2.75 LBS.	8308		1/19/11	\$615.00	\$0.00	\$0.00	8/31/24	166	\$615.00		X			
PROYECTOR INFOCUS 1N1100 DLP 2100 LUMENS 1024.768 VGA 2.75 LBS.	8309		1/19/11	\$615.00	\$0.00	\$0.00	8/31/24	166	\$615.00		X			
PROYECTOR INFOCUS 1N1100 DLP 2100 LUMENS 1024.768 VGA 2.75 LBS.	8310		1/19/11	\$615.00	\$0.00	\$0.00	8/31/24	166	\$615.00		X			
MOTOR REGULADOR DE FRECUENCIA VARIABLE PARA PISO 5 Y 10	8311		4/25/11	\$8,418.00	\$0.00	\$0.00	8/31/24	163	\$8,418.00		X			
LICENCIA SYMANTEC BACKUP EXEC. 2010 AGENT. FOR WMWARE VIRTUAL	8314		8/19/11	\$1,172.84	\$0.00	\$0.00	8/31/24	159	\$1,172.84		X			
LICENCIA SYMANTEC BACKUP EXEC. 2010 AGENT. FOR WMWARE VIRTUAL	8315		8/19/11	\$1,172.84	\$0.00	\$0.00	8/31/24	159	\$1,172.84		X			
PLOTTER HP DESING JET 510 42" N/S. MY13133016	8312		9/16/11	\$3,690.00	\$0.00	\$0.00	8/31/24	158	\$3,690.00		X			
PRINTER HP COLOR LASER JET CP3525x S/N CNCCC6F06V	8313		9/23/11	\$1,670.00	\$0.00	\$0.00	8/31/24	158	\$1,670.00		X			
GATO HIDRAULICO TIPO COCODRILO DE 5.5 TON.	8317		11/29/11	\$1,600.00	\$0.00	\$0.00	8/31/24	155	\$1,600.00		X			
APC SMART-UPS 2200V A RM 2U LCD 120V N/S. SIS1121005294	8316		12/5/11	\$1,063.00	\$0.00	\$0.00	8/31/24	155	\$1,063.00		X			
DEGAUSING WAND 1100- INSTRUMENTO PARA BORRAR MAQUINAS DAÑADAS	8318		1/23/12	\$916.65	\$0.00	\$0.00	8/31/24	153	\$916.65		X			
SISTEMA DE ARCHIVOS MOVILES MOD. WHEELHOUSE Y ANAQUELES "4-POST	8328		1/25/12	\$22,794.84	\$0.00	\$0.00	8/31/24	153	\$22,794.84		X			
SISTEMA DE ARCHIVOS MOVILES MOD. WHEELHOUSE Y ANAQUELES "4-POST	8329		1/25/12	\$30,702.81	\$0.00	\$0.00	8/31/24	153	\$30,702.81		X			
KIDS COLORS PRESCHOOL STORAGE UNIT ROJO ANAQUEL DE MADERA	8319		1/26/12	\$523.00	\$0.00	\$0.00	8/31/24	153	\$523.00		X			
KIDS COLORS PRESCHOOL STORAGE UNIT ROJO ANAQUEL DE MADERA	8320		1/26/12	\$523.00	\$0.00	\$0.00	8/31/24	153	\$523.00		X			
KIDS COLORS PRESCHOOL STORAGE UNIT AZUL ANAQUEL DE MADERA	8321		1/26/12	\$523.00	\$0.00	\$0.00	8/31/24	153	\$523.00		X			
KIDS COLORS PRESCHOOL STORAGE UNIT AZUL ANAQUEL DE MADERA	8322		1/26/12	\$523.00	\$0.00	\$0.00	8/31/24	153	\$523.00		X			
KIDS COLORS PRESCHOOL STORAGE UNIT TEAL ANAQUEL DE MADERA	8323		1/26/12	\$523.00	\$0.00	\$0.00	8/31/24	153	\$523.00		X			
KIDS COLORS PRESCHOOL STORAGE UNIT TEAL ANAQUEL DE MADERA	8324		1/26/12	\$523.00	\$0.00	\$0.00	8/31/24	153	\$523.00		X			
STEP UP TODDLER CHANGING TABLE CUNA DE CAMBIAR PAÑALES MADERA	8325		1/26/12	\$1,223.25	\$0.00	\$0.00	8/31/24	153	\$1,223.25		X			
TUFF STUFF BASICO STORAGE UNIT 12 X 30 X 47 ANAQUEL COLOR VIOLETA	8326		1/26/12	\$663.25	\$0.00	\$0.00	8/31/24	153	\$663.25		X			
TUFF STUFF BASICO STORAGE UNIT 12 X 30 X 47 ANAQUEL COLOR VIOLETA	8327		1/26/12	\$663.25	\$0.00	\$0.00	8/31/24	153	\$663.25		X			
LAPTOP DELL MOBILE PRECISION M6600 N/S. BGH9451	8330		2/9/12	\$2,130.00	\$0.00	\$0.00	8/31/24	153	\$2,130.00		X			
EQUIPO DE MUSICA TIPO HOMETHEATHER	8331		2/22/12	\$549.00	\$0.00	\$0.00	8/31/24	152	\$549.00		X			



BATERIA SMART-UPS 2200V A RM 2U LCD 12 N/S. SMT2200RM2U	8332		3/7/12	\$1,069.00	\$0.00	\$0.00	8/31/24	152	\$1,069.00		X				
MAQUINA DE LAVAR A PRESION DE 3000 PSI CHAMPION 2.5 GPM AMARRILLO	8333		4/24/12	\$545.00	\$0.00	\$0.00	8/31/24	150	\$545.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA ACROPRINT	8334		5/16/12	\$780.00	\$0.00	\$0.00	8/31/24	150	\$780.00		X				
CRYSTAL REPORT WRITER 5 USER LICENSE	6695		5/16/12	\$1,695.00	\$0.00	\$0.00	8/31/24	150	\$1,695.00		X				
PRINTER HP LASER JET ENTERPRISE 500/ COLOR	8335		8/14/12	\$1,699.99	\$0.00	\$0.00	8/31/24	147	\$1,699.99		X				
PONCHADORA DE CORRESPONDENCIA ACROPRINT E.T.C	8336		8/21/12	\$780.00	\$0.00	\$0.00	8/31/24	146	\$780.00		X				
PURIFICADOR DE AIRE	8337		9/6/12	\$2,000.00	\$0.00	\$0.00	8/31/24	146	\$2,000.00		X				
PURIFICADOR DE AIRE	8338		9/6/12	\$2,000.00	\$0.00	\$0.00	8/31/24	146	\$2,000.00		X				
ARCHIVO LATERAL	8339		9/6/12	\$550.00	\$0.00	\$0.00	8/31/24	146	\$550.00		X				
INFOCUS IN 104 DL PROJECTOR 2100 LUMENS 1024 768 4.3 1088 MOD. IN 1100	8340		9/26/12	\$1,228.00	\$0.00	\$0.00	8/31/24	145	\$1,228.00		X				
HP COMPAQ 6300 Pro	8345		9/9/13	\$831.00	\$0.00	\$0.00	8/31/24	134	\$831.00		X				
HP COMPAQ 6300 Pro	8346		9/9/13	\$831.00	\$0.00	\$0.00	8/31/24	134	\$831.00		X				
HP COMPAQ 6300 Pro	8347		9/9/13	\$831.00	\$0.00	\$0.00	8/31/24	134	\$831.00		X				
HP COMPAQ 6300 Pro	8348		9/9/13	\$831.00	\$0.00	\$0.00	8/31/24	134	\$831.00		X				
HP COMPAQ 6300 Pro	8349		9/9/13	\$831.00	\$0.00	\$0.00	8/31/24	134	\$831.00		X				
HP ELIBOOK 8460P Notebook	8350		9/9/13	\$1,350.00	\$0.00	\$0.00	8/31/24	134	\$1,350.00		X				
HP ELIBOOK 8460P Notebook	8351		9/9/13	\$1,350.00	\$0.00	\$0.00	8/31/24	134	\$1,350.00		X				
Printer OKIDATA C610N Color Laser	8352		9/9/13	\$1,599.00	\$0.00	\$0.00	8/31/24	134	\$1,599.00		X				
Printer OKIDATA C610N Color Laser	8353		9/9/13	\$1,599.00	\$0.00	\$0.00	8/31/24	134	\$1,599.00		X				
Printer OKIDATA C610N Color Laser	8354		9/9/13	\$1,599.00	\$0.00	\$0.00	8/31/24	134	\$1,599.00		X				
Printer OKIDATA C610N Color Laser	8355		9/9/13	\$1,599.00	\$0.00	\$0.00	8/31/24	134	\$1,599.00		X				
Printer OKIDATA C610N Color Laser	8356		9/9/13	\$1,599.00	\$0.00	\$0.00	8/31/24	134	\$1,599.00		X				
Printer Laserjet de Bandeja Tipo Carta	8341		9/20/13	\$849.00	\$0.00	\$0.00	8/31/24	133	\$849.00		X				
Printer Laserjet de Bandeja Tipo Carta	8342		9/20/13	\$849.00	\$0.00	\$0.00	8/31/24	133	\$849.00		X				
Printer Laserjet de Bandeja Tipo Carta	8343		9/20/13	\$849.00	\$0.00	\$0.00	8/31/24	133	\$849.00		X				
Printer Laserjet de Bandeja Tipo Carta	8344		9/20/13	\$849.00	\$0.00	\$0.00	8/31/24	133	\$849.00		X				
Computadora HP Elite Book Mobile	8357		11/21/13	\$1,920.00	\$0.00	\$0.00	8/31/24	131	\$1,920.00		X				
Computadora HP Elite Book Mobile	8358		11/21/13	\$1,920.00	\$0.00	\$0.00	8/31/24	131	\$1,920.00		X				
Bateria APC Samrt UPS 500VA N/S. QS 1324272028	8359		11/23/13	\$2,800.00	\$0.00	\$0.00	8/31/24	131	\$2,800.00		X				
Bateria APC Samrt UPS 500VA N/S. QS 1324270207	8360		11/23/13	\$2,800.00	\$0.00	\$0.00	8/31/24	131	\$2,800.00		X				
Transformador APC Output Stepdown 5S 1330T12423	8361		11/23/13	\$700.00	\$0.00	\$0.00	8/31/24	131	\$700.00		X				
Equipo sonido con Consola	8362		1/7/14	\$2,250.00	\$0.00	\$0.00	8/31/24	130	\$2,250.00		X				
Nevera 18 PC Marca GE	8363		1/8/14	\$755.00	\$0.00	\$0.00	8/31/24	130	\$755.00		X				
Nevera 18 PC Blanca 2 Puertas Marca Frigidare	8364		4/2/14	\$548.20	\$0.00	\$0.00	8/31/24	127	\$548.20		X				
Ponchador de Correspondencia Lathem Modelo LTTC N/S. U-132783	8365		4/8/14	\$699.00	\$0.00	\$0.00	8/31/24	127	\$699.00		X				
Camara Digital Canon EOS Rebel T3 con Zoom EF 75.300 mm Lens	8366		6/13/14	\$838.00	\$0.00	\$0.00	8/31/24	124	\$838.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S.	8655		7/2/14	\$1,201.00	\$0.00	\$0.00	8/31/24	124	\$1,201.00		X				
BATERIA SMART-UPS X 2200VA RM 20 120V	8692		7/11/14	\$1,107.00	\$0.00	\$0.00	8/31/24	123	\$1,107.00		X				
BATERIA SMART-UPS X 3000VA RAC/TOWER LCD 100-127V	8656		8/1/14	\$1,476.00	\$0.00	\$0.00	8/31/24	123	\$1,476.00		X				
BATERIA SMART-UPS X 3000VA RAC/TOWER LCD 100-127V	8657		8/1/14	\$1,476.00	\$0.00	\$0.00	8/31/24	123	\$1,476.00		X				
BATERIA SMART-UPS 2200VA LCD RM20	8658		8/15/14	\$1,220.00	\$0.00	\$0.00	8/31/24	122	\$1,220.00		X				
FREZZER FRIGIDAIRE DE 4 PIES	8659		8/25/14	\$509.00	\$0.00	\$0.00	8/31/24	122	\$509.00		X				
COMPRESOR DE AIRE ACONDICIONADO DE 7.5 TONELADA MARCA TRANE	8660		8/26/14	\$5,500.00	\$0.00	\$0.00	8/31/24	122	\$5,500.00		X				
UNIDAD CONDENSADORA DE 7.5 TON. 208/230 VAC.	8661		9/8/14	\$5,600.00	\$0.00	\$0.00	8/31/24	122	\$5,600.00		X				
MAQUINA DE LAVAR A PRESION 3800PSI 3.5 G	8662		9/8/14	\$1,565.80	\$0.00	\$0.00	8/31/24	122	\$1,565.80		X				
CAMILLA PARA EXAMEN MEDICO CON ESPALDAR	8663		9/18/14	\$750.00	\$0.00	\$0.00	8/31/24	121	\$750.00		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 585HX12	8367		10/6/14	\$1,348.00	\$0.00	\$0.00	8/31/24	121	\$1,348.00		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 582TX12	8368		10/6/14	\$1,348.00	\$0.00	\$0.00	8/31/24	121	\$1,348.00		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 57ZFX12	8369		10/6/14	\$1,348.00	\$0.00	\$0.00	8/31/24	121	\$1,348.00		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 593TX12	8370		10/6/14	\$1,348.00	\$0.00	\$0.00	8/31/24	121	\$1,348.00		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 593TX12	8371		10/6/14	\$1,348.00	\$0.00	\$0.00	8/31/24	121	\$1,348.00		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 584GX12	8372		10/6/14	\$1,348.00	\$0.00	\$0.00	8/31/24	121	\$1,348.00		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 592HX12	8373		10/6/14	\$1,348.00	\$0.00	\$0.00	8/31/24	121	\$1,348.00		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 591SX12	8374		10/6/14	\$1,348.00	\$0.00	\$0.00	8/31/24	121	\$1,348.00		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 593HX12	8375		10/6/14	\$1,348.00	\$0.00	\$0.00	8/31/24	121	\$1,348.00		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 594SX12	8376		10/6/14	\$1,348.00	\$0.00	\$0.00	8/31/24	121	\$1,348.00		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 581SX12	8377		10/6/14	\$1,348.00	\$0.00	\$0.00	8/31/24	121	\$1,348.00		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 584JX12	8378		10/6/14	\$1,348.00	\$0.00	\$0.00	8/31/24	121	\$1,348.00		X				









COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57YGX12	8617		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 589TX12	8618		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 588JX12	8619		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57TFX12	8620		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57RTX12	8621		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57NSX12	8622		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 587SX12	8624		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57VFX12	8625		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 589GX12	8626		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57RSX12	8627		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC1W12	8628		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 588HX12	8629		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC7X12	8630		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57PSX12	8632		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57TSX12	8633		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58DJX12	8634		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 588TX12	8635		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57WGX12	8636		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBHX12	8637		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57MSX12	8638		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57QGX12	8639		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57RFX12	8640		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57SSX12	8641		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBJW12	8642		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58BSX12	8643		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58CFX12	8645		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 586TX12	8646		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 585VX12	8647		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57XGX12	8648		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC9W12	8649		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58CGX12	8650		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC8X12	8651		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57VTX12	8653		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57XRX12	8654		10/6/14	\$1,201.00	\$0.00	\$0.00	8/31/24	121	\$1,201.00		X				
LAPTOP E6540 NOTEBOOK 5 8GB N/S. 5M7LG12	8507		11/12/14	\$1,654.00	\$0.00	\$0.00	8/31/24	119	\$1,654.00		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. 6C1LG12	8549		11/12/14	\$1,654.00	\$0.00	\$0.00	8/31/24	119	\$1,654.00		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. G71LG12	8566		11/12/14	\$1,654.00	\$0.00	\$0.00	8/31/24	119	\$1,654.00		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. B42LG12	8588		11/12/14	\$1,654.00	\$0.00	\$0.00	8/31/24	119	\$1,654.00		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. J31LG12	8605		11/12/14	\$1,654.00	\$0.00	\$0.00	8/31/24	119	\$1,654.00		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. 7L1G12	8610		11/12/14	\$1,654.00	\$0.00	\$0.00	8/31/24	119	\$1,654.00		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. 472LG12	8623		11/12/14	\$1,654.00	\$0.00	\$0.00	8/31/24	119	\$1,654.00		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. 491LG12	8631		11/12/14	\$1,654.00	\$0.00	\$0.00	8/31/24	119	\$1,654.00		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. B91LG12	8644		11/12/14	\$1,654.00	\$0.00	\$0.00	8/31/24	119	\$1,654.00		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. 9H1LG12	8652		11/12/14	\$1,654.00	\$0.00	\$0.00	8/31/24	119	\$1,654.00		X				
LICENCIA ARC-GIS FOR DESKTOP BASIC ( ACTUALIZACION DE LICENCIA SISTEMA G.I.S	8664		11/17/14	\$1,070.00	\$0.00	\$0.00	8/31/24	119	\$1,070.00		X				
LICENCIA ARC-GIS FOR DESKTOP BASIC USE SECONDARY MAINTENANCE	8665		11/17/14	\$750.00	\$0.00	\$0.00	8/31/24	119	\$750.00		X				
LICENCIA ARC-GIS FOR DESKTOP BASIC USE SECONDARY MAINTENANCE	8666		11/17/14	\$750.00	\$0.00	\$0.00	8/31/24	119	\$750.00		X				
UPGRADE TO ARCGIS FOR DESKTOP SINGLE USE ( VER ORDEN DE COMPRA )	8668		11/17/14	\$1,500.00	\$0.00	\$0.00	8/31/24	119	\$1,500.00		X				
LICENCIA PREMIUM LANSWEEPER PARA EL CONTROL Y MONITOREO DE EQUIP. ELEC.	8669		12/4/14	\$2,835.00	\$0.00	\$0.00	8/31/24	119	\$2,835.00		X				
PLOTTER OCE PLOT WAVE 340 SYSTEM.	8670		12/16/14	\$14,995.00	\$0.00	\$0.00	8/31/24	118	\$14,995.00		X				
BREAKER CUTLER HAMMER 208 VAC. 125 AMP 1 PH	8671		2/9/15	\$1,840.00	\$0.00	\$0.00	8/31/24	116	\$1,840.00		X				
COMPRESOR DE AIRE ACONDICIONADO DE 5 TONELADAS BACK UP CUARTO DE CONTR.	8672		2/19/15	\$1,574.39	\$0.00	\$0.00	8/31/24	116	\$1,574.39		X				
UNIDAD CONDENSADORA DE 7.5 TON. 208/230 VAC. MARCA ALLIED 460VAC CONDENSADOR EN C	8673		2/23/15	\$3,635.00	\$0.00	\$0.00	8/31/24	116	\$3,635.00		X				
UNIDAD CONDENSADORA DE 7.5 TON. 208/230 VAC. MARCA ALLIED 460VAC CONDENSADOR EN C	8674		2/23/15	\$3,635.00	\$0.00	\$0.00	8/31/24	116	\$3,635.00		X				
SERVICIO,REPARACION Y INSTALACION DE REPUESTOS A SISTEMAS DE AIRE ACOND.	8677		2/27/15	\$23,700.00	\$0.00	\$0.00	8/31/24	116	\$23,700.00		X				
MOTOR BALDOR MOD EM2515 20HP 1800 RPM	8686		3/1/15	\$1,121.18	\$0.00	\$0.00	8/31/24	116	\$1,121.18		X				
MOTOR ELECTRICO 3PH 230 460 VAC 5HP	8687		3/1/15	\$546.00	\$0.00	\$0.00	8/31/24	116	\$546.00		X				
MOTOR ELECTRICO 3PH 230 460 VAC 5HP	8688		3/1/15	\$546.00	\$0.00	\$0.00	8/31/24	116	\$546.00		X				

MOTOR ELECTRICO 3PH 230 460 VAC 5HP	8689		3/1/15	\$546.00	\$0.00	\$0.00	8/31/24	116	\$546.00		X			
MOTOR ELECTRICO 3PH 230 460 VAC 5HP	8690		3/1/15	\$546.00	\$0.00	\$0.00	8/31/24	116	\$546.00		X			
ADQUISICION DE EQUIPO FIREWALL CON APOYO TECNICO DE 3 AÑOS	8675		3/12/15	\$14,965.33	\$0.00	\$0.00	8/31/24	115	\$14,965.33		X			
SCANNER HP N9120 N/S. CN516G1004	8678		3/26/15	\$4,345.00	\$0.00	\$0.00	8/31/24	115	\$4,345.00		X			
SCANNER HP N9120 N/S. CN516G1005	8679		3/26/15	\$4,345.00	\$0.00	\$0.00	8/31/24	115	\$4,345.00		X			
PONCHADOR DE ASISTENCIA BIOMETRICO IN TOUCH H3 N/S.	8680		3/26/15	\$2,695.00	\$0.00	\$0.00	8/31/24	115	\$2,695.00		X			
PONCHADOR DE ASISTENCIA BIOMETRICO IN TOUCH H3 N/S.	8681		3/26/15	\$2,695.00	\$0.00	\$0.00	8/31/24	115	\$2,695.00		X			
CAJA DE SEGURIDAD PEQ. DE 2 GVT. MOD. 2B2100P COLOR DOVE GRAY	8676		3/30/15	\$699.00	\$0.00	\$0.00	8/31/24	115	\$699.00		X			
PRINTER HP LASERJET ENTERPRISE M602X N/S. CNDCH241C3	8682		4/9/15	\$1,650.00	\$0.00	\$0.00	8/31/24	114	\$1,650.00		X			
SISTEMA DE CHASSIS Y BLADES CON GARANTIA DE 3 AÑOS, LIC. INCLUIDA	8683		4/16/15	\$38,346.00	\$0.00	\$0.00	8/31/24	114	\$38,346.00		X			
PONCHADOR DE CORRESPONDENCIA WIDMER E.TC. N/S. 271417	8684		5/4/15	\$679.95	\$0.00	\$0.00	8/31/24	114	\$679.95		X			
PONCHADOR DE CORRESPONDENCIA ACROPRINT E.TC. N/S. 0262981PU	8685		5/4/15	\$659.95	\$0.00	\$0.00	8/31/24	114	\$659.95		X			
PROYECTOR 30000 IINFOCUS IN112A	8691		6/15/15	\$525.00	\$0.00	\$0.00	8/31/24	112	\$525.00		X			
CARPA EN VYNIL 20 X 20 CON LOGO IMPRESO ""DEPARTAMENTO DE LA VIVIENDA "" FULL COLOR	8693		6/30/15	\$2,975.00	\$0.00	\$0.00	8/31/24	112	\$2,975.00		X			
CARPA EN VYNIL 20 X 20 CON LOGO IMPRESO ""DEPARTAMENTO DE LA VIVIENDA "" FULL COLOR	8694		6/30/15	\$2,975.00	\$0.00	\$0.00	8/31/24	112	\$2,975.00		X			
NEVERA DE 2 PUERTAS BLANCA DE 18 P/C MARCA FRIGIDAIR	8695		7/16/15	\$649.99	\$0.00	\$0.00	8/31/24	111	\$649.99		X			
PLANTA ELECTRICA 350 CHAMPION	8696		7/21/15	\$599.99	\$0.00	\$0.00	8/31/24	111	\$599.99		X			
FREEZER OARA MOD.FFU13M1QW N/S. WB52532985	8697		8/14/15	\$646.29	\$0.00	\$0.00	8/31/24	110	\$646.29		X			
MOTOR ELECTRICO 3 PH 230-460 VAC 5 HP 1725 RPM 184T FRAME TEPC	8698		8/17/15	\$546.00	\$0.00	\$0.00	8/31/24	110	\$546.00		X			
MOTOR ELECTRICO 3 PH 230-460 VAC 5 HP 1725 RPM 184T FRAME TEPC	8699		8/17/15	\$546.00	\$0.00	\$0.00	8/31/24	110	\$546.00		X			
MOTOR ELECTRICO 3 PH 230-460 VAC 5 HP 1725 RPM 184T FRAME TEPC	8700		8/17/15	\$546.00	\$0.00	\$0.00	8/31/24	110	\$546.00		X			
MOTOR ELECTRICO 3 PH 230-460 VAC 5 HP 1725 RPM 184T FRAME TEPC	8701		8/17/15	\$546.00	\$0.00	\$0.00	8/31/24	110	\$546.00		X			
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1446136240	8702		9/1/15	\$1,000.00	\$0.00	\$0.00	8/31/24	110	\$1,000.00		X			
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1446136249	8703		9/1/15	\$1,000.00	\$0.00	\$0.00	8/31/24	110	\$1,000.00		X			
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1446134408	8704		9/1/15	\$1,000.00	\$0.00	\$0.00	8/31/24	110	\$1,000.00		X			
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503233174	8705		9/1/15	\$1,000.00	\$0.00	\$0.00	8/31/24	110	\$1,000.00		X			
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503263177	8706		9/1/15	\$1,000.00	\$0.00	\$0.00	8/31/24	110	\$1,000.00		X			
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503263180	8707		9/1/15	\$1,000.00	\$0.00	\$0.00	8/31/24	110	\$1,000.00		X			
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503263183	8708		9/1/15	\$1,000.00	\$0.00	\$0.00	8/31/24	110	\$1,000.00		X			
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503263186	8709		9/1/15	\$1,000.00	\$0.00	\$0.00	8/31/24	110	\$1,000.00		X			
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503263178	8710		9/1/15	\$1,000.00	\$0.00	\$0.00	8/31/24	110	\$1,000.00		X			
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503263182	8711		9/1/15	\$1,000.00	\$0.00	\$0.00	8/31/24	110	\$1,000.00		X			
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503233176	8712		9/1/15	\$1,000.00	\$0.00	\$0.00	8/31/24	110	\$1,000.00		X			
INSTALACION DE CONSOLA DE AIRE INVERTER 12000BTU	8713		9/17/15	\$1,612.00	\$0.00	\$0.00	8/31/24	109	\$1,612.00		X			
POWER SUPPLY UL WITH EMERGENCY RELAY INTERFACE FOR FIRE ALARM 6 AMP PISO6	8714		9/25/15	\$595.00	\$0.00	\$0.00	8/31/24	109	\$595.00		X			
BOMBA DE CONDENSACION WON 7166 ACSC PARA SERVIDORES	8715		10/6/15	\$568.00	\$0.00	\$0.00	8/31/24	108	\$568.00		X			
ACTUALIZACION DE LICENCIA ARC GIS FOR DESKTOP	8716		11/3/15	\$1,400.00	\$0.00	\$0.00	8/31/24	107	\$1,400.00		X			
PRINTER HP COLOR LASER JET ENTERPRISE M553DN DUPLEX LASER A4 USB 2.0 LAN N/S. JPBCHB8	8717		12/22/15	\$1,466.00	\$0.00	\$0.00	8/31/24	106	\$1,466.00		X			
PRINTER HP COLOR LASER JET ENTERPRISE M553DN DUPLEX LASER A4 USB 2.0 LAN N/S. CNBCH95	8718		12/22/15	\$1,466.00	\$0.00	\$0.00	8/31/24	106	\$1,466.00		X			
PRINTER HP COLOR LASER JET ENTERPRISE M553DN DUPLEX LASER A4 USB 2.0 LAN N/S. JPBCHB8	8719		12/22/15	\$1,466.00	\$0.00	\$0.00	8/31/24	106	\$1,466.00		X			
PRINTER HP COLOR LASER JET ENTERPRISE M553DN DUPLEX LASER A4 USB 2.0 LAN N/S. JPBCHB8	8720		12/22/15	\$1,466.00	\$0.00	\$0.00	8/31/24	106	\$1,466.00		X			
PRINTER HP LASER JET ENTERPRISE M604DN MONOCHROME DUPLEX LASER A4 N/S. CNBCH4ROC	8721		12/22/15	\$1,520.00	\$0.00	\$0.00	8/31/24	106	\$1,520.00		X			
PRINTER HP LASER JET ENTERPRISE M604DN MONOCHROME DUPLEX LASER A4 N/S. CNBCH4ROC	8722		12/22/15	\$1,520.00	\$0.00	\$0.00	8/31/24	106	\$1,520.00		X			
PRINTER HP LASER JET ENTERPRISE M553DN DUPLEX LASER A4 USB 2.0 LAN. N/S. JPBCHB80F2	8723		12/22/15	\$1,466.00	\$0.00	\$0.00	8/31/24	106	\$1,466.00		X			
PRINTER HP LASER JET ENTERPRISE M553DN DUPLEX LASER A4 USB 2.0 LAN. N/S. JPBCHB80BG	8724		12/22/15	\$1,466.00	\$0.00	\$0.00	8/31/24	106	\$1,466.00		X			
COMPRA E INSTALACION DE COMPRESOR PARA AIRE ACONDICIONADO CARRIER MOD. 38CS0603	8725		1/19/16	\$1,574.39	\$0.00	\$0.00	8/31/24	105	\$1,574.39		X			
PROYECTOR INFOCUS DE 3000 LUMENS CON ENTRADA VGA HDMI Y AUDIO INV 112A	8726		2/1/16	\$525.00	\$0.00	\$0.00	8/31/24	104	\$525.00		X			
PRINTER HEWLETT PACKART 604 DN MONOCHROME DUPLEX LASER A4 BANDEJA LEGAL	8727		3/3/16	\$1,520.00	\$0.00	\$0.00	8/31/24	103	\$1,520.00		X			
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8728		3/17/16	\$669.37	\$0.00	\$0.00	8/31/24	103	\$669.37		X			
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8729		3/17/16	\$669.37	\$0.00	\$0.00	8/31/24	103	\$669.37		X			
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8730		3/17/16	\$669.37	\$0.00	\$0.00	8/31/24	103	\$669.37		X			
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8731		3/17/16	\$669.37	\$0.00	\$0.00	8/31/24	103	\$669.37		X			
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8732		3/17/16	\$669.37	\$0.00	\$0.00	8/31/24	103	\$669.37		X			
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8733		3/17/16	\$669.37	\$0.00	\$0.00	8/31/24	103	\$669.37		X			
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8734		3/17/16	\$669.37	\$0.00	\$0.00	8/31/24	103	\$669.37		X			
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8735		3/17/16	\$669.37	\$0.00	\$0.00	8/31/24	103	\$669.37		X			
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8736		3/17/16	\$669.37	\$0.00	\$0.00	8/31/24	103	\$669.37		X			
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8737		3/17/16	\$669.37	\$0.00	\$0.00	8/31/24	103	\$669.37		X			

MAQUINA DE LAVAR A PRESION 4000PSI MARCA HONDA 1 AÑO DE GARANTIA	8738		4/20/16	\$2,135.00	\$0.00	\$0.00	8/31/24	102	\$2,135.00		X				
MAQUINA DE LAVAR A PRESION 4000PSI MARCA HONDA 1 AÑO DE GARANTIA	8739		4/20/16	\$2,135.00	\$0.00	\$0.00	8/31/24	102	\$2,135.00		X				
PLANTA ELECTRICA CHAMPION 7000 RUNING 9000 PEAK WATTS DOS AÑOS DE GARANTIA	8740		4/20/16	\$1,089.99	\$0.00	\$0.00	8/31/24	102	\$1,089.99		X				
TRITURADORA DE PAPEL FELLOWES MODELO C 225CI	8741		6/30/16	\$790.00	\$0.00	\$0.00	8/31/24	99	\$790.00		X				
AIRE ACONDICIONADO DE 9000BTU INVERTEC MARCA TRANE	8742		8/17/16	\$2,265.00	\$0.00	\$0.00	8/31/24	98	\$2,265.00		X				
BATERIA APC SMART UPS 1500VA LCD RM 2U 120V US 2 AÑOS DE GARANTIA N/S. 351538X00137	8743		8/24/16	\$565.00	\$0.00	\$0.00	8/31/24	98	\$565.00		X				
BATERIA APC SMART UPS 1500VA LCD RM 2U 120V US 2 AÑOS DE GARANTIA N/S. 351537X06840	8744		8/24/16	\$565.00	\$0.00	\$0.00	8/31/24	98	\$565.00		X				
TELEFONO IRIIDIUM 9555 SATELITE COLOR NEGRO TRANSFERIDO POR LA JUNTA REGL. DE TELECO	8745		8/31/16	\$2,500.00	\$0.00	\$0.00	8/31/24	97	\$2,500.00		X				
PURIFICADOR DE AIRE PORTATIL AIR CLEANNER UV 41	8746		9/1/16	\$586.62	\$0.00	\$0.00	8/31/24	97	\$586.62		X				
PURIFICADOR DE AIRE PORTATIL AIR CLEANNER UV 41	8747		9/1/16	\$586.62	\$0.00	\$0.00	8/31/24	97	\$586.62		X				
PRINTER HP LASER JET ENTERPRISE M604DN N/S CNDJC33OXZ CON BANDEJA LEGAL	8748		9/2/16	\$1,350.00	\$0.00	\$0.00	8/31/24	97	\$1,350.00		X				
PRINTER HP LASER JET ENTERPRISE M604DN GARANTIA DE TRES AÑOS ONSITE N/S. CNDJC3LO4Y	8749		9/14/16	\$1,165.00	\$0.00	\$0.00	8/31/24	97	\$1,165.00		X				
VIDEO A COLOR INTERCOMME SYSTEM INTEGRADO A PARED DE LA ENTRADA A SISTEMA PISO 6	8750		9/20/16	\$2,000.00	\$0.00	\$0.00	8/31/24	97	\$2,000.00		X				
ACONDICIONADOR DE AIRE CIA INVERTER 9000BTU CARRIER 27 SEER	8751		10/5/16	\$1,925.00	\$0.00	\$0.00	8/31/24	96	\$1,925.00		X				
INSTALACION DE CONSOLA DE AIRE DE 20 TON. 3 PH 208/230 VAC CONDENSADORA MARCA CARR	8752		10/14/16	\$10,950.00	\$0.00	\$0.00	8/31/24	96	\$10,950.00		X				
SYSTEM DD2200 NFS CIFS 12X2HDD SAS 24TB NFS OPTION FIELD INSTALL KIT DD2200	8753		10/18/16	\$11,557.69	\$0.00	\$0.00	8/31/24	96	\$11,557.69		X				
PREMIUN SYSTEM SUPPORT DD	8754		10/18/16	\$3,814.29	\$0.00	\$0.00	8/31/24	96	\$3,814.29		X				
LICENSE BASE DD OE DD2200 24 IA	8755		10/18/16	\$8,650.54	\$0.00	\$0.00	8/31/24	96	\$8,650.54		X				
PREMIUN SOFTWARE SUPPORT DD LICENSE EXPSTOR DD 22001A DOCS DD OS DOC A4	8756		10/18/16	\$2,854.76	\$0.00	\$0.00	8/31/24	96	\$2,854.76		X				
LICENSE BOOST DD 22 IA	8757		10/18/16	\$1,063.59	\$0.00	\$0.00	8/31/24	96	\$1,063.59		X				
PREMIUN SOFTWARE SUPPORT DD	8758		10/18/16	\$574.21	\$0.00	\$0.00	8/31/24	96	\$574.21		X				
IMPL FOR DD O SHELP QS	8759		10/18/16	\$2,837.44	\$0.00	\$0.00	8/31/24	96	\$2,837.44		X				
BRS PROJECT MGMT 4 HOURS QS	8760		10/18/16	\$2,235.90	\$0.00	\$0.00	8/31/24	96	\$2,235.90		X				
BRS IS BLOCK	8761		10/18/16	\$1,918.10	\$0.00	\$0.00	8/31/24	96	\$1,918.10		X				
BRS IS BLOCK	8762		10/18/16	\$1,918.10	\$0.00	\$0.00	8/31/24	96	\$1,918.10		X				
IMPL DDBOOST MS APPL	8763		10/18/16	\$3,473.01	\$0.00	\$0.00	8/31/24	96	\$3,473.01		X				
VMWARE VSPHERE 6 ESSENTIAL PLUS KIT FOR 3 HOST MAX 2 PROCESSORS PER HOST	8764		10/18/16	\$4,495.00	\$0.00	\$0.00	8/31/24	96	\$4,495.00		X				
BASIC SUPPORT SUBSCRIPTION VMWARE V SPHERE 6 ESSENTIAL PLUS KIT FOR 3 YEARS	8765		10/18/16	\$3,012.59	\$0.00	\$0.00	8/31/24	96	\$3,012.59		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8766		10/18/16	\$2,581.41	\$0.00	\$0.00	8/31/24	96	\$2,581.41		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8767		10/18/16	\$2,581.41	\$0.00	\$0.00	8/31/24	96	\$2,581.41		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8768		10/18/16	\$2,581.41	\$0.00	\$0.00	8/31/24	96	\$2,581.41		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8769		10/18/16	\$2,581.41	\$0.00	\$0.00	8/31/24	96	\$2,581.41		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8770		10/18/16	\$2,581.41	\$0.00	\$0.00	8/31/24	96	\$2,581.41		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8771		10/18/16	\$2,581.41	\$0.00	\$0.00	8/31/24	96	\$2,581.41		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8772		10/18/16	\$2,581.41	\$0.00	\$0.00	8/31/24	96	\$2,581.41		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8773		10/18/16	\$2,581.41	\$0.00	\$0.00	8/31/24	96	\$2,581.41		X				
2 ADDITONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE	8774		10/18/16	\$954.00	\$0.00	\$0.00	8/31/24	96	\$954.00		X				
2 ADDITONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE	8775		10/18/16	\$954.00	\$0.00	\$0.00	8/31/24	96	\$954.00		X				
2 ADDITONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE	8776		10/18/16	\$954.00	\$0.00	\$0.00	8/31/24	96	\$954.00		X				
2 ADDITONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE	8777		10/18/16	\$954.00	\$0.00	\$0.00	8/31/24	96	\$954.00		X				
2 ADDITONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE	8778		10/18/16	\$954.00	\$0.00	\$0.00	8/31/24	96	\$954.00		X				
2 ADDITONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE	8779		10/18/16	\$954.00	\$0.00	\$0.00	8/31/24	96	\$954.00		X				
2 ADDITONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE	8780		10/18/16	\$954.00	\$0.00	\$0.00	8/31/24	96	\$954.00		X				
2 ADDITONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE	8781		10/18/16	\$954.00	\$0.00	\$0.00	8/31/24	96	\$954.00		X				
EQUIPO DE SISTEMA DE INFORMACION GEOGRAFICA TRIMBLE R2 SUB METER ROVER GPS NMEA I	8782		11/10/16	\$3,245.00	\$0.00	\$0.00	8/31/24	95	\$3,245.00		X				
EQUIPO DE SISTEMA DE INFORMACION GEOGRAFICA TRIMBLE R2 SUB METER ROVER GPS NMEA I	8783		11/10/16	\$3,245.00	\$0.00	\$0.00	8/31/24	95	\$3,245.00		X				
EQUIPO DE SISTEMA DE INFORMACION GEOGRAFICA TRIMBLE R2 SUB METER ROVER GPS NMEA I	8784		11/10/16	\$3,245.00	\$0.00	\$0.00	8/31/24	95	\$3,245.00		X				
CONTROL DE ACCESO A PUERTAS POR TARJETAS ( READER CONTROLLER WITH ETHERNET	8785		11/16/16	\$2,750.00	\$0.00	\$0.00	8/31/24	95	\$2,750.00		X				
LICENCIA CARLSON SURVEY 2017, PARA DISEÑAR PLANOS DE LAS MENSURA REALIZADAS POR EL U	8786		12/1/16	\$1,750.00	\$0.00	\$0.00	8/31/24	94	\$1,750.00		X				
LICENCIA DE ANTIVIRUS SYMANTEC PROTECTION SUITE ENTERPRISE EDITION COMPUESTO POR 45	8787		12/5/16	\$3,640.00	\$0.00	\$0.00	8/31/24	94	\$3,640.00		X				
TELEFONO CISCO 8831 BASE/CONTROL PANEL FOR LATIN AMERICA N/S. FCH20382B5Y	8788		1/12/17	\$871.88	\$0.00	\$0.00	8/31/24	93	\$871.88		X				
LICENCIA SECURITY MANEGMNT MONITORING BLADE ( SE ENCUENTRA EN MAQUINA HUB VOU	8789		3/6/17	\$3,382.50	\$0.00	\$0.00	8/31/24	91	\$3,382.50		X				
LICENCIA DIRECT ENTERPRISE SUPPORT MANAGEMENT MONITORING BLDE ( SE ENCUENTRA EN H	8790		3/6/17	\$1,602.30	\$0.00	\$0.00	8/31/24	91	\$1,602.30		X				
LICENCIA ARCGIS ONLINE JUMPSTART PARA CINCO USUARIOS	8791		6/26/17	\$10,700.00	\$0.00	\$0.00	8/31/24	87	\$10,700.00		X				
ACTUALIZACION ARCGIS FOR DESKTOP BASIC	8792		6/26/17	\$1,400.00	\$0.00	\$0.00	8/31/24	87	\$1,400.00		X				
ARGIS ONLINE NAMED USER LEVEL 2 WITH 500 SERVICE CREDITS TERM LICENCE	8793		1/1/18	\$500.00	\$0.00	\$0.00	8/31/24	81	\$500.00		X				
ARGIS ONLINE NAMED USER LEVEL 2 WITH 500 SERVICE CREDITS TERM LICENCE	8794		1/1/18	\$500.00	\$0.00	\$0.00	8/31/24	81	\$500.00		X				
ARGIS ONLINE NAMED USER LEVEL 2 WITH 500 SERVICE CREDITS TERM LICENCE	8795		1/1/18	\$500.00	\$0.00	\$0.00	8/31/24	81	\$500.00		X				



ARGIS ONLINE NAMED USER LEVEL 2 WITH 500 SERVICE CREDITS TERM LICENCE	8796		1/1/18	\$500.00	\$0.00	\$0.00	8/31/24	81	\$500.00		X				
ARGIS ONLINE NAMED USER LEVEL 2 WITH 500 SERVICE CREDITS TERM LICENCE	8797		1/1/18	\$500.00	\$0.00	\$0.00	8/31/24	81	\$500.00		X				
IPAD APPLE-NEW 12.9WI2586B SPAGE	8798		2/2/18	\$949.00	\$0.00	\$67.48	8/31/24	80	\$949.00		X				
TRANSITO DE MEDICION DE TERRENOS TRIBLE CS 3 TOTAL STATION W TRIMBLE ACCES OPTICAL P	8799		2/2/18	\$6,795.00	\$0.00	\$483.20	8/31/24	80	\$6,795.00		X				
BATERIA APC SYA 12K16RM 208/210 VOLTS (EQUIPO LOCALIZASO EN CAJA NEGRA)	8800		6/19/18	\$16,377.00	\$0.00	\$3,275.40	8/31/24	76	\$13,501.93		X				
NAUNCE DRAGON NATURALLY SPEAKING SOFTWARE WITH MICROPHONE			2/27/18	\$1,608.00	\$0.00	\$0.00	8/31/24	79	\$1,608.00		X				
SOFA LEATHER PISO 10			5/5/18	\$949.90	\$0.00	\$189.98	8/31/24	77	\$878.13		X				
Refrigerator Kenmore 10.7 Stainless Steel 2GARANTIA	099-13-C-0026		10/4/18	\$855.98	\$0.00	\$122.28	8/31/24	72	\$671.88		X				
ANDAMIO GUINDOLA ELECTRICO	099-13-C-0027		9/20/18	\$27,095.04	\$0.00	\$2,709.50	8/31/24	72	\$15,097.96		X				
IMPRESORA HP COLOR LASER JET M553DN CON GARNTIA 3 AÑOS	099-13-C-0028		12/19/18	\$1,204.00	\$0.00	\$223.41	8/31/24	69	\$1,204.00		X				
RELOJ PONCHADOR PARA CORRESPONDENCIA	099-13-C-0033		2/6/19	\$853.00	\$0.00	\$170.60	8/31/24	68	\$818.88		X				
TV SAMSUNG 55"CLASS HDR UHD LED SMART	099-13-C-0034		2/8/19	\$530.00	\$0.00	\$106.00	8/31/24	68	\$507.62		X				
wePRESENT WICS-2100 WIRELESS	099-13-C-0035		2/8/19	\$656.56	\$0.00	\$131.31	8/31/24	68	\$628.84		X				
wePRESENT WICS-2100 WIRELESS	099-13-C-0036		2/8/19	\$656.56	\$0.00	\$131.31	8/31/24	68	\$628.84		X				
wePRESENT WICS-2100 WIRELESS	099-13-C-0037		2/8/19	\$656.56	\$0.00	\$131.31	8/31/24	68	\$628.84		X				
wePRESENT WICS-2100 WIRELESS	099-13-C-0038		2/8/19	\$656.56	\$0.00	\$131.31	8/31/24	68	\$628.84		X				
wePRESENT WICS-2100 WIRELESS	099-13-C-0039		2/8/19	\$656.56	\$0.00	\$131.31	8/31/24	68	\$628.84		X				
TV SAMSUNG 50"CLASS HDR UHD LED SMART	099-13-C-0040		2/8/19	\$705.00	\$0.00	\$141.00	8/31/24	68	\$675.23		X				
TV SAMSUNG 55"CLASS HDR UHD LED SMART	099-13-C-0041		2/8/19	\$705.00	\$0.00	\$141.00	8/31/24	68	\$675.23		X				
TV SAMSUNG 55"CLASS HDR UHD LED SMART	099-13-C-0042		2/8/19	\$705.00	\$0.00	\$141.00	8/31/24	68	\$675.23		X				
TV SAMSUNG 55"CLASS HDR UHD LED SMART	099-13-C-0043		2/8/19	\$705.00	\$0.00	\$141.00	8/31/24	68	\$675.23		X				
TRITURADORA FELLOWES POWERSHRED 225c	099-13-C-0044		3/21/19	\$1,074.69	\$0.00	\$214.94	8/31/24	66	\$980.36		X				
RELOJ PONCHADOR ELECTRICO	099-13-C-0045		4/4/19	\$853.00	\$0.00	\$170.60	8/31/24	66	\$764.86		X				
ESCRITORIO DE RECEPCION ESTILO COUNTER	099-13-C-0046		4/10/19	\$1,749.00	\$0.00	\$249.86	8/31/24	66	\$1,111.86		X				
RELOJ PONCHADOR ELECTRICO	099-13-C-0047		5/14/19	\$853.00	\$0.00	\$170.60	8/31/24	65	\$726.95		X				
HP PRINTER PAGEWIDE PRO 477DW MFC CON GAVETA	099-13-C-0048		6/19/19	\$1,045.00	\$0.00	\$209.00	8/31/24	63	\$848.77		X				
RELOJ PONCHADOR ELECTRICO	099-13-C-0049		6/28/19	\$853.00	\$0.00	\$170.60	8/31/24	63	\$684.30		X				
OFFI. DRAWER LATERAL FILE CREDENZA ORGANIZER	099-13-C-0050		6/28/19	\$1,649.39	\$0.00	\$235.63	8/31/24	63	\$945.13		X				
COMPUTADORA LAPTOP DELL LATITUDE 5590 XCTO N/S 8PLX022	8903		10/25/19	\$1,753.06	\$0.00	\$250.44	8/31/24	59	\$1,174.97		X				
COMPUTADORA LAPTOP DELL LATITUDE 5590 XCTO N/S 87X022	8904		10/25/19	\$1,753.06	\$0.00	\$250.44	8/31/24	59	\$1,174.97		X				
COMPUTADORA LAPTOP DELL LATITUDE 5590 XCTO N/S DPMX022	8905		10/25/19	\$1,753.06	\$0.00	\$250.44	8/31/24	59	\$1,174.97		X				
COMPUTADORA LAPTOP DELL LATITUDE 5590 XCTO N/S 7QMX022	8906		10/25/19	\$1,753.06	\$0.00	\$250.44	8/31/24	59	\$1,174.97		X				
COMPUTADORA LAPTOP DELL LATITUDE 5590 XCTO N/S FQM3122	8907		10/25/19	\$1,753.06	\$0.00	\$250.44	8/31/24	59	\$1,174.97		X				
COMPUTADORA LAPTOP DELL LATITUDE 5590 XCTO N/S 8LX022	8908		10/25/19	\$1,753.06	\$0.00	\$250.44	8/31/24	59	\$1,174.97		X				
COMPUTADORA LAPTOP DELL LATITUDE 5590 XCTO N/S BBNX022	8909		10/25/19	\$1,753.06	\$0.00	\$250.44	8/31/24	59	\$1,174.97		X				
COMPUTADORA LAPTOP DELL LATITUDE 5590 XCTO N/S 1HHW022	8910		10/25/19	\$1,753.06	\$0.00	\$250.44	8/31/24	59	\$1,174.97		X				
LATITUDE 5500 XCTO BASE (TOTAL 57)	VOU 937		10/16/19	\$99,924.42	\$0.00	\$14,274.92	8/31/24	59	\$67,330.03		X				
LATITUDE 5500 XCTO BASE (TOTAL 8)	VOU 1002		11/21/19	\$14,024.48	\$0.00	\$2,003.50	8/31/24	58	\$9,249.48		X				
MUEBLES SECRETARIA AUXILIAR DE GERENCIA			3/4/20	\$5,457.60	\$0.00	\$779.66	8/31/24	55	\$3,374.18		X				
MONITOR CURVED 34	VOU 934 Y 935		8/14/19	\$2,200.00	\$0.00	\$314.29	8/31/24	61	\$1,537.38		X				
SILLA EJECUTIVA	VOU 936		9/23/19	\$790.00	\$0.00	\$112.86	8/31/24	60	\$539.52		X				
MONITOR CURVED 34	VOU 1000		10/23/19	\$1,100.00	\$0.00	\$157.14	8/31/24	59	\$738.13		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601402435	8911		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601402533	8912		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601351565	8913		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601353331	8914		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601402503	8915		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601402502	8916		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601402433	8917		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601402542	8918		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601402465	8919		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601402474	8920		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601402530	8921		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601402439	8922		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601402469	8923		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
PURIFICADOR DE AIRE AUSTIN AIR MODEL. 450 GARANTIA DE 2 AÑOS N/S. 601402468	8924		12/9/20	\$745.00	\$0.00	\$149.00	8/31/24	45	\$531.02		X				
MAQUINA ELASTOMETRICA PARA DESINFESTAR MARCA BYO PLANET MODL. MS 715 GARANTIA 1	8926		12/9/20	\$5,690.00	\$0.00	\$1,138.00	8/31/24	45	\$4,055.71		X				
MAQUINA ELASTOMETRICA PARA DESINFESTAR ESS MODEL. SC ET GARANTIA 1 AÑO N/S. 10238	8927		12/9/20	\$3,975.00	\$0.00	\$795.00	8/31/24	45	\$2,833.29		X				









PURIFICADOR DE AIRE AUSTIN AIR HM-450 CON GARANTIA DE 2 AÑOS S/N 601463547	9160		3/5/21	\$745.00	\$0.00	\$149.00	8/31/24	43	\$495.43		X				
PURIFICADOR DE AIRE AUSTIN AIR HM-450 CON GARANTIA DE 2 AÑOS S/N 601463544	9161		3/5/21	\$745.00	\$0.00	\$149.00	8/31/24	43	\$495.43		X				
PONCHADOR DE CORRESPONDENCIA MARCA WIDMER T3 CON PLACA DEPT. VIVI. DIV. FIN. CDBG	9162		3/5/21	\$953.61	\$0.00	\$190.72	8/31/24	43	\$634.15		X				
UPGRADE FOR REQUEST TO EXIT PUSH BOTTOM	9164		5/12/21	\$24,540.00	\$0.00	\$3,505.71	8/31/24	40	\$10,994.31		X				
SISTEMA DE BLADES ( VER DESGLOSE DE LA ORDEN DE COMPRA 0078-21NR00050 (3 EQUIPOS EN ESCRITORIO	9165		6/7/21	\$99,240.38	\$0.00	\$9,924.04	8/31/24	39	\$30,406.15		X				
	N/A		11/12/20	\$2,263.00	\$0.00	\$323.29	8/31/24	46	\$1,176.40		X				
MUEBLES	N/A		8/24/20	\$3,688.00	\$0.00	\$526.86	8/31/24	49	\$2,034.25		X				
SOFTWARE	N/A		8/24/20	\$8,975.00	\$0.00	\$415.51	8/31/24	49	\$8,975.00		X				
AIRE ACONDICIONADO	N/A		11/12/20	\$3,970.00	\$0.00	\$567.14	8/31/24	46	\$2,063.77		X				
MUEBLES	N/A		12/9/20	\$895.00	\$0.00	\$127.86	8/31/24	45	\$455.67		X				
AIRE ACONDICIONADO	N/A		12/8/20	\$4,600.00	\$0.00	\$657.14	8/31/24	45	\$2,343.81		X				
EQUIPO	N/A		2/2/21	\$1,095.00	\$0.00	\$219.00	8/31/24	44	\$747.03		X				
PONCHADOR	N/A		2/26/21	\$953.61	\$0.00	\$190.72	8/31/24	43	\$637.86		X				
MUEBLES	N/A		3/9/21	\$999.00	\$0.00	\$142.71	8/31/24	42	\$472.94		X				
EQUIPO	N/A		4/29/21	\$58,880.10	\$0.00	\$11,776.02	8/31/24	41	\$37,356.15		X				
SILLA	N/A		4/29/21	\$890.00	\$0.00	\$127.14	8/31/24	41	\$403.33		X				
RELOJ CORRESPONDENCIA	N/A		5/17/21	\$825.00	\$0.00	\$165.00	8/31/24	40	\$515.17		X				
RELOJ CORRESPONDENCIA	N/A		5/17/21	\$825.00	\$0.00	\$165.00	8/31/24	40	\$515.17		X				
FREEZER	N/A		5/18/21	\$2,550.00	\$0.00	\$364.29	8/31/24	40	\$1,136.37		X				
MUEBLES	N/A		6/11/21	\$1,275.00	\$0.00	\$182.14	8/31/24	39	\$556.04		X				
CORTINA DE AIRE PUERTAS	N/A		6/23/21	\$8,115.00	\$0.00	\$1,159.29	8/31/24	39	\$3,500.40		X				
POWEREDGE R740X SERVER (210-AKZR SERVICE TAG. C646VD3	9176		7/29/21	\$14,185.00	\$0.00	\$2,026.43	8/31/24	38	\$5,944.19		X				
DELL EMC ML3 TAPE LIBRARY (210-AOYV) SERVICE TAG : D2LR0V2	9177		7/29/21	\$18,544.00	\$0.00	\$2,649.14	8/31/24	38	\$7,770.82		X				
POWERROTECT 3300 APPLIANCE (210-AQVT) SERVICE TAG: GF03VD3	9178		7/29/21	\$28,666.00	\$0.00	\$4,095.14	8/31/24	38	\$12,012.42		X				
PONCHADOR ELECTRICO DE CORRESPONDENCIA MOD. WIDMER T-3 CON PLACA CON UN 1 AÑO D	9179		10/4/21	\$895.00	\$0.00	\$127.86	8/31/24	35	\$351.25		X				
MAQUINA DE PINTAR SP 17E846 GRACO ULTRA 395 PC 120 VOLT. HB N/S. G21A17E846001672	9180		11/3/21	\$1,299.99	\$0.00	\$185.71	8/31/24	34	\$494.72		X				
SILLA EJECUTIVA COLOR NEGRA ERGOCENTRICA HD MULTI TILT SOLICITADA POR SITUACION DE SA	9181		12/2/21	\$1,132.00	\$0.00	\$161.71	8/31/24	33	\$417.76		X				
SILLA EJECUTIVA HD MULTI TILT CHAIR 4ATAOT-80MM COLOR GREYSTONE US 425 SOLICITADA PC	9182		12/2/21	\$1,102.00	\$0.00	\$157.43	8/31/24	33	\$406.69		X				
CONDENSADOR DE 4 TON. MARCA TRANE, PARA SISTEMA DE AIRE ACONDICIONADO DE LA REG. C	9183		12/8/21	\$2,228.00	\$0.00	\$318.29	8/31/24	33	\$816.93		X				
ACTUALIZACION CUADRO TELEFONICO CISCO	9184		12/8/21	\$89,014.20	\$0.00	\$12,716.31	8/31/24	33	\$32,638.54		X				
SCANNER FUJITSU fi-7160 OPTICAL RESOLUTION 600 dpi SCAN SPEEDS OF 60 ppm & 120 ipm. N/S	9185		2/1/22	\$1,195.00	\$0.00	\$170.71	8/31/24	31	\$412.09		X				
SCANNER FUJITSU fi-7160 OPTICAL RESOLUTION 600 dpi SCAN SPEEDS OF 60 ppm & 120 ipm. N/S	9186		2/1/22	\$1,195.00	\$0.00	\$170.71	8/31/24	31	\$412.09		X				
CONDENSADOR DE 7.5 TON. MARCA ALLIED TIPO CONDENSADOR REFRIGERANTE RA 10A GARANT	9187		2/9/22	\$5,423.29	\$0.00	\$774.76	8/31/24	31	\$1,852.96		X				
CONDENSADOR DE 7.5 TON. MARCA ALLIED TIPO CONDENSADOR REFRIGERANTE RA 10A GARANT	9188		2/9/22	\$5,423.29	\$0.00	\$774.76	8/31/24	31	\$1,852.96		X				
LAMPARA SOLAR REMPHOS LED SOLAR LIGHT 30W 50K ( PARA EDIFICIO DEL SINDICO)	9189		3/15/22	\$1,180.00	\$0.00	\$168.57	8/31/24	30	\$387.25		X				
LAMPARA SOLAR REMPHOS LED SOLAR LIGHT 30W 50K ( PARA EDIFICIO DEL SINDICO)	9190		3/15/22	\$1,180.00	\$0.00	\$168.57	8/31/24	30	\$387.25		X				
LAMPARA SOLAR REMPHOS LED SOLAR LIGHT 30W 50K ( PARA EDIFICIO DEL SINDICO)	9191		3/15/22	\$1,180.00	\$0.00	\$168.57	8/31/24	30	\$387.25		X				
LAMPARA SOLAR REMPHOS LED SOLAR LIGHT 30W 50K ( PARA EDIFICIO DEL SINDICO)	9192		3/15/22	\$1,180.00	\$0.00	\$168.57	8/31/24	30	\$387.25		X				
MAQUINA ELASTROSTATICA PARA DESINFECTAR BYO- PLANET MS 2 AÑOS GARANTIA S/N. 115MS	9193		4/19/22	\$5,690.00	\$0.00	\$812.86	8/31/24	29	\$1,788.29		X				
MAQUINA PARA LAMINAR GBC FOTON 30 AUTOMATED POUNCH 9.6X22.7X18.8 GARANTIA MF	9194		4/26/22	\$1,249.09	\$0.00	\$178.44	8/31/24	29	\$389.10		X				
CONFERENCE SHOT AV-HD ROOM SYSTEM (SISTEMA DE AUDIO Y VIDEO)	9195		4/26/22	\$13,154.52	\$0.00	\$1,879.22	8/31/24	29	\$4,097.74		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RTS	9196		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RVM	9197		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RTP	9198		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RTG	9199		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RVK	9200		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RVD	9201		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RW5	9202		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RVH	9203		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RTL	9204		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RTC	9205		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RT9	9206		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RTF	9207		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RT6	9208		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
MONITOR HP P34HC WQHD 34" CURVED SCREEN EDGE LED BLACK N/S. CNC1480RT4	9209		4/28/22	\$560.00	\$0.00	\$112.00	8/31/24	29	\$243.60		X				
ACONDICIONADOR DE AIRE MINI SPLIT MARCA MAC QUAY PT 48,000BTU Y 230 VOLTIOS N/S. 220	9210		5/24/22	\$3,895.00	\$0.00	\$556.43	8/31/24	28	\$1,170.05		X				
ACONDICIONADOR DE AIRE MINI SPLIT MARCA MAC QUAY PT 48,000BTU Y 230 VOLTIOS N/S. 211	9211		5/24/22	\$3,895.00	\$0.00	\$556.43	8/31/24	28	\$1,170.05		X				
ACONDICIONADOR DE AIRE CON CONDENSADOR MARCA MAC QUAY N/S. 2201431842 MODELO G	9212		5/24/22	\$2,650.00	\$0.00	\$378.57	8/31/24	28	\$796.05		X				

















COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9619		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9620		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9621		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9622		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9623		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9624		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9625		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9626		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9627		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9628		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9629		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9630		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9631		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9632		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9633		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9634		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9635		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9636		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9637		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9638		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9639		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9640		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9641		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9642		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9643		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9644		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9645		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9646		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9647		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9648		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9649		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9650		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9651		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9652		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9653		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9654		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9655		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9656		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9657		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9658		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9659		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9660		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9661		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9662		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9663		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9664		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9665		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
COMPUTADORA LAPTOP LENOVO THINKPAD X1 YOGA GEN. 7 21CD-FLIP DESING INTEL CORE Ip N/	9666		9/29/22	\$2,699.00	\$0.00	\$539.80	8/31/24	23	\$950.65		X				
SILLA ERGONOMICA MULTI-TILT CHAIR LUMBAR FOAM	9667		11/8/22	\$895.00	\$0.00	\$127.86	8/31/24	22	\$210.96		X				
MAQUINA DE LAVAR A PRESION DE AGUA 4000PSI N/S. 09223002696	9668		11/30/22	\$1,395.95	\$0.00	\$199.42	8/31/24	21	\$316.86		X				
MAQUINA DE LAVAR A PRESION DE AGUA 4000PSI N/S. 09223002663	9669		11/30/22	\$1,395.95	\$0.00	\$199.42	8/31/24	21	\$316.86		X				
PRINTER HP COLOR LASERJET PRO MFP M47fdw N/S. VNB3L50140	9670		12/27/22	\$615.00	\$0.00	\$123.00	8/31/24	20	\$186.21		X				
PRINTER HP COLOR LASERJET PRO MFP M47fdw N/S. VNB3L50133	9671		12/27/22	\$615.00	\$0.00	\$123.00	8/31/24	20	\$186.21		X				
SISTEMA INTERACTIVO Y COLABORATIVO 4K MARCA PROMETHEAN, PANTALLA CON SUPERFICIE IN	9672		1/19/23	\$6,795.00	\$0.00	\$1,359.00	8/31/24	20	\$1,970.55		X				
MULTI CLASS SOPORTE MOTORIZADO CONVERTIBLE EN MESA PARA PANTALLAS REGULABLE EN A	9673		1/19/23	\$2,999.40	\$0.00	\$428.49	8/31/24	20	\$621.30		X				
UNIDAD DE AIRE ACONDICIONADO DE 4 TONELADAS 208-230 VOLTIO 208/230 VAC 1PH DAIKIN	9674		2/2/23	\$2,390.00	\$0.00	\$341.43	8/31/24	19	\$481.79		X				
CONDENSADOR CARRIER 7.5 TON. MOD. 38AUZA08A0A5A0A0A0 GARANTIA DE 5 AÑOS EN COMP	9675		2/7/23	\$6,019.62	\$0.00	\$859.95	8/31/24	19	\$1,201.54		X				
SILLA EJECUTIVA CON ESPALDAR AJUSTABLE CON BRAZOS COLOR NARANJA	9676		2/10/23	\$1,004.95	\$0.00	\$143.56	8/31/24	19	\$199.39		X				

SILLA EJECUTIVA ERGONOMICA HIGH BACK COLOR NEGRA CON BRAZOS Y CABEZAL BRAZOS AJUST	9677		2/14/23	\$1,361.60	\$0.00	\$194.51	8/31/24	19	\$268.00		X				
MONTACARGA (finger) MARCA DOOSAN AÑO 2023 HMC 2.4L ENGINE NEUMATIC TIRE, LPG GAS M	9678		3/3/23	\$31,000.00	\$0.00	\$4,428.57	8/31/24	18	\$5,892.46		X				
ADQUISICION,REMOCION E INSTALACION DE MOTOR DIESEL DEL SISTEMA DE BOMBAS DE PROTE	9679		3/15/23	\$71,755.00	\$0.00	\$7,175.50	8/31/24	18	\$9,308.22		X				
BLOWER EN FORMA DE MOCHILA MODELO ECHO PB-580H 30 DIAS DE GARANTIA	9680		3/23/23	\$795.00	\$0.00	\$159.00	8/31/24	18	\$202.73		X				
INSTALACION CAMARA DE RIVERSA CON SENSORES AL CAMION ISUZU 2022 MOD. NRR DE 19,500	9681		3/27/23	\$2,371.80	\$0.00	\$338.83	8/31/24	17	\$428.24		X				
FOCO LED SOLAR STREET LIGH 50W 8500 LM LX-LD50W FX WITH POLE TOP MARCA LUXMAN GS 3	9682		4/25/23	\$1,265.00	\$0.00	\$421.67	8/31/24	16	\$498.97		X				
FOCO LED SOLAR STREET LIGH 50W 8500 LM LX-LD50W FX WITH POLE TOP MARCA LUXMAN GS 3	9683		4/25/23	\$1,265.00	\$0.00	\$421.67	8/31/24	16	\$498.97		X				
FOCO LED SOLAR STREET LIGH 50W 8500 LM LX-LD50W FX WITH POLE TOP MARCA LUXMAN GS 3	9684		4/25/23	\$1,265.00	\$0.00	\$421.67	8/31/24	16	\$498.97		X				
FOCO LED SOLAR STREET LIGH 50W 8500 LM LX-LD50W FX WITH POLE TOP MARCA LUXMAN GS 3	9685		4/25/23	\$1,265.00	\$0.00	\$421.67	8/31/24	16	\$498.97		X				
FOCO LED SOLAR STREET LIGH 50W 8500 LM LX-LD50W FX WITH POLE TOP MARCA LUXMAN GS 3	9686		4/25/23	\$1,265.00	\$0.00	\$421.67	8/31/24	16	\$498.97		X				
FOCO LED SOLAR STREET LIGH 50W 8500 LM LX-LD50W FX WITH POLE TOP MARCA LUXMAN GS 3	9687		4/25/23	\$1,265.00	\$0.00	\$421.67	8/31/24	16	\$498.97		X				
SISTEMA DE ALARMA 1 PANEL DE ALARMA SILENT KNIGT MOD. 6808 ADDRESSABLE FACP ( VER O	9688		5/10/23	\$17,134.00	\$0.00	\$2,447.71	8/31/24	16	\$2,794.47		X				
BOMBA DE AGUA, SEMI-TRSH PUMP 2"/158GPM GENERAC HOSE SUCTION PVC 2"X20	9689		5/16/23	\$589.99	\$0.00	\$196.66	8/31/24	16	\$221.25		X				
BOMBA DE AGUA, SEMI-TRSH PUMP 2"/158GPM GENERAC HOSE SUCTION PVC 2"X20	9690		5/16/23	\$589.99	\$0.00	\$196.66	8/31/24	16	\$221.25		X				
PALLET JACK MONTACARGA MOD. CJ55 27X48 5500 LBS. DE PESO ( FINGER DE MANO)	9691		5/17/23	\$528.57	\$0.00	\$75.51	8/31/24	16	\$84.74		X				
PALLET JACK MONTACARGA MOD. CJ55 27X48 5500 LBS. DE PESO ( FINGER DE MANO)	9692		5/17/23	\$528.57	\$0.00	\$75.51	8/31/24	16	\$84.74		X				
FORTI ANALYZER - 300G HARWARE PLUS 3 YEAR, FORTICARE PREMIUM	9693		5/18/23	\$0.00	\$0.00	FALSE	8/31/24	16	\$0.00		X				
ARCHIVO LATERAL 5 GAVETAS LEGAL MOD. LR183664-5 COLOR CREMA	9694		5/31/23	\$933.13	\$0.00	\$133.30	8/31/24	15	\$144.41		X				
ARCHIVO LATERAL 5 GAVETAS LEGAL MOD. LR183664-5 COLOR CREMA	9695		5/31/23	\$933.13	\$0.00	\$133.30	8/31/24	15	\$144.41		X				
ARCHIVO LATERAL 5 GAVETAS LEGAL MOD. LR183664-5 COLOR CREMA	9696		5/31/23	\$933.13	\$0.00	\$133.30	8/31/24	15	\$144.41		X				
ARCHIVO LATERAL 5 GAVETAS LEGAL MOD. LR183664-5 COLOR CREMA	9697		5/31/23	\$933.13	\$0.00	\$133.30	8/31/24	15	\$144.41		X				
ANDAMIO DE DOS CAMAS DE 15 PIES DE ALTO O SCAFFOL TOWER STEEL MOD. BILLO-JACK	9698		5/31/23	\$2,084.63	\$0.00	\$208.46	8/31/24	15	\$225.83		X				
HARDWARE SUPPORT RENEWAL FOR 1 SUBCRIPCION DE 1ÑO	9699		6/5/23	\$6,540.00	\$0.00	\$3,270.00	8/31/24	15	\$3,497.08		X				
CORDLESS 18V DC VOLT 6 TOOLS KIT- KIT DE HERRAMIENTAS MILWAUKEE DE 6 PIEZAS MOD. 23Y5	9700		6/5/23	\$990.12	\$0.00	\$330.04	8/31/24	15	\$352.96		X				
CORDLESS 18V DC VOLT 6 TOOLS KIT- KIT DE HERRAMIENTAS MILWAUKEE DE 6 PIEZAS MOD. 23Y5	9701		6/5/23	\$990.12	\$0.00	\$330.04	8/31/24	15	\$352.96		X				
CONDENSADOR DE 60 K BTU MARCA TRANE MODELO 4TTR3060 13 SEER	9702		6/7/23	\$1,950.00	\$0.00	\$390.00	8/31/24	15	\$414.92		X				
REJILLA VOLUMEN VARIABLE MOD. TF C ARC STANDARD AIR FLOW NOMINAL DUCT SIZE 10" GARA	9703		6/7/23	\$506.00	\$0.00	\$168.67	8/31/24	15	\$179.44		X				
REJILLA VOLUMEN VARIABLE MOD. TF C ARC STANDARD AIR FLOW NOMINAL DUCT SIZE 10" GARA	9704		6/7/23	\$506.00	\$0.00	\$168.67	8/31/24	15	\$179.44		X				
REJILLA VOLUMEN VARIABLE MOD. TF C ARC STANDARD AIR FLOW NOMINAL DUCT SIZE 10" GARA	9705		6/7/23	\$506.00	\$0.00	\$168.67	8/31/24	15	\$179.44		X				
REJILLA VOLUMEN VARIABLE MOD. TF C ARC STANDARD AIR FLOW NOMINAL DUCT SIZE 10" GARA	9706		6/7/23	\$506.00	\$0.00	\$168.67	8/31/24	15	\$179.44		X				
REJILLA VOLUMEN VARIABLE MOD. TF C ARC STANDARD AIR FLOW NOMINAL DUCT SIZE 10" GARA	9707		6/7/23	\$506.00	\$0.00	\$168.67	8/31/24	15	\$179.44		X				
REJILLA VOLUMEN VARIABLE MOD. TF C ARC STANDARD AIR FLOW NOMINAL DUCT SIZE 10" GARA	9708		6/7/23	\$506.00	\$0.00	\$168.67	8/31/24	15	\$179.44		X				
FLOATING GLASS DRY ERASER CALENDAR 48" X 36" PIZARRA	9709		6/12/23	\$680.00	\$0.00	\$136.00	8/31/24	15	\$142.80		X				
CONDENSADORA DE 5 TONELADAS 208/230 N/S. 3122G50030 MOD. FLEXX6DACZ30VIAO	9710		6/15/23	\$2,995.00	\$0.00	\$427.86	8/31/24	15	\$445.68		X				
CONDENSADORA DE 5 TONELADAS 208/230 N/S. 3122G50029 MOD. FLEXX6DACZ30VIAO	9711		6/15/23	\$2,995.00	\$0.00	\$427.86	8/31/24	15	\$445.68		X				
SILLA EJECUTIVA ERGONOMICA HIGH BACK COLOR NEGRO CON BRAZOS Y CABEZAL BRAZOS AJUST	9712		6/21/23	\$954.00	\$0.00	\$136.29	8/31/24	15	\$139.69		X				
NEVERA CON CONGELADOR SUOERIOR GE 17.5 NEGRA	9713		6/27/23	\$877.59	\$0.00	\$125.37	8/31/24	14	\$126.41		X				
BEARING BOX COOLING TOWER MODEL RYOWO FC-800	9715		6/30/23	\$2,100.00	\$0.00	\$420.00	8/31/24	14	\$420.00		X				
BEARING BOX COOLING TOWER MODEL RYOWO FC-800	9716		6/30/23	\$2,100.00	\$0.00	\$420.00	8/31/24	14	\$420.00		X				
BEARING BOX COOLING TOWER MODEL RYOWO FC-800	9717		6/30/23	\$2,100.00	\$0.00	\$420.00	8/31/24	14	\$420.00		X				
BEARING BOX COOLING TOWER MODEL RYOWO FC-800	9718		6/30/23	\$2,100.00	\$0.00	\$420.00	8/31/24	14	\$420.00		X				
TELEVISOR LG 4K 65	9714		7/12/23	\$2,104.00	\$0.00	\$413.79	8/31/24	14	\$413.79		X				
NEVERA 17 .6	9719		7/30/23	\$1,162.48	\$0.00	\$155.00	8/31/24	13	\$155.00		X				
SILLA EJECUTIVA ERGONOMICA HIGH BACK COLOR NEGRO CON BRAZOS Y CABEZAL BRAZOS AJUST	9720		8/13/23	\$1,076.00	\$0.00	\$137.49	8/31/24	13	\$137.49		X				
CONDENSADOR REGULAR MIDEA MODEL MOV8-60CN1-X13	9721		9/12/23	\$1,900.00	\$0.00	\$220.16	8/31/24	12	\$220.16		X				
CONDENSADOR REGULAR MIDEA MODEL MOV8-60CN1-X13	9722		9/12/23	\$1,900.00	\$0.00	\$220.16	8/31/24	12	\$220.16		X				
HARDWARE PURE STORAGE FLASARRAY X20R4 22TB CON SUBSCRIPCION YSERVICIOS PROFECION	9723		9/5/23	\$78,264.39	\$0.00	\$9,286.13	8/31/24	12	\$9,286.13		X				
PORTABLE RADIO KIRISUN, POC MODEL;T65 INCLUDES:ANTENA,BATERY,BELT CLIP,DESTOP CHARG	9724		9/15/23	\$689.00	\$0.00	\$184.37	8/31/24	12	\$184.37		X				
PORTABLE RADIO KIRISUN, POC MODEL;T65 INCLUDES:ANTENA,BATERY,BELT CLIP,DESTOP CHARG	9725		9/15/23	\$689.00	\$0.00	\$184.37	8/31/24	12	\$184.37		X				
PORTABLE RADIO KIRISUN, POC MODEL;T65 INCLUDES:ANTENA,BATERY,BELT CLIP,DESTOP CHARG	9726		9/15/23	\$689.00	\$0.00	\$184.37	8/31/24	12	\$184.37		X				
PORTABLE RADIO KIRISUN, POC MODEL;T65 INCLUDES:ANTENA,BATERY,BELT CLIP,DESTOP CHARG	9727		9/15/23	\$689.00	\$0.00	\$184.37	8/31/24	12	\$184.37		X				
SILLA ERGONOMICA	9728		10/12/23	\$1,654.98	\$0.00	\$172.07	8/31/24	11	\$172.07		X				
PODADORA DE GRAMA BRADLEY COMERCIAL MOWER 24" BRI 8.50	9729		11/3/23	\$1,999.95	\$0.00	\$266.66	8/31/24	10	\$266.66		X				
TRIMER STIHL INDUSTRIAL 2.3HP BIKE HANDLE	9730		11/3/23	\$859.95	\$0.00	\$114.66	8/31/24	10	\$114.66		X				
SILLA ERGONOMICA HIGH BACK CON BRAZOS Y CABEZAL AJUSTABLES VIOLETA	9731		11/9/23	\$985.00	\$0.00	\$91.46	8/31/24	10	\$91.46		X				
ESCRITORIO U SHAPE TYPICAL CON ARCHIVO TODOS LOS COMPONENTES COLOR ESPRESO	9732		11/9/23	\$3,112.00	\$0.00	\$288.97	8/31/24	10	\$288.97		X				
PRINTER SOURCE TECHNOLOGIES	9733		11/13/23	\$1,085.00	\$0.00	\$138.64	8/31/24	10	\$138.64		X				
SISTEMA DE ARCHIVOS SOBRE RIELES Y PLAFORMA SOBRE PISO SEGUN ESPECIFICACIONES MOD.J5	9734		10/10/23	\$1,423.80	\$0.00	\$149.16	8/31/24	11	\$149.16		X				

ARCHIVO STATIONARY 48"X 15"SEGUN ESPECIFICACIONES MOD.JSNAM 361596-4X4	9735		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO STATIONARY 42"X 15"SEGUN ESPECIFICACIONES MOD.JSNAM 361596-4X4	9736		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO STATIONARY 42"X 15"SEGUN ESPECIFICACIONES MOD.JSNAM 361596-4X4	9737		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO STATIONARY 36"X 15"SEGUN ESPECIFICACIONES MOD.JSNAM 361596-4X4	9738		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO STATIONARY 42"X 15"SEGUN ESPECIFICACIONES MOD.JSNAM 361596-4X4	9739		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO STATIONARY 42"X 15"SEGUN ESPECIFICACIONES MOD.JSNAM 361596-4X4	9740		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO STATIONARY 42"X 15"SEGUN ESPECIFICACIONES MOD.JSNAM 361596-4X4	9741		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO STATIONARY 36"X 15"SEGUN ESPECIFICACIONES MOD.JSNAM 361596-4X4	9742		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO MOBILE & PASSTHROUGH 42"X30" SEGUN ESPECIFICACIONES MOD.JSNAM361596-4X4	9743		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO MOBILE & PASSTHROUGH 42"X30" SEGUN ESPECIFICACIONES MOD.JSNAM361596-4X4	9744		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO MOBILE & PASSTHROUGH 42"X30" SEGUN ESPECIFICACIONES MOD.JSNAM361596-4X4	9745		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO MOBILE & PASSTHROUGH 42"X30" SEGUN ESPECIFICACIONES MOD.JSNAM361596-4X4	9746		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO MOBILE & PASSTHROUGH 42"X30" SEGUN ESPECIFICACIONES MOD.JSNAM361596-4X4	9747		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO MOBILE & PASSTHROUGH 42"X30" SEGUN ESPECIFICACIONES MOD.JSNAM361596-4X4	9748		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO MOBILE & PASSTHROUGH 42"X30" SEGUN ESPECIFICACIONES MOD.JSNAM361596-4X4	9749		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO MOBILE & PASSTHROUGH 42"X30" SEGUN ESPECIFICACIONES MOD.JSNAM361596-4X4	9750		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO MOBILE & PASSTHROUGH 42"X30" SEGUN ESPECIFICACIONES MOD.JSNAM361596-4X4	9751		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO MOBILE & PASSTHROUGH 42"X30" SEGUN ESPECIFICACIONES MOD.JSNAM361596-4X4	9752		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO MOBILE & PASSTHROUGH 42"X30" SEGUN ESPECIFICACIONES MOD.JSNAM361596-4X4	9753		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
ARCHIVO MOBILE & PASSTHROUGH 42"X30" SEGUN ESPECIFICACIONES MOD.JSNAM361596-4X4	9754		10/10/23	\$1,423.81	\$0.00	\$149.16	8/31/24	11	\$149.16		X				
MOTOR CONTROL BOARD WITH DISPLAY BOARD	9755		11/8/23	\$530.00	\$0.00	\$69.19	8/31/24	10	\$69.19		X				
FORTIGATE-400E 1 YEAR ENTERPRISE PROTECTION	9756		11/7/23	\$6,930.00	\$0.00	\$1,514.33	8/31/24	10	\$1,514.33		X				
FORTIGATE-400E 1 YEAR ENTERPRISE PROTECTION	9757		11/7/23	\$6,930.00	\$0.00	\$1,514.33	8/31/24	10	\$1,514.33		X				
136 CONCIONES DE PALLET RACK 8' X 42" FONDO X 8' LARGO CON 2 NIVELES DE VIGAS	9758		10/10/23	\$61,505.00	\$0.00	\$22,551.83	8/31/24	11	\$22,551.83		X				
SECCIONADOR REGULAR MIDEA MODEL MOV8-60CN1-X13 SN;34E6253004211101008	9759		11/29/23	\$2,288.53	\$0.00	\$272.08	8/31/24	9	\$272.08		X				
SILLA EJECUTIVA ERGONOMICAS HEAVY DUTY NEGRA	9760		12/13/23	\$555.49	\$0.00	\$44.09	8/31/24	9	\$44.09		X				
PLENUM FAN SIZE 40 ACFQ CLASS 2 ARR 3CW ROTATION NEW YORK BLOWER MARCA CARRIER	9761		12/13/23	\$9,675.00	\$0.00	\$1,791.67	8/31/24	9	\$1,791.67		X				
SILLA ERGONOMICAS MULTI-TILT HEADREST,AIR LUMBAR,MEMORY FOAM ADJ ARMS COLOR ONI	9762		12/22/23	\$1,130.00	\$0.00	\$85.65	8/31/24	8	\$85.65		X				
ITEM 1 -1 TRABAJOS DE DEMOLICION Y EXCAVACION (VER EXPEDIENTE PARA MAS INFORMACION	9763		1/25/24	\$52,049.25	\$0.00	\$3,242.75	8/31/24	7	\$3,242.75		X				
ALLIED CONDENSING UNIT 7.5 TON.	9764		1/2/24	\$9,680.00	\$0.00	\$968.00	8/31/24	8	\$968.00		X				
ALLIED CONDENSING UNIT 7.5 TON.	9765		1/2/24	\$9,680.00	\$0.00	\$968.00	8/31/24	8	\$968.00		X				
SUMINISTRO DE ROOFCUTB ADABTER	9766		1/2/24	\$3,200.00	\$0.00	\$228.57	8/31/24	8	\$228.57		X				
SUMINISTRO DE ROOFCUTB ADABTER	9767		1/2/24	\$3,200.00	\$0.00	\$228.57	8/31/24	8	\$228.57		X				
BOMBA DE ACEITE PARA CHILLER 1 SWTICH CON SUS ACESORIOS MONOMETROS DE TEMPERATU	9768		12/26/23	\$47,663.00	\$0.00	\$8,252.76	8/31/24	8	\$8,252.76		X				
WIDMER T-LED-3 ELECTRONIC TIME AND DATE STAMP 3 LINES	9769		2/16/24	\$1,873.00	\$0.00	\$234.13	8/31/24	7	\$234.13		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9770		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9771		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9772		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9773		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9774		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9775		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9776		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9777		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9778		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9779		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9780		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9781		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9782		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9783		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9784		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9785		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9786		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9787		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9788		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9789		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9790		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9791		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9792		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				



8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9793		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9794		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9795		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9796		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9797		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9798		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9799		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9800		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9801		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9802		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9803		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9804		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9805		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9806		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9807		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9808		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9809		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9810		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9811		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9812		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9813		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9814		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9815		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9816		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
8MP H.2654.3X ZOOM SUPER LOW LUX WDR PRO IR BELLET IP CAMERA	9817		2/16/24	\$515.00	\$0.00	\$38.63	8/31/24	7	\$38.63		X				
PRECISION 5820 TOWER XCTO BASE SERIAL NUMBER 2BDGH04	9818		2/16/24	\$3,460.00	\$0.00	\$185.36	8/31/24	7	\$185.36		X				
DELL ME5012 STORAGE ARRAY SERIAL NUMBER 8VBDHQ4	9819		2/16/24	\$16,395.00	\$0.00	\$1,229.63	8/31/24	7	\$1,229.63		X				
6TB 7.2K RPM NLSAS (INTERNO EN EL DELL ME5012 STORAGE**)	9820		2/16/24	\$1,279.00	\$0.00	\$95.93	8/31/24	7	\$95.93		X				
6TB 7.2K RPM NLSAS (INTERNO EN EL DELL ME5012 STORAGE**)	9821		2/16/24	\$1,279.00	\$0.00	\$95.93	8/31/24	7	\$95.93		X				
6TB 7.2K RPM NLSAS (INTERNO EN EL DELL ME5012 STORAGE**)	9822		2/16/24	\$1,279.00	\$0.00	\$95.93	8/31/24	7	\$95.93		X				
6TB 7.2K RPM NLSAS (INTERNO EN EL DELL ME5012 STORAGE**)	9823		2/16/24	\$1,279.00	\$0.00	\$95.93	8/31/24	7	\$95.93		X				
6TB 7.2K RPM NLSAS (INTERNO EN EL DELL ME5012 STORAGE**)	9824		2/16/24	\$1,279.00	\$0.00	\$95.93	8/31/24	7	\$95.93		X				
6TB 7.2K RPM NLSAS (INTERNO EN EL DELL ME5012 STORAGE**)	9825		2/16/24	\$1,279.00	\$0.00	\$95.93	8/31/24	7	\$95.93		X				
6TB 7.2K RPM NLSAS (INTERNO EN EL DELL ME5012 STORAGE**)	9826		2/16/24	\$1,279.00	\$0.00	\$95.93	8/31/24	7	\$95.93		X				
6TB 7.2K RPM NLSAS (INTERNO EN EL DELL ME5012 STORAGE**)	9827		2/16/24	\$1,279.00	\$0.00	\$95.93	8/31/24	7	\$95.93		X				
6TB 7.2K RPM NLSAS (INTERNO EN EL DELL ME5012 STORAGE**)	9828		2/16/24	\$1,279.00	\$0.00	\$95.93	8/31/24	7	\$95.93		X				
6TB 7.2K RPM NLSAS (INTERNO EN EL DELL ME5012 STORAGE**)	9829		2/16/24	\$1,279.00	\$0.00	\$95.93	8/31/24	7	\$95.93		X				
APC SMART-UPS X3000 RACK/TOWER SAS2347233250	9830		2/12/24	\$2,635.00	\$0.00	\$203.48	8/31/24	7	\$203.48		X				
APC SMART-UPS X3000 RACK/TOWER SAS2347233255	9831		2/12/24	\$2,635.00	\$0.00	\$203.48	8/31/24	7	\$203.48		X				
APC SMART-UPS X3000 RACK/TOWER SAS2347233253	9832		2/12/24	\$2,635.00	\$0.00	\$203.48	8/31/24	7	\$203.48		X				
APC SMART-UPS X3000 RACK/TOWER SAS2347233252	9833		2/12/24	\$2,635.00	\$0.00	\$203.48	8/31/24	7	\$203.48		X				
APC SMART-UPS X3000 RACK/TOWER SAS2347233215	9834		2/12/24	\$2,635.00	\$0.00	\$203.48	8/31/24	7	\$203.48		X				
INDUSTRIAL FAN CORRION RESISTANT	9835		2/7/24	\$3,528.31	\$0.00	\$201.62	8/31/24	7	\$201.62		X				
INDUSTRIAL FAN CORRION RESISTANT	9836		2/7/24	\$3,528.31	\$0.00	\$201.62	8/31/24	7	\$201.62		X				
SILLA EJECUTIVA ERGONOMICAS HEAVY DUTY NEGRA	9838		2/29/24	\$555.49	\$0.00	\$26.89	8/31/24	6	\$26.89		X				
SILLA EJECUTIVA ERGONOMICAS HEAVY DUTY NEGRA	9839		2/29/24	\$555.49	\$0.00	\$26.89	8/31/24	6	\$26.89		X				
SILLA EJECUTIVA ERGONOMICAS HEAVY DUTY NEGRA	9840		2/29/24	\$555.49	\$0.00	\$26.89	8/31/24	6	\$26.89		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO 6ZBDR04	9841		3/12/24	\$1,099.66	\$0.00	\$67.20	8/31/24	6	\$67.20		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO 9ZBDR04	9842		3/12/24	\$1,099.66	\$0.00	\$67.20	8/31/24	6	\$67.20		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO 23CDR04	9843		3/12/24	\$1,099.66	\$0.00	\$67.20	8/31/24	6	\$67.20		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO 13CDR04	9844		3/12/24	\$1,099.66	\$0.00	\$67.20	8/31/24	6	\$67.20		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO 7ZBDR04	9845		3/12/24	\$1,099.66	\$0.00	\$67.20	8/31/24	6	\$67.20		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO D2CDR04	9846		3/12/24	\$1,099.66	\$0.00	\$67.20	8/31/24	6	\$67.20		X				
ESTUFA INDUSTRIAL- GAS 6 HORNILLAS HAEVY DUTY 36" MOD.HDSGR-36	9847		3/5/24	\$3,170.00	\$0.00	\$206.05	8/31/24	6	\$206.05		X				
NEVERA CON CONGELADOR BLANCA 17.5 FRIGIDAIRE	9852		4/2/24	\$768.00	\$0.00	\$27.12	8/31/24	5	\$27.12		X				
NEVERA CON CONGELADOR BLANCA 17.5 FRIGIDAIRE	9853		4/2/24	\$768.00	\$0.00	\$27.12	8/31/24	5	\$27.12		X				
NEVERA CON CONGELADOR BLANCA 17.5 FRIGIDAIRE	9854		4/2/24	\$768.00	\$0.00	\$27.12	8/31/24	5	\$27.12		X				
NEVERA CON CONGELADOR BLANCA 17.5 FRIGIDAIRE	9855		4/2/24	\$768.00	\$0.00	\$27.12	8/31/24	5	\$27.12		X				

NEVERA CON CONGELADOR BLANCA 17.5 FRIGIDAIRE	9856		4/2/24	\$768.00	\$0.00	\$27.12	8/31/24	5	\$27.12		X				
NEVERA CON CONGELADOR BLANCA 17.5 FRIGIDAIRE	9857		4/2/24	\$768.00	\$0.00	\$27.12	8/31/24	5	\$27.12		X				
NEVERA CON CONGELADOR BLANCA 17.5 FRIGIDAIRE	9858		4/2/24	\$768.00	\$0.00	\$27.12	8/31/24	5	\$27.12		X				
WINDOW GARD PARA CUBRIR CRISTAL TRASERO DE DODGE RAM CON RACK HEAVY DUTY CONTRA	9859		3/7/24	\$2,178.30	\$0.00	\$139.17	8/31/24	6	\$139.17		X				
CAJA DE HERRAMIENTA EN METAL PARA DODGE RAM TABLILLA GE13232	9860		3/7/24	\$833.00	\$0.00	\$88.70	8/31/24	6	\$88.70		X				
MV CONTACTOR ( VAC BOTTLE) FOR GE TYPE LIMITAMP CONTACTOR 4.16 1 AÑO GARANTIA	9861		3/26/24	\$5,600.00	\$0.00	\$298.67	8/31/24	5	\$298.67		X				
MV CONTACTOR ( VAC BOTTLE) FOR GE TYPE LIMITAMP CONTACTOR 4.16 1 AÑO GARANTIA	9862		3/26/24	\$5,600.00	\$0.00	\$298.67	8/31/24	5	\$298.67		X				
MV CONTACTOR ( VAC BOTTLE) FOR GE TYPE LIMITAMP CONTACTOR 4.16 1 AÑO GARANTIA	9863		3/26/24	\$5,600.00	\$0.00	\$298.67	8/31/24	5	\$298.67		X				
RELOJ PONCHADOR DE CORRESPONDENCIA N/S. LT5018153 LATHEM	9864		5/28/24	\$549.00	\$0.00	\$16.78	8/31/24	3	\$16.78		X				
CREDENZA CON GABINETE DE 2 PUERTAS Y ARCHIVO 2 GAVETAS COLOR GRIS 5 AÑOS GARANTIA	9865		3/15/24	\$865.85	\$0.00	\$36.76	8/31/24	6	\$36.76		X				
EXTRACTORES SP GGD 18 1/2	9866		5/28/24	\$2,960.00	\$0.00	\$38.76	8/31/24	3	\$38.76		X				
EXTRACTORES SP GGD 18 1/2	9867		5/28/24	\$2,960.00	\$0.00	\$38.76	8/31/24	3	\$38.76		X				
EXTRACTORES SP DFGG 24-1D	9868		5/28/24	\$3,331.00	\$0.00	\$43.62	8/31/24	3	\$43.62		X				
EXTRACTORES SP DFGG 24-1D	9869		5/28/24	\$3,331.00	\$0.00	\$43.62	8/31/24	3	\$43.62		X				
EXTRACTORES SP DFGG 24-1D	9870		5/28/24	\$3,331.00	\$0.00	\$43.62	8/31/24	3	\$43.62		X				
EXTRACTORES SP DFGG 24-1D	9871		5/28/24	\$3,331.00	\$0.00	\$43.62	8/31/24	3	\$43.62		X				
EXTRACTORES SP DFGG 24-1D	9872		5/28/24	\$3,331.00	\$0.00	\$43.62	8/31/24	3	\$43.62		X				
EXTRACTORES SP DFGG 24-1D	9873		5/28/24	\$3,331.00	\$0.00	\$43.62	8/31/24	3	\$43.62		X				
ADQUISICION -80 LAG PF 4.16 SERIE WYE THREE PHASE ,4WIRE (VER EXPEDIENTE PARA MAS INFO	9874		4/28/24	\$32,580.00	\$0.00	\$814.50	8/31/24	4	\$814.50		X				
TRABAJOS DE INSTALACION DE POWER GENERATOR DE 2,000KW/2500KVAAL 80%LAG P.F 4.16KV	9875		4/28/24	\$2,974.05	\$0.00	\$173.49	8/31/24	4	\$173.49		X				
TRABAJOS DE INSTALACION DE AUTOMATIC TRANSFER SWITCH 4.16KV ,1200 AMP ,3PH,NEMA3R,	9876		4/28/24	\$67,064.75	\$0.00	\$3,912.11	8/31/24	4	\$3,912.11		X				
ADQUISICION DE AUTOMATIC TRANSFER SWITCH 4.16KV ,1200 AMP ,3PH,NEMA3R,UL 1008 (VER	9877		4/28/24	\$11,340.00	\$0.00	\$396.90	8/31/24	4	\$396.90		X				
SENSOR 12" MAG SUMP DIESEL/GAS	9878		6/7/24	\$819.94	\$0.00	\$10.48	8/31/24	3	\$10.48		X				
NEVERA CON CONGELADOR BLANCA 17.5 FRIGIDAIRE	9879		6/11/24	\$798.00	\$0.00	\$6.02	8/31/24	3	\$6.02		X				
NEVERA CON CONGELADOR BLANCA 17.5 FRIGIDAIRE	9880		6/11/24	\$798.00	\$0.00	\$6.02	8/31/24	3	\$6.02		X				
NEVERA CON CONGELADOR BLANCA 17.5 FRIGIDAIRE	9881		6/11/24	\$798.00	\$0.00	\$6.02	8/31/24	3	\$6.02		X				
NEVERA CON CONGELADOR BLANCA 17.5 FRIGIDAIRE	9882		6/11/24	\$798.00	\$0.00	\$6.02	8/31/24	3	\$6.02		X				
NEVERA CON CONGELADOR BLANCA 17.5 FRIGIDAIRE	9883		6/11/24	\$798.00	\$0.00	\$6.02	8/31/24	3	\$6.02		X				
TRIMER STIHL INDUSTRIAL 41.6CC BIKE HANDLE SN 194308250	9884		6/12/24	\$829.95	\$0.00	\$13.83	8/31/24	3	\$13.83		X				
TRIMER STIHL INDUSTRIAL 41.6CC BIKE HANDLE SN 194308282	9885		6/12/24	\$829.95	\$0.00	\$13.83	8/31/24	3	\$13.83		X				
CHAIN SAW X 20in 50.2cc STIHL SN 536597799	9886		6/12/24	\$649.95	\$0.00	\$10.83	8/31/24	3	\$10.83		X				
MAGNUM BACK PACK BLOWER 79.9CC 912cfm STIHL SN 541949062	9887		6/12/24	\$789.95	\$0.00	\$13.17	8/31/24	3	\$13.17		X				
ROLLING DOOR INDUSTRIAL EN SLAT ACERO GALVANIZADO OPERACION MANUAL	9888		4/29/24	\$8,498.00	\$0.00	\$292.71	8/31/24	4	\$292.71		X				
SET DE 20 BUZONES Y CON 2 LOCKERS	9889		3/12/24	\$3,760.00	\$0.00	\$382.96	8/31/24	6	\$382.96		X				
SET DE 20 BUZONES Y CON 2 LOCKERS	9890		3/12/24	\$3,760.00	\$0.00	\$382.96	8/31/24	6	\$382.96		X				
SET DE 20 BUZONES Y CON 2 LOCKERS	9891		3/12/24	\$3,760.00	\$0.00	\$382.96	8/31/24	6	\$382.96		X				
SET DE 20 BUZONES Y CON 2 LOCKERS	9892		3/12/24	\$3,760.00	\$0.00	\$382.96	8/31/24	6	\$382.96		X				
SET DE 20 BUZONES Y CON 2 LOCKERS	9893		3/12/24	\$3,760.00	\$0.00	\$382.96	8/31/24	6	\$382.96		X				
ESTRIBOS PARA RAM 2500 2023 3C6UR5CJ4PG628083	9894		11/9/23	\$998.00	\$0.00	\$216.23	8/31/24	10	\$216.23		X				
ESTRIBOS PARA RAM 2500 2023 3C6UR5CJ9PG628080	9895		11/9/23	\$998.00	\$0.00	\$216.23	8/31/24	10	\$216.23		X				
ESTRIBOS PARA RAM 2500 2023 3C6UR5CJ2PG628082	9896		11/9/23	\$998.00	\$0.00	\$216.23	8/31/24	10	\$216.23		X				
ESTRIBOS PARA RAM 2500 2023 3C6UR5CJ0PG628081	9897		5/10/24	\$998.00	\$0.00	\$47.13	8/31/24	4	\$47.13		X				
SILLA EJECUTIVA LURAY-HIGH BACK	9898		6/7/24	\$689.13	\$0.00	\$6.29	8/31/24	3	\$6.29		X				
RECTANGULAR MEETING TABLE PANEL BASES 42"DX72"W STRAIGHT, CUT-OUT (1-3/16")	9899		6/7/24	\$586.18	\$0.00	\$5.35	8/31/24	3	\$5.35		X				
HEIGHT ADJUSTABLE ELCTRIC TABLE DECK-BEVEL BASES 29"DX64"W,LEFT RECT,SQUARE NO POW	9900		6/7/24	\$1,634.59	\$0.00	\$14.92	8/31/24	3	\$14.92		X				
STORAGE UNIT-GLASS DOORS-TOUCH TO OPEN DOORS PULLS ON DRAWER 24"DX36"WX72"	9901		6/7/24	\$1,475.56	\$0.00	\$31.42	8/31/24	3	\$31.42		X				
OVERAL WORKTABLE STRECH LEG 36"DX96"W	9902		6/7/24	\$915.20	\$0.00	\$11.69	8/31/24	3	\$11.69		X				
STANDAR HUTCH-SOLID HINGED DOORS 15"DX72"WX43"H(1-3/16")	9903		6/7/24	\$565.64	\$0.00	\$12.05	8/31/24	3	\$12.05		X				
STORAGE CABINET SOLID DOORS PULLS 18"DX30"{}WX72"H	9904		6/7/24	\$692.80	\$0.00	\$14.75	8/31/24	3	\$14.75		X				
RECTANGULAR COFFE TABLE 48"WX25"D	9905		6/7/24	\$513.04	\$0.00	\$4.68	8/31/24	3	\$4.68		X				
STANDAR HUTCH-SOLID HINGED DOORS 15"DX72"WX43"H(1-3/16")	9906		6/7/24	\$565.64	\$0.00	\$5.16	8/31/24	3	\$5.16		X				
FIX CROSSEAD,FUSE,PRIMARY JUMPER, LIGHTING RODS(ARREGLO CRUZETAS FUSIBLES,JUMPERS	9907		6/1/24	\$8,500.00	\$0.00	\$136.94	8/31/24	3	\$136.94		X				
PRINTER HP COLOR LASER JET PRO	9908		6/28/24	\$669.00	\$0.00	\$0.74	8/31/24	2	\$0.74		X				
ESTRIBOS PARA PLATAFORMA DE CHEVROLET EXPRESS 2007 TABLILLA GE-10693	9909		6/2/24	\$910.50	\$0.00	\$23.61	8/31/24	3	\$23.61		X				
TRANSFORMER PAINT (PINTURA DE TRANSFORMADOR)	9910		6/1/24	\$700.00	\$0.00	\$18.80	8/31/24	3	\$18.80		X				
APC BATTERY MODULE FOR SYMMETRA PX SMART UPS VT MODELO SYBT 4 SN :OH2347L22980,22	9837 ABCD		2/28/24	\$2,615.35	\$0.00	\$297.86	8/31/24	6	\$297.86		X				
SILLA ERGONOMICA TALLBACK W/ADJ HEADREST AIR LUMBAR SMALL SEAT ADJ SWIVEL ARMS CO	9911		7/15/24	\$868.00	\$0.00	\$173.60	8/31/24	2	\$0.00		X				
MAQUINA DE SOLDAR DE VARILLAMILLER MAX STAR 161 STICK WELDER	9912		7/15/24	\$1,890.93	\$0.00	\$378.19	8/31/24	2	\$0.00		X				



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			
MOTOR BALDOR 20 HP 84Z04921	099-13-C-0017		8/29/18	\$3,020.00	\$0.00	\$215.71	8/31/24	73	\$3,020.00		X				
BOMBA GRUNDFOS	099-13-C-0018		8/29/18	\$5,860.00	\$0.00	\$418.57	8/31/24	73	\$5,860.00		X				
VARISPEED YASKAWA 20 HP	099-13-C-0019		8/29/18	\$1,650.00	\$0.00	\$117.86	8/31/24	73	\$1,650.00		X				
ESCRITORIO 72X36X29.5 EN MADERA	099-13-C-0022		8/29/18	\$664.00	\$0.00	\$0.00	8/31/24	73	\$664.00		X				
BOMBA GOULDS ITT MOD WS 1018 BHF 1HP 3450RPM	099-13-C-0020		8/29/18	\$1,130.95	\$0.00	\$80.78	8/31/24	73	\$1,130.95		X				
BOMBA GOULDS ITT MOD WS 1018 BHF 1HP 3450RPM	099-13-C-0021		8/29/18	\$1,130.95	\$0.00	\$80.78	8/31/24	73	\$1,130.95		X				
ARCHIVO VERTICAL ISULADO 4 GAVETAS LEGAL	099-13-C-0023		8/29/18	\$2,563.23	\$0.00	\$0.00	8/31/24	73	\$2,563.23		X				
READER CONTROLLER PISO 10 OFIC SECRETARIO			8/29/18	\$3,780.00	\$0.00	\$540.00	8/31/24	73	\$3,399.00		X				
UNIDAD CONDENSADORA 7.5 TONELADAS			8/29/18	\$4,197.00	\$0.00	\$599.57	8/31/24	73	\$3,074.47		X				
LANSWEEPER LICENSE FOR 3 YEARS			8/29/18	\$4,799.00	\$0.00	\$0.00	8/31/24	73	\$4,799.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8801		8/29/18	\$626.00	\$0.00	\$0.00	8/31/24	73	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8802		8/29/18	\$626.00	\$0.00	\$0.00	8/31/24	73	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8803		8/29/18	\$626.00	\$0.00	\$0.00	8/31/24	73	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8804		8/29/18	\$626.00	\$0.00	\$0.00	8/31/24	73	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8805		8/29/18	\$626.00	\$0.00	\$0.00	8/31/24	73	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8806		8/29/18	\$626.00	\$0.00	\$0.00	8/31/24	73	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8807		8/29/18	\$626.00	\$0.00	\$0.00	8/31/24	73	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8808		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8809		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8810		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8811		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8812		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8813		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8814		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8815		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8816		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8817		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO TIPO TARJETERO O.G.P 20898	8818		12/20/18	\$513.00	\$0.00	\$0.00	8/31/24	69	\$513.00		X				
VIDEO PROYECTOR CON CAJA Y STAND OG.P. 20899 ( FALTO VID	8819		12/20/18	\$9,605.00	\$0.00	\$0.00	8/31/24	69	\$9,605.00		X				
LAPTOP O.G.P 20903	8820		12/20/18	\$2,580.00	\$0.00	\$0.00	8/31/24	69	\$2,580.00		X				
SERVIDOR HP PRO-LINE ML350 N/S. VSM6100394 O.G.P 20904	8821		12/20/18	\$7,857.43	\$0.00	\$0.00	8/31/24	69	\$7,857.43		X				
PRINTER O.G.P. 20905	8822		12/20/18	\$1,500.00	\$0.00	\$0.00	8/31/24	69	\$1,500.00		X				
PRINTER HP LASERJET 4250N N/S. CNRXS19319 O.G.P. 20906	8823		12/20/18	\$1,500.00	\$0.00	\$0.00	8/31/24	69	\$1,500.00		X				
COMPUTADORA HP COMPAQ N/S. EW287AV O.G.P. 20907	8824		12/20/18	\$1,765.00	\$0.00	\$0.00	8/31/24	69	\$1,765.00		X				
COMPUTADORA HP COMPAQ DC 7800 N/S. GC758AU O.G.P. 20908	8825		12/20/18	\$1,009.00	\$0.00	\$0.00	8/31/24	69	\$1,009.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20909	8826		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20910	8827		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
SILLA ERGONOMICA O.G.P. 20911	8828		12/20/18	\$608.80	\$0.00	\$0.00	8/31/24	69	\$608.80		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20912	8829		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20913	8830		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20914	8831		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20915	8832		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2M1YPL1 O.G.P. 20916	8833		12/20/18	\$715.00	\$0.00	\$0.00	8/31/24	69	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2M3XPL1 O.G.P. 20917	8834		12/20/18	\$715.00	\$0.00	\$0.00	8/31/24	69	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2MCXPL1 O.G.P. 20918	8835		12/20/18	\$715.00	\$0.00	\$0.00	8/31/24	69	\$715.00		X				

COMPUTADORA DELL OPTIPLEX 380 N/S. 2M4XPL1 O.G.P. 20919	8836		12/20/18	\$715.00	\$0.00	\$0.00	8/31/24	69	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2M4YPL1 O.G.P. 20920	8837		12/20/18	\$715.00	\$0.00	\$0.00	8/31/24	69	\$715.00		X				
COMPUTADORA DESKTOP DELL OPTIPLEX 380 N/S. 2M1ZPL1 O.G.	8838		12/20/18	\$715.00	\$0.00	\$0.00	8/31/24	69	\$715.00		X				
COMPUTADORA DESKTOP DELL OPTIPLEX 380 N/S. 2MDYPL1 O.G.	8839		12/20/18	\$715.00	\$0.00	\$0.00	8/31/24	69	\$715.00		X				
COMPUTADORA DESKTOP DELL OPTIPLEX 380 N/S. 2MDXPL1 O.G.	8840		12/20/18	\$715.00	\$0.00	\$0.00	8/31/24	69	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2M6YPL1 O.G.P. 20924	8841		12/20/18	\$715.00	\$0.00	\$0.00	8/31/24	69	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2M3WPL1 O.G.P. 20925	8842		12/20/18	\$715.00	\$0.00	\$0.00	8/31/24	69	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2MSYPL1 O.G.P. 20926	8843		12/20/18	\$715.00	\$0.00	\$0.00	8/31/24	69	\$715.00		X				
COMPUTADORA DELL DESKTOP 380 N/S. 2M2YPL1 O.G.P. 20927	8844		12/20/18	\$715.00	\$0.00	\$0.00	8/31/24	69	\$715.00		X				
PRINTER LEXMART 652D MULTIFUNCIONAL O.G.P. 20928	8845		12/20/18	\$2,295.00	\$0.00	\$0.00	8/31/24	69	\$2,295.00		X				
SILLA ERGONOMICA O.G.P. 20929	8846		12/20/18	\$603.00	\$0.00	\$0.00	8/31/24	69	\$603.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20930	8847		12/20/18	\$646.00	\$0.00	\$0.00	8/31/24	69	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20931	8848		12/20/18	\$646.00	\$0.00	\$0.00	8/31/24	69	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20932	8849		12/20/18	\$646.00	\$0.00	\$0.00	8/31/24	69	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20933	8850		12/20/18	\$646.00	\$0.00	\$0.00	8/31/24	69	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20934	8851		12/20/18	\$646.00	\$0.00	\$0.00	8/31/24	69	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20935	8852		12/20/18	\$646.00	\$0.00	\$0.00	8/31/24	69	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20936	8853		12/20/18	\$646.00	\$0.00	\$0.00	8/31/24	69	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20937	8854		12/20/18	\$646.00	\$0.00	\$0.00	8/31/24	69	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20938	8855		12/20/18	\$646.00	\$0.00	\$0.00	8/31/24	69	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20939	8856		12/20/18	\$646.00	\$0.00	\$0.00	8/31/24	69	\$646.00		X				
SISTEMA DE SEGURIDAD Y CONTROL INTEL COLE N/S. XR3CW O.G.	8857		12/20/18	\$10,033.50	\$0.00	\$0.00	8/31/24	69	\$10,033.50		X				
SMART USP 3000 VA N/S. QS1135132741 O.G.P. 20941	8858		12/20/18	\$1,610.00	\$0.00	\$0.00	8/31/24	69	\$1,610.00		X				
SMART USP VA 1500 APC N/S. AS1122110185 VA/980 O.G.P. 2094	8859		12/20/18	\$719.00	\$0.00	\$0.00	8/31/24	69	\$719.00		X				
ANAQUEL DE TRES TABLILLAS EN METAL COLOR NEGRO O.G.P. 20	8860		12/20/18	\$558.69	\$0.00	\$0.00	8/31/24	69	\$558.69		X				
IMPRESORA LEXMARK -X652 DELL N/S. AOB-03190010.O.G.P. 2094	8861		12/20/18	\$3,582.44	\$0.00	\$0.00	8/31/24	69	\$3,582.44		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20945	8862		12/20/18	\$595.00	\$0.00	\$0.00	8/31/24	69	\$595.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20946	8863		12/20/18	\$595.00	\$0.00	\$0.00	8/31/24	69	\$595.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20947	8864		12/20/18	\$595.00	\$0.00	\$0.00	8/31/24	69	\$595.00		X				
COMPUTADORA DELL OPTIPLEX 390 N/S. IF3HWV1 O.G.P. 20948	8865		12/20/18	\$835.00	\$0.00	\$0.00	8/31/24	69	\$835.00		X				
LAPTOP MOD. DELL O.G.P. 20949	8866		12/20/18	\$1,227.00	\$0.00	\$0.00	8/31/24	69	\$1,227.00		X				
LAPTOP MOD. DELL N/S. G2H48W1 O.G.P. 20950	8867		12/20/18	\$1,227.00	\$0.00	\$0.00	8/31/24	69	\$1,227.00		X				
LAPTOP DELL LATITUDE E5530 N/S. GOH48W1 MOD. DELL O.G.P.	8868		12/20/18	\$1,227.00	\$0.00	\$0.00	8/31/24	69	\$1,227.00		X				
LAPTOP MOD. DELL O.G.P. 20952	8869		12/20/18	\$1,227.00	\$0.00	\$0.00	8/31/24	69	\$1,227.00		X				
COMPUTADORA DELL OPTIPLEX 3810 N/S. D599QW1 O.G.P. 2095	8870		12/20/18	\$675.00	\$0.00	\$0.00	8/31/24	69	\$675.00		X				
COMPUTADORA DELL DESKTOP N/S. D58CQW1 O.G.P. 20954	8871		12/20/18	\$675.00	\$0.00	\$0.00	8/31/24	69	\$675.00		X				
COMPUTADORA DELL OPTIPLEX 3010 N/S. D588QW1 O.G.P. 2095	8872		12/20/18	\$675.00	\$0.00	\$0.00	8/31/24	69	\$675.00		X				
LAPTOP CON MEMORIA 4GB O.G.P. 20956	8873		12/20/18	\$1,227.00	\$0.00	\$0.00	8/31/24	69	\$1,227.00		X				
LAPTOP DELL LATITUDE E5530 N/S. 1XKBBW1 CON MEMORIA 4GB	8874		12/20/18	\$1,227.00	\$0.00	\$0.00	8/31/24	69	\$1,227.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20958	8875		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20959	8876		12/20/18	\$626.00	\$0.00	\$0.00	8/31/24	69	\$626.00		X				
COMPUTADORA HP ELITEDESK 800 N/S. 2UA4160N2B O.G.P. 209	8877		12/20/18	\$1,193.00	\$0.00	\$0.00	8/31/24	69	\$1,193.00		X				
COMPUTADORA HP ELITEDESK 800 N/S. 2UA4231FC3 O.G.P. 2096	8878		12/20/18	\$699.00	\$0.00	\$0.00	8/31/24	69	\$699.00		X				
LAPTOP O.G.P. 20962	8879		12/20/18	\$1,030.00	\$0.00	\$0.00	8/31/24	69	\$1,030.00		X				
LAPTOP CON DISCO DURO 750 O.G.P. 20963	8880		12/20/18	\$1,085.00	\$0.00	\$0.00	8/31/24	69	\$1,085.00		X				
LAPTOP HP ELITE BOOK 850 N/S. NO TIENE O.G.P. 20964	8881		12/20/18	\$1,085.00	\$0.00	\$0.00	8/31/24	69	\$1,085.00		X				
LAPTOP O.G.P. 20965	8882		12/20/18	\$1,085.00	\$0.00	\$0.00	8/31/24	69	\$1,085.00		X				
SCANNER INALAMBRICO BARCODE SC N/S. AFE000245 O.G.P. 209	8883		12/20/18	\$549.00	\$0.00	\$0.00	8/31/24	69	\$549.00		X				
LAPTOP HP O.G.P. 20967	8884		12/20/18	\$1,200.00	\$0.00	\$0.00	8/31/24	69	\$1,200.00		X				
COMPUTADORA DESKTOP HP ELITONE ALL ONE N/S. MXL7070TJY	8885		12/20/18	\$830.00	\$0.00	\$0.00	8/31/24	69	\$830.00		X				
COMPUTADORA DESKTOP HP ELITONE ALL ONE N/S. MXL7070TJZ	8886		12/20/18	\$830.00	\$0.00	\$0.00	8/31/24	69	\$830.00		X				

COMPUTADORA DESKTOP HP ELITONE ALL ONE N/S. MXL7070TKK	8887		12/20/18	\$830.00	\$0.00	\$0.00	8/31/24	69	\$830.00		X				
COMPUTADORA DESKTOP HP ELITONE ALL ONE N/S. MXL7070TKK	8888		12/20/18	\$830.00	\$0.00	\$0.00	8/31/24	69	\$830.00		X				
COMPUTADORA DESKTOP HP ELITONE ALL ONE N/S. MXL7070TKK	8889		12/20/18	\$830.00	\$0.00	\$0.00	8/31/24	69	\$830.00		X				
PRINTER CASTER BASE O.G.P. 20973	8890		6/18/19	\$509.00	\$0.00	\$0.00	8/31/24	63	\$509.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20974	8891		6/18/19	\$626.00	\$0.00	\$0.00	8/31/24	63	\$626.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA RAPIDPRINT N/S. 534	8892		3/26/19	\$755.00	\$0.00	\$0.00	8/31/24	66	\$755.00		X				
CAMARA DIGITAL CON TRIPODE O.G.P. 20977	8893		3/26/19	\$549.00	\$0.00	\$0.00	8/31/24	66	\$549.00		X				
CAMARA DIGITAL CON TRIPODE O.G.P. 20978	8894		3/26/19	\$549.00	\$0.00	\$0.00	8/31/24	66	\$549.00		X				
PROYECTOR O.G.P. 20979	8895		3/26/19	\$1,299.00	\$0.00	\$0.00	8/31/24	66	\$1,299.00		X				
PROYECTOR NEC O.G.P. 20980	8896		3/26/19	\$999.99	\$0.00	\$0.00	8/31/24	66	\$999.99		X				
SONY DCR-DVD92 DVD O.G.P. 20981	8897		3/26/19	\$782.00	\$0.00	\$0.00	8/31/24	66	\$782.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20985	8898		3/26/19	\$510.00	\$0.00	\$0.00	8/31/24	66	\$510.00		X				
SERVIDOR COMPAQ PRO-LINE DL 380 N/S. D223JZG2D244	8899		3/26/19	\$8,774.54	\$0.00	\$0.00	8/31/24	66	\$8,774.54		X				
TRITURADORA DE PAPEL FELLOWES 3825001 225CI 100% JAM	8900		3/26/19	\$995.00	\$0.00	\$0.00	8/31/24	66	\$995.00		X				
TRITURADORA DE PAPEL FELLOWES 3825001 225CI 100% JAM	8901		3/26/19	\$995.00	\$0.00	\$0.00	8/31/24	66	\$995.00		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 14SDWT2	1 CD BG-DR		3/26/19	\$2,625.19	\$0.00	\$385.03	8/31/24	66	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 5YLDWT2	2 CD BG-DR		3/26/19	\$2,625.19	\$0.00	\$385.03	8/31/24	66	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 6HNFWT2	3 CD BG-DR		3/26/19	\$2,625.19	\$0.00	\$385.03	8/31/24	66	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 6XLDWT2	4 CD BG-DR		3/26/19	\$2,625.19	\$0.00	\$385.03	8/31/24	66	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. J3MDWT2	5 CD BG-DR		3/26/19	\$2,625.19	\$0.00	\$385.03	8/31/24	66	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. HGYDWT2	6 CD BG-DR		3/26/19	\$2,625.19	\$0.00	\$385.03	8/31/24	66	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. HY24WT2	7 CD BG-DR		3/26/19	\$2,625.19	\$0.00	\$385.03	8/31/24	66	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 7V7DWT2	8 CD BG-DR		4/26/19	\$2,625.19	\$0.00	\$385.03	8/31/24	65	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. D334WT2	9 CD BG-DR		5/16/19	\$2,625.19	\$0.00	\$385.03	8/31/24	64	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. DWLDWT2	10 CD BG-DR		5/16/19	\$2,625.19	\$0.00	\$385.03	8/31/24	64	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. GV7DWT2	11 CD BG-DR		6/14/19	\$2,625.19	\$0.00	\$385.03	8/31/24	64	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 8YGFWT2	12 CD BG-DR		6/14/19	\$2,625.19	\$0.00	\$385.03	8/31/24	64	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 91MDWT2	13 CD BG-DR		6/14/19	\$2,625.19	\$0.00	\$385.03	8/31/24	64	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 9TLDWT2	14 CD BG-DR		6/14/19	\$2,625.19	\$0.00	\$385.03	8/31/24	64	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. B5G4WT2	15 CD BG-DR		6/14/19	\$2,625.19	\$0.00	\$385.03	8/31/24	64	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 60MDWT2	16 CD BG-DR		6/14/19	\$2,625.19	\$0.00	\$385.03	8/31/24	64	\$2,625.19		X				
COMPUTADORA DELL LATITUDE 7390 N/S. DFX3WT2	17 CD BG-DR		6/14/19	\$2,625.19	\$0.00	\$385.03	8/31/24	64	\$2,625.19		X				
TRITURADORA DE PAPEL FELLOWES 10 GL. 22ci	18 CD BG-DR		6/14/19	\$1,074.69	\$0.00	\$153.53	8/31/24	64	\$806.44		X				
PONCHADOR DE ASISTENCIA KRONOS N/S. 00JC828716	19 CD BG-DR		6/3/19	\$3,285.00	\$0.00	\$469.29	8/31/24	64	\$2,428.55		X				
PONCHADOR DE ASISTENCIA KRONOS N/S. 00JC832452	20 CD BG-DR		6/3/19	\$3,285.00	\$0.00	\$469.29	8/31/24	64	\$2,428.55		X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	21 CD BG-DR		6/3/19	\$600.00	\$0.00	\$85.71	8/31/24	64	\$433.90		X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	22 CD BG-DR		6/3/19	\$600.00	\$0.00	\$85.71	8/31/24	64	\$433.90		X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	23 CD BG-DR		1/8/09	\$600.00	\$0.00	\$85.71	8/31/24	190	\$433.90		X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	24 CD BG-DR		1/8/09	\$600.00	\$0.00	\$85.71	8/31/24	190	\$433.90		X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	25 CD BG-DR		1/8/09	\$600.00	\$0.00	\$85.71	8/31/24	190	\$433.90		X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	26 CD BG-DR		1/8/09	\$600.00	\$0.00	\$85.71	8/31/24	190	\$433.90		X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	27 CD BG-DR		1/8/09	\$600.00	\$0.00	\$85.71	8/31/24	190	\$433.90		X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	28 CD BG-DR		1/8/09	\$600.00	\$0.00	\$85.71	8/31/24	190	\$433.90		X				
READER CONTROLLER 16 DEVICES CAPACITY	588 CDBG-DR		1/8/09	\$2,250.00	\$0.00	\$0.00	8/31/24	190	\$2,250.00		X				
READER INTERFACE	589 CDBG-DR		1/8/09	\$550.00	\$0.00	\$0.00	8/31/24	190	\$550.00		X				
READER INTERFACE	590 CDBG-DR		1/8/09	\$550.00	\$0.00	\$0.00	8/31/24	190	\$550.00		X				
READER INTERFACE	591 CDBG-DR		1/8/09	\$550.00	\$0.00	\$0.00	8/31/24	190	\$550.00		X				
Modulo Recepcionista	595		1/8/09	\$8,400.00	\$0.00	\$0.00	8/31/24	190	\$8,400.00		X				
Escritorio de Madera con Gabinete	599		1/8/09	\$3,498.00	\$0.00	\$0.00	8/31/24	190	\$3,498.00		X				
Escritorio Ejecutivo en Madera	600		1/8/09	\$2,790.50	\$0.00	\$0.00	8/31/24	190	\$2,790.50		X				
Modulo 6X6 con Escritorio	574		1/8/09	\$2,520.00	\$0.00	\$0.00	8/31/24	190	\$2,520.00		X				

Modulo 6X6 con Escritorio	575		1/8/09	\$2,520.00	\$0.00	\$0.00	8/31/24	190	\$2,520.00		X				
Modulo 6X6 con Escritorio	576		1/8/09	\$2,520.00	\$0.00	\$0.00	8/31/24	190	\$2,520.00		X				
Modulo 6X6 con Escritorio	577		1/8/09	\$2,520.00	\$0.00	\$0.00	8/31/24	190	\$2,520.00		X				
Modulo 6X6 con Escritorio	578		1/8/09	\$2,520.00	\$0.00	\$0.00	8/31/24	190	\$2,520.00		X				
Modulo 6X6 con Escritorio	579		1/8/09	\$2,520.00	\$0.00	\$0.00	8/31/24	190	\$2,520.00		X				
Modulo 6X6 con Escritorio	580		1/8/09	\$2,520.00	\$0.00	\$0.00	8/31/24	190	\$2,520.00		X				
Modulo 6X6 con Escritorio	581		1/8/09	\$2,520.00	\$0.00	\$0.00	8/31/24	190	\$2,520.00		X				
Modulo 6X6 con Escritorio	582		1/8/09	\$2,520.00	\$0.00	\$0.00	8/31/24	190	\$2,520.00		X				
Modulo 6X6 con Escritorio	583		1/8/09	\$2,520.00	\$0.00	\$0.00	8/31/24	190	\$2,520.00		X				
Modulo 6X6 con Escritorio	584		1/8/09	\$2,520.00	\$0.00	\$0.00	8/31/24	190	\$2,520.00		X				
Modulo 6X6 con Escritorio	585		1/8/09	\$2,325.00	\$0.00	\$0.00	8/31/24	190	\$2,325.00		X				
Modulo 6X6 con Escritorio	586		1/8/09	\$2,325.00	\$0.00	\$0.00	8/31/24	190	\$2,325.00		X				
Modulo 6X6 con Escritorio	587		1/8/09	\$2,325.00	\$0.00	\$0.00	8/31/24	190	\$2,325.00		X				
Modulo 6X6 con Escritorio	588		1/8/09	\$2,325.00	\$0.00	\$0.00	8/31/24	190	\$2,325.00		X				
Modulo 6X6 con Escritorio	589		1/8/09	\$2,325.00	\$0.00	\$0.00	8/31/24	190	\$2,325.00		X				
Modulo 6X6 con Escritorio	590		1/8/09	\$2,325.00	\$0.00	\$0.00	8/31/24	190	\$2,325.00		X				
Modulo 6X6 con Escritorio	567		1/8/09	\$2,250.00	\$0.00	\$0.00	8/31/24	190	\$2,250.00		X				
Modulo 6X6 con Escritorio	568		1/8/09	\$2,250.00	\$0.00	\$0.00	8/31/24	190	\$2,250.00		X				
Modulo 6X6 con Escritorio	569		1/15/09	\$2,250.00	\$0.00	\$0.00	8/31/24	190	\$2,250.00		X				
Modulo 6X6 con Escritorio	570		1/15/09	\$2,250.00	\$0.00	\$0.00	8/31/24	190	\$2,250.00		X				
Modulo 6X6 con Escritorio	571		8/1/19	\$2,250.00	\$0.00	\$0.00	8/31/24	62	\$2,250.00		X				
Modulo 6X6 con Escritorio	572		10/11/19	\$2,250.00	\$0.00	\$0.00	8/31/24	60	\$2,250.00		X				
Modulo 6X6 con Escritorio	573		11/21/19	\$2,250.00	\$0.00	\$0.00	8/31/24	58	\$2,250.00		X				
Modulo 6X2 con Escritorio	591		11/21/19	\$2,100.00	\$0.00	\$0.00	8/31/24	58	\$2,100.00		X				
Modulo 6X2 con Escritorio	592		11/21/19	\$2,100.00	\$0.00	\$0.00	8/31/24	58	\$2,100.00		X				
Modulo 6X2 con Escritorio	593		11/21/19	\$2,100.00	\$0.00	\$0.00	8/31/24	58	\$2,100.00		X				
Modulo 6X2 con Escritorio	N/A		11/21/19	\$2,100.00	\$0.00	\$0.00	8/31/24	58	\$2,100.00		X				
Computadora Dell Optilex	N/A		11/21/19	\$1,119.00	\$0.00	\$0.00	8/31/24	58	\$1,119.00		X				
Computadora Dell Optilex	621		11/21/19	\$1,119.00	\$0.00	\$0.00	8/31/24	58	\$1,119.00		X				
Mesa Redonda	605		11/21/19	\$662.00	\$0.00	\$0.00	8/31/24	58	\$662.00		X				
ESCRITORIO 30X60 CON CREDENZA/HUTCH	099-13-C-0051		11/21/19	\$1,230.72	\$0.00	\$0.00	8/31/24	58	\$1,230.72		X				
RELOJ PONCHADOR ELECTRICO	099-13-C-0052		11/21/19	\$853.00	\$0.00	\$0.00	8/31/24	58	\$853.00		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0053		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0054		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0055		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0056		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0057		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0058		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0059		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0060		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0061		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0062		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0063		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0064		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0065		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0066		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0067		11/21/19	\$1,753.06	\$0.00	\$0.00	8/31/24	58	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0068		1/29/20	\$1,753.06	\$0.00	\$0.00	8/31/24	56	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0069		7/3/19	\$1,753.06	\$0.00	\$0.00	8/31/24	63	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0070		9/17/19	\$1,753.06	\$0.00	\$0.00	8/31/24	60	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0071		3/11/19	\$1,753.06	\$0.00	\$0.00	8/31/24	67	\$1,753.06		X				

LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0072		8/1/19	\$1,753.06	\$0.00	\$0.00	8/31/24	62	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0073		8/1/19	\$1,753.06	\$0.00	\$0.00	8/31/24	62	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0074		8/1/19	\$1,753.06	\$0.00	\$0.00	8/31/24	62	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0075		8/1/19	\$1,753.06	\$0.00	\$0.00	8/31/24	62	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0076		8/1/19	\$1,753.06	\$0.00	\$0.00	8/31/24	62	\$1,753.06		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0077		8/1/19	\$1,753.06	\$0.00	\$0.00	8/31/24	62	\$1,753.06		X				
ESCRITORIO MODULO MESA CONF. 5 SILLAS	99-13-C-0078 A y B		8/1/19	\$5,583.00	\$0.00	\$0.00	8/31/24	62	\$5,583.00		X				
SISTEMA ACCESO DE CONTROL PUERTA CONFERENCE	099-13-C-0096		8/1/19	\$3,740.00	\$0.00	\$0.00	8/31/24	62	\$3,740.00		X				
SISTEMA VIDEO INTERCOME	099-12-C-0097		8/1/19	\$1,445.00	\$0.00	\$0.00	8/31/24	62	\$1,445.00		X				
SILLA ERGONOMICAESPALDAR ALTO C/BRAZO	099-13-C-0098		8/1/19	\$888.00	\$0.00	\$0.00	8/31/24	62	\$888.00		X				
LAPTOP DELL LATITUDE 5490 N/S. 12HT4Y2	54 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 2D5W4Y2	29 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 2G5W4Y2	30 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 2PBW4Y2	31 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 43HT4Y2	32 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 5ZGT4Y2	61 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 15HT4Y2	55 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 2M5W4Y2	60 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 48RX4Y2	33 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 4JBW4Y2	36 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 4KLX4Y2	37 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 4LMT4Y2	56 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 4PMT4Y2	34 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 5RB05Y2	38 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 6L5W4Y2	62 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 6MBW4Y2	63 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 6RPW4Y2	35 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 6SBW4Y2	57 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 6ZMT4Y2	39 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 7K5W4Y2	58 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 7KBW4Y2	40 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 7KMT4Y2	41 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 8LMT4Y2	59 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 8Z0W4Y2	45 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 91HT4Y2	46 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 94HT4Y2	69 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 9NMT4Y2	64 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. 9QBW4Y2	70 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. B01W4Y2	65 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. BKS4Y2	47 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. BP5W4Y2	71 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. BYGT4Y2	72 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. BZGT4Y2	48 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. CKMT4Y2	42 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. CLBW4Y2	49 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. D3HT4Y2	66 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. DNMT4Y2	73 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. FPMT4Y2	43 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. GOHT4Y2	67 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. GNHW4Y2	68 CD BG-DR		8/1/19	\$1,314.78	\$0.00	\$0.00	8/31/24	62	\$1,314.78		X				
LAPTOP DELL LATITUDE 5490 N/S. GNMT4Y2	78 CD BG-DR		10/21/19	\$1,314.78	\$0.00	\$0.00	8/31/24	59	\$1,314.78		X				











CREENZA	273 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	274 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	275 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	276 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	277 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	278 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	279 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	280 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	281 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	282 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	283 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	284 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	285 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	286 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	287 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	288 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
CREENZA	289 CDBG-DR		12/9/19	\$629.42	\$0.00	\$0.00	8/31/24	58	\$629.42		X			
ADJUSTABLE HEIGHT RECTANGULAR WORKTABLE	390 CDBG-DR		10/4/19	\$614.51	\$0.00	\$0.00	8/31/24	60	\$614.51		X			
ADJUSTABLE HEIGHT RECTANGULAR WORKTABLE	391 CDBG-DR		10/8/19	\$614.51	\$0.00	\$0.00	8/31/24	60	\$614.51		X			
ADJUSTABLE HEIGHT RECTANGULAR WORKTABLE	392 CDBG-DR		5/27/20	\$614.51	\$0.00	\$0.00	8/31/24	52	\$614.51		X			
ADJUSTABLE HEIGHT RECTANGULAR WORKTABLE	393 CDBG-DR		5/27/20	\$614.51	\$0.00	\$0.00	8/31/24	52	\$614.51		X			
ADJUSTABLE HEIGHT RECTANGULAR WORKTABLE	394 CDBG-DR		5/27/20	\$614.51	\$0.00	\$0.00	8/31/24	52	\$614.51		X			
ADJUSTABLE HEIGHT RECTANGULAR WORKTABLE	395 CDBG-DR		5/27/20	\$614.51	\$0.00	\$0.00	8/31/24	52	\$614.51		X			
ADJUSTABLE HEIGHT RECTANGULAR WORKTABLE	396 CDBG-DR		5/27/20	\$614.51	\$0.00	\$0.00	8/31/24	52	\$614.51		X			
ADJUSTABLE HEIGHT RECTANGULAR WORKTABLE	397 CDBG-DR		5/27/20	\$614.51	\$0.00	\$0.00	8/31/24	52	\$614.51		X			
ADJUSTABLE HEIGHT RECTANGULAR WORKTABLE	398 CDBG-DR		5/27/20	\$614.51	\$0.00	\$0.00	8/31/24	52	\$614.51		X			
ADJUSTABLE HEIGHT RECTANGULAR WORKTABLE	399 CDBG-DR		5/27/20	\$614.51	\$0.00	\$0.00	8/31/24	52	\$614.51		X			
CAJA FUERTE MOD. CSC3018 CON COMBINACION ELECTRONICA C	155 CDBG-DR		5/27/20	\$4,591.00	\$0.00	\$0.00	8/31/24	52	\$4,591.00		X			
HP DESING JET T520 36" USB CABLE 10FT CHECK PLOT BOND 36X	582 CDBG-DR		5/27/20	\$1,570.00	\$0.00	\$0.00	8/31/24	52	\$1,570.00		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. B21853	402 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. GTQ953	403 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. 4NL753	404 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. 4W1853	405 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. DR8853	406 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. 42CZ43	407 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. CTV753	408 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. B20753	409 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. FN1853	410 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. 8RV753	411 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. GHCZ43	412 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. 3G6753	413 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. J3T433	414 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. 55ZJ53	415 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. DV8853	416 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. 2S8853	417 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. 8XYJ53	418 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. FKN853	419 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. 650X43	420 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. 1ZYJ53	421 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. 2YD753	422 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			
COMPUTADORA LAPTOP LATITUDE 5400 XCTO BASE N/S. 3V1853	423 CDBG-DR		5/27/20	\$1,314.78	\$0.00	\$0.00	8/31/24	52	\$1,314.78		X			









TELEVISION LED DE 65" N/S. 086Q3CUN500206	477 CDBG-DR	9/14/20	\$1,676.05	\$0.00	\$335.21	8/31/24	48	\$1,340.84	X					
TELEVISION LED DE 65" N/S. 086Q3CUN500208	478 CDBG-DR	10/16/20	\$1,676.05	\$0.00	\$335.21	8/31/24	47	\$1,340.84	X					
TELEVISION LED DE 65" N/S. 086Q3CUN500204	479 CDBG-DR	10/16/20	\$1,676.05	\$0.00	\$335.21	8/31/24	47	\$1,340.84	X					
TELEVISION LED DE 65" N/S. 086Q3CUN500021	480 CDBG-DR	10/16/20	\$1,676.05	\$0.00	\$335.21	8/31/24	47	\$1,340.84	X					
TELEVISION LED DE 65" N/S. 086Q3CUN500037	481 CDBG-DR	10/16/20	\$1,676.05	\$0.00	\$335.21	8/31/24	47	\$1,340.84	X					
TELEVISION LED DE 65" N/S. 086Q3CUN500202	482 CDBG-DR	10/16/20	\$1,676.05	\$0.00	\$335.21	8/31/24	47	\$1,340.84	X					
TELEVISION LED DE 65" N/S. 086Q3CUN500003	483 CDBG-DR	10/16/20	\$1,676.05	\$0.00	\$335.21	8/31/24	47	\$1,340.84	X					
PANTALLA INTERACTIVA DE CONFERENCIA WHITEBOARD	484 CDBG-DR	10/16/20	\$5,380.83	\$0.00	\$1,076.17	8/31/24	47	\$4,304.66	X					
PANTALLA INTERACTIVA DE CONFERENCIA WHITEBOARD	485 CDBG-DR	10/16/20	\$5,380.83	\$0.00	\$1,076.17	8/31/24	47	\$4,304.66	X					
TV VIDEO CONFERENCE HARDWARE ( VIDEO DE CONFERENCIA )	486 CDBG-DR	10/16/20	\$1,661.92	\$0.00	\$332.38	8/31/24	47	\$1,329.54	X					
TV VIDEO CONFERENCE HARDWARE ( VIDEO DE CONFERENCIA )	487 CDBG-DR	10/16/20	\$1,661.92	\$0.00	\$332.38	8/31/24	47	\$1,329.54	X					
DOCUMENT SCANNER WORK FORCE DS 970 EPSON	488 CDBG-DR	10/16/20	\$1,058.00	\$0.00	\$211.60	8/31/24	47	\$846.40	X					
DOCUMENT SCANNER WORK FORCE DS 970 EPSON	489 CDBG-DR	10/16/20	\$1,058.00	\$0.00	\$211.60	8/31/24	47	\$846.40	X					
SCANNER WORDFORCE EPSON 500W	490 CDBG-DR	10/16/20	\$510.00	\$0.00	\$102.00	8/31/24	47	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	491 CDBG-DR	10/16/20	\$510.00	\$0.00	\$102.00	8/31/24	47	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	492 CDBG-DR	10/16/20	\$510.00	\$0.00	\$102.00	8/31/24	47	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	493 CDBG-DR	10/16/20	\$510.00	\$0.00	\$102.00	8/31/24	47	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	494 CDBG-DR	10/16/20	\$510.00	\$0.00	\$102.00	8/31/24	47	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	495 CDBG-DR	10/16/20	\$510.00	\$0.00	\$102.00	8/31/24	47	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	496 CDBG-DR	10/16/20	\$510.00	\$0.00	\$102.00	8/31/24	47	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	497 CDBG-DR	10/6/20	\$510.00	\$0.00	\$102.00	8/31/24	48	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	498 CDBG-DR	10/6/20	\$510.00	\$0.00	\$102.00	8/31/24	48	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	499 CDBG-DR	10/6/20	\$510.00	\$0.00	\$102.00	8/31/24	48	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	500 CDBG-DR	10/6/20	\$510.00	\$0.00	\$102.00	8/31/24	48	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	501 CDBG-DR	10/6/20	\$510.00	\$0.00	\$102.00	8/31/24	48	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	502 CDBG-DR	10/6/20	\$510.00	\$0.00	\$102.00	8/31/24	48	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	503 CDBG-DR	10/6/20	\$510.00	\$0.00	\$102.00	8/31/24	48	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	504 CDBG-DR	10/6/20	\$510.00	\$0.00	\$102.00	8/31/24	48	\$408.00	X					
SCANNER WORDFORCE EPSON 500W	505 CDBG-DR	10/6/20	\$510.00	\$0.00	\$102.00	8/31/24	48	\$408.00	X					
PERFORADORA NEW KON 112-935L ELECTRONIC PERFORATOR	506 CDBG-DR	10/6/20	\$5,750.00	\$0.00	\$1,150.00	8/31/24	48	\$4,600.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. 1LYJ413	507 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. HRRJ413	508 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. 5KYJ413	509 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. HBYJ413	510 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. 23YJ413	511 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. JPYJ413	512 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. BGYJ413	513 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. GYJ413	514 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. 6JYJ413	515 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. 28YJ413	516 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. F1SJ413	517 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. 7GYJ413	518 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. F9YJ413	519 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. 6CYJ413	520 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. 6PYJ413	521 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. 1SYJ413	522 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. FDYJ413	523 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. GFSJ413	524 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. 3PYJ413	525 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. FJYJ413	526 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					
MONITOR MOD. DELL DE 32" U 3219Q N/S. 3JYJ413	527 CDBG-DR	10/6/20	\$965.00	\$0.00	\$193.00	8/31/24	48	\$772.00	X					



MONITOR MOD. DELL DE 32" U 3219Q N/S. GWYJ413	579 CDBG-DR		4/8/21	\$965.00	\$0.00	\$193.00	8/31/24	41	\$772.00		X			
MONITOR MOD. DELL DE 32" U 3219Q N/S. GFYJ413	580 CDBG-DR		4/8/21	\$965.00	\$0.00	\$193.00	8/31/24	41	\$772.00		X			
MONITOR MOD. DELL DE 32" U 3219Q N/S. JWYJ413	581 CDBG-DR		4/8/21	\$965.00	\$0.00	\$193.00	8/31/24	41	\$772.00		X			
MICRO SHRED COMERCIAL SHREDDER 16 GALLONS MOD. 462000	583 CDBG-DR		4/8/21	\$1,482.14	\$0.00	\$211.73	8/31/24	41	\$846.94		X			
MICRO SHRED COMERCIAL SHREDDER 16 GALLONS MOD. 462000	584 CDBG-DR		4/8/21	\$1,482.14	\$0.00	\$211.73	8/31/24	41	\$846.94		X			
ELECTRONIC DATE AND TIME STAMP MACHINE MOD. LTH-5000	585 CDBG-DR		4/8/21	\$676.69	\$0.00	\$96.67	8/31/24	41	\$386.68		X			
ELECTRONIC DATE AND TIME STAMP MACHINE MOD. LTH-5000	586 CDBG-DR		4/30/21	\$676.69	\$0.00	\$96.67	8/31/24	41	\$386.68		X			
ELECTRONIC DATE AND TIME STAMP MACHINE MOD. LTH-5000	587 CDBG-DR		5/19/21	\$676.69	\$0.00	\$96.67	8/31/24	40	\$386.68		X			
ARCHIVO LATERAL 5 GAVETAS	592 CDBG-DR		5/19/21	\$500.00	\$0.00	\$71.43	8/31/24	40	\$285.71		X			
ARCHIVO LATERAL 5 GAVETAS	593 CDBG-DR		5/19/21	\$500.00	\$0.00	\$71.43	8/31/24	40	\$285.71		X			
ARCHIVO LATERAL 5 GAVETAS	594 CDBG-DR		5/19/21	\$500.00	\$0.00	\$71.43	8/31/24	40	\$285.71		X			
ARCHIVO LATERAL 5 GAVETAS	595 CDBG-DR		5/19/21	\$500.00	\$0.00	\$71.43	8/31/24	40	\$285.71		X			
ARCHIVO LATERAL 5 GAVETAS	596 CDBG-DR		5/19/21	\$500.00	\$0.00	\$71.43	8/31/24	40	\$285.71		X			
ARCHIVO LATERAL 5 GAVETAS	597 CDBG-DR		5/19/21	\$500.00	\$0.00	\$71.43	8/31/24	40	\$285.71		X			
ARCHIVO LATERAL 5 GAVETAS	598 CDBG-DR		5/19/21	\$500.00	\$0.00	\$71.43	8/31/24	40	\$285.71		X			
ARCHIVO LATERAL 5 GAVETAS	599 CDBG-DR		5/19/21	\$500.00	\$0.00	\$71.43	8/31/24	40	\$285.71		X			
ARCHIVO LATERAL 5 GAVETAS	600 CDBG-DR		5/19/21	\$500.00	\$0.00	\$71.43	8/31/24	40	\$285.71		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 187S35	601 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. D1QQ35	602 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 3HHS35	603 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 63NS35	604 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 2KOR35	605 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. CDHS35	606 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 8BGS35	607 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. H7BR35	608 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 2MHS35	609 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 2HGR35	610 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 1LHS35	611 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 3HKS35	612 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. CHYS35	613 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 6KYS35	614 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 8WMS35	615 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 45BR35	616 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 44NS35	617 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 4LYS35	618 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. B0BR35	619 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 38QQ35	620 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 35QQ35	621 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 44WR35	622 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 2GYS35	623 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 5GKS35	624 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. JVMS35	625 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 5XMS35	626 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. B97S35	627 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 36BR35	628 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 4TMS35	629 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. BTXR35	630 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 1PYS35	631 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. H3BR35	632 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. 8LYS35	633 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			
COMPUTADORA LAPTOP DELL LATITUDE 5420 XCTO N/S. CSM35	634 CDBG-DR		5/19/21	\$1,166.48	\$0.00	\$233.30	8/31/24	40	\$933.18		X			















CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1025 CDBG-DR		10/22/21	\$1,855.90	\$0.00	\$265.13	8/31/24	35	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1026 CDBG-DR		10/22/21	\$1,855.90	\$0.00	\$265.13	8/31/24	35	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1027 CDBG-DR		10/22/21	\$1,855.90	\$0.00	\$265.13	8/31/24	35	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1028 CDBG-DR		10/22/21	\$1,855.90	\$0.00	\$265.13	8/31/24	35	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1029 CDBG-DR		10/22/21	\$1,855.90	\$0.00	\$265.13	8/31/24	35	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1030 CDBG-DR		10/22/21	\$1,855.90	\$0.00	\$265.13	8/31/24	35	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1031 CDBG-DR		10/22/21	\$1,855.90	\$0.00	\$265.13	8/31/24	35	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1032 CDBG-DR		10/22/21	\$1,855.90	\$0.00	\$265.13	8/31/24	35	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1033 CDBG-DR		10/22/21	\$1,855.90	\$0.00	\$265.13	8/31/24	35	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1034 CDBG-DR		11/4/21	\$1,855.90	\$0.00	\$265.13	8/31/24	34	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1035 CDBG-DR		11/4/21	\$1,855.90	\$0.00	\$265.13	8/31/24	34	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1036 CDBG-DR		11/4/21	\$1,855.90	\$0.00	\$265.13	8/31/24	34	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1037 CDBG-DR		11/4/21	\$1,855.90	\$0.00	\$265.13	8/31/24	34	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1038 CDBG-DR		11/4/21	\$1,855.90	\$0.00	\$265.13	8/31/24	34	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1039 CDBG-DR		11/4/21	\$1,855.90	\$0.00	\$265.13	8/31/24	34	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1040 CDBG-DR		11/4/21	\$1,855.90	\$0.00	\$265.13	8/31/24	34	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1041 CDBG-DR		11/4/21	\$1,855.90	\$0.00	\$265.13	8/31/24	34	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1042 CDBG-DR		11/4/21	\$1,855.90	\$0.00	\$265.13	8/31/24	34	\$795.39		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE 60	1043 CDBG-DR		11/4/21	\$1,855.90	\$0.00	\$265.13	8/31/24	34	\$795.39		X				
READER CONTROLER 16 DEVICES CAPACITY, NON VOLATIL MEMO	1044 CDBG-DR		11/4/21	\$2,950.00	\$0.00	\$983.33	8/31/24	34	\$2,950.00		X				
READER INTERFACE VANDERBILD	1045 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1046 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1047 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1048 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1049 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1050 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1051 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1052 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1053 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1054 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1055 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1056 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1057 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1058 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1059 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1060 CDBG-DR		11/4/21	\$655.00	\$0.00	\$218.33	8/31/24	34	\$655.00		X				
READER INTERFACE VANDERBILD	1061 CDBG-DR		3/17/22	\$655.00	\$0.00	\$218.33	8/31/24	30	\$655.00		X				
READER INTERFACE VANDERBILD	1062 CDBG-DR		3/17/22	\$655.00	\$0.00	\$218.33	8/31/24	30	\$655.00		X				
READER INTERFACE VANDERBILD	1063 CDBG-DR		4/22/22	\$655.00	\$0.00	\$218.33	8/31/24	29	\$655.00		X				
READER INTERFACE VANDERBILD	1064 CDBG-DR		4/22/22	\$655.00	\$0.00	\$218.33	8/31/24	29	\$655.00		X				
READER INTERFACE VANDERBILD	1065 CDBG-DR		4/22/22	\$655.00	\$0.00	\$218.33	8/31/24	29	\$655.00		X				
READER INTERFACE VANDERBILD	1066 CDBG-DR		4/22/22	\$655.00	\$0.00	\$218.33	8/31/24	29	\$655.00		X				
READER INTERFACE VANDERBILD	1067 CDBG-DR		4/22/22	\$655.00	\$0.00	\$218.33	8/31/24	29	\$655.00		X				
POWER SUPPLY 5 AMP, 24 VDC SMS	1068 CDBG-DR		4/22/22	\$695.00	\$0.00	\$231.67	8/31/24	29	\$695.00		X				
POWER SUPPLY 5 AMP, 24 VDC SMS	1069 CDBG-DR		4/22/22	\$695.00	\$0.00	\$231.67	8/31/24	29	\$695.00		X				
VANDERBILT SMS-10ALS 20A@ 12 VDC/ 10A@ 24 VDC DUAL VOL	1070 CDBG-DR		4/22/22	\$995.00	\$0.00	\$331.67	8/31/24	29	\$995.00		X				
BATERIA CYBER POWER SMART APP SINEWAVE PR3000RT2U	1071 CDBG-DR		4/22/22	\$1,550.00	\$0.00	\$516.67	8/31/24	29	\$1,550.00		X				
BATERIA CYBER POWER SMART APP SINEWAVE PR3000RT2U	1072 CDBG-DR		4/22/22	\$1,550.00	\$0.00	\$516.67	8/31/24	29	\$1,550.00		X				
COMPUTADORA LAPTOP DELL LATITUDE 5420 N/S. JR307M3	1073 CDBG-DR		4/22/22	\$1,271.25	\$0.00	\$423.75	8/31/24	29	\$1,271.25		X				
COMPUTADORA LAPTOP DELL LATITUDE 5420 N/S. 6WY07M3	1074 CDBG-DR		4/22/22	\$1,271.25	\$0.00	\$423.75	8/31/24	29	\$1,271.25		X				
COMPUTADORA LAPTOP DELL LATITUDE 5420 N/S. HZ7Z6M3	1075 CDBG-DR		4/22/22	\$1,271.25	\$0.00	\$423.75	8/31/24	29	\$1,271.25		X				











CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1342 CDBG-DR		6/7/22	\$2,050.00	\$0.00	\$292.86	8/31/24	27	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1343 CDBG-DR		6/7/22	\$2,050.00	\$0.00	\$292.86	8/31/24	27	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1344 CDBG-DR		6/7/22	\$2,050.00	\$0.00	\$292.86	8/31/24	27	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1345 CDBG-DR		6/7/22	\$2,050.00	\$0.00	\$292.86	8/31/24	27	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1346 CDBG-DR		6/7/22	\$2,050.00	\$0.00	\$292.86	8/31/24	27	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1347 CDBG-DR		6/7/22	\$2,050.00	\$0.00	\$292.86	8/31/24	27	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1348 CDBG-DR		6/7/22	\$2,050.00	\$0.00	\$292.86	8/31/24	27	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1349 CDBG-DR		6/7/22	\$2,050.00	\$0.00	\$292.86	8/31/24	27	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1350 CDBG-DR		6/7/22	\$2,050.00	\$0.00	\$292.86	8/31/24	27	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1351 CDBG-DR		6/7/22	\$2,050.00	\$0.00	\$292.86	8/31/24	27	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1352 CDBG-DR		10/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	22	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1353 CDBG-DR		10/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	22	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1354 CDBG-DR		10/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	22	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1355 CDBG-DR		10/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	22	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1356 CDBG-DR		10/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	22	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1357 CDBG-DR		10/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	22	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1358 CDBG-DR		10/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	22	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1359 CDBG-DR		10/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	22	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1360 CDBG-DR		12/30/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$878.57		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1361 CDBG-DR		12/30/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$878.57		X				
CABLE AND NETWORK TESTER ADVANCED KIT	1290 CDBG-DR		12/30/22	\$3,907.08	\$0.00	\$781.42	8/31/24	20	\$1,562.83		X				
CISCO CATALYST 9200L 48 PORT	1291 CDBG-DR		12/30/22	\$1,822.00	\$0.00	\$364.40	8/31/24	20	\$728.80		X				
CISCO CATALYST 9200L 48 PORT	1292 CDBG-DR		1/31/23	\$1,822.00	\$0.00	\$364.40	8/31/24	19	\$728.80		X				
LICENCIA CISCO C9200 DNA ESSENTIALS 3 YEAR	1293 CDBG-DR		1/31/23	\$1,148.28	\$0.00	\$382.76	8/31/24	19	\$765.52		X				
LICENCIA CISCO C9200 DNA ESSENTIALS 3 YEAR	1294 CDBG-DR		1/31/23	\$1,148.28	\$0.00	\$382.76	8/31/24	19	\$765.52		X				
LICENCIA CISCO SMART NET. 9200L-X8X5	1295 CDBG-DR		1/31/23	\$873.19	\$0.00	\$0.00	8/31/24	19	\$873.19		X				
LICENCIA CISCO SMART NET. 9200L-X8X5	1296 CDBG-DR		12/31/22	\$873.19	\$0.00	\$0.00	8/31/24	20	\$873.19		X				
CISCO 9200L STACK KIT	1366 CDBG-DR		12/31/22	\$882.16	\$0.00	\$176.43	8/31/24	20	\$352.86		X				
CISCO CATALYST 9200L 48 PORTS	1371 CDBG-DR		12/31/22	\$2,731.88	\$0.00	\$546.38	8/31/24	20	\$1,092.75		X				
CISCO CATALYST 9200L 48 PORTS	1372 CDBG-DR		12/31/22	\$2,731.88	\$0.00	\$546.38	8/31/24	20	\$1,092.75		X				
LICENCIA CISCO C9200 DNA ESSENTIALS 3 YEAR	1373 CDBG-DR		12/31/22	\$771.90	\$0.00	\$257.30	8/31/24	20	\$514.60		X				
LICENCIA CISCO C9200 DNA ESSENTIALS 3 YEAR	1374 CDBG-DR		12/31/22	\$715.33	\$0.00	\$238.44	8/31/24	20	\$476.89		X				
TELEVISOR DE 65" SAMSUNG	1375 CDBG-DR		12/31/22	\$1,198.46	\$0.00	\$239.69	8/31/24	20	\$479.38		X				
TELEVISOR DE 65" SAMSUNG	1376 CDBG-DR		12/31/22	\$1,198.46	\$0.00	\$239.69	8/31/24	20	\$479.38		X				
CAMARA DE VIDEO CONFERENCE	1377 CDBG-DR		12/31/22	\$745.74	\$0.00	\$149.15	8/31/24	20	\$298.30		X				
CAMARA DE VIDEO CONFERENCE	1378 CDBG-DR		12/31/22	\$745.74	\$0.00	\$149.15	8/31/24	20	\$298.30		X				
CUBICULO DE OFICINA MODULAR	1379 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1380 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1381 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1382 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1383 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1384 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1385 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1386 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1387 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1388 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1389 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1390 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1391 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1392 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				
CUBICULO DE OFICINA MODULAR	1393 CDBG-DR		12/31/22	\$2,050.00	\$0.00	\$292.86	8/31/24	20	\$585.71		X				















VIDEO CONFERENCE HARDWARE	1701 CDBG-DR		6/16/23	\$805.33	\$0.00	\$161.07	8/31/24	15	\$322.13		X				
VIDEO CONFERENCE HARDWARE	1702 CDBG-DR		5/23/23	\$805.33	\$0.00	\$161.07	8/31/24	16	\$322.13		X				
ARCHIVO 4 GVT. LATERAL GRAY FIX FRONT FIJO	1703 CDBG-DR		5/23/23	\$632.00	\$0.00	\$90.29	8/31/24	16	\$180.57		X				
ARCHIVO LATERAL 5 GVT. LT GRAY FIX FRONT FIJO	1704 CDBG-DR		5/19/23	\$800.00	\$0.00	\$114.29	8/31/24	16	\$228.57		X				
ARCHIVO LATERAL 5 GVT. LT GRAY FIX FRONT FIJO	1705 CDBG-DR		5/19/23	\$800.00	\$0.00	\$114.29	8/31/24	16	\$228.57		X				
ARCHIVO LATERAL 5 GVT. LT GRAY FIX FRONT FIJO	1706 CDBG-DR		5/19/23	\$800.00	\$0.00	\$114.29	8/31/24	16	\$228.57		X				
ARCHIVO LATERAL 5 GVT. LT GRAY FIX FRONT FIJO	1707 CDBG-DR		5/19/23	\$800.00	\$0.00	\$114.29	8/31/24	16	\$228.57		X				
ARCHIVO LATERAL 5 GVT. LT GRAY FIX FRONT FIJO	1708 CDBG-DR		5/19/23	\$800.00	\$0.00	\$114.29	8/31/24	16	\$228.57		X				
ARCHIVO LATERAL 5 GVT. LT GRAY FIX FRONT FIJO	1709 CDBG-DR		6/16/23	\$800.00	\$0.00	\$114.29	8/31/24	15	\$228.57		X				
ARCHIVO LATERAL 5 GVT. LT GRAY FIX FRONT FIJO	1710 CDBG-DR		6/16/23	\$800.00	\$0.00	\$114.29	8/31/24	15	\$228.57		X				
ARCHIVO LATERAL 5 GVT. LT GRAY FIX FRONT FIJO	1711 CDBG-DR		6/16/23	\$800.00	\$0.00	\$114.29	8/31/24	15	\$228.57		X				
TROY M612dn MIC SECURE EX PRINTER	1712 CDBG-DR		5/23/23	\$6,295.00	\$0.00	\$1,259.00	8/31/24	16	\$2,518.00		X				
TROY/HP LOH24A M60 SERIES 110V MAINTENANCE KIT	1713 CDBG-DR		5/23/23	\$740.00	\$0.00	\$148.00	8/31/24	16	\$296.00		X				
VRINX READER INTERFACE VANDERBILD	1739 CDBG-DR		5/19/23	\$695.00	\$0.00	\$139.00	8/31/24	16	\$278.00		X				
VRINX READER INTERFACE VANDERBILD	1740 CDBG-DR		5/19/23	\$695.00	\$0.00	\$139.00	8/31/24	16	\$278.00		X				
VRINX READER INTERFACE VANDERBILD	1741 CDBG-DR		5/19/23	\$695.00	\$0.00	\$139.00	8/31/24	16	\$278.00		X				
VRINX READER INTERFACE VANDERBILD	1742 CDBG-DR		5/19/23	\$695.00	\$0.00	\$139.00	8/31/24	16	\$278.00		X				
SMS-5APS POWER SUPPLY 5 AMP,24 VDC SMS	1743 CDBG-DR		5/19/23	\$895.00	\$0.00	\$179.00	8/31/24	16	\$358.00		X				
LICENCIA CISCO C9200 DNA ESSENTIALS ( 3 YEAR )	1744 CDBG-DR		8/17/23	\$715.33	\$0.00	\$238.44	8/31/24	13	\$0.00		X				
LICENCIA CISCO C9200 DNA ESSENTIALS ( 3 YEAR )	1745 CDBG-DR		8/17/23	\$715.33	\$0.00	\$238.44	8/31/24	13	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1746 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1747 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1748 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1749 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1750 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1751 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1752 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1753 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1754 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1755 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1756 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1757 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1758 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1759 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1760 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1761 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1762 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1763 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1764 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1765 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1766 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1767 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1768 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1769 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1770 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1771 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1772 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1773 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1774 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1775 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				
CUBICULO DE OFICINA MODULAR MODULAR OFFICE CUBICLE	1776 CDBG-DR		6/16/23	\$2,050.00	\$0.00	\$292.86	8/31/24	15	\$0.00		X				







CHAIR-5 STAR BASE ,W/SEAT UPHOISTERY	1879 CDBG-DR		6/1/23	\$591.66	\$0.00	\$84.52	8/31/24	15	\$0.00		X			
HEIGHT ADJUSTABLE,DESK-BEVEL BASE,29"D X 82"W LEFT RECTAN	1880 CDBG-DR		6/1/23	\$2,008.38	\$0.00	\$286.91	8/31/24	15	\$0.00		X			
RECTANGULAR DESK GABLES FLUSH FULL MODESTY 24"D X 72"W	1881 CDBG-DR		6/1/23	\$645.77	\$0.00	\$92.25	8/31/24	15	\$0.00		X			
RECTANGULAR DESK WITH RECESSED MODESTY GABLES FLUSH FU	1882 CDBG-DR		6/1/23	\$645.77	\$0.00	\$92.25	8/31/24	15	\$0.00		X			
PRIMARY PENINSULA DECK FOR U-SHAPE CONFIGURATION 30"D	1883 CDBG-DR		6/1/23	\$502.25	\$0.00	\$71.75	8/31/24	15	\$0.00		X			
RECTANGULAR DESK FULL GABLES WALL ACCESS MODESTY 24"D	1884 CDBG-DR		6/1/23	\$639.56	\$0.00	\$91.37	8/31/24	15	\$0.00		X			
RUN OFF WORKSURFACE 30"D X78"W RIGHT RECTANGULAR HIGH	1885 CDBG-DR		6/1/23	\$521.90	\$0.00	\$74.56	8/31/24	15	\$0.00		X			
SECONDARY DESK-HIGH 20"D X 102"W RIGHT RECTANGULAR	1886 CDBG-DR		6/1/23	\$641.97	\$0.00	\$91.71	8/31/24	15	\$0.00		X			
HIGH BACK CHAIR	1887 CDBG-DR		6/1/23	\$804.62	\$0.00	\$114.95	8/31/24	15	\$0.00		X			
AROUND SYNCHRO TILT TASK CHAIR MESH BK,NOT FULLY ASSAM	1888 CDBG-DR		6/1/23	\$662.99	\$0.00	\$94.71	8/31/24	15	\$0.00		X			
LATERAL FILE PULL,18"D X 24",TWO DRAWERS(28)	1889 CDBG-DR		6/1/23	\$524.72	\$0.00	\$74.96	8/31/24	15	\$0.00		X			
LATERAL FILE PULL,18"D X 30",TWO DRAWERS(28)	1890 CDBG-DR		6/1/23	\$538.89	\$0.00	\$76.98	8/31/24	15	\$0.00		X			
LATERAL FILE FOR 20"D HIGH SECONDARY DESK END POSITION N	1891 CDBG-DR		6/1/23	\$536.59	\$0.00	\$76.66	8/31/24	15	\$0.00		X			
STORAGE CABINET -GLASS DOORS TOUCH TO OPEN 18"W X 30"W	1892 CDBG-DR		6/1/23	\$1,317.26	\$0.00	\$188.18	8/31/24	15	\$0.00		X			
STANDARD HUTCH SOLID HINGED DOORS 15D X 72"W X 43"H	1893 CDBG-DR		6/1/23	\$871.78	\$0.00	\$124.54	8/31/24	15	\$0.00		X			
OPEN TOWER 20"D X 18"W X 72"H	1894 CDBG-DR		6/1/23	\$654.45	\$0.00	\$93.49	8/31/24	15	\$0.00		X			
TOWER WITH FULL SOLID DOORS FILE DRAWER AND SHELF ONLY	1895 CDBG-DR		6/1/23	\$913.83	\$0.00	\$130.55	8/31/24	15	\$0.00		X			
WALL PANEL WITH OPEN SHELVES HIGH SEC DESK SHEF ONLY STD	1896 CDBG-DR		6/1/23	\$691.58	\$0.00	\$98.80	8/31/24	15	\$0.00		X			
WALL PANEL WITH OPEN SHELVES HIGH SEC DESK SHEF ONLY STD	1897 CDBG-DR		6/1/23	\$775.52	\$0.00	\$110.79	8/31/24	15	\$0.00		X			
CREDENZA WITH DOOR PULL 18"X 72	1898 CDBG-DR		6/1/23	\$1,138.44	\$0.00	\$162.63	8/31/24	15	\$0.00		X			
STANDARD HIGH FULL DRAWER CREDENZA WITH TWO 36 "W FIL	1899 CDBG-DR		6/1/23	\$1,531.20	\$0.00	\$218.74	8/31/24	15	\$0.00		X			
FREESTANDING CREDENZA SLIDING DOORS LOW SINGLE SIDED	1900 CDBG-DR		6/1/23	\$793.31	\$0.00	\$113.33	8/31/24	15	\$0.00		X			
BOOKCASE	1901 CDBG-DR		6/1/23	\$686.80	\$0.00	\$98.11	8/31/24	15	\$0.00		X			
RECTANGULAR MEETING TABLE	1902 CDBG-DR		6/1/23	\$1,168.40	\$0.00	\$166.91	8/31/24	15	\$0.00		X			
RECTANGULAR WORK TABLE STRETCH	1903 CDBG-DR		6/1/23	\$829.74	\$0.00	\$118.53	8/31/24	15	\$0.00		X			
WALL MOUNTED GLASS MARKER BOARD NON MAGNETIC GLASS	1904 CDBG-DR		6/1/23	\$824.71	\$0.00	\$117.82	8/31/24	15	\$0.00		X			
PURIFICADOR DE AIRE HEALTH MATE HM-400 (1500s/f,filter&war	1905 CDBG-DR		11/20/23	\$745.00	\$0.00	\$106.43	8/31/24	10	\$0.00		X			
PURIFICADOR DE AIRE HEALTH MATE HM-400 (1500s/f,filter&war	1906 CDBG-DR		11/20/23	\$745.00	\$0.00	\$106.43	8/31/24	10	\$0.00		X			
PURIFICADOR DE AIRE HEALTH MATE HM-400 (1500s/f,filter&war	1907 CDBG-DR		11/20/23	\$745.00	\$0.00	\$106.43	8/31/24	10	\$0.00		X			
PURIFICADOR DE AIRE HEALTH MATE HM-400 (1500s/f,filter&war	1908 CDBG-DR		11/20/23	\$745.00	\$0.00	\$106.43	8/31/24	10	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1909 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1910 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1911 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1912 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1913 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1914 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1915 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1916 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1917 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1918 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1919 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1920 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1921 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1922 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1923 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1924 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1925 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1926 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1927 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA DE L	1928 CDBG-DR		8/7/23	\$1,984.45	\$0.00	\$283.49	8/31/24	13	\$0.00		X			
WORK DECKS (ESCRITORIO EJECUTIVO RECTANGULAR 60X30	1929 CDBG-DR		8/7/23	\$567.37	\$0.00	\$81.05	8/31/24	13	\$0.00		X			

WORK DECKS (ESCRITORIO EJECUTIVO RECTANGULAR 60X30	1930 CDBG-DR	8/7/23	\$567.37	\$0.00	\$81.05	8/31/24	13	\$0.00	X				
WORK DECKS (ESCRITORIO EJECUTIVO RECTANGULAR 60X30	1931 CDBG-DR	8/7/23	\$567.37	\$0.00	\$81.05	8/31/24	13	\$0.00	X				
WORK DECKS (ESCRITORIO EJECUTIVO RECTANGULAR 60X30	1932 CDBG-DR	8/7/23	\$567.37	\$0.00	\$81.05	8/31/24	13	\$0.00	X				
WORK DECKS (ESCRITORIO EJECUTIVO RECTANGULAR 60X30	1933 CDBG-DR	8/7/23	\$567.37	\$0.00	\$81.05	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1934 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1935 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1936 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1937 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1938 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1939 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1940 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1941 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1942 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1943 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1944 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1945 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1946 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1947 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1948 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1949 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1950 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1951 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1952 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1953 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1954 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1955 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1956 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1957 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CREDENZA WITH SLIDING DOOR 60" AND BOX DRAWER	1958 CDBG-DR	8/7/23	\$805.06	\$0.00	\$115.01	8/31/24	13	\$0.00	X				
CONFERENCE TABLE (MESA DE CONFERENCIAS)168"X48"	1959 CDBG-DR	8/7/23	\$2,093.52	\$0.00	\$299.07	8/31/24	13	\$0.00	X				
CONFERENCE TABLE (MESA DE CONFERENCIAS)168"X48"	1960 CDBG-DR	8/7/23	\$2,093.52	\$0.00	\$299.07	8/31/24	13	\$0.00	X				
CONFERENCE TABLE (MESA DE CONFERENCIAS)192"X48"	1961 CDBG-DR	8/7/23	\$2,397.77	\$0.00	\$342.54	8/31/24	13	\$0.00	X				
CONFERENCE TABLE (MESA DE CONFERENCIAS)192"X48"	1962 CDBG-DR	8/7/23	\$2,397.77	\$0.00	\$342.54	8/31/24	13	\$0.00	X				
CONFERENCE TABLE (MESA DE CONFERENCIAS)120"X48"	1963 CDBG-DR	8/7/23	\$1,579.63	\$0.00	\$225.66	8/31/24	13	\$0.00	X				
CONFERENCE TABLE (MESA DE CONFERENCIAS)120"X36"	1964 CDBG-DR	8/7/23	\$1,503.47	\$0.00	\$214.78	8/31/24	13	\$0.00	X				
HP COLORLASERJET MFP E47528F	1965 CDBG-DR	11/9/23	\$937.00	\$0.00	\$187.40	8/31/24	10	\$0.00	X				
HP COLORLASERJET MFP E47528F	1966 CDBG-DR	11/9/23	\$937.00	\$0.00	\$187.40	8/31/24	10	\$0.00	X				
HP COLORLASERJET MFP E47528F	1967 CDBG-DR	11/9/23	\$937.00	\$0.00	\$187.40	8/31/24	10	\$0.00	X				
HP COLORLASERJET MFP E47528F	1968 CDBG-DR	11/9/23	\$937.00	\$0.00	\$187.40	8/31/24	10	\$0.00	X				
HP COLORLASERJET MFP E47528F	1969 CDBG-DR	11/9/23	\$937.00	\$0.00	\$187.40	8/31/24	10	\$0.00	X				
HP COLORLASERJET MFP E47528F	1970 CDBG-DR	11/9/23	\$937.00	\$0.00	\$187.40	8/31/24	10	\$0.00	X				
HP COLORLASERJET MFP E47528F	1971 CDBG-DR	11/9/23	\$937.00	\$0.00	\$187.40	8/31/24	10	\$0.00	X				
HP COLORLASERJET MFP E47528F	1972 CDBG-DR	11/9/23	\$937.00	\$0.00	\$187.40	8/31/24	10	\$0.00	X				
HP COLORLASERJET MFP E47528F	1973 CDBG-DR	11/9/23	\$937.00	\$0.00	\$187.40	8/31/24	10	\$0.00	X				
HP COLORLASERJET MFP E47528F	1974 CDBG-DR	11/9/23	\$937.00	\$0.00	\$187.40	8/31/24	10	\$0.00	X				
HP COLORLASERJET MFP E47528F	1975 CDBG-DR	11/9/23	\$937.00	\$0.00	\$187.40	8/31/24	10	\$0.00	X				
HP COLORLASERJET MFP E47528F	1976 CDBG-DR	11/9/23	\$937.00	\$0.00	\$187.40	8/31/24	10	\$0.00	X				
SILLA NEGRA ERGONOMICA MULTIFUNCTIONAL ESPALDA ALTA ASIE	1977 CDBG-DR	12/11/23	\$850.00	\$0.00	\$121.43	8/31/24	9	\$0.00	X				
TOP-FREEZER REFRIGERATOR MOD. GTE 18GSNRSS NS VV734889	1978 CDBG-DR	12/19/23	\$1,150.00	\$0.00	\$164.29	8/31/24	9	\$0.00	X				
TOP-FREEZER REFRIGERATOR MOD. GTE 18GSNRSS NS VV734858	1979 CDBG-DR	12/19/23	\$1,150.00	\$0.00	\$164.29	8/31/24	9	\$0.00	X				
READER CONTROLER MAIN DE 16 DEVICES VANDERBILD	1980 CDBG-DR	11/30/23	\$2,750.00	\$0.00	\$392.86	8/31/24	9	\$0.00	X				





COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO BC3NGW3	2083 CDBG-DR		2/22/24	\$1,271.25	\$0.00	\$254.25	8/31/24	6	\$0.00		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO 2VXMGW3	2084 CDBG-DR		2/22/24	\$1,271.25	\$0.00	\$254.25	8/31/24	6	\$0.00		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO HXXMGW3	2085 CDBG-DR		2/22/24	\$1,271.25	\$0.00	\$254.25	8/31/24	6	\$0.00		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO 8NRMGW3	2086 CDBG-DR		2/22/24	\$1,271.25	\$0.00	\$254.25	8/31/24	6	\$0.00		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO 3Z8NGW3	2087 CDBG-DR		2/22/24	\$1,271.25	\$0.00	\$254.25	8/31/24	6	\$0.00		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO GD3NGW3	2088 CDBG-DR		2/22/24	\$1,271.25	\$0.00	\$254.25	8/31/24	6	\$0.00		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO JSJPGW3	2089 CDBG-DR		2/22/24	\$1,271.25	\$0.00	\$254.25	8/31/24	6	\$0.00		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO 6LRMGW3	2090 CDBG-DR		2/22/24	\$1,271.25	\$0.00	\$254.25	8/31/24	6	\$0.00		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO 763NGW3	2091 CDBG-DR		2/22/24	\$1,271.25	\$0.00	\$254.25	8/31/24	6	\$0.00		X				
COMPUTADORA LAPTOP DELL LATITUDE 5440 XCTO 949NGW3	2092 CDBG-DR		2/22/24	\$1,271.25	\$0.00	\$254.25	8/31/24	6	\$0.00		X				
SILLA NEGRA ERGONOMICA ESPALDAR ALTO CON CABEZAL ADJ.	2093 CDBG-DR		3/15/24	\$1,042.00	\$0.00	\$148.86	8/31/24	6	\$0.00		X				
PROJECTOR EPSON HOME CINEMA 3800 4K PRO UHD	2094 CDBG-DR		3/19/24	\$2,119.00	\$0.00	\$423.80	8/31/24	6	\$0.00		X				
PROJECTOR EPSON HOME CINEMA 3800 4K PRO UHD	2095 CDBG-DR		3/19/24	\$2,119.00	\$0.00	\$423.80	8/31/24	6	\$0.00		X				
SILLA ERGONOMICA ESPALDAR ALTO CON CABEZAL COLOR OPEN	2096 CDBG-DR		1/23/24	\$1,053.00	\$0.00	\$150.43	8/31/24	7	\$0.00		X				
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA L ) 7	2097 CDBG-DR		1/23/24	\$1,984.45	\$0.00	\$283.49	8/31/24	7	\$0.00		X				
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA L ) 7	2098 CDBG-DR		1/23/24	\$1,984.45	\$0.00	\$283.49	8/31/24	7	\$0.00		X				
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA L ) 7	2099 CDBG-DR		1/23/24	\$1,984.45	\$0.00	\$283.49	8/31/24	7	\$0.00		X				
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA L ) 7	2100 CDBG-DR		1/23/24	\$1,984.45	\$0.00	\$283.49	8/31/24	7	\$0.00		X				
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA L ) 7	2101 CDBG-DR		1/23/24	\$1,984.45	\$0.00	\$283.49	8/31/24	7	\$0.00		X				
EXECUTIVE WORK DESK ( ESCRITORIO EJECUTIVO EN FORMA L ) 7	2102 CDBG-DR		1/23/24	\$1,984.45	\$0.00	\$283.49	8/31/24	7	\$0.00		X				
CREDENZA WITH STEEL SLIDING DOOR 60" AND BOX DRAWER	2103 CDBG-DR		1/23/24	\$805.06	\$0.00	\$115.01	8/31/24	7	\$0.00		X				
CREDENZA WITH STEEL SLIDING DOOR 60" AND BOX DRAWER	2104 CDBG-DR		1/23/24	\$805.06	\$0.00	\$115.01	8/31/24	7	\$0.00		X				
CREDENZA WITH STEEL SLIDING DOOR 60" AND BOX DRAWER	2105 CDBG-DR		1/23/24	\$805.06	\$0.00	\$115.01	8/31/24	7	\$0.00		X				
CREDENZA WITH STEEL SLIDING DOOR 60" AND BOX DRAWER	2106 CDBG-DR		1/23/24	\$805.06	\$0.00	\$115.01	8/31/24	7	\$0.00		X				
CREDENZA WITH STEEL SLIDING DOOR 60" AND BOX DRAWER	2107 CDBG-DR		1/23/24	\$805.06	\$0.00	\$115.01	8/31/24	7	\$0.00		X				
CREDENZA WITH STEEL SLIDING DOOR 60" AND BOX DRAWER	2108 CDBG-DR		1/23/24	\$805.06	\$0.00	\$115.01	8/31/24	7	\$0.00		X				
ERGOCENTRIC AIR CENTRIC CHAIR BLACK W/AIR LUMBAR AND ADJ	2109 CDBG-DR		6/27/24	\$815.00	\$0.00	\$116.43	8/31/24	2	\$0.00		X				
CISCO CATALYST 9200L 48 PORT POE+,4X 10G NETWORK ESSENTIALS	2110 CDBG-DR		7/19/24	\$3,144.58	\$0.00	\$449.23	8/31/24	1	\$0.00		X				
CISCO 9200L STACK KIT	2111 CDBG-DR		7/19/24	\$611.48	\$0.00	\$122.30	8/31/24	1	\$0.00		X				
CISCO 9200 DNA ESSENTIALS 3 YRS.	2112 CDBG-DR		7/19/24	\$599.40	\$0.00	\$119.88	8/31/24	1	\$0.00		X				
CISCO SMARTNET 9200L-X 8X5 NBD (3YEAR) - ACT TYPE A POWER	2113 CDBG-DR		7/19/24	\$2,120.54	\$0.00	\$302.93	8/31/24	1	\$0.00		X				
MYCENTRIC MID BACK ADJ HEADREST AIR LUMBAR, CORNERBLOCK	2114 CDBG-DR		8/19/24	\$1,056.00	\$0.00	\$150.86	8/31/24	0	\$0.00		X				

\$2,877,949.53

\$1,725,191.82

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			
ADQUISICIÓN	N/A		3/4/08	\$35,300.00	\$0.00	\$0.00	8/31/24	201	\$0.00		X				
ADQUISICION DE TERRENO	N/A		8/19/08	\$55,000.00	\$0.00	\$0.00	8/31/24	195	\$0.00		X				
ADQUISICION DE TERRENO	N/A		2/25/09	\$319,515.01	\$0.00	\$0.00	8/31/24	189	\$0.00		X				
ADQUISICIÓN	N/A		9/8/08	\$15,200.00	\$0.00	\$0.00	8/31/24	195	\$0.00		X				
ADQUISICIÓN	N/A		6/2/09	\$28,591.48	\$0.00	\$0.00	8/31/24	186	\$0.00		X				
ADQUISICIÓN	N/A		6/2/09	\$95,408.52	\$0.00	\$0.00	8/31/24	186	\$0.00		X				
ADQUISICIÓN	N/A		3/5/08	\$15,800.00	\$0.00	\$0.00	8/31/24	201	\$0.00		X				
ADQUISICIÓN	N/A		11/2/07	\$13,390.00	\$0.00	\$0.00	8/31/24	205	\$0.00		X				
ADQUISICIÓN	N/A		11/2/07	\$30,000.00	\$0.00	\$0.00	8/31/24	205	\$0.00		X				
ADQUISICIÓN	N/A		11/7/07	\$2,899.00	\$0.00	\$0.00	8/31/24	205	\$0.00		X				
ADQUISICIÓN	N/A		11/2/07	\$18,000.00	\$0.00	\$0.00	8/31/24	205	\$0.00		X				
ADQUISICIÓN	N/A		11/2/07	\$15,000.00	\$0.00	\$0.00	8/31/24	205	\$0.00		X				
ADQUISICIÓN	N/A		12/26/07	\$2,498.00	\$0.00	\$0.00	8/31/24	203	\$0.00		X				
ADQUISICIÓN	N/A		12/26/07	\$15,000.00	\$0.00	\$0.00	8/31/24	203	\$0.00		X				
ADQUISICIÓN	N/A		12/21/08	\$15,000.00	\$0.00	\$0.00	8/31/24	191	\$0.00		X				
ADQUISICIÓN	N/A		12/21/08	\$2,500.00	\$0.00	\$0.00	8/31/24	191	\$0.00		X				
ADQUISICIÓN	N/A		12/27/07	\$15,000.00	\$0.00	\$0.00	8/31/24	203	\$0.00		X				
ADQUISICIÓN	N/A		12/27/07	\$3,609.00	\$0.00	\$0.00	8/31/24	203	\$0.00		X				
ADQUISICIÓN	N/A		12/21/07	\$15,000.00	\$0.00	\$0.00	8/31/24	203	\$0.00		X				
ADQUISICIÓN	N/A		12/21/07	\$3,814.00	\$0.00	\$0.00	8/31/24	203	\$0.00		X				
ADQUISICIÓN	N/A		11/2/07	\$17,498.00	\$0.00	\$0.00	8/31/24	205	\$0.00		X				
ADQUISICIÓN	N/A		11/2/07	\$18,117.00	\$0.00	\$0.00	8/31/24	205	\$0.00		X				
ADQUISICIÓN	N/A		7/29/10	\$52,271.00	\$0.00	\$0.00	8/31/24	172	\$0.00		X				
ADQUISICIÓN	N/A		9/22/05	\$89,400.00	\$0.00	\$0.00	8/31/24	231	\$0.00		X				
ADQUISICIÓN	N/A		1/25/06	\$13,500.00	\$0.00	\$0.00	8/31/24	226	\$0.00		X				
ADQUISICIÓN	N/A		8/28/06	\$14,030.00	\$0.00	\$0.00	8/31/24	219	\$0.00		X				
SC-785#087863201	N/A		11/2/07	\$38,605.00	\$0.00	\$0.00	8/31/24	205	\$0.00		X				
ADQUISICIÓN DE TERRENO	N/A		4/6/06	\$8,800.00	\$0.00	\$0.00	8/31/24	224	\$0.00		X				
ADQUISICIÓN DE INMUEBLE YABUCOA	N/A		7/18/12	\$15,000.00	\$0.00	\$0.00	8/31/24	148	\$0.00		X				
ADQUISICIÓN DE INMUEBLE YABUCOA	N/A		7/18/12	\$15,000.00	\$0.00	\$0.00	8/31/24	148	\$0.00		X				
ADQUISICIÓN DE INMUEBLE YABUCOA	N/A		7/18/12	\$15,000.00	\$0.00	\$0.00	8/31/24	148	\$0.00		X				
ADQUISICIÓN DE INMUEBLE YABUCOA	N/A		7/18/12	\$15,000.00	\$0.00	\$0.00	8/31/24	148	\$0.00		X				
ADQUISICIÓN DE INMUEBLE YABUCOA	N/A		7/18/12	\$15,000.00	\$0.00	\$0.00	8/31/24	148	\$0.00		X				
ADQUISICIÓN DE INMUEBLE YABUCOA	N/A		7/18/12	\$15,000.00	\$0.00	\$0.00	8/31/24	148	\$0.00		X				
ADQUISICIÓN DE INMUEBLE MOROVIS	N/A		8/9/12	\$111,600.00	\$0.00	\$0.00	8/31/24	147	\$0.00		X				
				<u>\$1,170,346.01</u>					<u>\$0.00</u>						

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			
TOYOTA HIGHLANDER 2003 GE - 10708	JTEGF21AO30117383	Ofic. Reg. Guayama	8/22/03	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00		X				Donado
2016 JEEP PATRIOT BLANCA GE - 10709	1C4NJPBB2GD532802	Oficina Central	9/28/15	\$21,970.98	\$0.00	\$0.00	8/31/24	109	\$21,970.98		X				Compra DV
2016 JEEP PATRIOT BLANCA GE-10710	1C4NJPBB4GD532803	Oficina Central	9/28/15	\$21,970.98	\$0.00	\$0.00	8/31/24	109	\$21,970.98		X				Compra DV
FORD EXPEDITION - GE - 10697	IFMFU17599EB16007	Oficina Central	7/15/19	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00		X				Donado
DODGE CARAVAN GE-10692	2D8HN44E49R517291	Oficina Central	9/25/19	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00		X				Donado
FORD ESCAPE GE-10702	IFMCUDC75BKC46250	Oficina Central	7/20/11	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00		X				Donado
DODGE DURANGO GE-10705	IC45DHDT1CC182715	Oficina Central	12/5/11	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00		X				Donado
CHEVROLET SILVERADO GE-10707	IGCHK23U36F251902	Oficina Central	4/13/07	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00		X				Donado
CHEVROLET BLAZER 2005 GE-10711	1GNNT13S552154668	Ofic. Reg. Aguadilla	10/20/04	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00		X				Donado
CHEVROLET EXPRESS GE-10693	IGAAG39U471208126	Oficina Central	3/15/2019	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00		X				Donado
JEEP GRAND GE-04980	1C4RJFAG5CC229893	Oficina Central	8/19/2012	\$27,000.00	\$0.00	\$0.00	8/31/24	144	\$27,000.00		X				Traspaso de ODSEC al DV (Programa CDBG-Estatal)
JEEP GRAND GE-04981	1C4RJFAG8CC224834	Oficina Central	8/19/2012	\$27,000.00	\$0.00	\$0.00	8/31/24	144	\$27,000.00		X				Traspaso de ODSEC al DV (Programa CDBG-Estatal)
TOYOTA RAV4 GE-12889	JTMH1RFV1pd105186	Oficina Central	4/20/23	\$28,627.00	\$0.00	\$0.00	8/31/24	17	\$28,627.00	X				X	Compra DV
FORD BRONCO GE-14510	FMCRA9A60PRE14637	Oficina Central	7/1/24	\$29,925.00	\$0.00	\$0.00	8/31/24	3	\$29,925.00	X				X	Compra DV
FORD BRONCO GE-12890	3FMCR9A64NRE30837	Oficina Central	4/12/23	\$29,925.00	\$0.00	\$0.00	8/31/24	17	\$29,925.00	X				X	Compra DV
FORD BRONCO GE-12891	3FMCR9A62NRE30836	Oficina Central	4/12/23	\$29,925.00	\$0.00	\$0.00	8/31/24	17	\$29,925.00	X				X	Compra DV
TOYOTA Sienna GE-12620	5TDKRKECXP5143087	Oficina Central	2/22/23	\$39,224.00	\$0.00	\$0.00	8/31/24	19	\$39,224.00	X				X	Compra DV
TOYOTA Sienna GE-12621	5TDKRKEC8P5142830	Oficina Central	2/22/23	\$39,224.00	\$0.00	\$0.00	8/31/24	19	\$39,224.00	X				X	Compra DV
2022 ISUZU NRR-4 GE-12402	JALE5W16XN7306147	Oficina Central	9/26/22	\$85,734.09	\$0.00	\$0.00	8/31/24	24	\$85,734.09	X				X	Compra DV
JEEP Gladiator GE-12403	1C6HJTAG8NL130599	Ofic. Reg. Ponce	9/23/22	\$43,500.00	\$0.00	\$0.00	8/31/24	24	\$43,500.00	X				X	Compra DV
JEEP Gladiator GE-12404	1C6HJTAG0NL146103	Ofic. Reg. Aguadilla	9/23/22	\$43,500.00	\$0.00	\$0.00	8/31/24	24	\$43,500.00	X				X	Compra DV
JEEP Gladiator GE-12405	1C6HJTAG2NL146104	Oficina Central	9/23/22	\$43,500.00	\$0.00	\$0.00	8/31/24	24	\$43,500.00	X				X	Compra DV
JEEP Gladiator GE-12406	1C6HJTAG9NL151204	Oficina Central	9/23/22	\$43,500.00	\$0.00	\$0.00	8/31/24	24	\$43,500.00	X				X	Compra DV
JEEP Gladiator GE-12407	1C6HJTAG9NL167953	Ofic. Reg. Caguas	9/23/22	\$43,500.00	\$0.00	\$0.00	8/31/24	24	\$43,500.00	X				X	Compra DV
JEEP Gladiator GE-12408	1C6HJTAG5NL171126	Ofic. Reg. Guayama	9/23/22	\$43,500.00	\$0.00	\$0.00	8/31/24	24	\$43,500.00	X				X	Compra DV
JEEP Gladiator GE-12409	IC6HJTAG2NL176381	Ofic. Reg. Mayaguez	9/23/22	\$43,500.00	\$0.00	\$0.00	8/31/24	24	\$43,500.00	X				X	Compra DV
JEEP Gladiator GE-12410	1C6HJTAG4NL176382	Ofic. Reg. Arecibo	9/23/22	\$43,500.00	\$0.00	\$0.00	8/31/24	24	\$43,500.00	X				X	Compra DV
JEEP Gladiator GE-12411	1C6HJTAG6NL176383	Ofic. Reg. Carolina	9/23/22	\$43,500.00	\$0.00	\$0.00	8/31/24	24	\$43,500.00	X				X	Compra DV
JEEP Gladiator GE-12412	1C6HJTAG3NL181427	Ofic. Reg. Bayamón	9/23/22	\$43,500.00	\$0.00	\$0.00	8/31/24	24	\$43,500.00	X				X	Compra DV
TOYOTA RAV 4 GE-13220	JTMH1RFV1PD107819	Oficina Central	7/17/23	\$28,627.00	\$0.00	\$4,771.17	8/31/24	14	\$9,542.33	X				X	Compra DV
TOYOTA RAV 4 GE-13578	JTMH1RFV3PD109661	Oficina Central	7/17/23	\$28,627.00	\$0.00	\$4,771.17	8/31/24	14	\$9,542.33	X				X	Compra DV



RAM 2500 TRADEMAN GE-13230	3C6UR5CJ4PG628083	Oficina Central	7/17/23	\$36,966.70	\$0.00	\$6,161.12	8/31/24	14	\$12,322.23	X			X	Compra DV
RAM 2500 TRADEMAN GE-13231	3C6UR5CJ9PG628080	Ofic. Reg.Ponce	7/17/23	\$36,966.70	\$0.00	\$6,161.12	8/31/24	14	\$12,322.23	X			X	Compra DV
RAM 2500 TRADEMAN GE-13232	3C6UR5CJ2PG628082	Ofic. Reg.Aguadilla	7/17/23	\$36,966.70	\$0.00	\$6,161.12	8/31/24	14	\$12,322.23	X			X	Compra DV
RAM 2500 TRADEMAN GE-13536	3C6UR5CJOPG628081	Oficina Central	8/22/23	\$36,966.70	\$0.00	\$5,647.69	8/31/24	13	\$11,295.38	X			X	Compra DV
TOYOTA RAV 4 GE-13229	JTMH1RFV8PD107811	Oficina Central	9/11/23	\$28,627.00	\$0.00	\$3,975.97	8/31/24	12	\$7,951.94	X			X	Compra DV
TOYOTA RAV 4 GE-13897	JTMH1RFVOPD111691	Ofic. Reg. Humacao	9/11/23	\$28,627.00	\$0.00	\$3,578.38	8/31/24	12	\$7,156.75	X			X	Compra DV
TOYOTA RAV 4 GE-13898	JTMH1RFVXPD111813	Oficina Central	11/7/23	\$28,627.00	\$0.00	\$2,783.18	8/31/24	10	\$5,566.36	X			X	Compra DV
TOYOTA RAV 4 GE-13899	JTMH1RFV4PD110575	Oficina Central	11/7/23	\$28,627.00	\$0.00	\$2,783.18	8/31/24	10	\$5,566.36	X			X	Compra DV
TOYOTA RAV 4 GE-13912	JTMH1RFVXPD110967	Oficina Central	11/7/23	\$28,627.00	\$0.00	\$2,783.18	8/31/24	10	\$5,566.36	X			X	Compra DV
TOYOTA RAV 4 GE-13577	JTMH1RFV9PD109423	Oficina Central	11/7/23	\$28,627.00	\$0.00	\$2,783.18	8/31/24	10	\$5,566.36	X			X	Compra DV
DODGE CARAVAN 2010 - GE-10686	2D4RN4DE3AR158770	Síndico	10/21/09	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
DODGE CARAVAN 2010 - GE-10687	2D4RN4DE7AR158769	Síndico	10/21/09	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
DODGE CARAVAN 2009 - GE - 10689	1D8HN44E19B506165	Síndico	09/20/19	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
DODGE CARAVAN 2009 - GE - 10690	1D8HN44E39B506166	Síndico	09/20/19	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
DODGE CARAVAN 2009 GE - 10696	2D8HN44E29R517290	Síndico	9/25/19	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
DODGE CARAVAN 2009 GE-10695	2C4RDGBG1CR191758	Síndico	11/15/11	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
CHEVROLET BLAZER 2005 GE-10713	1GNDS13S052361620	Ofic. Reg. Guayama	8/31/05	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
CHEVROLET T-BLAZER 2005 GE-10701	1GNDS31S952358540	Síndico	8/16/05	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
CHEVROLET BLAZER 2005 GE-10698	1GNDS13SX62288223	Síndico	10/20/04	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
CHEVROLET BLAZER 2006 GE-10694	1GNDS13S362285941	Síndico	10/20/04	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
CHEVROLET BLAZER 2006 GE-10699	1GNDS13S562284094	Síndico	10/20/04	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
CHEVROLET BLAZER 2006 JGV-707	1GNDS13S662285772	Síndico	9/25/2019	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
CHEVROLET BLAZER 2006 GE-10700	1GNDS13S752155918	Síndico	9/25/2019	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
FORD F-250 2002 GE-10702	1FTNF20L52EB40562	Síndico	12/8/09	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
CHEVROLET VAN WAGON 2004 (Express) GE - 10688	1GAHG39UX41123139	Síndico	1/28/04	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
FORD C/WAGON PASAJERO 2000 GE-10704	1FBSS31L9YHB62238		5/13/09	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
FORD C/WAGON PASAJERO 2000 GE-10706	1FBSS31L5YHB62236	Síndico	5/13/09	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
FORD C/WAGON PASAJERO 2000 GE-10703	1GNDS13S052361620	Ofic. Reg. Guayama	5/13/09	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
FORD EXPLORER 2010 GE-10691	1FMEU6EE5AUA12541	Síndico	2/2/10	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
MITSUBUCHI MIRAGE 1998 DNP-048	JA3AY216X0001428	Taller Jauca	7/2/08	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
ISUZU TROOPER 1999 EBA-736	JACDJ58X6X7912659	Síndico	7/2/08	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
PONTIAC BONEVILLE 1997 CPR-788	IG2HX52KXH221547	Taller Jauca	5/28/09	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
MAZDA B2300 1998 637-617	4F4YR16U7WTM26937	Síndico	7/3/08	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
MITSUBUCHI MONTERO (EAY-554)	JA4MW31RX1J016470	Síndico	8/9/00	\$22,500.00	\$0.00	\$0.00	8/31/24	1440	\$22,500.00			X		Comprado DV
LINCOLN MERCURY 1999 DSJ-799	2MEFM75WXXX722154	Taller Jauca	5/25/00	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			x		Donado
MITSUBUCHI MONTERO (EAY-553)	JA4MW31R61J010245	Taller Jauca	8/9/00	\$22,500.00	\$0.00	\$0.00	8/31/24	1440	\$22,500.00			x		Comprado DV
FORD PASAJEROS 2002 ETJ-375	1FBSS31L92HA78170	Taller Jauca	5/13/08	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
FORD EXPLORER 1998 DGY-548	1FMZ632E2WU008824	Taller Jauca	9/25/98	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
FORD EXPLORER 1998 DGY-208	1FMZU32E8WUD8813	Taller Jauca	9/25/98	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado
FORD EXPLORER 1998 DGY-551	1FMZU32E2WC97288	Taller Jauca	9/25/98	\$0.00	\$0.00	\$0.00	8/31/24		\$0.00			X		Donado

\$1,237,408.85

\$965,246.94