

ESTADO LIBRE ASOCIADO DE PUERTO RICO
 ADMINISTRACION DE SERVICIOS MEDICOS DE PUERTO RICO
 DEPARTAMENTO DE RECURSOS FISCALES
 INFORME DE INVENTARIO DE PROPIEDAD
 A 31 DE AGOSTO DE 2024

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			
WASHER	000000251	LAUNDRY CLASSIFICATION	6/30/1975	\$18,682.60	\$0.00	\$0.00	8/30/2024	180	\$18,682.60						
CONDITIONING TUMBLER	000000273	LAUNDRY DRIED	6/30/1975	\$7,615.00	\$0.00	\$0.00	8/30/2024	180	\$7,615.00						
UTILITY PRESS UNIT CONDENSER	000000292	LAUNDRY CLASSIFICATION	6/30/1975	\$1,922.00	\$0.00	\$0.00	8/30/2024	180	\$1,922.00						
UTILITY PRESS UNIT CONDENSER	000000294	LAUNDRY CLASSIFICATION	6/30/1975	\$1,922.00	\$0.00	\$0.00	8/30/2024	180	\$1,922.00						
UTLITY PRESS UNIT CONDENSER	000000296	LAUNDRY CLASSIFICATION	6/30/1975	\$1,922.00	\$0.00	\$0.00	8/30/2024	180	\$1,922.00						
NURSE-UNIFORM UNIT WITH CONDENSER	000000301	LAUNDRY CLASSIFICATION	6/30/1975	\$1,896.50	\$0.00	\$0.00	8/30/2024	180	\$1,896.50						
CHUTE	000000307	LAUNDRY CLASSIFICATION	6/30/1975	\$700.00	\$0.00	\$0.00	8/30/2024	240	\$700.00						
SHELVING UNITS	0000001429	OPE PROFIT CLEARING EXP.	6/30/1975	\$3,800.00	\$0.00	\$0.00	8/30/2024	240	\$3,800.00						
GENERAL SERVICE SET	0000002727	STEAM PLANT	6/30/1975	\$1,622.00	\$0.00	\$0.00	8/30/2024	120	\$1,622.00						
COMPRESOR DE AIRE	0000005060	STEAM PLANT	6/30/1975	\$3,100.00	\$0.00	\$0.00	8/30/2024	120	\$3,100.00						
AUTPOSY TABLE	0000005421	PATOLOGY	6/30/1975	\$2,035.00	\$0.00	\$0.00	8/30/2024	180	\$2,035.00						
AUTOPSY TABLE	0000005422	PATOLOGY	6/30/1975	\$2,035.00	\$0.00	\$0.00	8/30/2024	180	\$2,035.00						
UNDERCOUNTER REFRIGERATOR	0000006046	PROPERTY OTHER INSTITUTION	6/30/1975	\$580.00	\$0.00	\$0.00	8/30/2024	120	\$580.00						
OPER. TABLE MOUNTED ON CASTERS	0000007447	OPERATING ROOM	6/30/1975	\$2,493.95	\$0.00	\$0.00	8/30/2024	240	\$2,493.95						
OPER. TABLE MOUNTED ON CASTERS	0000007450	OPERATING ROOM	6/30/1975	\$2,493.95	\$0.00	\$0.00	8/30/2024	240	\$2,493.95						
OPER. TABLE MOUNTED ON CASTERS	0000007456	OPERATING ROOM	6/30/1975	\$2,493.95	\$0.00	\$0.00	8/30/2024	240	\$2,493.95						
OPERATING TABLE	0000007458	OPERATING ROOM	6/30/1975	\$2,493.95	\$0.00	\$0.00	8/30/2024	240	\$2,493.95						
FREEZER REACH IN S/>	0000007588	OPE PROFIT CLEARING EXP.	6/30/1975	\$575.00	\$0.00	\$0.00	8/30/2024	120	\$575.00						
REACH IN REFR. SELF CONTAINED	0000007596	BLOOD TEST	6/30/1975	\$565.00	\$0.00	\$0.00	8/30/2024	120	\$565.00						
INSTRUMENT CABINET TYPE 302	0000007733	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007734	HIPERBARIC CHAMBER	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007735	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007736	HIPERBARIC CHAMBER	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007737	HIPERBARIC CHAMBER	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007738	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007739	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007740	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007741	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007742	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007743	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007744	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007745	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007746	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	0000007747	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						

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INSTRUMENT CABINET 302	000007748	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	000007749	PROPERTY INVENTORY	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET 302	000007750	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	000007751	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
INSTRUMENT CABINET TYPE 302	000007752	OPERATING ROOM	6/30/1975	\$505.00	\$0.00	\$0.00	8/30/2024	240	\$505.00						
CENTRIFUGE CLINICAL #302 SHIELDS	000007804	OPE PROFIT CLEARING EXP.	6/30/1975	\$757.36	\$0.00	\$0.00	8/30/2024	180	\$757.36						
ANESTHESIA MACHINE	000007901	OPERATING ROOM	6/30/1975	\$1,488.00	\$0.00	\$0.00	8/30/2024	180	\$1,488.00						
BINCULAR BRIGHT FIELD	000008088	PATHOLOGY ADMINISTRATION	6/30/1975	\$705.40	\$0.00	\$0.00	8/30/2024	240	\$705.40						
BINCULAR BRIGHT FIELD	000008098	PROPERTY INVENTORY	6/30/1975	\$705.40	\$0.00	\$0.00	8/30/2024	240	\$705.40						
BINCULAR BRIGHT FIELD	000008100	OPE PROFIT CLEARING EXP.	6/30/1975	\$705.40	\$0.00	\$0.00	8/30/2024	240	\$705.40						
BINOCULAR BRIGHT FIELD	000008102	OPE PROFIT CLEARING EXP.	6/30/1975	\$705.40	\$0.00	\$0.00	8/30/2024	240	\$705.40						
BINOCULAR BRIGHT FIELD	000008105	MICROBIOLOGY	6/30/1975	\$548.05	\$0.00	\$0.00	8/30/2024	240	\$548.05						
BINOCULAR BRIGHT FIELD	000008110	LABORATORY ADMINISTRATION	6/30/1975	\$1,608.25	\$0.00	\$0.00	8/30/2024	240	\$1,608.25						
BINOCULAR BRIGHT FIELD MICROSCOPE	000008117	PROPERTY INVENTORY	6/30/1975	\$615.55	\$0.00	\$0.00	8/30/2024	240	\$615.55						
BINOCULAR BRIGHT FIELD MICROSCOPE	000008120	PROPERTY INVENTORY	6/30/1975	\$615.55	\$0.00	\$0.00	8/30/2024	240	\$615.55						
BINOCULAR BRIGHT FIELD MICROSCOPE	000008121	BIOCHEMICAL	6/30/1975	\$615.55	\$0.00	\$0.00	8/30/2024	240	\$615.55						
BINOCULAR BRIGHT FIELD MICROSCOPE	000008123	OPE PROFIT CLEARING EXP.	6/30/1975	\$615.55	\$0.00	\$0.00	8/30/2024	240	\$615.55						
BINOCULAR BRIGHT FIELD MICROSCOPE	000008127	LABORATORY ADMINISTRATION	6/30/1975	\$615.55	\$0.00	\$0.00	8/30/2024	240	\$615.55						
BINOCULAR BRIGHT FIELD MICROSCOPE	000008129	MICROBIOLOGY	6/30/1975	\$615.55	\$0.00	\$0.00	8/30/2024	240	\$615.55						
BINOCULAR BRIGHT FIELD MICROSCOPE	000008135	OPE PROFIT CLEARING EXP.	6/30/1975	\$615.55	\$0.00	\$0.00	8/30/2024	240	\$615.55						
BINOCULAR PHASE (MICROSCOPIO)	000008145	PROPERTY INVENTORY	6/30/1975	\$911.00	\$0.00	\$0.00	8/30/2024	240	\$911.00						
EXPANDOMATIC P.H. METER	000008181	LABORATORY ADMINISTRATION	6/30/1975	\$729.55	\$0.00	\$0.00	8/30/2024	180	\$729.55						
SELF CONTAINED	000008443	OPERATING ROOM	6/30/1975	\$5,000.00	\$0.00	\$0.00	8/30/2024	240	\$5,000.00						
SAFE GUARANTEED	000008635	OPE PROFIT CLEARING EXP.	6/30/1975	\$890.00	\$0.00	\$0.00	8/30/2024	120	\$890.00						
STRETCHER RECOVERY S/S	000008661	ESCORT SERVICES	6/30/1975	\$630.33	\$0.00	\$0.00	8/30/2024	240	\$630.33						
STRETCHER RECOVERY S/S	000008664	RECOVERY ROOM	6/30/1975	\$630.33	\$0.00	\$0.00	8/30/2024	240	\$630.33						
STRETCHER RECOVERY S/S	000008666	RECOVERY ROOM	6/30/1975	\$630.33	\$0.00	\$0.00	8/30/2024	240	\$630.33						
STRETCHER RECOVERY S/S	000008669	ESCORT SERVICES	6/30/1975	\$630.33	\$0.00	\$0.00	8/30/2024	240	\$630.33						
STRETCHER RECOVERY S/S	000008673	ESCORT SERVICES	6/30/1975	\$630.33	\$0.00	\$0.00	8/30/2024	240	\$630.33						
DUO AUTOTECH. CAT. S.N. 8534	000008685	PATOLOGY	6/30/1975	\$1,850.00	\$0.00	\$0.00	8/30/2024	180	\$1,850.00						
DUO AUTOTECH. CAT. S.N. 8534	000008686	OPE PROFIT CLEARING EXP.	6/30/1975	\$1,850.00	\$0.00	\$0.00	8/30/2024	180	\$1,850.00						
WORK TABLE 10^ LONG	0000010775	CENTRAL SUPPLY- STERILIZATION	6/30/1975	\$744.00	\$0.00	\$0.00	8/30/2024	120	\$744.00						
WORK TABLE 7! LONG	0000010776	CENTRAL SUPPLY- STERILIZATION	6/30/1975	\$593.00	\$0.00	\$0.00	8/30/2024	120	\$593.00						
HALL DRILL CONTROL DRIL W/PEN	0000010943	OPERATING ROOM	6/30/1975	\$809.00	\$0.00	\$0.00	8/30/2024	240	\$809.00						
PROCTOLOGIC & EXAMINING TABLE	0000011405	CLINICS	6/30/1975	\$968.92	\$0.00	\$0.00	8/30/2024	240	\$968.92						
AMERICAN ALBEE FRACTURE ORTHOPEDIE	0000012999	CLINICS	6/30/1975	\$3,191.00	\$0.00	\$0.00	8/30/2024	240	\$3,191.00						

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GREENS REFRACTOR SPHERE LENS DIC	0000013085	CLINICS	6/30/1975	\$807.50	\$0.00	\$0.00	8/30/2024	240	\$807.50						
ORTHOGON TEST LENS SET HAND	0000013102	CLINICS	6/30/1975	\$608.00	\$0.00	\$0.00	8/30/2024	240	\$608.00						
ORTHOGON TEST LENS SET HAND	0000013103	CLINICS	6/30/1975	\$608.00	\$0.00	\$0.00	8/30/2024	240	\$608.00						
100 GALLON HOT WATER ETORAGE GEN	0000013306	CENTRAL SUPPLY- STERILIZATION	6/30/1975	\$795.00	\$0.00	\$0.00	8/30/2024	120	\$795.00						
REGENERATIVE FLY ASH COLLECTOR	0000013970	STEAM PLANT	6/30/1975	\$4,940.00	\$0.00	\$0.00	8/30/2024	240	\$4,940.00						
REGENERATIVE FLY ASH COLLECTOR	0000013971	STEAM PLANT	6/30/1975	\$4,940.00	\$0.00	\$0.00	8/30/2024	240	\$4,940.00						
PROJECT O CHART BL UNIT GREEN CLOR	0000013973	CLINICS	6/30/1975	\$1,121.10	\$0.00	\$0.00	8/30/2024	180	\$1,121.10						
CARTS COLD FOOD	0000014102	FOOD PRODUCTION PATI	6/30/1975	\$1,370.00	\$0.00	\$0.00	8/30/2024	240	\$1,370.00						
OFFSET PRESS-SINGLE COLOR	0000014204	OFFICE SERVICES	6/30/1975	\$14,080.00	\$0.00	\$0.00	8/30/2024	120	\$14,080.00						
AUTOMATIC PAPER CUTTER 32^ HYD.	0000014206	PROPERTY INVENTORY	6/30/1975	\$4,100.00	\$0.00	\$0.00	8/30/2024	120	\$4,100.00						
TEMPERATURE CONT. SINK 20^ X 24^	0000014209	OFFICE SERVICES	6/30/1975	\$2,270.00	\$0.00	\$0.00	8/30/2024	120	\$2,270.00						
SEMI AUTOMATIC PAPER DRILL	0000014214	OFFICE SERVICES	6/30/1975	\$1,046.00	\$0.00	\$0.00	8/30/2024	240	\$1,046.00						
CABINET STEAL FOR SMALL PART	0000014238	OPE LUMBER WAREHOUSE	6/30/1975	\$1,250.00	\$0.00	\$0.00	8/30/2024	240	\$1,250.00						
CABINET STEAL FOR SMALL PART	0000014239	OPE LUMBER WAREHOUSE	6/30/1975	\$1,250.00	\$0.00	\$0.00	8/30/2024	240	\$1,250.00						
CAJA DE SEGURIDAD SN 176905	0000014372	OPE PROFIT CLEARING EXP.	6/30/1975	\$1,018.00	\$0.00	\$0.00	8/30/2024	240	\$1,018.00						
PADDING PRESS PR TYPE	0000014611	OFFICE SERVICES	6/30/1975	\$650.00	\$0.00	\$0.00	8/30/2024	120	\$650.00						
PADDING PRESS PORTABLE TYPE	0000014612	OFFICE SERVICES	6/30/1975	\$650.00	\$0.00	\$0.00	8/30/2024	120	\$650.00						
IR 1 BASIC 7^ SINGLE TRACE OCILLOS	0000014648	OPE ANESTHESIA	6/30/1975	\$1,000.00	\$0.00	\$0.00	8/30/2024	180	\$1,000.00						
DF 1 DC DEFIBRILLATOR	0000014671	OPE ANESTHESIA	6/30/1975	\$950.00	\$0.00	\$0.00	8/30/2024	180	\$950.00						
TRANE 27 R6 UTILITY FAN HI TEMO	0000015043	STEAM PLANT	6/30/1975	\$740.00	\$0.00	\$0.00	8/30/2024	240	\$740.00						
TUELVE /12) TILT ARBOR SAW	0000015056	CONSTRUCTION & REMO	6/30/1975	\$1,042.05	\$0.00	\$0.00	8/30/2024	240	\$1,042.05						
RADIAL SAW SN.	0000015057	CONSTRUCTION & REMO	6/30/1975	\$959.90	\$0.00	\$0.00	8/30/2024	240	\$959.90						
PLANER 13^X5	0000015058	CONSTRUCTION & REMO	6/30/1975	\$764.85	\$0.00	\$0.00	8/30/2024	240	\$764.85						
PELLETS OVAN 54^	0000015113	FOOD DISTRIBUTION PA	6/30/1975	\$2,088.00	\$0.00	\$0.00	8/30/2024	240	\$2,088.00						
RADIOGRAPHIC X RAY UNIT	0000016073	RADIOLOGY	6/30/1975	\$9,613.00	\$0.00	\$0.00	8/30/2024	240	\$9,613.00						
RADIOGRAPHIC X RAY UNIT	0000016085	RADIOLOGY	6/30/1975	\$7,687.00	\$0.00	\$0.00	8/30/2024	240	\$7,687.00						
THREE BANK SERVICE CART	0000016276	FOOD DISTRIBUTION PA	6/30/1975	\$927.09	\$0.00	\$0.00	8/30/2024	240	\$927.09						
OPERATING ROOM MONITORING SYSTEM	0000016278	OPERATING ROOM	6/30/1975	\$36,911.40	\$0.00	\$0.00	8/30/2024	240	\$36,911.40						
STRETCHER RECOVERY S/S	0000016476	ESCORT SERVICES	6/30/1975	\$680.00	\$0.00	\$0.00	8/30/2024	180	\$680.00						
GRAPHOTYPE MODEL 6440	0000016578	PROPERTY OTHER INSTITUTION	6/30/1975	\$4,435.00	\$0.00	\$0.00	8/30/2024	120	\$4,435.00						
FLAME PHOTOMETER SN 12916	0000016784	BIOCHEMICAL	6/30/1975	\$2,275.00	\$0.00	\$0.00	8/30/2024	240	\$2,275.00						
MOBILE POT RACKS EASTER STEEL	0000016963	FOOD PRODUCTION PATI	6/30/1975	\$790.00	\$0.00	\$0.00	8/30/2024	240	\$790.00						
MOBILE POT RACKS EASTER STEEL	0000016964	FOOD PRODUCTION PATI	6/30/1975	\$790.00	\$0.00	\$0.00	8/30/2024	240	\$790.00						
MOBILE POT RACKS EASTER STEEL	0000016965	FOOD PRODUCTION PATI	6/30/1975	\$790.00	\$0.00	\$0.00	8/30/2024	240	\$790.00						
MOBILE POT RACKS EASTER STEEL	0000016966	FOOD PRODUCTION PATI	6/30/1975	\$790.00	\$0.00	\$0.00	8/30/2024	240	\$790.00						
MIXER	0000016967	FOOD PRODUCTION PATI	6/30/1975	\$3,604.00	\$0.00	\$0.00	8/30/2024	240	\$3,604.00						
GROEN MOD GTSWC-100 KETTLES	0000016973	OPE PROFIT CLEARING EXP.	6/30/1975	\$1,371.66	\$0.00	\$0.00	8/30/2024	240	\$1,371.66						
GROEN MOD GTSWC-100 KETTLES	0000016974	OPE PROFIT CLEARING EXP.	6/30/1975	\$1,371.66	\$0.00	\$0.00	8/30/2024	240	\$1,371.66						
GROEN MOD GTSWC-100 LETTLLES	0000016975	OPE PROFIT CLEARING EXP.	6/30/1975	\$1,371.66	\$0.00	\$0.00	8/30/2024	240	\$1,371.66						
GROEN MOD GTSWC-60 KETTLE	0000016976	OPE PROFIT CLEARING EXP.	6/30/1975	\$1,371.66	\$0.00	\$0.00	8/30/2024	240	\$1,371.66						

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GROEN MOD. GTSWC-60	0000016977	OPE PROFIT CLEARING EXP.	6/30/1975	\$1,371.66	\$0.00	\$0.00	8/30/2024	240	\$1,371.66						
DEAN 2S WASHBURN & GRANGE	0000017011	FOOD PRODUCTION PATI	6/30/1975	\$1,650.00	\$0.00	\$0.00	8/30/2024	240	\$1,650.00						
HOOD	0000017012	FOOD PRODUCTION PATI	6/30/1975	\$22,700.00	\$0.00	\$0.00	8/30/2024	240	\$22,700.00						
COOKS TABLE WITH OVERHELF	0000017019	FOOD PRODUCTION PATI	6/30/1975	\$2,486.00	\$0.00	\$0.00	8/30/2024	240	\$2,486.00						
WORK TABLE	0000017029	FOOD PRODUCTION PATI	6/30/1975	\$2,002.00	\$0.00	\$0.00	8/30/2024	240	\$2,002.00						
POT SCRAPPING TABLE	0000017030	FOOD PRODUCTION PATI	6/30/1975	\$1,800.00	\$0.00	\$0.00	8/30/2024	240	\$1,800.00						
COOK TABLES	0000017067	FOOD PRODUCTION PATI	6/30/1975	\$875.00	\$0.00	\$0.00	8/30/2024	240	\$875.00						
SIERRA PARA ESTERNON MOTOR PEDAL/CABLE	0000017075	OPERATING ROOM	7/29/1996	\$3,549.00	\$0.00	\$0.00	8/30/2024	60	\$3,549.00						
VEGETABLE SINK	0000017086	FOOD PRODUCTION PATI	6/30/1975	\$675.00	\$0.00	\$0.00	8/30/2024	240	\$675.00						
SECRETARIAL DESK WOOD L TYPE 30X60	0000017182	ELECTRICITY	6/30/1975	\$667.54	\$0.00	\$0.00	8/30/2024	180	\$667.54						
PREPARATION TABLE	0000017247	FOOD PRODUCTION PATI	6/30/1975	\$515.00	\$0.00	\$0.00	8/30/2024	240	\$515.00						
INSTRUMENT CABINET S/S	0000017326	OPERATING ROOM	6/30/1975	\$538.00	\$0.00	\$0.00	8/30/2024	240	\$538.00						
INSTRUMENT CABINET S/S	0000017328	OPERATING ROOM	6/30/1975	\$538.00	\$0.00	\$0.00	8/30/2024	240	\$538.00						
MEGGER TESTING SET	0000017530	ELECTRICITY	6/30/1975	\$1,642.00	\$0.00	\$0.00	8/30/2024	240	\$1,642.00						
BED PAN WASHER	0000017614	CASA C BUILDING	6/30/1975	\$685.00	\$0.00	\$0.00	8/30/2024	240	\$685.00						
EMERGENCY GENERATOR COMPLETE	0000017625	CASA C BUILDING	6/30/1975	\$16,000.00	\$0.00	\$0.00	8/30/2024	240	\$16,000.00						
SPEED KLECT COLLATOR M 615 AC	0000017760	PROPERTY INVENTORY	6/30/1975	\$23,924.00	\$0.00	\$0.00	8/30/2024	240	\$23,924.00						
TANDEM ROLL OFFSET PRESS M 36664	0000017761	PROPERTY INVENTORY	6/30/1975	\$29,396.00	\$0.00	\$0.00	8/30/2024	240	\$29,396.00						
SELF CONTAINED	0000017762	FOOD DISTRIBUTION PA	6/30/1975	\$839.00	\$0.00	\$0.00	8/30/2024	120	\$839.00						
AIR CONDITIONER SN 651-95E	0000018065	PROPERTY OTHER INSTITUTION	6/30/1975	\$3,545.00	\$0.00	\$0.00	8/30/2024	120	\$3,545.00						
S/S CABINET TWO SLIDING DOORS	0000018197	OPERATING ROOM	6/30/1975	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
SOLUTION STORAGE GABINET	0000018234	OPERATING ROOM	6/30/1975	\$866.46	\$0.00	\$0.00	8/30/2024	180	\$866.46						
SOLUTION STORAGE GABINET	0000018235	OPERATING ROOM	6/30/1975	\$866.46	\$0.00	\$0.00	8/30/2024	180	\$866.46						
SOLUTION STORAGE GABINET	0000018241	CLINICS	6/30/1975	\$866.46	\$0.00	\$0.00	8/30/2024	180	\$866.46						
STERILIZER	0000018244	CENTRAL SUPPLY- STERILIZATION	6/30/1975	\$2,571.52	\$0.00	\$0.00	8/30/2024	120	\$2,571.52						
COUNTER DE MADERA 19 42 30	0000018261	CLINICS	6/30/1975	\$525.16	\$0.00	\$0.00	8/30/2024	120	\$525.16						
BINOCULAR MICROSCOPE	0000018533	CLINICS	6/30/1975	\$650.00	\$0.00	\$0.00	8/30/2024	180	\$650.00						
GABINETE8^ LARGO 20 1/2 X 3	0000018675	OPERATING ROOM ADMINISTRATION	6/30/1975	\$507.76	\$0.00	\$0.00	8/30/2024	180	\$507.76						
BACTERIOLOGICAL INCUBATOR ANHYDRIC	0000018961	MICROBIOLOGY	6/30/1975	\$539.00	\$0.00	\$0.00	8/30/2024	180	\$539.00						
HALL SURGAIRTOME SET-ZIMMER 1375	0000020019	OPE PROFIT CLEARING EXP.	6/30/1975	\$739.00	\$0.00	\$0.00	8/30/2024	120	\$739.00						
MOSTRADOR EN AREA MUESTRAS SANGRE	0000020316	LABORATORY ADMINISTRATION	6/30/1975	\$1,254.56	\$0.00	\$0.00	8/30/2024	84	\$1,254.56						
GABINETE DE 39 LINEAL	0000020377	HEALTH-ASEM AMBULATORY	6/30/1975	\$1,000.35	\$0.00	\$0.00	8/30/2024	180	\$1,000.35						
TANDEM AXLE TRAILER 16	0000020407	ENGINEER AND CONSERVATION	6/30/1975	\$4,209.00	\$0.00	\$0.00	8/30/2024	60	\$4,209.00						
TANDEM AXLE TRAILER 12	0000020411	ENGINEER AND CONSERVATION	6/30/1975	\$3,920.00	\$0.00	\$0.00	8/30/2024	60	\$3,920.00						
PROCESADORA AUT KODAK MOD M6AN	0000020999	RADIOLOGY	6/30/1975	\$5,902.20	\$0.00	\$0.00	8/30/2024	120	\$5,902.20						
HOUSING FOR X- RAY FILME	0000021333	RADIOLOGY	6/30/1975	\$11,984.00	\$0.00	\$0.00	8/30/2024	180	\$11,984.00						
CYCLONE UNIT COLLECTOR	0000022155	LAUNDRY ROLLS	6/30/1975	\$3,902.57	\$0.00	\$0.00	8/30/2024	120	\$3,902.57						

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										Nuevo	Útil	Excendente			
VICTORY FOSTER REFRIGERATOR	0000022568	PHARMACY	6/30/1975	\$3,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,000.00						
LIFT CAR FOR WASHING	0000022595	GENERAL VEHICLES OPE	6/30/1975	\$3,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,000.00						
LIFTER HIDRAULIC TORARY	0000022596	GENERAL VEHICLES OPE	6/30/1975	\$7,000.00	\$0.00	\$0.00	8/30/2024	120	\$7,000.00						
ZEISS DIPLOSCOPE W/ATTACHMENT	0000022702	OPERATING ROOM	6/30/1975	\$8,100.00	\$0.00	\$0.00	8/30/2024	120	\$8,100.00						
ZEISS MOVIE ATTACH FOR DIPLOSCOPE	0000022728	OPERATING ROOM	6/30/1975	\$1,038.00	\$0.00	\$0.00	8/30/2024	120	\$1,038.00						
3 BAYS METALEX CLOSED TYPE STEEL	0000022887	HEALTH-ASEM AMBULATORY	6/30/1975	\$1,552.65	\$0.00	\$0.00	8/30/2024	120	\$1,552.65						
BASIS CRANIOTOME KIT W/ATTACHMENT	0000022889	OPERATING ROOM	6/30/1975	\$1,620.00	\$0.00	\$0.00	8/30/2024	60	\$1,620.00						
PERFORATOR DRIVE	0000022892	OPERATING ROOM	6/30/1975	\$830.00	\$0.00	\$0.00	8/30/2024	60	\$830.00						
FIVE BAY METALES CLOSED DOUBLE FAC	0000022901	HEALTH-ASEM AMBULATORY	6/30/1975	\$1,476.40	\$0.00	\$0.00	8/30/2024	180	\$1,476.40						
FLOOR SCALE	0000022950	LAUNDRY CLASSIFICATION	6/30/1975	\$2,850.00	\$0.00	\$0.00	8/30/2024	120	\$2,850.00						
PROOOOCESADORA AUTOMATICA KODAK	0000023346	RADIOLOGY	6/30/1975	\$5,902.20	\$0.00	\$0.00	8/30/2024	120	\$5,902.20						
DELUXE ORTHOGAN TEST LENS SET	0000023565	CLINICS	6/30/1975	\$877.50	\$0.00	\$0.00	8/30/2024	120	\$877.50						
DELUXE ORTHOGAN TEST LENS SET	0000023566	CLINICS	6/30/1975	\$877.50	\$0.00	\$0.00	8/30/2024	120	\$877.50						
POWER DRIVE RODDING SET	0000023683	CONSTRUCTION & REMO	6/30/1975	\$1,360.00	\$0.00	\$0.00	8/30/2024	60	\$1,360.00						
AUTO ANALYZER*II W/ATTACHMENT	0000024152	BIOCHEMICAL	6/30/1975	\$10,901.00	\$0.00	\$0.00	8/30/2024	120	\$10,901.00						
INSTRUMENT CABINET S/S	0000024250	RADIOLOGY	6/30/1975	\$551.41	\$0.00	\$0.00	8/30/2024	120	\$551.41						
INSTRUMENT CABINET S/S	0000024251	RADIOLOGY	6/30/1975	\$551.41	\$0.00	\$0.00	8/30/2024	120	\$551.41						
INSTRUMENT CABINET S/S	0000024252	OPERATING ROOM	6/30/1975	\$551.41	\$0.00	\$0.00	8/30/2024	120	\$551.41						
INSTRUMENT CABINET S/S	0000024253	RADIOLOGY	6/30/1975	\$551.41	\$0.00	\$0.00	8/30/2024	120	\$551.41						
INSTRUMENT CABINET S/S	0000024254	RADIOLOGY	6/30/1975	\$551.41	\$0.00	\$0.00	8/30/2024	120	\$551.41						
INSTRUMENT CABINET S/S	0000024255	OPERATING ROOM	6/30/1975	\$551.41	\$0.00	\$0.00	8/30/2024	120	\$551.41						
LETERAY MOBILE-HI INTENSITY	0000024294	MICROBIOLOGY	6/30/1975	\$898.00	\$0.00	\$0.00	8/30/2024	120	\$898.00						
ARCHIVO DE SEGURIDAD DE METAL	0000024601	HUMAN RESOURCES OFFICE	6/30/1975	\$539.00	\$0.00	\$0.00	8/30/2024	120	\$539.00						
PLATAFORM TRUCK S S	0000024640	FOOD PRODUCTION PATI	6/30/1975	\$512.80	\$0.00	\$0.00	8/30/2024	120	\$512.80						
ARCHIVO DE SEGURIDAD 4 GAVETAS	0000024643	HUMAN RESOURCES OFFICE	6/16/1975	\$575.00	\$0.00	\$0.00	8/30/2024	120	\$575.00						
ARCHIVO DE SEGURIDAD 4 GAVETAS	0000024644	HUMAN RESOURCES OFFICE	6/16/1975	\$575.00	\$0.00	\$0.00	8/30/2024	120	\$575.00						
ARCHIVO DE SEGURIDAD 4 GAVETAS	0000024645	HUMAN RESOURCES OFFICE	6/16/1975	\$575.00	\$0.00	\$0.00	8/30/2024	120	\$575.00						
VERTICAL CUTTER MIXER	0000024701	FOOD PRODUCTION PATI	8/29/1975	\$1,098.10	\$0.00	\$0.00	8/30/2024	120	\$1,098.10						
MODULAR TELLERS LOCKERS	0000024705	FOOD PRODUCTION PATI	9/17/1975	\$1,467.00	\$0.00	\$0.00	8/30/2024	240	\$1,467.00						
REVOLVING BAKERY OVEN	0000024710	FOOD PRODUCTION PATI	10/14/1975	\$14,500.00	\$0.00	\$0.00	8/30/2024	120	\$14,500.00						
BURSTING IMPRINTING MACHINE MOD 1537	0000024725	OPE PROFIT CLEARING EXP.	1/15/1976	\$5,780.00	\$0.00	\$0.00	8/30/2024	120	\$5,780.00						
DUAL TRACE OSCILLOSCOPE W/ACC.	0000024751	OPE PROFIT CLEARING EXP.	3/12/1976	\$2,732.00	\$0.00	\$0.00	8/30/2024	60	\$2,732.00						
GABINETE FIJO CON FREGADERO Y CALENTADO	0000024945	PHARMACY	11/4/1976	\$1,200.00	\$0.00	\$0.00	8/30/2024	60	\$1,200.00						
MAQUINILLA IBM SN. 8604621	0000024978	PHARMACY	11/18/1976	\$670.00	\$0.00	\$0.00	8/30/2024	60	\$670.00						
MAQUINILLA IBM SN 7007375	0000025009	PATOLOGY	11/30/1976	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						
SANDWICH GRILL	0000025042	FOOD DISTRIB. INFIRM	1/12/1977	\$565.00	\$0.00	\$0.00	8/30/2024	60	\$565.00						
KODAK X O MAT PROCESSOR	0000025062	RADIOLOGY	3/10/1977	\$8,332.37	\$0.00	\$0.00	8/30/2024	120	\$8,332.37						

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KODAK X-OMAT PROCESSOR	0000025088	RADIOLOGY	3/10/1977	\$8,332.37	\$0.00	\$0.00	8/30/2024	120	\$8,332.37						
HOBART FOOD SLICER	0000025134	FOOD DISTRIB. INFIRM	7/19/1977	\$984.70	\$0.00	\$0.00	8/30/2024	120	\$984.70						
IMAGE AMPLIFIER W/ANODICA CAMERA	0000025155	RADIOLOGY	8/2/1977	\$39,044.00	\$0.00	\$0.00	8/30/2024	120	\$39,044.00						
COMPUTER SYSTEM	0000025157	CENTRAL BUILDING	8/8/1977	\$59,800.00	\$0.00	\$0.00	8/30/2024	120	\$59,800.00						
ARCHIVO SEGURIDAD DE METAL	0000025160	OFFICE SERVICES	8/19/1977	\$700.00	\$0.00	\$0.00	8/30/2024	240	\$700.00						
SANDWICH SALAD UNIT	0000025162	FOOD DISTRIB. INFIRM	8/12/1977	\$733.40	\$0.00	\$0.00	8/30/2024	60	\$733.40						
DUAL VIEWING MICROSCPE W/ATTACHMENTA	0000025194	HEMATOLOGY	12/12/1977	\$2,834.00	\$0.00	\$0.00	8/30/2024	180	\$2,834.00						
ELECTROSURGICAL ANALYSER SN 1159	0000025354	OPE PROFIT CLEARING EXP.	9/12/1978	\$1,001.30	\$0.00	\$0.00	8/30/2024	60	\$1,001.30						
RADIOGRAPHIC TABLE W/ACC.	0000025362	RADIOLOGY	10/2/1978	\$8,500.00	\$0.00	\$0.00	8/30/2024	120	\$8,500.00						
RADIOGRAPHIC TABLE	0000025364	RADIOLOGY	10/2/1978	\$12,670.00	\$0.00	\$0.00	8/30/2024	48	\$12,670.00						
ARCHIVO 4 GAVETAS CARTA V COMB.	0000025455	HUMAN RESOURCES OFFICE	1/29/1979	\$579.00	\$0.00	\$0.00	8/30/2024	120	\$579.00						
ARCHIVO 4 GAVETAS CARTA COMB.	0000025456	HUMAN RESOURCES OFFICE	1/29/1979	\$579.00	\$0.00	\$0.00	8/30/2024	120	\$579.00						
ARCHIVO 4 GAVETAS CARTA COMB.	0000025457	HUMAN RESOURCES OFFICE	1/29/1979	\$579.00	\$0.00	\$0.00	8/30/2024	120	\$579.00						
TWIN CITY FAN BLOWER	0000025463	STEAM PLANT	2/7/1979	\$2,082.00	\$0.00	\$0.00	8/30/2024	60	\$2,082.00						
MEDTRONIC PROGR. STIMULATOR	0000025466	PROPERTY OTHER INSTITUTION	2/12/1979	\$4,297.50	\$0.00	\$0.00	8/30/2024	60	\$4,297.50						
DUAL VIEWING MICROSCOPE	0000025471	PATHOLOGY ADMINISTRATION	2/27/1979	\$2,926.00	\$0.00	\$0.00	8/30/2024	120	\$2,926.00						
MONEY SAFES 33"X28 7/8 X 27 (CAJA FUERT	0000025478	OPE INF.TECHNOLOGIES DPT	3/7/1979	\$2,998.00	\$0.00	\$0.00	8/30/2024	240	\$2,998.00						
MONEY SAFES	0000025479	PROPERTY OTHER INSTITUTION	3/7/1979	\$1,626.00	\$0.00	\$0.00	8/30/2024	240	\$1,626.00						
ACME VISIBLE CABINET	0000025496	PATHOLOGY ADMINISTRATION	3/20/1979	\$2,337.00	\$0.00	\$0.00	8/30/2024	120	\$2,337.00						
CENTRIFUGE W/ROTOR AND SHIELDS	0000025540	HEMATOLOGY	4/9/1979	\$3,144.14	\$0.00	\$0.00	8/30/2024	120	\$3,144.14						
PACEMAKER 5880 DEMAND	0000025542	OPERATING ROOM	4/10/1979	\$800.00	\$0.00	\$0.00	8/30/2024	36	\$800.00						
BEVERAGE TWIN DISPENSER	0000025543	FOOD DISTRIB. INFIRM	4/6/1979	\$537.50	\$0.00	\$0.00	8/30/2024	60	\$537.50						
VERSOTONE DOPPLER INST W ELECT	0000025601	OPE ANESTHESIA	6/5/1979	\$2,240.00	\$0.00	\$0.00	8/30/2024	60	\$2,240.00						
GABINETE 6 PIES ALTO X 23 PULGS X 41 PU	0000025620	RADIOLOGY	7/2/1979	\$762.26	\$0.00	\$0.00	8/30/2024	120	\$762.26						
STRETCHER S/S SN. 17574	0000025676	RECOVERY ROOM	9/24/1979	\$1,105.00	\$0.00	\$0.00	8/30/2024	60	\$1,105.00						
INFANT INCUBATOR W/ACCESSORIES	0000025706	OPE ANESTHESIA	10/18/1979	\$2,205.00	\$0.00	\$0.00	8/30/2024	120	\$2,205.00						
PM2A PORTABLE N/F PATIENT MONITOR	0000025748	OPE PROFIT CLEARING EXP.	11/7/1979	\$2,075.00	\$0.00	\$0.00	8/30/2024	84	\$2,075.00						
PM2B PORTABLE N/F PATIENT MONITOR	0000025749	RECOVERY ROOM	11/7/1979	\$2,700.00	\$0.00	\$0.00	8/30/2024	84	\$2,700.00						
WATER LOO CARTS	0000025755	OPE PROFIT CLEARING EXP.	11/7/1979	\$500.00	\$0.00	\$0.00	8/30/2024	84	\$500.00						
WATER LOO CARTS	0000025756	OPERATING ROOM	11/7/1979	\$500.00	\$0.00	\$0.00	8/30/2024	84	\$500.00						
CRASH CARTS W/DEFIBRILLATOR MOD.E for M	0000025757	OPERATING ROOM	11/7/1979	\$2,375.00	\$0.00	\$0.00	8/30/2024	84	\$2,375.00						
CRASH CARTS W/DEFIBRILLATOR	0000025758	RECOVERY ROOM	11/7/1979	\$2,375.00	\$0.00	\$0.00	8/30/2024	84	\$2,375.00						
CM9/44 CHANNEL LG SCREEN MONITOR	0000025761	RECOVERY ROOM	11/7/1979	\$12,975.00	\$0.00	\$0.00	8/30/2024	84	\$12,975.00						
WATER LOO CART	0000025765	RECOVERY ROOM	11/7/1979	\$500.00	\$0.00	\$0.00	8/30/2024	84	\$500.00						
WATER LOO CART	0000025766	CONSTRUCTION & REMO	11/7/1979	\$500.00	\$0.00	\$0.00	8/30/2024	84	\$500.00						

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DRIER STERILE HEAVY	0000025783	RESPIRATORY THERAPY	11/2/1979	\$2,875.35	\$0.00	\$0.00	8/30/2024	120	\$2,875.35						
FORMS BURNSTER	0000025881	OPE INF. TECHNOLOGIES DPT	5/5/1980	\$3,260.00	\$0.00	\$0.00	8/30/2024	120	\$3,260.00						
HIGH SPEED STEAM STERILIZER	0000025926	OPERATING ROOM	7/18/1980	\$10,170.00	\$0.00	\$0.00	8/30/2024	180	\$10,170.00						
MINI PEDIATRIC SPINOMETER	0000025940	PROPERTY OTHER INSTITUTION	8/6/1980	\$720.00	\$0.00	\$0.00	8/30/2024	36	\$720.00						
MINI PEDIATRIC SPINOMETER	0000025941	BIOMEDICAL INSTRUMENTATION	8/6/1980	\$720.00	\$0.00	\$0.00	8/30/2024	36	\$720.00						
RELOJ DE ASIST	0000025949	FOOD DISTRIB. INFIRM	8/20/1980	\$545.00	\$0.00	\$0.00	8/30/2024	120	\$545.00						
OPERATION MICROSCOPE OP MI L-S	0000025953	OPERATING ROOM	8/20/1980	\$25,884.00	\$0.00	\$0.00	8/30/2024	120	\$25,884.00						
BASIC COMPRESSOR QUINCY MOD 325	0000025995	STEAM PLANT	9/3/1980	\$913.00	\$0.00	\$0.00	8/30/2024	120	\$913.00						
BARE AIR PUMP MOD 452 TV	0000026002	GENERAL VEHICLES OPE	7/28/1980	\$3,505.75	\$0.00	\$0.00	8/30/2024	120	\$3,505.75						
CONFERENCE CENTER W/ACCESORIES (PIZARRA)	0000026004	GENERAL DIRECTOR	9/9/1980	\$952.19	\$0.00	\$0.00	8/30/2024	120	\$952.19						
STRADDLE INSTRUMENT TABLE	0000026037	OPERATING ROOM	10/2/1980	\$664.70	\$0.00	\$0.00	8/30/2024	180	\$664.70						
STRADDLE INSTRUMENT TABLE	0000026038	INTENSIVE & INTERMEDIATE	10/2/1980	\$664.70	\$0.00	\$0.00	8/30/2024	180	\$664.70						
ISOLATION SERVO-CARE INCUBATORSN- IZ2916	0000026062	PROPERTY OTHER INSTITUTION	10/23/1980	\$3,289.00	\$0.00	\$0.00	8/30/2024	120	\$3,289.00						
ISOLATION SERVO-CARE INCUBATOR GN27204	0000026064	PROPERTY OTHER INSTITUTION	10/23/1980	\$3,289.00	\$0.00	\$0.00	8/30/2024	120	\$3,289.00						
AUTOMATIC KEY MACHINE	0000026069	CONSTRUCTION & REMO	11/12/1980	\$850.00	\$0.00	\$0.00	8/30/2024	120	\$850.00						
CRASH CART WITH ACCESORIES	0000026070	CASA C BUILDING	10/31/1980	\$1,047.00	\$0.00	\$0.00	8/30/2024	120	\$1,047.00						
INTRA AORTIC BALLON PUMP SYSTEM	0000026075	OPE PROFIT CLEARING EXP.	11/21/1980	\$24,897.00	\$0.00	\$0.00	8/30/2024	120	\$24,897.00						
SN 1002836R MARCAPASO MED.	0000026111	PROPERTY OTHER INSTITUTION	12/18/1980	\$1,345.00	\$0.00	\$0.00	8/30/2024	60	\$1,345.00						
ESCRITORIO EJECUTIVO "L"	0000026136	LEGAL COUNSEL	2/18/1981	\$625.00	\$0.00	\$0.00	8/30/2024	120	\$625.00						
OM-9 MONITOR W-ACCESORIES	0000026165	PROPERTY OTHER INSTITUTION	3/19/1981	\$15,880.00	\$0.00	\$0.00	8/30/2024	84	\$15,880.00						
OM-9 MONITOR W-ACCESORIES	0000026166	PROPERTY OTHER INSTITUTION	3/19/1981	\$15,880.00	\$0.00	\$0.00	8/30/2024	84	\$15,880.00						
OM-9 MONITOR W-ACCESORIES	0000026167	PROPERTY OTHER INSTITUTION	3/19/1981	\$15,880.00	\$0.00	\$0.00	8/30/2024	84	\$15,880.00						
IM-4 BEDSIDE MONITOR W/ACCESORIES	0000026173	PROPERTY OTHER INSTITUTION	3/19/1981	\$9,850.00	\$0.00	\$0.00	8/30/2024	84	\$9,850.00						
IM-4 BEDSIDE MONITOR W-ACCESORIES	0000026174	PROPERTY OTHER INSTITUTION	3/19/1981	\$9,850.00	\$0.00	\$0.00	8/30/2024	84	\$9,850.00						
DEFIBRILLATOR ISD	0000026176	PROPERTY OTHER INSTITUTION	3/19/1981	\$2,310.00	\$0.00	\$0.00	8/30/2024	84	\$2,310.00						
AIR OXYGEN FOR CCV2 VENTILATOR	0000026178	OPE PROFIT CLEARING EXP.	1/16/1981	\$592.00	\$0.00	\$0.00	8/30/2024	60	\$592.00						
AIR OXYGEN FOR CCV2 VENTILATOR	0000026180	OPE PROFIT CLEARING EXP.	1/16/1981	\$592.00	\$0.00	\$0.00	8/30/2024	60	\$592.00						
SURGICARE RECOVERY BED STRECHER SN 4139	0000026181	PROPERTY OTHER INSTITUTION	1/12/1981	\$2,790.12	\$0.00	\$0.00	8/30/2024	60	\$2,790.12						
SURGICARE TRANSPORT STRETCHER SN 41405	0000026182	PROPERTY OTHER INSTITUTION	1/12/1981	\$2,549.80	\$0.00	\$0.00	8/30/2024	60	\$2,549.80						
AIR-VAC TRANSPORT INC WITH ACCESS SN AK	0000026187	PROPERTY OTHER INSTITUTION	4/2/1981	\$3,797.18	\$0.00	\$0.00	8/30/2024	120	\$3,797.18						
PERIOSTALTIC INFUSION PUMP SN 53-57808	0000026188	PROPERTY OTHER INSTITUTION	4/2/1981	\$1,600.00	\$0.00	\$0.00	8/30/2024	60	\$1,600.00						

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										Nuevo	Útil	Excendente			
PERIOSTALTIC INFUSION PUMP SN 53-57815	0000026190	PROPERTY OTHER INSTITUTION	4/2/1981	\$1,600.00	\$0.00	\$0.00	8/30/2024	60	\$1,600.00						
PERIOSTALTIC INFUSION PUMP SN 53-58332	0000026195	PROPERTY OTHER INSTITUTION	4/2/1981	\$1,600.00	\$0.00	\$0.00	8/30/2024	60	\$1,600.00						
MAYFIELD W/3 MAYFIELD CLAMP	0000026201	OPERATING ROOM	4/7/1981	\$1,287.60	\$0.00	\$0.00	8/30/2024	60	\$1,287.60						
NORMAL THERMIA ! HYPOTHERMIA	0000026273	PROPERTY OTHER INSTITUTION	6/8/1981	\$3,625.00	\$0.00	\$0.00	8/30/2024	120	\$3,625.00						
INSTRUMENT AND SUPPLY CABINET	0000026285	OPERATING ROOM	6/11/1981	\$1,218.06	\$0.00	\$0.00	8/30/2024	120	\$1,218.06						
INSTRUMENT AND SUPPLY CABINET	0000026286	OPERATING ROOM	6/11/1981	\$1,218.06	\$0.00	\$0.00	8/30/2024	120	\$1,218.06						
INSTRUMENT AND SUPPLY CABINET	0000026287	OPERATING ROOM	6/11/1981	\$1,218.06	\$0.00	\$0.00	8/30/2024	120	\$1,218.06						
INSTRUMENT AND SUPPLY CABINET	0000026288	OPERATING ROOM	6/11/1981	\$1,218.06	\$0.00	\$0.00	8/30/2024	120	\$1,218.06						
NON-FADE DISPLAY SELECTOR CCS-12	0000026297	PROPERTY OTHER INSTITUTION	6/18/1981	\$2,775.00	\$0.00	\$0.00	8/30/2024	84	\$2,775.00						
BR-310 WATERLOO CRASH CART	0000026298	PROPERTY OTHER INSTITUTION	6/18/1981	\$700.00	\$0.00	\$0.00	8/30/2024	120	\$700.00						
BR-310 WATERLOO CRASH CART	0000026299	PROPERTY OTHER INSTITUTION	6/18/1981	\$700.00	\$0.00	\$0.00	8/30/2024	120	\$700.00						
ELECTROSURGICAL UNIT W/ACCESSORIES	0000026318	OPERATING ROOM	6/30/1981	\$3,311.00	\$0.00	\$0.00	8/30/2024	120	\$3,311.00						
ELECTROSURGICAL UNITS W/ACCESSORIES	0000026321	OPERATING ROOM	6/30/1981	\$3,311.00	\$0.00	\$0.00	8/30/2024	120	\$3,311.00						
ELECTROSURGICAL UNITS W/ACCESSORIES	0000026323	OPERATING ROOM	6/30/1981	\$3,311.00	\$0.00	\$0.00	8/30/2024	120	\$3,311.00						
IVAC 530 PERISTATIC INF PUMP SN 57949	0000026371	OPERATING ROOM	7/23/1981	\$2,178.00	\$0.00	\$0.00	8/30/2024	60	\$2,178.00						
IVAC 530 PERISTATIC INF PUMP SN 61883	0000026373	PROPERTY OTHER INSTITUTION	7/23/1981	\$2,178.00	\$0.00	\$0.00	8/30/2024	60	\$2,178.00						
AIR OXYGEN PROPORTIONER SN: H00129	0000026377	PROPERTY OTHER INSTITUTION	7/23/1981	\$765.00	\$0.00	\$0.00	8/30/2024	60	\$765.00						
HEMOCHRON SINGLE WELL COAGULATION TIMER	0000026390	PROPERTY OTHER INSTITUTION	7/21/1981	\$895.00	\$0.00	\$0.00	8/30/2024	60	\$895.00						
WIRE STITCHER	0000026421	OFFICE SERVICES	7/20/1981	\$4,120.00	\$0.00	\$0.00	8/30/2024	120	\$4,120.00						
PIZARRA ELECTRONICA W/TICKET	0000026459	PHARMACY	9/21/1981	\$520.00	\$0.00	\$0.00	8/30/2024	120	\$520.00						
MONITOR CRITIKON DINAMAP 847 SN:2125	0000026495	PROPERTY OTHER INSTITUTION	10/9/1981	\$2,113.25	\$0.00	\$0.00	8/30/2024	60	\$2,113.25						
MONITOR CRITIKON DINAMAP SN:2170	0000026498	PROPERTY OTHER INSTITUTION	10/9/1981	\$2,201.50	\$0.00	\$0.00	8/30/2024	60	\$2,201.50						
ISOLATION SERVO-CARE INCUBATOR	0000026501	PROPERTY OTHER INSTITUTION	10/9/1981	\$4,140.00	\$0.00	\$0.00	8/30/2024	120	\$4,140.00						
ISOLATION SERVO-CARE INCUBATOR	0000026502	PROPERTY OTHER INSTITUTION	10/9/1981	\$4,140.00	\$0.00	\$0.00	8/30/2024	120	\$4,140.00						
CRESCENT WORK ! INSTRUMENT TABLE	0000026508	PAT SERV & COMMUNITY REL	10/15/1981	\$504.43	\$0.00	\$0.00	8/30/2024	120	\$504.43						
MAQUINA DE MONTAR GOMAS SN:42159	0000026510	GENERAL VEHICLES OPE	10/19/1981	\$1,895.00	\$0.00	\$0.00	8/30/2024	120	\$1,895.00						
CENTRIFUGE TABLE MOD. C1420-1 SN:12705	0000026512	PATOLOGY	10/15/1981	\$922.50	\$0.00	\$0.00	8/30/2024	120	\$922.50						
07CAGE ! BOTTLE WASHER	0000026528	CENTRAL SUPPLY- STERILIZATION	11/17/1981	\$22,590.00	\$0.00	\$0.00	8/30/2024	180	\$22,590.00						
BANCO DE TRABAJO	0000026552	BIOMEDICAL INSTRUMENTATION	6/6/1980	\$675.00	\$0.00	\$0.00	8/30/2024	180	\$675.00						
MOPPING TANK 15 GALS.	0000026560	BUILDING SERV-PSYCHIATRY	12/21/1981	\$658.00	\$0.00	\$0.00	8/30/2024	120	\$658.00						

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SIGMOIDOSCOPE ACMI T-915 SN 4371F9	0000026588	OPERATING ROOM	1/18/1982	\$4,228.00	\$0.00	\$0.00	8/30/2024	60	\$4,228.00						
PORTABLE ELECTRIC RESPIRATOR	0000026614	RESPIRATORY THERAPY	1/27/1982	\$800.00	\$0.00	\$0.00	8/30/2024	60	\$800.00						
BLOOMQUIST INFANT CIRCLE ABSORBER	0000026618	OPERATING ROOM	2/10/1982	\$856.15	\$0.00	\$0.00	8/30/2024	120	\$856.15						
BLOOMQUIST INFANT CIRCLE ABSORBER	0000026619	OPERATING ROOM	2/10/1982	\$856.15	\$0.00	\$0.00	8/30/2024	120	\$856.15						
EQUIPO DE AIRE CON ACCESORIOS	0000026628	ADMINISTRATIVE BUILD	2/22/1982	\$6,327.00	\$0.00	\$0.00	8/30/2024	180	\$6,327.00						
TOTAL SOLIDS METER (REFRACTOMETER)	0000026630	BIOCHEMICAL	2/19/1982	\$505.00	\$0.00	\$0.00	8/30/2024	60	\$505.00						
PEDIATRIC VITAL SIGNS MONITOR	0000026647	RECOVERY ROOM	2/10/1982	\$1,769.30	\$0.00	\$0.00	8/30/2024	60	\$1,769.30						
ARCHIVO DE METAL TAMA&O LEGAL	0000026648	HEALTH INFORMATION MANAGEMENT	3/9/1982	\$576.00	\$0.00	\$0.00	8/30/2024	120	\$576.00						
RELOJ ASISTENCIA "STROMBERG"	0000026655	LAUNDRY ADMINISTRATION	3/16/1982	\$895.00	\$0.00	\$0.00	8/30/2024	120	\$895.00						
SLIMLINE RECESS MOUNTED ILLUMINATORS	0000026662	RADIOLOGY	1/12/1982	\$575.00	\$0.00	\$0.00	8/30/2024	120	\$575.00						
ARCHIVO 5 GAVETAS LEGAL	0000026685	BIOMEDICAL INSTRUMENTATION	3/8/1982	\$661.00	\$0.00	\$0.00	8/30/2024	120	\$661.00						
PROBE MODEL P81 SN J 1635	0000026699	OPE ANESTHESIA	5/28/1982	\$652.67	\$0.00	\$0.00	8/30/2024	60	\$652.67						
GABINETE MATERIAL SEGURIDAD	0000026704	ENGINEER AND CONSERVATION	4/23/1982	\$727.08	\$0.00	\$0.00	8/30/2024	120	\$727.08						
BANCO TRABAJO	0000026706	BIOMEDICAL INSTRUMENTATION	6/29/1982	\$903.50	\$0.00	\$0.00	8/30/2024	120	\$903.50						
ANAQUEL 90" X 60" X 18"	0000026711	PURCHASING	5/20/1982	\$589.07	\$0.00	\$0.00	8/30/2024	120	\$589.07						
MALIS BIPOLAR COAGULATOR SN 1222	0000026728	OPERATING ROOM	6/28/1982	\$841.24	\$0.00	\$0.00	8/30/2024	60	\$841.24						
MAQUINA DE DICTADO	0000026740	PATOLOGY	10/26/1982	\$892.40	\$0.00	\$0.00	8/30/2024	60	\$892.40						
COPY SYSTEM 4 X 5 POLARAOID	0000026749	PROPERTY INVENTORY	11/2/1982	\$1,085.00	\$0.00	\$0.00	8/30/2024	120	\$1,085.00						
FETAL MONITOR SN 3061020594 INPUT SIMUL	0000026752	PROPERTY INVENTORY	10/20/1982	\$1,938.40	\$0.00	\$0.00	8/30/2024	84	\$1,938.40						
GABINETE CON PUERTAS CORREDIZAS	0000026765	OPERATING ROOM	12/6/1982	\$513.00	\$0.00	\$0.00	8/30/2024	180	\$513.00						
ANAQUEL CON PUERTAS CORREDIZAS	0000026766	OPERATING ROOM	12/6/1982	\$1,958.00	\$0.00	\$0.00	8/30/2024	180	\$1,958.00						
GABINETE CON PUERTAS CORREDIZAS	0000026767	OPERATING ROOM	12/6/1982	\$1,248.65	\$0.00	\$0.00	8/30/2024	180	\$1,248.65						
ANAQUEL CON PUERTAS CORREDIZAS	0000026768	OPERATING ROOM	12/6/1982	\$1,239.00	\$0.00	\$0.00	8/30/2024	180	\$1,239.00						
WHEEL STRETCHER TABLE S/S	0000026777	ESCORT SERVICES	12/21/1982	\$1,550.00	\$0.00	\$0.00	8/30/2024	60	\$1,550.00						
WHEEL STRETCHER TABLE	0000026778	ESCORT SERVICES	12/21/1982	\$1,550.00	\$0.00	\$0.00	8/30/2024	60	\$1,550.00						
AUTOMATIC RADIOGRAPHIC PROCESSOR	0000026779	TOMOGRAPHY	12/21/1982	\$13,555.38	\$0.00	\$0.00	8/30/2024	120	\$13,555.38						
AUDIOVIEWER PROJECTOR KODAK SN 56523	0000026827	HUMAN RESOURCES OFFICE	3/11/1983	\$510.00	\$0.00	\$0.00	8/30/2024	120	\$510.00						
TWIN PROYECTOR W/ACC	0000026833	OPERATING ROOM	4/7/1983	\$1,459.88	\$0.00	\$0.00	8/30/2024	120	\$1,459.88						
DEMAND EXTERNAL PACEMAKER	0000026852	PROPERTY OTHER INSTITUTION	5/4/1983	\$1,295.00	\$0.00	\$0.00	8/30/2024	36	\$1,295.00						
DEMAND EXTERNAL PACEMAKER	0000026853	PROPERTY OTHER INSTITUTION	5/4/1983	\$1,295.00	\$0.00	\$0.00	8/30/2024	36	\$1,295.00						
ANAQUEL LAMINADO EN FORMICA	0000026877	PHARMACY	6/10/1983	\$902.24	\$0.00	\$0.00	8/30/2024	120	\$902.24						
GABINETE LAMINADO EN FORMICA	0000026878	OPERATING ROOM	6/17/1983	\$1,608.00	\$0.00	\$0.00	8/30/2024	120	\$1,608.00						

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GABINETE	0000026887	PROPERTY OTHER INSTITUTION	6/23/1983	\$718.59	\$0.00	\$0.00	8/30/2024	120	\$718.59						
SN 149120-06-832-542 ELECT. UNIT W/ACCE	0000026888	OPERATING ROOM	7/7/1983	\$4,423.00	\$0.00	\$0.00	8/30/2024	120	\$4,423.00						
MOD 809 TCOMETTE PORTABLE TRANSCUTANEOU	0000026893	PROPERTY OTHER INSTITUTION	7/6/1983	\$8,255.93	\$0.00	\$0.00	8/30/2024	120	\$8,255.93						
BOVIE ELECT. UNIT W/ACCES.	0000026910	OPERATING ROOM	7/29/1983	\$5,416.75	\$0.00	\$0.00	8/30/2024	120	\$5,416.75						
AUT. MANIFOLD TO ACCOMODATE 10 CYLINDER	0000026915	PROPERTY OTHER INSTITUTION	8/12/1983	\$2,150.00	\$0.00	\$0.00	8/30/2024	60	\$2,150.00						
2890147669 GRABADORA DICTAPHONE MOD 289	0000026920	LEGAL COUNSEL	7/13/1983	\$694.60	\$0.00	\$0.00	8/30/2024	60	\$694.60						
TABLILLERO LAMINADO EN FORMICA	0000026927	PROPERTY OTHER INSTITUTION	8/22/1983	\$500.00	\$0.00	\$0.00	8/30/2024	120	\$500.00						
TABLILLERO LAMINADO EN FORMICA	0000026929	PROPERTY OTHER INSTITUTION	8/22/1983	\$500.00	\$0.00	\$0.00	8/30/2024	120	\$500.00						
BIBLIOTECA EN FORMA DE L 4 PTAS.	0000026931	HIPERBARIC CHAMBER	5/20/1983	\$1,025.18	\$0.00	\$0.00	8/30/2024	120	\$1,025.18						
MOPPING TANK TWO COMPARTMENT	0000026975	BUILDING SERV-PSYCHIATRY	10/31/1983	\$702.00	\$0.00	\$0.00	8/30/2024	60	\$702.00						
WRIGHT RESPIROMETER SN 11784	0000026981	OPE ANESTHESIA	10/22/1983	\$565.00	\$0.00	\$0.00	8/30/2024	60	\$565.00						
MAQ. FRANQUEADORA DE CORRESP.	0000026982	OFFICE SERVICES	11/4/1983	\$2,875.00	\$0.00	\$0.00	8/30/2024	120	\$2,875.00						
07EKTAGRAPHIC AUDIO VIEWER PROJECTOR	0000026985	HUMAN RESOURCES OFFICE	4/20/1983	\$510.00	\$0.00	\$0.00	8/30/2024	120	\$510.00						
WHEEL STRETCHER TABLE ALL S/S	0000026986	CASA C BUILDING	11/15/1983	\$1,755.00	\$0.00	\$0.00	8/30/2024	60	\$1,755.00						
FLOOR MAINTAINER MACHINE	0000026988	BUILDING SERV. CENTRAL	11/8/1983	\$1,485.00	\$0.00	\$0.00	8/30/2024	120	\$1,485.00						
FLOOR MAINTAINER MACHINE	0000026989	BUILDING SERV-PSYCHIATRY	11/8/1983	\$1,485.00	\$0.00	\$0.00	8/30/2024	120	\$1,485.00						
MICRO-SAGITAL SAW 7"	0000026994	OPERATING ROOM	11/10/1983	\$1,276.90	\$0.00	\$0.00	8/30/2024	60	\$1,276.90						
WHEEL STRETCHER TABLE S/S	0000026997	ESCORT SERVICES	11/15/1983	\$1,755.00	\$0.00	\$0.00	8/30/2024	60	\$1,755.00						
WHEEL STRETCHER TABLE S/S	0000026999	ESCORT SERVICES	11/15/1983	\$1,755.00	\$0.00	\$0.00	8/30/2024	60	\$1,755.00						
MAJOR SUCTION UNIT DOUBLE PUMP SN 01-60	0000027020	OPERATING ROOM	11/10/1983	\$1,420.00	\$0.00	\$0.00	8/30/2024	120	\$1,420.00						
NEVERA CON DOS CAMARAS	0000027025	FOOD PRODUCTION PATI	11/17/1983	\$25,252.00	\$0.00	\$0.00	8/30/2024	120	\$25,252.00						
NEVERA CON PUERTAS 34 X 78	0000027026	FOOD PRODUCTION PATI	11/17/1983	\$13,598.00	\$0.00	\$0.00	8/30/2024	120	\$13,598.00						
ULTRA MICRO CALCIUM ANALYZER	0000027034	PROPERTY OTHER INSTITUTION	12/2/1983	\$2,253.02	\$0.00	\$0.00	8/30/2024	84	\$2,253.02						
OHIO-THORACIC SUCTION CENTRAL UNIT	0000027036	PROPERTY OTHER INSTITUTION	11/23/1983	\$662.50	\$0.00	\$0.00	8/30/2024	60	\$662.50						
OHIO-THORACIC SUCTION CENTRAL UNIT	0000027037	PROPERTY OTHER INSTITUTION	11/23/1983	\$662.50	\$0.00	\$0.00	8/30/2024	60	\$662.50						
SIX (6) POSITION RECLINER CHAIR	0000027051	CLINICS	12/13/1983	\$661.25	\$0.00	\$0.00	8/30/2024	60	\$661.25						
MICROCOMPUTER CARDIOGRAPH W/ACCES	0000027053	CASA C BUILDING	12/23/1983	\$11,772.00	\$0.00	\$0.00	8/30/2024	84	\$11,772.00						
MARTILLO NEUMATICO PARA PRESILLAS	0000027072	CONSTRUCTION & REMO	1/10/1984	\$571.32	\$0.00	\$0.00	8/30/2024	60	\$571.32						
MAQUINILLA ELECTRICA IBM	0000027091	HEALTH INF. MANA.UDH	1/20/1984	\$877.50	\$0.00	\$0.00	8/30/2024	60	\$877.50						
CARDIORESUSCITATION SYSTEM	0000027095	CASA C BUILDING	1/30/1984	\$6,150.00	\$0.00	\$0.00	8/30/2024	120	\$6,150.00						
COMMERCIAL BLENDER	0000027102	FOOD PRODUCTION PATI	2/6/1984	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
KODAK EKTAGRAPHIC PROJECTOR SN 67589	0000027116	HUMAN RESOURCES OFFICE	2/27/1984	\$575.92	\$0.00	\$0.00	8/30/2024	120	\$575.92						
EXAMINATION TABLE	0000027121	EMERGENCY ROOM	3/1/1984	\$1,099.00	\$0.00	\$0.00	8/30/2024	180	\$1,099.00						

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										Nuevo	Útil	Excendente			
WALL MOUNTED CACUUM TRAP BOTTLE AH 6713	0000027156	RECOVERY ROOM	3/15/1984	\$520.00	\$0.00	\$0.00	8/30/2024	60	\$520.00						
WALL MO. VACUUM TRAP BOTTLE SN AHBLO673	0000027158	RECOVERY ROOM	3/15/1984	\$520.00	\$0.00	\$0.00	8/30/2024	60	\$520.00						
WALL MOUNTED VACUUM TRAP BOTTLE	0000027159	RECOVERY ROOM	3/15/1984	\$520.00	\$0.00	\$0.00	8/30/2024	60	\$520.00						
WRIGHT RESPIROMETER STD	0000027170	PROPERTY INVENTORY	12/16/1983	\$565.00	\$0.00	\$0.00	8/30/2024	60	\$565.00						
EMERGENCY TREATMENT EART	0000027181	RADIOLOGY	4/10/1984	\$650.00	\$0.00	\$0.00	8/30/2024	120	\$650.00						
TABLILLERO EN FORMA DE "L"	0000027233	HEALTH INF.MANA.MUNICIPAL	6/6/1984	\$800.00	\$0.00	\$0.00	8/30/2024	120	\$800.00						
TABLILLERO LAMINADO EN FORMICA	0000027234	HEALTH INF. MANAGEMNT-TR	6/6/1984	\$800.00	\$0.00	\$0.00	8/30/2024	120	\$800.00						
ANAQUEL LAMINADO EN FORMICA	0000027237	HEALTH INF. MANAGEMNT-TR	6/6/1984	\$700.00	\$0.00	\$0.00	8/30/2024	120	\$700.00						
ANAQUEL CON TABLILLAS Y DOS PTAS	0000027241	HEALTH INF. MANAGEMNT-TR	6/7/1984	\$700.00	\$0.00	\$0.00	8/30/2024	120	\$700.00						
ANAQUEL EN FORMA DE L	0000027249	HEALTH INF. MANAGEMNT-TR	6/13/1984	\$1,200.00	\$0.00	\$0.00	8/30/2024	120	\$1,200.00						
MAGNETIC TAPE CART HOLDS	0000027275	TOMOGRAPHY	7/2/1984	\$675.00	\$0.00	\$0.00	8/30/2024	120	\$675.00						
FUENTE DE AGUA W/ACCES.	0000027279	RADIOLOGY	6/20/1984	\$720.00	\$0.00	\$0.00	8/30/2024	120	\$720.00						
DEFIBRILLATOR ANALYZER S N 3775	0000027354	PROPERTY INVENTORY	8/16/1984	\$1,340.00	\$0.00	\$0.00	8/30/2024	84	\$1,340.00						
ARCHIVO DE METAL	0000027355	HUMAN RESOURCES OFFICE	8/14/1984	\$535.50	\$0.00	\$0.00	8/30/2024	120	\$535.50						
MAQUINILLA ADLER ET 1011	0000027379	RADIOLOGY	8/21/1984	\$950.00	\$0.00	\$0.00	8/30/2024	60	\$950.00						
ARCHIVO DE METAL	0000027420	EMERGENCY ROOM	9/21/1984	\$550.00	\$0.00	\$0.00	8/30/2024	120	\$550.00						
BF4 ULTRASOUND STETHOSCOPE SN B23358	0000027427	PROPERTY OTHER INSTITUTION	9/26/1984	\$598.46	\$0.00	\$0.00	8/30/2024	60	\$598.46						
GABINETE LAMINADO	0000027438	PROPERTY INVENTORY	10/4/1984	\$695.99	\$0.00	\$0.00	8/30/2024	120	\$695.99						
STERNAL SAW W/STAND SAW FLEXIBLE	0000027480	PROPERTY OTHER INSTITUTION	10/18/1984	\$1,780.70	\$0.00	\$0.00	8/30/2024	60	\$1,780.70						
ENGRAVING MACH W/AESS	0000027492	CONSTRUCTION & REMO	10/31/1984	\$4,507.00	\$0.00	\$0.00	8/30/2024	120	\$4,507.00						
INDUSTRIAL VACUUM CLEANER 130C	0000027557	BUILDING SERV. CASA	11/28/1984	\$730.00	\$0.00	\$0.00	8/30/2024	120	\$730.00						
HI LO PATIENT TEMP MONITOR SN 4301	0000027602	OPE ANESTHESIA	1/9/1985	\$500.00	\$0.00	\$0.00	8/30/2024	84	\$500.00						
HI LO PATIENT TEMP MONITOR SN 4300	0000027603	OPE ANESTHESIA	1/9/1985	\$500.00	\$0.00	\$0.00	8/30/2024	84	\$500.00						
HI LO PATIENT TEMP MONITOR	0000027606	OPE ANESTHESIA	1/9/1985	\$500.00	\$0.00	\$0.00	8/30/2024	84	\$500.00						
ARCHIVO DE METAL	0000027626	HUMAN RESOURCES OFFICE	1/15/1985	\$525.00	\$0.00	\$0.00	8/30/2024	120	\$525.00						
INCUBATOR LAB. LINE CTA.#400	0000027638	MICROBIOLOGY	1/31/1985	\$994.00	\$0.00	\$0.00	8/30/2024	84	\$994.00						
LUMEX 57666 POSITION RELCAINER	0000027641	CLINICS	2/2/1985	\$790.00	\$0.00	\$0.00	8/30/2024	120	\$790.00						
SUPERVISOR CONSOLE W/ACCES.	0000027653	RADIOLOGY	2/6/1985	\$6,500.00	\$0.00	\$0.00	8/30/2024	120	\$6,500.00						
TDM/DM MOD. 1986	0000027655	RADIOLOGY	2/6/1985	\$1,195.00	\$0.00	\$0.00	8/30/2024	120	\$1,195.00						
BASIS WEIGHT SCALE MOD. 367	0000027679	PURCHASING	2/26/1985	\$670.00	\$0.00	\$0.00	8/30/2024	120	\$670.00						
MAQUINILLA ELECTRICA IBM	0000027693	HEALTH INF. MANAGEMNT-TR	3/15/1985	\$852.45	\$0.00	\$0.00	8/30/2024	60	\$852.45						
CAJA FUERTE PARA NARCOTICOS	0000027725	OPE ANESTHESIA	5/1/1985	\$2,252.00	\$0.00	\$0.00	8/30/2024	240	\$2,252.00						
MESA LAMINADA EN FORMICA	0000027731	HEMATOLOGY	4/25/1985	\$541.35	\$0.00	\$0.00	8/30/2024	120	\$541.35						
VERSATONE DOPLER MEDASONIC	0000027733	OPE ANESTHESIA	4/4/1985	\$900.00	\$0.00	\$0.00	8/30/2024	60	\$900.00						
PEDIATRIC STRETCHER SN 27197	0000027737	RECOVERY ROOM	5/15/1985	\$1,203.77	\$0.00	\$0.00	8/30/2024	180	\$1,203.77						
PEDIATRIC STETCHER SN 27196	0000027738	RECOVERY ROOM	5/15/1985	\$1,203.77	\$0.00	\$0.00	8/30/2024	180	\$1,203.77						

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										Nuevo	Útil	Excendente			
GENERADOR DE PULSO MOD 5330	0000027742	PROPERTY OTHER INSTITUTION	5/21/1985	\$2,325.00	\$0.00	\$0.00	8/30/2024	84	\$2,325.00						
EMERGENCY TREATMENT CART	0000027745	MECHANIC SERVICES	5/22/1985	\$555.05	\$0.00	\$0.00	8/30/2024	120	\$555.05						
CARDIORESUCITATION SYSTEM	0000027749	RADIOLOGY	5/23/1985	\$6,350.00	\$0.00	\$0.00	8/30/2024	84	\$6,350.00						
MAQUINILLA IBM	0000027757	MEDICAL SERVICES	6/7/1985	\$862.95	\$0.00	\$0.00	8/30/2024	60	\$862.95						
MODULAR WALL SYSTEM W/ACCESSORIES	0000027775	BIOMEDICAL INSTRUMENTATION	6/7/1985	\$569.06	\$0.00	\$0.00	8/30/2024	180	\$569.06						
COMPRESSOR DE AIRE SN 12D85	0000027785	BIOMEDICAL INSTRUMENTATION	7/3/1985	\$579.99	\$0.00	\$0.00	8/30/2024	120	\$579.99						
GABINETE LAMINADO EN FORMICA	0000027824	CLINICS	7/1/1985	\$1,043.52	\$0.00	\$0.00	8/30/2024	120	\$1,043.52						
ARCHIVO DE METAL 5 GAVETAS	0000027836	HUMAN RESOURCES OFFICE	8/12/1985	\$510.00	\$0.00	\$0.00	8/30/2024	120	\$510.00						
SPACE SAVING LATERAL DRAWER FILES	0000027859	BIOMEDICAL INSTRUMENTATION	8/21/1985	\$503.17	\$0.00	\$0.00	8/30/2024	120	\$503.17						
A205 BASIC A200 AIR DRILL KIT	0000027860	CLINICS	8/26/1985	\$2,800.00	\$0.00	\$0.00	8/30/2024	60	\$2,800.00						
SLIT LAMP (LAMPARA DE HENDIDURA	0000027875	CLINICS	8/26/1985	\$5,445.00	\$0.00	\$0.00	8/30/2024	120	\$5,445.00						
VOLUME VENTILATOR	0000027886	PROPERTY OTHER INSTITUTION	9/16/1985	\$13,733.00	\$0.00	\$0.00	8/30/2024	84	\$13,733.00						
FLOOR MAINTAINER MACHINE	0000027893	BUILDING SERV-PSYCHIATRY	9/18/1985	\$1,569.00	\$0.00	\$0.00	8/30/2024	120	\$1,569.00						
FLOOR MAINTAINER MACHINE	0000027894	BUILDING SERV. CASA	9/18/1985	\$1,569.00	\$0.00	\$0.00	8/30/2024	120	\$1,569.00						
MAQUINILLA ADLER SN 53274935	0000027902	PROPERTY OTHER INSTITUTION	9/25/1985	\$750.00	\$0.00	\$0.00	8/30/2024	60	\$750.00						
ARCHIVO DE METAL	0000027907	EMERGENCY ROOM	9/26/1985	\$525.00	\$0.00	\$0.00	8/30/2024	120	\$525.00						
MAQUINILLA IBM	0000027908	OPERATING ROOM	10/3/1985	\$654.75	\$0.00	\$0.00	8/30/2024	60	\$654.75						
CEPHALOMETER W/TUBE HEAD	0000027925	CLINICS	10/18/1985	\$8,090.00	\$0.00	\$0.00	8/30/2024	84	\$8,090.00						
URINE CHEMISTRY ANALYZER	0000027926	BIOCHEMICAL	10/16/1985	\$5,492.82	\$0.00	\$0.00	8/30/2024	84	\$5,492.82						
RESUCI ANNIE COMPLETE	0000027938	PROPERTY INVENTORY	10/15/1985	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
RESUCI ANNIE	0000027940	TRAUMA ADMINISTRATION	10/15/1985	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
DEFIBRILADOR	0000027975	PROPERTY OTHER INSTITUTION	10/29/1985	\$4,465.00	\$0.00	\$0.00	8/30/2024	84	\$4,465.00						
ESCRITORIO EJECUTIVO	0000028027	CENTRAL SUPPLIES- ASEM	11/6/1985	\$550.00	\$0.00	\$0.00	8/30/2024	120	\$550.00						
MAQUINILLA IBM	0000028055	MEDICAL SERVICES	11/20/1985	\$654.75	\$0.00	\$0.00	8/30/2024	60	\$654.75						
MAQUINILLA IBM	0000028056	PROPERTY INVENTORY	11/20/1985	\$654.75	\$0.00	\$0.00	8/30/2024	60	\$654.75						
ESCRITORIO EJECUTIVO DE MADERA	0000028059	PROPERTY SECURITY SERVICES	11/8/1985	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
HOSE AND HYDRANT HOUSE	0000028074	AIR OPERATION UNIT	12/9/1985	\$2,100.00	\$0.00	\$0.00	8/30/2024	120	\$2,100.00						
HOSE AND HYDRANT HOUSE	0000028075	AIR OPERATION UNIT	12/9/1985	\$2,100.00	\$0.00	\$0.00	8/30/2024	120	\$2,100.00						
WALL MOUNTED VACUUM TRAP BOTTLE	0000028094	RECOVERY ROOM	12/16/1985	\$500.00	\$0.00	\$0.00	8/30/2024	36	\$500.00						
WALL MOUNTED VACUUM TRAP BOTTLE	0000028096	RECOVERY ROOM	12/16/1985	\$500.00	\$0.00	\$0.00	8/30/2024	36	\$500.00						
WALL MOUNTED VACUUM TRAP BOTTLE	0000028097	RECOVERY ROOM	12/16/1985	\$500.00	\$0.00	\$0.00	8/30/2024	36	\$500.00						
MAQUINILLA IBM SN 0592814	0000028233	PROPERTY INVENTORY	1/10/1986	\$654.75	\$0.00	\$0.00	8/30/2024	60	\$654.75						
MOBILE ASPIRATOR SN 90049	0000028241	EMERGENCY ROOM	2/4/1986	\$766.50	\$0.00	\$0.00	8/30/2024	120	\$766.50						
ARCHIVO DE METAL 5 GAVETAS	0000028242	OPERATING ROOM ADMINISTRATION	2/4/1986	\$525.00	\$0.00	\$0.00	8/30/2024	120	\$525.00						
ARCHIVO DE METAL 5 GAVETAS	0000028243	WAREHOUSE	2/4/1986	\$525.00	\$0.00	\$0.00	8/30/2024	120	\$525.00						
ARCHIVO "ROLL OUT" 5 GAVETAS	0000028271	HEALTH INFORMATION MANAGEMENT	2/25/1986	\$525.00	\$0.00	\$0.00	8/30/2024	120	\$525.00						

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										Nuevo	Útil	Excendente			
ARCHIVO "ROLL OUT" 5 GAVETAS	0000028272	LABORATORY ADMINISTRATION	2/25/1986	\$525.00	\$0.00	\$0.00	8/30/2024	120	\$525.00						
RECOVERY STRETCHER S/S	0000028281	ESCORT SERVICES	2/27/1986	\$1,365.00	\$0.00	\$0.00	8/30/2024	60	\$1,365.00						
POTENTIAL ACUITY METER	0000028323	CLINICS	3/11/1986	\$2,700.00	\$0.00	\$0.00	8/30/2024	60	\$2,700.00						
MAQUINILLA OLIVETTI MOD ET 111	0000028347	OPERATING ROOM ADMINISTRATION	6/26/1986	\$950.00	\$0.00	\$0.00	8/30/2024	60	\$950.00						
PROBADOR DE TUBOS	0000028350	PROPERTY INVENTORY	3/24/1986	\$887.25	\$0.00	\$0.00	8/30/2024	120	\$887.25						
PRESSURE WASHER MACHINE	0000028355	BUILDING SERV. CENTRAL	4/9/1986	\$2,150.00	\$0.00	\$0.00	8/30/2024	120	\$2,150.00						
RAD CHECK QA-X RAY EXPOSURE W/ACCES	0000028358	RADIOLOGY	4/15/1986	\$1,185.00	\$0.00	\$0.00	8/30/2024	60	\$1,185.00						
RT 200 CALIBRATION ANALIZER	0000028360	BIOMEDICAL INSTRUMENTATION	4/29/1986	\$4,233.88	\$0.00	\$0.00	8/30/2024	120	\$4,233.88						
AIR DRILL W/ACCESSORIES	0000028419	OPERATING ROOM	5/14/1986	\$5,745.35	\$0.00	\$0.00	8/30/2024	60	\$5,745.35						
AIR OXIGEN MIXER	0000028420	OPE PROFIT CLEARING EXP.	5/20/1986	\$1,200.00	\$0.00	\$0.00	8/30/2024	84	\$1,200.00						
CRASH CART W/ACCESSORIES	0000028467	CLINICS	6/27/1986	\$700.00	\$0.00	\$0.00	8/30/2024	120	\$700.00						
SPACE-FINDER CABINET W/DOOR	0000028487	ENDOVASCULAR	7/9/1986	\$627.75	\$0.00	\$0.00	8/30/2024	120	\$627.75						
SPACE-FINDER CABINET W/DOOR	0000028488	RADIOLOGY	7/9/1986	\$627.75	\$0.00	\$0.00	8/30/2024	120	\$627.75						
TONOMETRO APLANACION R-900	0000028493	CLINICS	7/7/1986	\$965.00	\$0.00	\$0.00	8/30/2024	84	\$965.00						
ARCHIVO "ROLL OUT" 5 GAVETAS	0000028531	GENERAL VEHICLES OPE	7/23/1986	\$612.00	\$0.00	\$0.00	8/30/2024	120	\$612.00						
CREDENZA EN PANEL BABOOM	0000028548	CLINICS	6/13/1986	\$626.45	\$0.00	\$0.00	8/30/2024	120	\$626.45						
MAQUINILLA ADLER	0000028553	ENGINEER AND CONSERVATION	8/12/1986	\$950.00	\$0.00	\$0.00	8/30/2024	60	\$950.00						
MAQUINILLA ADLER	0000028554	COLLECTION	8/12/1986	\$825.00	\$0.00	\$0.00	8/30/2024	60	\$825.00						
BR/310 CRASH W/ACCESSORIES	0000028561	PROPERTY INVENTORY	8/25/1986	\$700.00	\$0.00	\$0.00	8/30/2024	120	\$700.00						
MAQUINILLA IBM SN 0645643	0000028562	CASA C BUILDING	8/25/1986	\$636.00	\$0.00	\$0.00	8/30/2024	60	\$636.00						
AIR CONDT. UNIT 5 TON CAP SN TEK 391440	0000028566	PROPERTY OTHER INSTITUTION	8/8/1986	\$1,896.00	\$0.00	\$0.00	8/30/2024	60	\$1,896.00						
REFRIGERATION UNIT 1/2 H.P.	0000028575	DRUGS DISPATCH	8/19/1986	\$1,345.00	\$0.00	\$0.00	8/30/2024	60	\$1,345.00						
REFRIGERATION UNIT 1/2 H.P.	0000028576	DRUGS DISPATCH	8/19/1986	\$1,345.00	\$0.00	\$0.00	8/30/2024	60	\$1,345.00						
ANESTHETIC GAS INDICATOR SN 29622	0000028582	PROPERTY INVENTORY	9/1/1986	\$1,980.00	\$0.00	\$0.00	8/30/2024	84	\$1,980.00						
ANESTHETIC GAS INDICATOR SN 29621	0000028583	PROPERTY INVENTORY	9/1/1986	\$1,980.00	\$0.00	\$0.00	8/30/2024	84	\$1,980.00						
MAQUINILLA IBM SN 0645653	0000028586	TRAUMA ADMINISTRATION	9/2/1986	\$636.00	\$0.00	\$0.00	8/30/2024	60	\$636.00						
MAQUINILLA IBM SN 0610503	0000028588	HUMAN RESOURCES OFFICE	9/2/1986	\$756.00	\$0.00	\$0.00	8/30/2024	60	\$756.00						
MAQUINA DE TERMINACIONES SINGER	0000028602	LAUNDRY CLASSIFICATION	8/27/1986	\$1,895.00	\$0.00	\$0.00	8/30/2024	180	\$1,895.00						
ZEISS OPERATION MICROSCOPE W/ACCES	0000028606	CLINICS	9/10/1986	\$13,944.00	\$0.00	\$0.00	8/30/2024	84	\$13,944.00						
MAQUINILLA IBM	0000028614	CLINICS	9/2/1986	\$636.00	\$0.00	\$0.00	8/30/2024	60	\$636.00						
ESCRITORIO EJECUTIVO	0000028621	HUMAN RESOURCES OFFICE	9/10/1986	\$550.00	\$0.00	\$0.00	8/30/2024	120	\$550.00						
PORTABLE RADIO UHF	0000028625	ESCORT SERVICES	9/18/1986	\$505.75	\$0.00	\$0.00	8/30/2024	60	\$505.75						
PORTABLE RADIO UHF	0000028626	ESCORT SERVICES	9/18/1986	\$505.75	\$0.00	\$0.00	8/30/2024	60	\$505.75						
PORTABLE RADIO UHF	0000028628	ESCORT SERVICES	9/18/1986	\$505.75	\$0.00	\$0.00	8/30/2024	60	\$505.75						
PORTABLE RADIO UHF	0000028629	ESCORT SERVICES	9/18/1986	\$505.75	\$0.00	\$0.00	8/30/2024	60	\$505.75						
PORTABLE RADIO UHF	0000028630	ESCORT SERVICES	9/18/1986	\$505.75	\$0.00	\$0.00	8/30/2024	60	\$505.75						
PORTABLE RADIO UHF	0000028631	ESCORT SERVICES	9/18/1986	\$505.75	\$0.00	\$0.00	8/30/2024	60	\$505.75						
SIX UNITS RAPID CHARGER MOD NLN7966	0000028632	ESCORT SERVICES	9/18/1986	\$545.00	\$0.00	\$0.00	8/30/2024	60	\$545.00						
SUMP PUMP AIR OPERATED MOD 251AL	0000028633	STEAM PLANT	8/14/1986	\$1,197.00	\$0.00	\$0.00	8/30/2024	60	\$1,197.00						

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										Nuevo	Útil	Excendente			
RHINO LARYNGOFIBERSCOPE	0000028637	CLINICS	9/16/1986	\$3,750.00	\$0.00	\$0.00	8/30/2024	84	\$3,750.00						
ESCRITORIO EJECUTIVO	0000028639	PROPERTY INVENTORY	9/25/1986	\$550.00	\$0.00	\$0.00	8/30/2024	120	\$550.00						
MESA CONST EN PANEL BABOON CON GAVETAS	0000028664	HEMATOLOGY	10/2/1986	\$927.60	\$0.00	\$0.00	8/30/2024	120	\$927.60						
QUADRALITE 4000 SN 8535	0000028669	PROPERTY OTHER INSTITUTION	10/14/1986	\$1,500.00	\$0.00	\$0.00	8/30/2024	84	\$1,500.00						
ESCRITORIO EJECUTIVO 36"	0000028670	HEALTH INF.MANAGEMENT	10/15/1986	\$520.00	\$0.00	\$0.00	8/30/2024	120	\$520.00						
TRANSPORT RECOVERY STRETCHER SN 030141	0000028677	RECOVERY ROOM	10/16/1986	\$1,350.00	\$0.00	\$0.00	8/30/2024	60	\$1,350.00						
ARCHIVO RESISTENTE A FUEGO	0000028718	HUMAN RESOURCES OFFICE	11/21/1986	\$955.00	\$0.00	\$0.00	8/30/2024	120	\$955.00						
ESCRITORIO EJECUTIVO DOBLE PEDESTAL	0000028721	PROPERTY SECURITY SERVICES	11/21/1986	\$550.00	\$0.00	\$0.00	8/30/2024	120	\$550.00						
BASE PICK-A-PACK UNIT W/24 BINS	0000028725	EMERGENCY ROOM	9/26/1986	\$638.00	\$0.00	\$0.00	8/30/2024	120	\$638.00						
AIR CURTAIN MOD B 46	0000028848	FOOD DISTRIB. INFIRM	11/24/1986	\$600.00	\$0.00	\$0.00	8/30/2024	120	\$600.00						
MAQ DE SUCCION MOD 1810	0000028856	CASA C BUILDING	12/10/1986	\$833.09	\$0.00	\$0.00	8/30/2024	60	\$833.09						
MUEBLE PARA LIBROS 10 X 30 X 22	0000028860	HUMAN RESOURCES OFFICE	12/30/1986	\$930.00	\$0.00	\$0.00	8/30/2024	120	\$930.00						
ASPIRATOR 1/8 HP DIAGRAM COMPRESSOR	0000028882	EMERGENCY ROOM	1/15/1987	\$815.48	\$0.00	\$0.00	8/30/2024	84	\$815.48						
COMPUTADOR CPU MODELO 4361	0000028893	OPE INF.TECHNOLOGIES DPT	4/1/1985	\$566,633.00	\$0.00	\$0.00	8/30/2024	60	\$566,633.00						
MAQUINILLA ADLER	0000028895	OPE PROFIT CLEARING EXP.	1/23/1987	\$595.00	\$0.00	\$0.00	8/30/2024	60	\$595.00						
HYDRAULIC PALLET TRUCK	0000028897	CENTRAL SUPPLY- STERILIZATION	1/21/1987	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
ELECTRICAL SAFETY ANALIZER	0000028913	ELECTRICITY	1/20/1987	\$1,426.81	\$0.00	\$0.00	8/30/2024	120	\$1,426.81						
EXPLORER ANATOMICARLY PROGRAMMED BATT	0000028920	PROPERTY INVENTORY	1/8/1987	\$24,800.00	\$0.00	\$0.00	8/30/2024	84	\$24,800.00						
ARCHIVO DE METAL ROLL OUT	0000028951	EMERGENCY ROOM	3/19/1987	\$545.00	\$0.00	\$0.00	8/30/2024	120	\$545.00						
STRETCHER W/ACCES	0000028966	ESCORT SERVICES	3/20/1987	\$852.94	\$0.00	\$0.00	8/30/2024	60	\$852.94						
STRETCHER W/ACCES	0000028967	ESCORT SERVICES	3/20/1987	\$852.94	\$0.00	\$0.00	8/30/2024	60	\$852.94						
STRETCHER W/ACCES	0000028969	ESCORT SERVICES	3/20/1987	\$852.00	\$0.00	\$0.00	8/30/2024	60	\$852.00						
HT-90 PORTABLE RADIO UHF	0000028996	ESCORT SERVICES	4/1/1987	\$635.00	\$0.00	\$0.00	8/30/2024	60	\$635.00						
HT-90 PORTABLE RADIO UHF	0000028997	ESCORT SERVICES	4/1/1987	\$635.00	\$0.00	\$0.00	8/30/2024	60	\$635.00						
HT-90 PORTABLE RADIO UHF	0000028998	ESCORT SERVICES	4/1/1987	\$635.00	\$0.00	\$0.00	8/30/2024	60	\$635.00						
HT-90 PORTABLE RADIO UHF	0000029000	ESCORT SERVICES	4/1/1987	\$635.00	\$0.00	\$0.00	8/30/2024	60	\$635.00						
SIX(6) UNITS RAPID CHARGER	0000029001	ESCORT SERVICES	4/1/1987	\$600.00	\$0.00	\$0.00	8/30/2024	60	\$600.00						
ASPIRATOR 1/8 HP DIAPHRAGM	0000029007	EMERGENCY ROOM	4/14/1987	\$815.48	\$0.00	\$0.00	8/30/2024	84	\$815.48						
CLEAR PB MOBILE X RAY	0000029019	RADIOLOGY	4/29/1987	\$1,604.18	\$0.00	\$0.00	8/30/2024	120	\$1,604.18						
VACUUM CLEANER HEAVY DUTY MOD. D-4	0000029067	BUILDING SERV. CENTRAL	5/13/1987	\$710.00	\$0.00	\$0.00	8/30/2024	120	\$710.00						
PN 15900 AP-1 LOW PRESSURE ALARM	0000029092	RESPIRATORY THERAPY	5/28/1987	\$800.00	\$0.00	\$0.00	8/30/2024	60	\$800.00						
VACUUM CLEANER	0000029134	PHARMACY	6/22/1987	\$793.00	\$0.00	\$0.00	8/30/2024	60	\$793.00						
CRT DISPLAY STATION MEMOREX	0000029138	OPE PROFIT CLEARING EXP.	3/17/1987	\$900.00	\$0.00	\$0.00	8/30/2024	84	\$900.00						
CRT DISPLAY STATION MEMOREX	0000029139	OPE PROFIT CLEARING EXP.	3/17/1987	\$900.00	\$0.00	\$0.00	8/30/2024	96	\$900.00						
CRT DISPLAY STATION MEMOREX	0000029140	OPE PROFIT CLEARING EXP.	3/17/1987	\$900.00	\$0.00	\$0.00	8/30/2024	96	\$900.00						
CRT DISPLAY STATION MEMOREX	0000029141	OPE PROFIT CLEARING EXP.	3/17/1987	\$900.00	\$0.00	\$0.00	8/30/2024	96	\$900.00						
CRT DISPLAY STATION MEMOREX	0000029142	OPE PROFIT CLEARING EXP.	3/17/1987	\$900.00	\$0.00	\$0.00	8/30/2024	96	\$900.00						
CRT DISPLAY STATION MEMOREX	0000029143	OPE PROFIT CLEARING EXP.	3/17/1987	\$900.00	\$0.00	\$0.00	8/30/2024	96	\$900.00						
CRT DISPLAY STATION MEMOREX	0000029144	OPE PROFIT CLEARING EXP.	3/17/1987	\$900.00	\$0.00	\$0.00	8/30/2024	96	\$900.00						

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										Nuevo	Útil	Excendente			
CRT DISPLAY STATION MEMOREX	0000029145	OPE PROFIT CLEARING EXP.	3/17/1987	\$900.00	\$0.00	\$0.00	8/30/2024	96	\$900.00						
CRT DISPLAY STATION MEMOREX	0000029146	OPE INF.TECHNOLOGIES DPT	3/17/1987	\$900.00	\$0.00	\$0.00	8/30/2024	96	\$900.00						
CRT DISPLAY STATION MEMOREX	0000029147	OPE INF.TECHNOLOGIES DPT	3/17/1987	\$900.00	\$0.00	\$0.00	8/30/2024	96	\$900.00						
MAQUINILLA I B M WHEELWRITER	0000029153	PROPERTY INVENTORY	7/3/1987	\$861.25	\$0.00	\$0.00	8/30/2024	60	\$861.25						
EXTERNAL PULSE GEN.	0000029156	PROPERTY OTHER INSTITUTION	7/7/1987	\$1,100.00	\$0.00	\$0.00	8/30/2024	84	\$1,100.00						
EXTERNAL PULSE GEN.	0000029157	PROPERTY OTHER INSTITUTION	7/7/1987	\$1,100.00	\$0.00	\$0.00	8/30/2024	84	\$1,100.00						
OSTEON DRILL SYSTEM KIT	0000029159	OPERATING ROOM	7/15/1987	\$6,860.00	\$0.00	\$0.00	8/30/2024	180	\$6,860.00						
AMPLIFICADOR BX 1200 120 VOLTS	0000029163	LAUNDRY ADMINISTRATION	7/16/1987	\$500.00	\$0.00	\$0.00	8/30/2024	84	\$500.00						
ARCHIVO DE METAL 5 GAVETAS	0000029178	HEALTH INF. MANAGEMNT-TR	7/30/1987	\$525.00	\$0.00	\$0.00	8/30/2024	120	\$525.00						
WESTCO CRYOSURGICAL SYSTEM	0000029179	CLINICS	7/30/1987	\$1,445.00	\$0.00	\$0.00	8/30/2024	84	\$1,445.00						
ULTRA SOUND DOPPLER FLOW DETECTOR	0000029193	OPE ANESTHESIA	7/30/1987	\$532.45	\$0.00	\$0.00	8/30/2024	84	\$532.45						
SINGLE POWER TABLE HAM 500 NUM 1388	0000029198	CLINICS	8/10/1987	\$895.00	\$0.00	\$0.00	8/30/2024	84	\$895.00						
ORTHOPEdia TABLE MOD 3000	0000029212	OPERATING ROOM	8/14/1987	\$13,775.00	\$0.00	\$0.00	8/30/2024	120	\$13,775.00						
BONE MILL L 160	0000029221	OPERATING ROOM	9/9/1987	\$1,975.00	\$0.00	\$0.00	8/30/2024	60	\$1,975.00						
TRITURADOR DE DESPERDICIOS	0000029234	FOOD DISTRIB. INFIRM	9/4/1987	\$1,750.00	\$0.00	\$0.00	8/30/2024	60	\$1,750.00						
PROYECTOR VERTICAL POTATIL MOD 6202	0000029263	HUMAN RESOURCES OFFICE	10/9/1987	\$725.00	\$0.00	\$0.00	8/30/2024	120	\$725.00						
A V SECUENTIAL PULSE GENERATOR MED	0000029267	PROPERTY OTHER INSTITUTION	10/7/1987	\$2,200.00	\$0.00	\$0.00	8/30/2024	60	\$2,200.00						
A V SECUENTIAL PULSE GENERATOR MED	0000029268	PROPERTY OTHER INSTITUTION	10/7/1987	\$2,200.00	\$0.00	\$0.00	8/30/2024	60	\$2,200.00						
MAQUINILLA ADLER MOD 1020/C	0000029275	PROPERTY SECURITY SERVICES	11/3/1987	\$725.00	\$0.00	\$0.00	8/30/2024	60	\$725.00						
FLOOR MAINTENER MACHINE PULIDORA PISO	0000029288	BUILDING SERV-PSYCHIATRY	10/30/1987	\$1,450.00	\$0.00	\$0.00	8/30/2024	120	\$1,450.00						
MAQUINILLA ADLER MOD 1035	0000029302	PROPERTY INVENTORY	11/3/1987	\$995.00	\$0.00	\$0.00	8/30/2024	60	\$995.00						
HYDRAULIC TRUCK	0000029319	CONSTRUCTION & REMO	11/9/1987	\$614.00	\$0.00	\$0.00	8/30/2024	60	\$614.00						
PN 15900 P A LOW PRESSURE ALARM	0000029321	RESPIRATORY THERAPY	11/4/1987	\$800.00	\$0.00	\$0.00	8/30/2024	84	\$800.00						
POWER CONDITIONER PEAK SN 17927	0000029322	LABORATORY ADMINISTRATION	9/18/1987	\$1,175.00	\$0.00	\$0.00	8/30/2024	84	\$1,175.00						
DIFERENTIAL CELL COUNTERS SN 84699	0000029330	PROPERTY INVENTORY	11/3/1987	\$659.00	\$0.00	\$0.00	8/30/2024	84	\$659.00						
DIFERENTIAL CELL COUNTERS SN 84698	0000029331	PROPERTY INVENTORY	11/3/1987	\$659.00	\$0.00	\$0.00	8/30/2024	84	\$659.00						
ARCHIVO RESISTENTE A FUEGO MOD 418 C	0000029358	PROPERTY INVENTORY	12/3/1987	\$1,075.00	\$0.00	\$0.00	8/30/2024	120	\$1,075.00						
COMMERCIAL BLENDER	0000029366	FOOD PRODUCTION PATI	12/2/1987	\$715.00	\$0.00	\$0.00	8/30/2024	60	\$715.00						
BATTERY CHAGER MARATHON SCR 24-6 24 VOL	0000029420	FOOD ADMINISTRATION	1/7/1988	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
VOICE COMMUNICATIONS SYSTEM SM 560071	0000029421	OPERATING ROOM	8/12/1987	\$26,397.00	\$0.00	\$0.00	8/30/2024	120	\$26,397.00						
VACUUM CLEANER MOD D-4	0000029439	BUILDING SERV. CENTRAL	12/17/1987	\$813.00	\$0.00	\$0.00	8/30/2024	60	\$813.00						
VACUUM CLEANER HEAVY DUTY MOD RAINBOW	0000029442	OPERATING ROOM	1/15/1988	\$813.00	\$0.00	\$0.00	8/30/2024	60	\$813.00						

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										Nuevo	Útil	Excendente			
GENERAL TRANSFER AND EMERGENCY TREATMENT AND EXAMINING TABLE MOD UMF	0000029451	RADIOLOGY	12/12/1987	\$995.00	\$0.00	\$0.00	8/30/2024	60	\$995.00						
HEMODYNAMIC PROFILE SYSTEM G SP 1445	0000029453	CASA C BUILDING	1/7/1988	\$1,055.00	\$0.00	\$0.00	8/30/2024	120	\$1,055.00						
VISILUX II CATALOGO NO 552099	0000029454	OPERATING ROOM	8/19/1987	\$6,000.00	\$0.00	\$0.00	8/30/2024	84	\$6,000.00						
AMIMEC INFUSION WARMS	0000029459	CLINICS	12/21/1987	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
AMIMEC INFUSION WARMS	0000029463	PROPERTY OTHER INSTITUTION	1/15/1988	\$650.00	\$0.00	\$0.00	8/30/2024	60	\$650.00						
AMIMEC INFUSION WARMS	0000029464	PROPERTY OTHER INSTITUTION	1/15/1988	\$650.00	\$0.00	\$0.00	8/30/2024	60	\$650.00						
AMIMEC INFUSION WARMS	0000029465	PROPERTY OTHER INSTITUTION	1/15/1988	\$650.00	\$0.00	\$0.00	8/30/2024	60	\$650.00						
OXYGEN MONITOR OHIO MED 5100	0000029467	OPERATING ROOM	1/22/1988	\$1,292.00	\$0.00	\$0.00	8/30/2024	84	\$1,292.00						
A A SN 472112552 21000 BTU.	0000029472	OPE PROFIT CLEARING EXP.	1/26/1988	\$535.00	\$0.00	\$0.00	8/30/2024	60	\$535.00						
HT-90 PORTABLE RADIO UHF MOTOROLA	0000029479	ESCORT SERVICES	1/14/1988	\$665.65	\$0.00	\$0.00	8/30/2024	60	\$665.65						
HT-90 PORTABLE RADIO UHF MOTOROLA SN316	0000029480	ESCORT SERVICES	1/14/1988	\$665.65	\$0.00	\$0.00	8/30/2024	60	\$665.65						
MAXI DRIVER II HAND PIECE WITH MAXI DRI	0000029497	OPERATING ROOM	12/4/1987	\$4,882.00	\$0.00	\$0.00	8/30/2024	84	\$4,882.00						
TREATMENT AND EXAMINING TABLE NO 2036 V	0000029500	PROPERTY INVENTORY	12/17/1987	\$1,088.92	\$0.00	\$0.00	8/30/2024	180	\$1,088.92						
REFRIGERATOR UNIT 1/2 HP TOP MOUNTED	0000029530	PROPERTY INVENTORY	1/14/1988	\$1,201.00	\$0.00	\$0.00	8/30/2024	120	\$1,201.00						
REFRIGERATOR UNIT 1/2 HP TOP MOUNTED	0000029532	PHARMACY	1/14/1988	\$1,201.00	\$0.00	\$0.00	8/30/2024	120	\$1,201.00						
ESCRITORIO EJECUTIVO OU 3060	0000029538	PROPERTY INVENTORY	2/23/1988	\$514.80	\$0.00	\$0.00	8/30/2024	120	\$514.80						
ZIMMER 5044-01 DRILL REAMER	0000029578	OPE PROFIT CLEARING EXP.	3/9/1988	\$4,465.00	\$0.00	\$0.00	8/30/2024	60	\$4,465.00						
HARD WARD MINI INFUSES SYSTEM MOD 900	0000029580	OPERATING ROOM	3/4/1988	\$1,075.00	\$0.00	\$0.00	8/30/2024	60	\$1,075.00						
HARD WRAF MINI INFUSES SYSTEM MOD 900	0000029581	OPERATING ROOM	3/4/1988	\$1,075.00	\$0.00	\$0.00	8/30/2024	60	\$1,075.00						
CAMILLAS MID MARK 1100	0000029602	ESCORT SERVICES	3/18/1988	\$1,918.80	\$0.00	\$0.00	8/30/2024	60	\$1,918.80						
GAS FIRED SECTIONAL ROAST OVEN	0000029637	FOOD PRODUCTION PATI	3/11/1988	\$5,295.00	\$0.00	\$0.00	8/30/2024	120	\$5,295.00						
L-150 MAXI DRIVER II SET W/ACCES	0000029644	OPERATING ROOM	3/14/1988	\$11,360.00	\$0.00	\$0.00	8/30/2024	60	\$11,360.00						
MESA CON DOS GAVETAS	0000029667	HEMATOLOGY	3/21/1988	\$556.26	\$0.00	\$0.00	8/30/2024	120	\$556.26						
MESA CON TRES GAVETAS	0000029673	HEMATOLOGY	3/21/1988	\$556.26	\$0.00	\$0.00	8/30/2024	120	\$556.26						
MESA CON CINCO GAVETAS	0000029696	BIOCHEMICAL	3/21/1988	\$556.26	\$0.00	\$0.00	8/30/2024	120	\$556.26						
MESA CON DOS GAVETAS	0000029703	BIOCHEMICAL	3/21/1988	\$556.26	\$0.00	\$0.00	8/30/2024	120	\$556.26						
MESA CON DOS GAVETAS	0000029707	BIOCHEMICAL	3/21/1988	\$556.26	\$0.00	\$0.00	8/30/2024	120	\$556.26						
MESA CON TRES GAVETAS	0000029708	BIOCHEMICAL	3/21/1988	\$556.26	\$0.00	\$0.00	8/30/2024	120	\$556.26						
MESA CON TOPE DE 5 Y TRES GAVETAS	0000029744	MICROBIOLOGY	3/21/1988	\$556.26	\$0.00	\$0.00	8/30/2024	120	\$556.26						
MESA CON TOPE DE 5 Y TRES GAVETAS	0000029748	MICROBIOLOGY	3/21/1988	\$556.26	\$0.00	\$0.00	8/30/2024	120	\$556.26						
MESA CON TOPE DE 5	0000029759	MICROBIOLOGY	3/21/1988	\$556.26	\$0.00	\$0.00	8/30/2024	120	\$556.26						
MESA CON TOPE 5 Y UNA GAVETA	0000029762	MICROBIOLOGY	3/21/1988	\$556.26	\$0.00	\$0.00	8/30/2024	120	\$556.26						
FREGADERO EN ACERO INOXEDABLE	0000029787	FOOD DISTRIB. INFIRM	3/17/1988	\$658.00	\$0.00	\$0.00	8/30/2024	120	\$658.00						

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3500 HL SISTEMA DE LLAVES PARA MEDIR	0000029799	PROPERTY OTHER INSTITUTION	11/2/1987	\$950.00	\$0.00	\$0.00	8/30/2024	120	\$950.00						
HALOGEN HEADLIGHT MID9100 WITH ACCESSOR	0000029800	PROPERTY OTHER INSTITUTION	4/13/1988	\$1,120.00	\$0.00	\$0.00	8/30/2024	84	\$1,120.00						
EXTREMITY TREATMENT TABLE WITH FEATURE	0000029810	OPERATING ROOM	5/6/1988	\$920.00	\$0.00	\$0.00	8/30/2024	120	\$920.00						
CARRO DE CURACIONES MOD UMF 3002	0000029815	CASA C BUILDING	5/16/1988	\$750.00	\$0.00	\$0.00	8/30/2024	120	\$750.00						
ALL STEEL MICROSCOPE SLIDE CABINET	0000029820	PATOLOGY	5/23/1988	\$912.00	\$0.00	\$0.00	8/30/2024	120	\$912.00						
S/S AUTOPSY SAW ATRYKER 8128	0000029822	PATOLOGY	5/23/1988	\$750.00	\$0.00	\$0.00	8/30/2024	60	\$750.00						
MOTOR FIXED STATION D44 TLA7 NSN 601	0000029827	ESCORT SERVICES	5/26/1988	\$1,826.50	\$0.00	\$0.00	8/30/2024	84	\$1,826.50						
CREDENZA EN PANEL BABOON CON 4 GAVETAS	0000029837	PURCHASING	6/8/1988	\$801.21	\$0.00	\$0.00	8/30/2024	120	\$801.21						
CREDENZA EN PANEL BABOON CON 4 GAVETAS	0000029838	PURCHASING	6/8/1988	\$801.21	\$0.00	\$0.00	8/30/2024	120	\$801.21						
1185 BROWN AIR DERMATONE INSTRUMENT	0000029839	OPERATING ROOM	6/16/1988	\$2,480.00	\$0.00	\$0.00	8/30/2024	120	\$2,480.00						
CARGADOR DE BATERIA DE 120 VOLT	0000029841	STEAM PLANT	5/26/1988	\$1,100.00	\$0.00	\$0.00	8/30/2024	120	\$1,100.00						
CATERPILLAR MOD 3406 BT	0000029846	CENTRAL BUILDING	7/6/1988	\$99,612.00	\$0.00	\$0.00	8/30/2024	240	\$99,612.00						
CATERPILLAR MOD 3406 BT	0000029847	CENTRAL BUILDING	7/6/1988	\$99,612.00	\$0.00	\$0.00	8/30/2024	240	\$99,612.00						
MAQUINILLA WHEEL WRITER 6 IBM	0000029907	CLINICS ADMINISTRATION	7/13/1988	\$836.00	\$0.00	\$0.00	8/30/2024	60	\$836.00						
ROTO MARTILLO HIDTIC MOD TE22	0000029909	CONSTRUCTION & REMO	7/14/1988	\$680.00	\$0.00	\$0.00	8/30/2024	120	\$680.00						
KEELER OPHTHALMOSCOPE	0000029911	CLINICS	6/22/1988	\$1,285.00	\$0.00	\$0.00	8/30/2024	84	\$1,285.00						
OPPLANATION TONOMETER HAAG STREIT R-900	0000029912	CLINICS	6/22/1988	\$1,150.00	\$0.00	\$0.00	8/30/2024	84	\$1,150.00						
JUEGO KNOCKOUT 1/4 A 4	0000029925	ELECTRICITY	8/5/1988	\$995.50	\$0.00	\$0.00	8/30/2024	120	\$995.50						
ARCHIVO METAL ROLL OUT DE 5 GAVETAS	0000029952	HUMAN RESOURCES OFFICE	8/22/1988	\$550.00	\$0.00	\$0.00	8/30/2024	120	\$550.00						
COMPUTADORA PERSONAL CON PRINTERS TYPE	0000029962	OPE INF. TECHNOLOGIES DPT	8/29/1988	\$2,800.00	\$0.00	\$0.00	8/30/2024	60	\$2,800.00						
COMPUTADORA PERSONAL CON PRINTERS TYPE	0000029963	CASA C BUILDING	8/29/1988	\$2,800.00	\$0.00	\$0.00	8/30/2024	60	\$2,800.00						
ARCHIVO METAL ROLL OUT 5 GAVETAS	0000029967	WAREHOUSE	8/29/1988	\$550.00	\$0.00	\$0.00	8/30/2024	120	\$550.00						
ELECTROSURGICAL UNITS BOV 400-SR CAT	0000029971	OPERATING ROOM	8/9/1988	\$4,889.00	\$0.00	\$0.00	8/30/2024	84	\$4,889.00						
TRAVELING SOLVENT STATION CONSISTIN 25	0000029983	PATOLOGY	8/17/1988	\$1,055.17	\$0.00	\$0.00	8/30/2024	120	\$1,055.17						
STERNAL SORN SAW NO 6090	0000029988	PROPERTY OTHER INSTITUTION	7/4/1988	\$1,676.96	\$0.00	\$0.00	8/30/2024	60	\$1,676.96						
MAQUINILLA WHEEL WRITER 10 MARCA IBM	0000029996	OPE CONTRACT OFFICE	9/21/1988	\$752.80	\$0.00	\$0.00	8/30/2024	60	\$752.80						
BIO MEDICUS ARTERIAL PUMP SYSTEM	0000029997	PROPERTY OTHER INSTITUTION	9/26/1988	\$20,000.00	\$0.00	\$0.00	8/30/2024	84	\$20,000.00						
HT-90 PORTABLE RADIO VHF 153.90-50	0000029999	PROPERTY SECURITY SERVICES	9/26/1988	\$665.65	\$0.00	\$0.00	8/30/2024	60	\$665.65						
HT-90 PORTABLE RADIO VHF 153.90-50	0000030000	PROPERTY SECURITY SERVICES	9/26/1988	\$665.65	\$0.00	\$0.00	8/30/2024	60	\$665.65						
LATERAL FILE COLOR BEIGE 5 GAVETAS	0000030007	HEALTH INFORMATION MANAGEMENT	9/30/1988	\$543.75	\$0.00	\$0.00	8/30/2024	120	\$543.75						

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TORNO JET G 19 PED WITH ACCESORY	0000030009	MECHANIC SERVICES	10/10/1988	\$2,652.00	\$0.00	\$0.00	8/30/2024	120	\$2,652.00						
MAQ WHEELWRITER MARCA IBM MOD 6747-006	0000030021	HUMAN RESOURCES OFFICE	10/20/1988	\$1,045.00	\$0.00	\$0.00	8/30/2024	60	\$1,045.00						
TELEVISOR A COLOR DE 19" MARCA SONY 192	0000030031	CLINICS ADMINISTRATION	10/24/1988	\$1,670.56	\$0.00	\$0.00	8/30/2024	60	\$1,670.56						
POLARIX MOBIL IMAGE SYSTEM	0000030054	RADIOLOGY	9/23/1988	\$77,732.79	\$0.00	\$0.00	8/30/2024	84	\$77,732.79						
ARCHIVO METAL 5 GAVETAS 17X36	0000030062	PROPERTY INVENTORY	11/15/1988	\$535.00	\$0.00	\$0.00	8/30/2024	120	\$535.00						
HAND ARM TABLE SET INCLUDING	0000030071	OPERATING ROOM	11/15/1988	\$1,150.00	\$0.00	\$0.00	8/30/2024	60	\$1,150.00						
ELECTRONIC ANALYTICAL BALANCE	0000030075	OPE PROFIT CLEARING EXP.	11/15/1988	\$1,112.00	\$0.00	\$0.00	8/30/2024	120	\$1,112.00						
SET SISTEMA BOMBA DOBLE	0000030091	CENTRAL BUILDING	11/3/1988	\$3,900.00	\$0.00	\$0.00	8/30/2024	180	\$3,900.00						
BIOPSY INSTRUMENT NO 001400	0000030092	CLINICS	10/27/1988	\$1,800.00	\$0.00	\$0.00	8/30/2024	60	\$1,800.00						
ARCHIVO RESISTENTE A FUERO MOD 418 C	0000030106	HUMAN RESOURCES OFFICE	12/28/1988	\$1,095.00	\$0.00	\$0.00	8/30/2024	120	\$1,095.00						
BIOPSY INSTRUMENT NO 001400	0000030119	OPERATING ROOM	12/29/1988	\$2,700.00	\$0.00	\$0.00	8/30/2024	60	\$2,700.00						
ADJUSTABLE SPOT COAXIAL HEAD LIGHT 5212	0000030120	OPERATING ROOM	1/4/1989	\$562.00	\$0.00	\$0.00	8/30/2024	60	\$562.00						
ELKAY WATER COOLER WALL MOD EWTLA 8-B	0000030132	CENTRAL BUILDING	1/19/1989	\$836.00	\$0.00	\$0.00	8/30/2024	120	\$836.00						
MAQUINILLA ELECTRONICA MOD 5035	0000030133	PROPERTY INVENTORY	1/25/1989	\$895.00	\$0.00	\$0.00	8/30/2024	60	\$895.00						
H-CHAIR W/UPHOLSTERED HDRST-BKK	0000030136	CLINICS	1/31/1989	\$1,147.50	\$0.00	\$0.00	8/30/2024	120	\$1,147.50						
H-CHAIR W/UPHOLSTERED HDRST-BK	0000030138	PROPERTY INVENTORY	1/31/1989	\$1,147.50	\$0.00	\$0.00	8/30/2024	120	\$1,147.50						
SISTEMA VITEC	0000030248	OPE PROFIT CLEARING EXP.	11/27/1987	\$95,778.00	\$0.00	\$0.00	8/30/2024	60	\$95,778.00						
STRETCHER MIDMARK MOD 900KD	0000030259	ESCORT SERVICES	2/2/1989	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
STRETCHER MIDMARK MOD 900KD	0000030260	ESCORT SERVICES	2/2/1989	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
STRETCHER MIDMARK MOD 900 KD	0000030262	ESCORT SERVICES	2/2/1989	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
STRETCHER MIDMARK MOD 900 KD	0000030267	ESCORT SERVICES	2/2/1989	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
STRETCHER MIDMARK MOD 900 KD	0000030269	ESCORT SERVICES	2/2/1989	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
STRETCHER MIDMARK MOD 900 KD	0000030271	ESCORT SERVICES	2/2/1989	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
STRETCHER MIDMARK MOD 900 KD	0000030275	ESCORT SERVICES	2/2/1989	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
STRETCHER MIDMARK MOD 900 KD	0000030276	ESCORT SERVICES	2/2/1989	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
STRETCHER MIDMARK MOD 900 KD	0000030277	ESCORT SERVICES	2/2/1989	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
H-CHAIR W/UPHOLSTERED HDRST-BK	0000030281	CLINICS	1/31/1989	\$1,147.50	\$0.00	\$0.00	8/30/2024	120	\$1,147.50						
H-CHAIR W/UPHOLSTERED HDRST-BK	0000030283	PROPERTY INVENTORY	1/31/1989	\$1,147.50	\$0.00	\$0.00	8/30/2024	120	\$1,147.50						
CABINET COMPLETE HB CONDED S/S SMR30000	0000030296	CLINICS	12/22/1988	\$2,216.70	\$0.00	\$0.00	8/30/2024	120	\$2,216.70						
CABINET COMPLETE HB CONDED S/S SMR30000	0000030298	CLINICS	12/22/1988	\$2,216.70	\$0.00	\$0.00	8/30/2024	120	\$2,216.70						

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CABINET COMPLETE HB CONDED S/S SMR30000	0000030299	CLINICS	12/22/1988	\$2,216.70	\$0.00	\$0.00	8/30/2024	120	\$2,216.70						
CABINET COMPLETE HB CONDED S/S SMR30000	0000030301	CLINICS	12/22/1988	\$2,216.70	\$0.00	\$0.00	8/30/2024	120	\$2,216.70						
S/S AMODIZED ALUMINUM SURGICAL AIR DRIL	0000030305	CLINICS	1/31/1989	\$2,154.10	\$0.00	\$0.00	8/30/2024	60	\$2,154.10						
S/S AMODIZED ALUMINUM SURGICAL AIR DRIL	0000030306	CLINICS	1/31/1989	\$2,154.10	\$0.00	\$0.00	8/30/2024	60	\$2,154.10						
S/S AMODIZED ALUMINUN SURGICAL AIR DRIL	0000030307	CLINICS	1/31/1989	\$2,154.10	\$0.00	\$0.00	8/30/2024	60	\$2,154.10						
S/S AMODIZED ALUMINUM SURGICAL AIR DRIL	0000030309	CLINICS	1/31/1989	\$2,154.10	\$0.00	\$0.00	8/30/2024	60	\$2,154.10						
RADIUS P-100 PORTABLE RADIO VHF	0000030315	PROPERTY SECURITY SERVICES	2/3/1989	\$698.00	\$0.00	\$0.00	8/30/2024	60	\$698.00						
ULTRASONIC SCALER PROPHYLAXIS UNIT 2371	0000030317	CLINICS	2/2/1989	\$925.00	\$0.00	\$0.00	8/30/2024	120	\$925.00						
THERAPEUTIC BRONCSCOPE SN 2800097	0000030322	OPERATING ROOM	2/13/1989	\$8,500.00	\$0.00	\$0.00	8/30/2024	84	\$8,500.00						
VISILUX II W/SILUX FIGHT CURED	0000030324	CLINICS	2/2/1989	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
THERAPEUTIC GASTROSCOPE W/SPECIFICATION	0000030325	OPERATING ROOM	12/28/1988	\$11,500.00	\$0.00	\$0.00	8/30/2024	84	\$11,500.00						
OSTEON DRILL SYSTEM KIT ZIMMER W/ACCES	0000030347	OPERATING ROOM	2/23/1989	\$3,430.00	\$0.00	\$0.00	8/30/2024	60	\$3,430.00						
OSTEON DRILL SYSTEM KIT ZIMMER W/ACCES	0000030348	OPERATING ROOM	2/23/1989	\$3,430.00	\$0.00	\$0.00	8/30/2024	60	\$3,430.00						
TWO TON HEAVY DUTY MOBILE	0000030355	REFRIGERATION	2/21/1989	\$595.00	\$0.00	\$0.00	8/30/2024	180	\$595.00						
INDUSTRIAL WEST OR DRY VACUUM CLEANER	0000030403	BUILDING SERV. CASA	3/8/1989	\$890.00	\$0.00	\$0.00	8/30/2024	120	\$890.00						
EXTRA HEAVY DUTY S/S TRUCK	0000030410	FOOD PRODUCTION PATI	3/10/1989	\$565.00	\$0.00	\$0.00	8/30/2024	120	\$565.00						
MAQUINILLA WHEEL WRITER 10 IBM	0000030422	PAT SERV & COMMUNITY REL	3/14/1989	\$776.85	\$0.00	\$0.00	8/30/2024	60	\$776.85						
STERNAL SAW NO 6090	0000030430	PROPERTY OTHER INSTITUTION	4/14/1989	\$1,696.96	\$0.00	\$0.00	8/30/2024	84	\$1,696.96						
ARCHIVO DE METAL ROLL OUT	0000030431	OPE INF. TECHNOLOGIES DPT	4/7/1989	\$545.00	\$0.00	\$0.00	8/30/2024	120	\$545.00						
ARCHIVO DE METAL ROLL OUT	0000030432	PROPERTY INVENTORY	4/7/1989	\$545.00	\$0.00	\$0.00	8/30/2024	120	\$545.00						
REG DE VOLTAJE 120	0000030438	CLINICS	4/13/1989	\$843.75	\$0.00	\$0.00	8/30/2024	60	\$843.75						
HATIO HEATER BOOSTER MOD CC45 STD	0000030467	FOOD PRODUCTION PATI	4/28/1989	\$1,207.00	\$0.00	\$0.00	8/30/2024	120	\$1,207.00						
ADULT PEDIATRIC NEONATAL MONITOR 2870	0000030507	STABILIZER UNIT	5/4/1989	\$2,525.90	\$0.00	\$0.00	8/30/2024	84	\$2,525.90						
ADULT PEDIATRIC NEONATAL MONITOR SN J29	0000030509	STABILIZER UNIT	5/4/1989	\$2,525.90	\$0.00	\$0.00	8/30/2024	84	\$2,525.90						
ADULT PEDIATRIC NEONATAL MONITOR SN J29	0000030511	PROPERTY INVENTORY	5/4/1989	\$2,525.90	\$0.00	\$0.00	8/30/2024	84	\$2,525.90						
HONEYWELL ULTRAVIOLET FLAME REF C7012E	0000030535	STEAM PLANT	5/11/1989	\$794.19	\$0.00	\$0.00	8/30/2024	120	\$794.19						
HONEYWELL ULTRAVIOLET FLAME REF C7012E	0000030536	STEAM PLANT	5/11/1989	\$794.19	\$0.00	\$0.00	8/30/2024	120	\$794.19						
HONEYWELL ULTRAVIOLET FLAME REF C7012E	0000030537	STEAM PLANT	5/11/1989	\$794.19	\$0.00	\$0.00	8/30/2024	120	\$794.19						
OCHNOR FAVOLOSO SELF RETAINING RETRACTO	0000030546	PROPERTY OTHER INSTITUTION	5/16/1989	\$1,687.00	\$0.00	\$0.00	8/30/2024	96	\$1,687.00						
ARCHIVO DE CINCO GAVETAS LATERALES	0000030549	DRUGS DISPATCH	5/23/1989	\$525.00	\$0.00	\$0.00	8/30/2024	120	\$525.00						
EMERGENCY GENERATOR SET	0000030550	STEAM PLANT	5/23/1989	\$189,808.33	\$0.00	\$0.00	8/30/2024	240	\$189,808.33						

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EMERGENCY GENERATOR SET	0000030551	STEAM PLANT	5/23/1989	\$189,808.33	\$0.00	\$0.00	8/30/2024	240	\$189,808.33						
PARALLELING SYNCHRONIZING SWITCHGEAR 141	0000030552	STEAM PLANT	5/23/1989	\$237,308.34	\$0.00	\$0.00	8/30/2024	180	\$237,308.34						
PROCESADORA FILEMASTER 11 CAT M-11208	0000030580	OFFICE SERVICES	6/2/1989	\$8,388.00	\$0.00	\$0.00	8/30/2024	120	\$8,388.00						
DIGITAL TISSUE FLOAT BATH NO 396 D	0000030617	PATOLOGY	6/9/1989	\$891.00	\$0.00	\$0.00	8/30/2024	84	\$891.00						
DIGITAL TISSUE FLOAT BATH NO 396 D	0000030619	PATOLOGY	6/9/1989	\$891.00	\$0.00	\$0.00	8/30/2024	84	\$891.00						
REFRACTOR W/NEGATIVE CYLINDER RH	0000030637	CLINICS	6/27/1989	\$3,450.00	\$0.00	\$0.00	8/30/2024	84	\$3,450.00						
KERATOMETER SN 1089030109	0000030639	CLINICS	6/27/1989	\$1,300.00	\$0.00	\$0.00	8/30/2024	84	\$1,300.00						
OPHTHALMIC STAND RH SN 3221	0000030643	CLINICS	6/27/1989	\$3,290.00	\$0.00	\$0.00	8/30/2024	84	\$3,290.00						
OPHTHALMIC CHAIR W/FOOT PEDAL RH	0000030645	CLINICS	6/27/1989	\$2,900.00	\$0.00	\$0.00	8/30/2024	84	\$2,900.00						
GAVITRON ULTRASONIC SCALER MOD 2230 W/T	0000030652	CLINICS	6/19/1989	\$925.00	\$0.00	\$0.00	8/30/2024	84	\$925.00						
ESCRITORIO PANEL BABOOM	0000030670	ENGINEER AND CONSERVATION	7/5/1989	\$699.17	\$0.00	\$0.00	8/30/2024	120	\$699.17						
ARCHIVO ROLLOS CARTRIDGE 124-8244	0000030682	OFFICE SERVICES	7/6/1989	\$792.03	\$0.00	\$0.00	8/30/2024	120	\$792.03						
MAQUINILLA IBM SN 0041695 MONITOR 41B32	0000030684	GENERAL DIRECTOR	7/10/1989	\$1,240.00	\$0.00	\$0.00	8/30/2024	60	\$1,240.00						
WALK-IN COOLER 22 GAL W/SET METRO	0000030706	LABORATORY ADMINISTRATION	8/1/1989	\$7,871.00	\$0.00	\$0.00	8/30/2024	120	\$7,871.00						
TRANSPORT STETCHER NO 1050 W	0000030708	TOMOGRAPHY	7/31/1989	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
BURTON SPOTLIGHT HOLOGEN DOOL SPOT SN00	0000030723	STABILIZER UNIT	8/2/1989	\$1,105.00	\$0.00	\$0.00	8/30/2024	120	\$1,105.00						
ILUMINATOR 4" HORIZONTAL	0000030760	PROPERTY INVENTORY	8/23/1989	\$510.00	\$0.00	\$0.00	8/30/2024	120	\$510.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000030769	COLLECTION	8/28/1989	\$525.00	\$0.00	\$0.00	8/30/2024	120	\$525.00						
EXAM ROOM FURNITURE UNIT EXAMINATION TA	0000030793	CLINICS	8/31/1989	\$1,522.00	\$0.00	\$0.00	8/30/2024	120	\$1,522.00						
EX ROOM FURNITURE UNIT EXAMINATION TABL	0000030794	PROPERTY INVENTORY	8/31/1989	\$1,522.00	\$0.00	\$0.00	8/30/2024	120	\$1,522.00						
EX ROOM FURNITURE UNIT EXAMINATION TABL	0000030796	PROPERTY INVENTORY	8/31/1989	\$1,522.00	\$0.00	\$0.00	8/30/2024	120	\$1,522.00						
EXAMINATION TABLE	0000030801	PROPERTY INVENTORY	8/31/1989	\$1,522.00	\$0.00	\$0.00	8/30/2024	120	\$1,522.00						
NAQUINILLA ADLER MOD 810	0000030841	BUILDING SERV.ADM.	9/15/1989	\$795.00	\$0.00	\$0.00	8/30/2024	60	\$795.00						
CARDIO RESUCITACION SYSTEM LIFE PARK 7	0000030846	STABILIZER UNIT	9/25/1989	\$4,312.25	\$0.00	\$0.00	8/30/2024	84	\$4,312.25						
CARDIO RESUCITACION SYSTEM LIFE PARK 7	0000030847	STABILIZER UNIT	9/25/1989	\$4,312.25	\$0.00	\$0.00	8/30/2024	84	\$4,312.25						
CARDIO RESUCITACION SYSTEM LIFE PARK 7	0000030848	OPE PROFIT CLEARING EXP.	9/25/1989	\$4,312.25	\$0.00	\$0.00	8/30/2024	84	\$4,312.25						
CARDIO RESUCITACION SYSTEM LIFE PARK 6	0000030849	EMERGENCY ROOM	9/25/1989	\$7,408.00	\$0.00	\$0.00	8/30/2024	84	\$7,408.00						
CARDIO RESUCITACION SYSTEM LIFE PARK 6	0000030851	OPE PROFIT CLEARING EXP.	9/25/1989	\$6,199.00	\$0.00	\$0.00	8/30/2024	84	\$6,199.00						
CARDIO RESUCITACION SYSTEM LIFE PARK 6	0000030852	OPE PROFIT CLEARING EXP.	9/25/1989	\$6,199.00	\$0.00	\$0.00	8/30/2024	84	\$6,199.00						
PS-762 MOBILE EQUIPMENT CABINET	0000030872	OPERATING ROOM	9/28/1989	\$1,172.60	\$0.00	\$0.00	8/30/2024	120	\$1,172.60						
AG2500 PANASONIC VHS FORMAT RCR	0000030873	OPERATING ROOM	9/28/1989	\$1,492.40	\$0.00	\$0.00	8/30/2024	84	\$1,492.40						

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REFUNISHED SURGICAL TABLE	0000030900	OPERATING ROOM	8/14/1989	\$9,540.00	\$0.00	\$0.00	8/30/2024	180	\$9,540.00						
TABLE FOR INSPECTIONS OF FILM	0000030902	PROPERTY INVENTORY	10/10/1989	\$1,623.71	\$0.00	\$0.00	8/30/2024	120	\$1,623.71						
ARCHIVO RESISTENTE A FUEGO MOD 418C CAR	0000030956	HUMAN RESOURCES OFFICE	9/29/1989	\$1,140.00	\$0.00	\$0.00	8/30/2024	120	\$1,140.00						
ARCHIVO RESISTENTE A FUEGO MOD 418C	0000030957	HUMAN RESOURCES OFFICE	9/29/1989	\$1,140.00	\$0.00	\$0.00	8/30/2024	120	\$1,140.00						
MAQUINILLA IBM WHEELWRITER	0000030972	WAREHOUSE	10/23/1989	\$1,240.00	\$0.00	\$0.00	8/30/2024	60	\$1,240.00						
CAST CUTTER CARD STRYKER 840	0000031004	CLINICS	10/27/1989	\$550.00	\$0.00	\$0.00	8/30/2024	60	\$550.00						
SILLON DE RUEDAS STANDAR WHEELCHAIR	0000031005	INTENSIVE & INTERMEDIATE	10/27/1989	\$530.00	\$0.00	\$0.00	8/30/2024	60	\$530.00						
100 EMERGENCY HAND CRANT FOR BIOMEDICAR	0000031015	PROPERTY OTHER INSTITUTION	11/1/1989	\$1,575.00	\$0.00	\$0.00	8/30/2024	84	\$1,575.00						
ARCHIVO LATERAL 5 GAVETAS COLOR BEIGE	0000031044	WAREHOUSE	11/7/1989	\$525.00	\$0.00	\$0.00	8/30/2024	120	\$525.00						
FLOOR MAINTANER MACHINE FM 2000	0000031048	STABILIZER UNIT	11/15/1989	\$1,720.00	\$0.00	\$0.00	8/30/2024	120	\$1,720.00						
RELOJ MARCAR ASISTENCIA MOD 1403	0000031049	STABILIZER UNIT	10/20/1989	\$1,200.00	\$0.00	\$0.00	8/30/2024	120	\$1,200.00						
INTRO TALKER IT W/OPTICAL H POINTER OH-	0000031061	CLINICS	10/23/1989	\$803.76	\$0.00	\$0.00	8/30/2024	84	\$803.76						
LIGHT TALKER LT MIN W/LIGHT TALKER 8.32	0000031062	CLINICS	10/23/1989	\$3,752.32	\$0.00	\$0.00	8/30/2024	84	\$3,752.32						
MARS AIR CURTAIN MOD F4HV 115-1-60	0000031063	CENTRAL BUILDING	9/27/1989	\$1,257.00	\$0.00	\$0.00	8/30/2024	180	\$1,257.00						
FREGADERO DE 3 COMPARTIMIENTO	0000031089	FOOD DISTRIB. INFIRM	10/30/1989	\$650.00	\$0.00	\$0.00	8/30/2024	120	\$650.00						
MESA DE TRABAJO DE 96 X 30 X 34	0000031093	FOOD DISTRIB. INFIRM	10/30/1989	\$745.00	\$0.00	\$0.00	8/30/2024	120	\$745.00						
RELOJ DE ASISTENCIA AMANO	0000031102	BUILDING SERV-PSYCHIATRY	12/6/1989	\$1,050.00	\$0.00	\$0.00	8/30/2024	120	\$1,050.00						
FLOOR MAINTAINER MACHINE	0000031108	EMERGENCY ROOM	12/18/1989	\$949.88	\$0.00	\$0.00	8/30/2024	120	\$949.88						
SIEMENS SERVOX ELECTRONIC LARYNX	0000031112	CLINICS	12/20/1989	\$527.50	\$0.00	\$0.00	8/30/2024	60	\$527.50						
12" CRT DISPLAY 2178	0000031114	OPE PROFIT CLEARING EXP.	8/28/1989	\$800.00	\$0.00	\$0.00	8/30/2024	84	\$800.00						
DRILL PRESS DELTA MOD 15-331	0000031123	BIOMEDICAL INSTRUMENTATION	12/19/1989	\$1,785.00	\$0.00	\$0.00	8/30/2024	120	\$1,785.00						
SAN STERNAL SAW MOTOR NO. 15670 SN: 162	0000031126	PROPERTY OTHER INSTITUTION	1/8/1990	\$2,241.00	\$0.00	\$0.00	8/30/2024	84	\$2,241.00						
HYDRAULIC PALLEAT TRUCK ROWN PTH 27-48	0000031157	LAUNDRY CLASSIFICATION	1/10/1990	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
MAQUINILLA IBM WHEEWRITE SN: 11-0010155	0000031173	PROPERTY INVENTORY	1/17/1990	\$1,240.00	\$0.00	\$0.00	8/30/2024	60	\$1,240.00						
ARCHIVO DE METAL ROLL OUT	0000031176	OPERATING ROOM ADMINISTRATION	1/23/1990	\$550.00	\$0.00	\$0.00	8/30/2024	120	\$550.00						
AIRE ACOND FRIEDRICH SN:89-B513339	0000031183	OPE PROFIT CLEARING EXP.	1/24/1990	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
AIRE ACONDICIONADO FRIEDRICH	0000031184	LAUNDRY ADMINISTRATION	1/24/1990	\$595.00	\$0.00	\$0.00	8/30/2024	60	\$595.00						
AIRE ACONDICIONADO FRIEDRICH	0000031186	LAUNDRY ADMINISTRATION	1/24/1990	\$595.00	\$0.00	\$0.00	8/30/2024	60	\$595.00						
SISTEM EMT CON DISK DRIVE	0000031201	ENGINEER AND CONSERVATION	6/29/1989	\$1,000.00	\$0.00	\$0.00	8/30/2024	60	\$1,000.00						
RELOJ DE MARCAR ASISTENCIA MOD 1403	0000031202	FOOD PRODUCTION PATI	1/31/1990	\$1,200.00	\$0.00	\$0.00	8/30/2024	120	\$1,200.00						
SEC 55 DC SECURITY TRUCK 27 1/4	0000031205	STABILIZER UNIT	2/1/1990	\$1,232.00	\$0.00	\$0.00	8/30/2024	120	\$1,232.00						

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SEC 55 DC SECURITY TRUCK 27 1/4	0000031206	CLINICS	2/1/1990	\$1,029.00	\$0.00	\$0.00	8/30/2024	120	\$1,029.00						
ACONDICIONADOR AIRE	0000031219	OFFICE SERVICES	1/29/1990	\$725.00	\$0.00	\$0.00	8/30/2024	60	\$725.00						
BEDSIDE MONITORS WITH OUT MOD ACCES	0000031223	OPE PROFIT CLEARING EXP.	2/20/1990	\$15,770.21	\$0.00	\$0.00	8/30/2024	84	\$15,770.21						
BEDSIDE MONITOR W-OUT MOD/ACCES	0000031229	OPE PROFIT CLEARING EXP.	2/20/1990	\$18,058.21	\$0.00	\$0.00	8/30/2024	84	\$18,058.21						
DUAL CHANNEL PRINTER NO 90323	0000031234	PROPERTY INVENTORY	2/20/1990	\$7,126.21	\$0.00	\$0.00	8/30/2024	84	\$7,126.21						
REICHERT JUNG MICRO COMP MICRO SN 14708	0000031263	HEMATOLOGY	3/1/1990	\$2,899.00	\$0.00	\$0.00	8/30/2024	120	\$2,899.00						
GEN PURPOSE STRETCHES MIDMARK MOD 900	0000031267	ESCORT SERVICES	3/2/1990	\$1,212.36	\$0.00	\$0.00	8/30/2024	60	\$1,212.36						
GEN PURPOSE STRETCHER MIDMARK MOD 900	0000031273	ESCORT SERVICES	3/2/1990	\$1,212.36	\$0.00	\$0.00	8/30/2024	60	\$1,212.36						
GEN PURPOSE STRETCHER MIDMARK MOD 900	0000031275	ESCORT SERVICES	3/2/1990	\$1,212.36	\$0.00	\$0.00	8/30/2024	60	\$1,212.36						
GEN PURPOSE STRETCHER MIDMARK MOD 900	0000031277	ESCORT SERVICES	3/2/1990	\$1,212.36	\$0.00	\$0.00	8/30/2024	60	\$1,212.36						
GEN PURPOSE STRETCHER MIDMARK MOD 900	0000031284	ESCORT SERVICES	3/2/1990	\$1,212.36	\$0.00	\$0.00	8/30/2024	60	\$1,212.36						
1 PENCO TWO PERSON LOCKERS MOD 6501 V	0000031318	ELECTRICITY	3/21/1990	\$514.95	\$0.00	\$0.00	8/30/2024	120	\$514.95						
LOCKER MOD 650 1 V MOD 6501	0000031321	STABILIZER UNIT	3/21/1990	\$531.30	\$0.00	\$0.00	8/30/2024	120	\$531.30						
BOMBA PARA EXTRAER AGUA	0000031327	CONSTRUCTION & REMO	3/23/1990	\$575.00	\$0.00	\$0.00	8/30/2024	120	\$575.00						
ALL STEEL MCRO SLIDE CABINET LIPSHAW	0000031330	PATOLOGY	4/4/1990	\$780.32	\$0.00	\$0.00	8/30/2024	120	\$780.32						
COVERED CADAVER CARRIER LIPSHAW CARRIER	0000031331	PATOLOGY	4/4/1990	\$3,962.82	\$0.00	\$0.00	8/30/2024	60	\$3,962.82						
COVERED CADAVER CARRIER LIPSHAW CARRIER	0000031332	PATOLOGY	4/4/1990	\$3,962.82	\$0.00	\$0.00	8/30/2024	60	\$3,962.82						
MAQ DE SUCCION GOMCO MOD 402	0000031337	STABILIZER UNIT	1/9/1990	\$515.00	\$0.00	\$0.00	8/30/2024	84	\$515.00						
MAQ SUCCION GOMCO MOD 402	0000031339	STABILIZER UNIT	1/9/1990	\$515.00	\$0.00	\$0.00	8/30/2024	84	\$515.00						
MAQ DE SUCCION GOMCO MOD 4040	0000031341	RADIOLOGY	1/9/1990	\$925.00	\$0.00	\$0.00	8/30/2024	84	\$925.00						
PEDIATRIC STRETCHER MOD 500	0000031350	INTENSIVE & INTERMEDIATE	4/5/1990	\$3,350.73	\$0.00	\$0.00	8/30/2024	60	\$3,350.73						
ARCHIVO LATERAL CINCO GAVETAS	0000031392	FOOD ADMINISTRATION	4/27/1990	\$575.00	\$0.00	\$0.00	8/30/2024	120	\$575.00						
ARCHIVO LATERAL DE CINCO GAVETAS PACE SETTER ARTHROSCOPIC SYSTEM CAT 3500	0000031412	FINANCE DEPARTMENT	5/1/1990	\$595.00	\$0.00	\$0.00	8/30/2024	120	\$595.00						
ARCHIVO DE METAL ROLL OUT	0000031414	OPERATING ROOM	5/4/1990	\$9,995.00	\$0.00	\$0.00	8/30/2024	96	\$9,995.00						
NIKON LADPHOT	0000031429	CENTRAL SUPPLIES- ASEM	5/23/1990	\$550.00	\$0.00	\$0.00	8/30/2024	120	\$550.00						
NIKON DUAL VIEWING MICROSCOPE CAMERA	0000031430	PATOLOGY	6/1/1990	\$4,061.00	\$0.00	\$0.00	8/30/2024	120	\$4,061.00						
MAQ IBM WHEELWRITER	0000031433	PATOLOGY	6/1/1990	\$8,473.00	\$0.00	\$0.00	8/30/2024	120	\$8,473.00						
MAQ IBM WHEELWRITER	0000031433	PROPERTY INVENTORY	6/5/1990	\$1,021.00	\$0.00	\$0.00	8/30/2024	60	\$1,021.00						
GUTHRIE ANESTESIOLOGIST TABLE	0000031469	PROPERTY INVENTORY	6/13/1990	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
ARCHIVO LATERAL 5 GAVETAS	0000031480	STABILIZER UNIT	6/13/1990	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
ARCHIVO LATERAL 5 GAVETAS 365	0000031487	COLLECTION	6/19/1990	\$575.00	\$0.00	\$0.00	8/30/2024	120	\$575.00						
ARCHIVO LATERAL 5 GAVETAS 365	0000031487	TRAUMA ADMINISTRATION	6/21/1990	\$545.00	\$0.00	\$0.00	8/30/2024	120	\$545.00						

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										Nuevo	Útil	Excendente			
CHAN WRISTREST CAT NO 1988 K 1163	0000031512	OPERATING ROOM	7/6/1990	\$745.00	\$0.00	\$0.00	8/30/2024	120	\$745.00						
NIKON LABOPHOT MECROSCOPE	0000031514	LABORATORY ADMINISTRATION	9/7/1990	\$2,936.72	\$0.00	\$0.00	8/30/2024	120	\$2,936.72						
LAKE SIDE S/S UTILITY CARTS MOD. 459	0000031517	HEALTH-ASEM AMBULATORY	7/9/1990	\$550.00	\$0.00	\$0.00	8/30/2024	120	\$550.00						
CRASH CART STD. CAT. NO. LEC 53	0000031531	ELECTRICITY	7/12/1990	\$1,605.00	\$0.00	\$0.00	8/30/2024	120	\$1,605.00						
INDUSTRIAL WET OR DRY VACUUM CLEANER	0000031538	BUILDING SERVICES-LAND	7/18/1990	\$890.00	\$0.00	\$0.00	8/30/2024	120	\$890.00						
KIDDIE 1-5711-016-0165 PNEUMATIC TOURNI	0000031539	OPERATING ROOM	7/11/1990	\$700.00	\$0.00	\$0.00	8/30/2024	60	\$700.00						
CAMARA CANON EQS 750 CON FLASH INTEGRAD	0000031564	PROPERTY INVENTORY	8/2/1990	\$818.00	\$0.00	\$0.00	8/30/2024	60	\$818.00						
KIDDE NO 86354000 RNEUMATIC TOURNIGUET	0000031580	RECOVERY ROOM	8/13/1990	\$700.00	\$0.00	\$0.00	8/30/2024	120	\$700.00						
CRASH CART LTD CAT NO LEC 53	0000031582	CONSTRUCTION & REMO	8/14/1990	\$1,605.00	\$0.00	\$0.00	8/30/2024	120	\$1,605.00						
ARCHIVO LATERAL CINCO GAVETAS MOD 6951	0000031589	LAUNDRY ADMINISTRATION	8/25/1990	\$714.75	\$0.00	\$0.00	8/30/2024	120	\$714.75						
DOUBLE OVER SHELLY MOD ACC-6015	0000031591	FOOD DISTRIB. INFIRM	3/20/1990	\$1,050.00	\$0.00	\$0.00	8/30/2024	120	\$1,050.00						
GEN LAB TYPE FREEZER MOD LF536	0000031592	BLOOD TRANSFUSION	9/4/1990	\$2,630.00	\$0.00	\$0.00	8/30/2024	84	\$2,630.00						
WATERLOS BT-2T PROCEDURE CART	0000031596	INTENSIVE & INTERMEDIATE	9/4/1990	\$965.00	\$0.00	\$0.00	8/30/2024	120	\$965.00						
HALL DRILL CART NO 5044-01	0000031601	OPERATING ROOM	8/28/1990	\$4,745.00	\$0.00	\$0.00	8/30/2024	60	\$4,745.00						
50-3804 ZIMMER OSTEOON FOOT CONTROL	0000031604	OPERATING ROOM	8/16/1990	\$1,500.00	\$0.00	\$0.00	8/30/2024	60	\$1,500.00						
50-3804 ZIMMER FOOT CONTROL	0000031605	OPERATING ROOM	8/16/1990	\$1,500.00	\$0.00	\$0.00	8/30/2024	60	\$1,500.00						
TOCON OPHTALMIC SN OP-00-100-210	0000031607	CLINICS	9/11/1990	\$890.00	\$0.00	\$0.00	8/30/2024	60	\$890.00						
CR-1463 CHANNEL ROD	0000031617	OPERATING ROOM	10/11/1990	\$1,187.57	\$0.00	\$0.00	8/30/2024	60	\$1,187.57						
CAMERAS CLOSED CIRCUIT TELEVISION SYSTE	0000031629	OPE INF.TECHNOLOGIES DPT	9/26/1990	\$1,061.12	\$0.00	\$0.00	8/30/2024	60	\$1,061.12						
CAMERAS CLOSED CIRCUIT TELEVISION SYSTE	0000031630	OPE INF.TECHNOLOGIES DPT	9/26/1990	\$1,236.12	\$0.00	\$0.00	8/30/2024	60	\$1,236.12						
CAMERAS CLOSED CIRCUIT TELEVISION SYSTE	0000031631	OPE INF.TECHNOLOGIES DPT	9/26/1990	\$1,061.12	\$0.00	\$0.00	8/30/2024	60	\$1,061.12						
CAMERAS CLOSED CIRCUIT TELEVISION SYSTE	0000031633	OPE INF.TECHNOLOGIES DPT	9/26/1990	\$1,061.12	\$0.00	\$0.00	8/30/2024	60	\$1,061.12						
BLACK WHITE 20" DISPLAY MONITORS MOD UL	0000031654	OPE PROFIT CLEARING EXP.	9/26/1990	\$759.00	\$0.00	\$0.00	8/30/2024	60	\$759.00						
TOTAL SOLID METER NO 13-946-100	0000031656	BIOCHEMICAL	10/2/1990	\$765.00	\$0.00	\$0.00	8/30/2024	60	\$765.00						
I M TON-PEN 2	0000031659	CLINICS	9/28/1990	\$2,975.00	\$0.00	\$0.00	8/30/2024	60	\$2,975.00						
NEOGUARD RESPIRATION MONITOR MOD 280	0000031662	RECOVERY ROOM	10/15/1990	\$975.00	\$0.00	\$0.00	8/30/2024	84	\$975.00						
ADJUSTABLE INST TABLE BLECKMAN	0000031663	OPERATING ROOM	10/15/1990	\$1,620.00	\$0.00	\$0.00	8/30/2024	120	\$1,620.00						
ADJUSTABLE INST TABLE BLECKMAN	0000031664	OPERATING ROOM	10/15/1990	\$1,620.00	\$0.00	\$0.00	8/30/2024	120	\$1,620.00						
MAJOR SURGICAL TABLE HYDRAULIC	0000031669	OPERATING ROOM	10/18/1990	\$25,321.07	\$0.00	\$0.00	8/30/2024	180	\$25,321.07						
ZIMMER WILSON SPINAL FRAME	0000031676	OPERATING ROOM	10/26/1990	\$1,250.00	\$0.00	\$0.00	8/30/2024	60	\$1,250.00						
MEDICAL ANTISHOCK TROUSD MAST III-A	0000031699	STABILIZER UNIT	11/8/1990	\$616.00	\$0.00	\$0.00	8/30/2024	60	\$616.00						

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ESCRITORIO METALWOOD MOD 3060	0000031755	TRAUMA ADMINISTRATION	11/26/1990	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
CRDENZA METALWOOD 20 X 48	0000031756	TRAUMA ADMINISTRATION	11/26/1990	\$995.00	\$0.00	\$0.00	8/30/2024	120	\$995.00						
MICRO MAQ WHEELWRITER 6 MOD 6784 IBM	0000031757	PROPERTY INVENTORY	12/4/1990	\$825.00	\$0.00	\$0.00	8/30/2024	60	\$825.00						
19-1040 MODIFIED MAYFIELD SKULL CLAMP	0000031765	OPERATING ROOM	12/6/1990	\$1,998.00	\$0.00	\$0.00	8/30/2024	60	\$1,998.00						
CARRO DE MEDICAMENTOS UMF 8205	0000031778	CASA C BUILDING	12/19/1990	\$680.00	\$0.00	\$0.00	8/30/2024	120	\$680.00						
ACOND AIRE VENTANA	0000031789	OFFICE SERVICES	1/10/1991	\$546.00	\$0.00	\$0.00	8/30/2024	60	\$546.00						
ADULT VOLUME VENTILATOR NUM 26700	0000031813	STABILIZER UNIT	1/3/1991	\$18,650.00	\$0.00	\$0.00	8/30/2024	84	\$18,650.00						
HASTING OXIGEN FLOW METERS W/ACCES	0000031818	MECHANIC SERVICES	12/4/1990	\$2,401.86	\$0.00	\$0.00	8/30/2024	36	\$2,401.86						
FLOOR MAINTAINER MACHINE FOR 20 M C2000	0000031844	BUILDING SERV. CENTRAL	2/14/1991	\$1,243.00	\$0.00	\$0.00	8/30/2024	120	\$1,243.00						
FREE STANDING MOBILE CRITICAL CARE EQUI	0000031891	PROPERTY INVENTORY	1/17/1991	\$2,663.74	\$0.00	\$0.00	8/30/2024	120	\$2,663.74						
FREE STANDING MOBILE CRITICAL CARE EQUI	0000031892	STABILIZER UNIT	1/17/1991	\$2,663.74	\$0.00	\$0.00	8/30/2024	120	\$2,663.74						
FREE STANDING MOBILE CRITICAL CARE EQUI	0000031893	PROPERTY INVENTORY	1/17/1991	\$2,663.74	\$0.00	\$0.00	8/30/2024	120	\$2,663.74						
FREE STANDING MOBILE CRITICAL CARE EQUI	0000031894	PROPERTY INVENTORY	1/17/1991	\$2,663.74	\$0.00	\$0.00	8/30/2024	120	\$2,663.74						
FREE STANDING MOBILE CRITICAL CARE EQUI	0000031895	PROPERTY INVENTORY	1/17/1991	\$2,663.74	\$0.00	\$0.00	8/30/2024	120	\$2,663.74						
GEN TRASPORT STRETCHER STANDARD 916	0000031900	ESCORT SERVICES	3/5/1991	\$1,168.95	\$0.00	\$0.00	8/30/2024	60	\$1,168.95						
GEN TRANSPORT STRETCHER STANDARD 916	0000031902	ESCORT SERVICES	3/5/1991	\$1,168.95	\$0.00	\$0.00	8/30/2024	60	\$1,168.95						
GEN TRANSPORT STRETCHER STANDAR 916	0000031904	ESCORT SERVICES	3/5/1991	\$1,168.95	\$0.00	\$0.00	8/30/2024	60	\$1,168.95						
SMALL PUPIL OPHTHALMOSCOPE 22-7744-1	0000031920	RECOVERY ROOM	4/23/1991	\$750.00	\$0.00	\$0.00	8/30/2024	120	\$750.00						
REFRIGERATD CENTRIFUGA SYSTEM	0000031923	BLOOD TRANSFUSION	4/26/1991	\$17,745.00	\$0.00	\$0.00	8/30/2024	60	\$17,745.00						
PENCO OPENING MULTIPLE TIER LOCKERS	0000031934	INTENSIVE & INTERMEDIATE	5/17/1991	\$660.00	\$0.00	\$0.00	8/30/2024	180	\$660.00						
MODULO SECRETARIAL 51/2 X 5' CON ACCESO	0000031936	TRAUMA ADMINISTRATION	1/31/1991	\$1,660.00	\$0.00	\$0.00	8/30/2024	120	\$1,660.00						
MODULO SECRETARIAL 51/2 X 5' CON ACCESO	0000031937	PROPERTY INVENTORY	1/31/1991	\$1,660.00	\$0.00	\$0.00	8/30/2024	120	\$1,660.00						
MODULO SECRETARIAL 5 X 51/2 CON ACCESOR	0000031939	TRAUMA ADMINISTRATION	1/31/1991	\$1,606.00	\$0.00	\$0.00	8/30/2024	120	\$1,606.00						
MODULO SECRETARIAL 5X 5 1/2 CON ACCESOR	0000031940	TRAUMA ADMINISTRATION	1/31/1991	\$1,606.00	\$0.00	\$0.00	8/30/2024	120	\$1,606.00						
DISPLAY STATION MEMOREX 12"	0000031959	OPE PROFIT CLEARING EXP.	3/12/1990	\$1,264.00	\$0.00	\$0.00	8/30/2024	60	\$1,264.00						
DISPLAY STATION MEMOREX 12"	0000031960	OPE PROFIT CLEARING EXP.	3/12/1990	\$1,264.00	\$0.00	\$0.00	8/30/2024	60	\$1,264.00						
DISPLAY STATION MEMOREX 12"	0000031965	OPE PROFIT CLEARING EXP.	3/12/1990	\$1,264.00	\$0.00	\$0.00	8/30/2024	60	\$1,264.00						
DISPLAY STATION MEMOREX 12"	0000031966	OPE PROFIT CLEARING EXP.	3/12/1990	\$1,264.00	\$0.00	\$0.00	8/30/2024	60	\$1,264.00						
DISPLAY STATION MEMOREX 12"	0000031968	PROPERTY INVENTORY	3/12/1990	\$1,264.00	\$0.00	\$0.00	8/30/2024	60	\$1,264.00						
DISPLAY STATION MEMOREX 12"	0000031984	OPE PROFIT CLEARING EXP.	3/12/1990	\$1,264.00	\$0.00	\$0.00	8/30/2024	60	\$1,264.00						
THREE PERSON LOCKERS 15" X 15" X 72"	0000031987	ELECTRICITY	5/28/1991	\$566.40	\$0.00	\$0.00	8/30/2024	180	\$566.40						
105.92 WIRE CEROLEGE SET	0000031989	OPERATING ROOM	5/31/1991	\$3,460.00	\$0.00	\$0.00	8/30/2024	84	\$3,460.00						

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105.90 BONE FORCEPS SET	0000031990	OPERATING ROOM	5/31/1991	\$2,995.00	\$0.00	\$0.00	8/30/2024	84	\$2,995.00						
STRYKER 916 GURNEY TRANSPORT STRETCHER	0000031994	ESCORT SERVICES	6/12/1991	\$1,168.95	\$0.00	\$0.00	8/30/2024	60	\$1,168.95						
STRYKER 916 GURNEY TRANSPORT STRETCHER	0000031995	ESCORT SERVICES	6/12/1991	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
STRYKER 916 GURNEY TRANSPORT STRETCHER	0000031997	ESCORT SERVICES	6/12/1991	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
STRYKER 916 GURNEY TRANSPORT STRETCHER	0000031999	ESCORT SERVICES	6/12/1991	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
STRYKER 916 GURNEY TRANSPORT STRETCHER	0000032001	ESCORT SERVICES	6/12/1991	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
E. 6667 SCIENTIONICS SERIES 10 K EYE MA	0000032003	OPERATING ROOM	5/17/1991	\$5,589.72	\$0.00	\$0.00	8/30/2024	120	\$5,589.72						
MAQUINA SOURCE RECORD PUNCH M-1711	0000032012	TRAUMA ADMINISTRATION	6/29/1990	\$3,895.00	\$0.00	\$0.00	8/30/2024	120	\$3,895.00						
MAQ DE SUCCION CONTINUA 2114	0000032017	CASA C BUILDING	5/30/1991	\$700.00	\$0.00	\$0.00	8/30/2024	60	\$700.00						
NIKONA ALPHAPHET 2 STEDN BINOCULAR	0000032018	MICROBIOLOGY	7/3/1991	\$1,346.85	\$0.00	\$0.00	8/30/2024	120	\$1,346.85						
NIKON LABOPHOT 2 DUAL VIEWING MICROSCOP	0000032019	MICROBIOLOGY	7/3/1991	\$2,991.60	\$0.00	\$0.00	8/30/2024	120	\$2,991.60						
NIKON LABOPHOT 2 DUAL VIEWING MICROSCOP	0000032020	BIOCHEMICAL	7/3/1991	\$2,991.60	\$0.00	\$0.00	8/30/2024	120	\$2,991.60						
VITAL SIGN MONITOR FOR ADULT PED MONITO	0000032023	RECOVERY ROOM	7/11/1991	\$2,508.75	\$0.00	\$0.00	8/30/2024	84	\$2,508.75						
105.23 PATE SET LARGE	0000032033	OPERATING ROOM	7/10/1991	\$4,300.00	\$0.00	\$0.00	8/30/2024	60	\$4,300.00						
NIKON LABOPHOT 2 MICROSCOPIO LABOPHOT	0000032035	PATOLOGY	7/16/1991	\$8,164.86	\$0.00	\$0.00	8/30/2024	120	\$8,164.86						
NEVERA PARA USO FARMACIA 52 PIES CU.	0000032042	GENERAL VEHICLES OPE	7/18/1991	\$6,310.00	\$0.00	\$0.00	8/30/2024	120	\$6,310.00						
100 E G MONITOR WITH 11 A PULSE OXIMETE	0000032046	RECOVERY ROOM	8/1/1991	\$6,895.35	\$0.00	\$0.00	8/30/2024	84	\$6,895.35						
MAQUINA DE CORTAR YESO	0000032047	INTENSIVE & INTERMEDIATE	8/1/1991	\$1,769.00	\$0.00	\$0.00	8/30/2024	84	\$1,769.00						
BATERIA SECUENCIAL PARA MARCA PASOS	0000032065	PROPERTY OTHER INSTITUTION	7/3/1991	\$3,800.00	\$0.00	\$0.00	8/30/2024	60	\$3,800.00						
BOGEN AMPLIFIER C-100	0000032068	CLINICS	7/3/1991	\$580.00	\$0.00	\$0.00	8/30/2024	60	\$580.00						
ABANICO DE PEDESTAL 6! DE ALTO	0000032088	PROPERTY INVENTORY	9/18/1991	\$550.00	\$0.00	\$0.00	8/30/2024	60	\$550.00						
ABANICO DE PEDESTAL DE 6! DE ALTO	0000032089	LAUNDRY CLASSIFICATION	9/18/1991	\$550.00	\$0.00	\$0.00	8/30/2024	60	\$550.00						
ABANICO DE PEDESTAL DE 6! DE ALTO	0000032090	LAUNDRY DRIED	9/18/1991	\$550.00	\$0.00	\$0.00	8/30/2024	60	\$550.00						
MAQUINILLA ADLER MOD 815	0000032091	ENGINEER AND CONSERVATION	9/18/1991	\$895.00	\$0.00	\$0.00	8/30/2024	60	\$895.00						
ARCHIVO LATERAL DE 5 GAVETAS LEGAL	0000032127	TRAUMA ADMINISTRATION	10/14/1991	\$575.00	\$0.00	\$0.00	8/30/2024	120	\$575.00						
ARCHIVO DE CUATRO GAVETAS TAMANO CARTA	0000032128	HUMAN RESOURCES OFFICE	10/16/1991	\$1,125.00	\$0.00	\$0.00	8/30/2024	120	\$1,125.00						
ARCHIVO DE CUATRO GAVETAS TAMANO CARTA	0000032129	HUMAN RESOURCES OFFICE	10/16/1991	\$1,125.00	\$0.00	\$0.00	8/30/2024	120	\$1,125.00						
ARCHIVO DE CUATRO GAVETAS TAMANO CARTA	0000032130	HUMAN RESOURCES OFFICE	10/16/1991	\$1,125.00	\$0.00	\$0.00	8/30/2024	120	\$1,125.00						
MAJOR OR TABLE OPERATING TABLE W/ACCE	0000032151	OPERATING ROOM	11/6/1991	\$47,590.00	\$0.00	\$0.00	8/30/2024	180	\$47,590.00						
COMPUTARIZED TOMOGRAPHY W/OPTICAL DISK	0000032158	TOMOGRAPHY	7/31/1991	\$693,000.00	\$0.00	\$0.00	8/30/2024	36	\$693,000.00						

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COMPUTARIZED TOMOGRAPHY W/OPTICAL DISK	0000032159	TOMOGRAPHY	7/31/1991	\$847,000.00	\$0.00	\$0.00	8/30/2024	48	\$847,000.00						
NIKON LABPHOT 2 MICROSCOPE W/ACCESS	0000032165	HEMATOLOGY	11/24/1991	\$3,036.00	\$0.00	\$0.00	8/30/2024	120	\$3,036.00						
105-90 BONEFORCEPS SET	0000032169	OPERATING ROOM	11/27/1991	\$2,975.00	\$0.00	\$0.00	8/30/2024	60	\$2,975.00						
105.07 LARGE CONNULATE SCREW TRAYS	0000032171	OPERATING ROOM	11/27/1991	\$12,686.00	\$0.00	\$0.00	8/30/2024	60	\$12,686.00						
NEW MAYFIELD SKILL CLAMP 19-1040	0000032183	OPERATING ROOM	1/9/1992	\$2,060.00	\$0.00	\$0.00	8/30/2024	60	\$2,060.00						
NEW MAYFIELD SKILL CLAMP 19-1040	0000032184	OPERATING ROOM	1/9/1992	\$2,060.00	\$0.00	\$0.00	8/30/2024	60	\$2,060.00						
PROBADOR DE ALTO VOLTAJE DE 0-15KV	0000032220	ELECTRICITY	2/12/1992	\$991.17	\$0.00	\$0.00	8/30/2024	120	\$991.17						
TERMOMETRO INFRAROJO CON ACCESORIOS	0000032221	ELECTRICITY	2/12/1992	\$570.17	\$0.00	\$0.00	8/30/2024	120	\$570.17						
AUDITORY TRAINING MOD 43EB	0000032224	CLINICS	2/18/1992	\$727.27	\$0.00	\$0.00	8/30/2024	120	\$727.27						
MINI DRIVE KIT W/ACCESS	0000032229	OPERATING ROOM	2/24/1992	\$7,345.00	\$0.00	\$0.00	8/30/2024	60	\$7,345.00						
ARTHROSTRESS POSITIONER 206700	0000032241	RADIOLOGY	3/16/1992	\$625.00	\$0.00	\$0.00	8/30/2024	60	\$625.00						
FOOT CUTTLE WITH STANDARD EQUIPMENT	0000032243	FOOD PRODUCTION PATI	2/27/1992	\$3,895.00	\$0.00	\$0.00	8/30/2024	120	\$3,895.00						
GABINETE CON MEDIDAS 96 X 36 X 28	0000032252	PROPERTY INVENTORY	2/26/1992	\$1,355.88	\$0.00	\$0.00	8/30/2024	60	\$1,355.88						
FLOOR MANTAINECE MACHINE	0000032253	EMERGENCY ROOM	3/4/1992	\$1,948.00	\$0.00	\$0.00	8/30/2024	120	\$1,948.00						
DETECTOR DE VOLTAGE DE 4 A 12 KV	0000032267	ELECTRICITY	3/25/1992	\$509.95	\$0.00	\$0.00	8/30/2024	120	\$509.95						
MAQUINA SOURCE RECORD PUNCH MOD 1711	0000032278	CLINICS	3/11/1992	\$3,895.00	\$0.00	\$0.00	8/30/2024	120	\$3,895.00						
FOOT CONTROL W/SLOW-START SPPED WITH AC	0000032284	OPERATING ROOM	3/4/1992	\$3,867.18	\$0.00	\$0.00	8/30/2024	84	\$3,867.18						
RADIOLUCENT DRIVE (511.30) SYNTHES	0000032295	OPERATING ROOM	3/20/1992	\$3,427.00	\$0.00	\$0.00	8/30/2024	120	\$3,427.00						
FRACTURA TABLE EXTENSION COMPLETE W/ACC	0000032296	OPERATING ROOM	5/5/1992	\$21,910.00	\$0.00	\$0.00	8/30/2024	120	\$21,910.00						
KIDDIE TOURNIQUET SYSTEM NO 8635400	0000032299	OPERATING ROOM	5/1/1992	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
KIDDIE TOURNIQUET SYSTEM NO 8635400	0000032301	OPERATING ROOM	5/1/1992	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
KIDDIE TOURNIQUET SYSTEM NO 8035400	0000032303	OPERATING ROOM	5/1/1992	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
KIDDIE TOURNIQUET SYSTEM NO 8035400	0000032306	OPERATING ROOM	5/1/1992	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
ORTHOTEC PUMP SYSTEM SET	0000032307	OPERATING ROOM	5/1/1992	\$3,545.00	\$0.00	\$0.00	8/30/2024	60	\$3,545.00						
SCREW SET 105.11	0000032310	OPERATING ROOM	5/1/1992	\$4,960.00	\$0.00	\$0.00	8/30/2024	60	\$4,960.00						
WIRE INSTRUMENT 105.92	0000032313	OPERATING ROOM	5/1/1992	\$3,890.00	\$0.00	\$0.00	8/30/2024	60	\$3,890.00						
PLATE SET 105.23	0000032315	OPERATING ROOM	5/1/1992	\$4,860.00	\$0.00	\$0.00	8/30/2024	60	\$4,860.00						
BASIC INSTRUMENT SET 115.04	0000032317	PROPERTY INVENTORY	5/1/1992	\$3,860.00	\$0.00	\$0.00	8/30/2024	60	\$3,860.00						
BASIC INSTRUMENT SET 115.04	0000032318	OPERATING ROOM	5/1/1992	\$3,860.00	\$0.00	\$0.00	8/30/2024	60	\$3,860.00						
GABINET STAINLESS STELL	0000032324	OPERATING ROOM	4/21/1992	\$1,659.40	\$0.00	\$0.00	8/30/2024	180	\$1,659.40						
GABINET STAINLESS STEEL	0000032325	OPERATING ROOM	4/21/1992	\$1,659.40	\$0.00	\$0.00	8/30/2024	180	\$1,659.40						
GABINET STAINLESS STEEL	0000032326	OPERATING ROOM	4/21/1992	\$1,659.40	\$0.00	\$0.00	8/30/2024	180	\$1,659.40						
MONITOR DE CABECERA SPACELABS	0000032331	OPERATING ROOM	5/26/1992	\$22,647.00	\$0.00	\$0.00	8/30/2024	84	\$22,647.00						

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MONITOR CABECERA SPACELABS SN303B10424	0000032332	OPE ANESTHESIA	5/26/1992	\$22,647.00	\$0.00	\$0.00	8/30/2024	84	\$22,647.00						
MONITOR DE CABECERA SPACELABS	0000032333	OPE PROFIT CLEARING EXP.	5/26/1992	\$22,647.00	\$0.00	\$0.00	8/30/2024	84	\$22,647.00						
MONITOR DE CABECERA SPACELABS SN303B101	0000032334	OPE ANESTHESIA	5/26/1992	\$22,647.00	\$0.00	\$0.00	8/30/2024	84	\$22,647.00						
MONITOR DE CABECERA SPACELABS SN 303B10	0000032337	OPE ANESTHESIA	5/26/1992	\$22,647.00	\$0.00	\$0.00	8/30/2024	84	\$22,647.00						
FLOOR MAINTAINER MACHINE	0000032357	BUILDING SERV. CENTRAL	5/15/1992	\$1,995.70	\$0.00	\$0.00	8/30/2024	120	\$1,995.70						
SISTEMA DE INTERACCION SN 436A00172	0000032370	OPE ANESTHESIA	5/26/1992	\$835.00	\$0.00	\$0.00	8/30/2024	84	\$835.00						
SISTEMA DE INTERACCION SN 436A00173	0000032371	OPE ANESTHESIA	5/26/1992	\$835.00	\$0.00	\$0.00	8/30/2024	84	\$835.00						
105.40 SMALL FRAGMENT	0000032386	OPERATING ROOM	3/6/1992	\$8,250.00	\$0.00	\$0.00	8/30/2024	60	\$8,250.00						
MAR S AIR DOOR 220/1/60 72 G	0000032390	FOOD DISTRIB. INFIRM	4/30/1992	\$1,018.00	\$0.00	\$0.00	8/30/2024	120	\$1,018.00						
CAMILLA HIDRAULICA W/ACCES	0000032400	RADIOLOGY	6/3/1992	\$3,151.35	\$0.00	\$0.00	8/30/2024	60	\$3,151.35						
CAMILLA HIDRAULICA W-ACCES	0000032401	RADIOLOGY	6/3/1992	\$3,151.35	\$0.00	\$0.00	8/30/2024	60	\$3,151.35						
CLARK FLOOR P V BURNISHER MOD 1500	0000032416	CASA C BUILDING	6/10/1992	\$1,298.00	\$0.00	\$0.00	8/30/2024	120	\$1,298.00						
WET & DRY VACCUM CLEANER ASPIRADORA DE	0000032417	BUILDING SERV-PSYCHIATRY	6/18/1992	\$769.00	\$0.00	\$0.00	8/30/2024	60	\$769.00						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032429	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032430	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032431	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032432	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032433	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032434	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032435	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032436	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032437	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032438	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032440	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032441	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032442	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032443	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032444	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032445	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						
ARMARIO DE METAL CON CERRADURA (LOCKERS)	0000032446	OPERATING ROOM	6/24/1992	\$704.73	\$0.00	\$0.00	8/30/2024	120	\$704.73						

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ARMARIO DE METAL CON CERRADURA LOCKERS	0000032447	OPERATING ROOM	6/24/1992	\$704.86	\$0.00	\$0.00	8/30/2024	120	\$704.86						
LATERAL FILE	0000032471	PURCHASING	7/6/1992	\$575.00	\$0.00	\$0.00	8/30/2024	180	\$575.00						
ARCHIVO DE METAL ROLL OUT DE 5 GAVETAS	0000032485	HUMAN RESOURCES OFFICE	8/11/1992	\$575.00	\$0.00	\$0.00	8/30/2024	180	\$575.00						
HYDRAULIC PALLET TRUCK CROWN PTH 27 X 4	0000032490	CONSTRUCTION & REMO	8/19/1992	\$650.00	\$0.00	\$0.00	8/30/2024	60	\$650.00						
CAMILLA DE TRANSPORTE	0000032498	ESCORT SERVICES	8/20/1992	\$1,147.00	\$0.00	\$0.00	8/30/2024	60	\$1,147.00						
GP 300 MOTOROLA PORT RADIO UHF	0000032502	ESCORT SERVICES	8/26/1992	\$795.00	\$0.00	\$0.00	8/30/2024	60	\$795.00						
OP 300 MOTOROLA PORTABLE RADIO UHF	0000032503	ESCORT SERVICES	8/26/1992	\$795.00	\$0.00	\$0.00	8/30/2024	60	\$795.00						
OP 300 MOTOROLA PORTABLE RADIO UHF	0000032504	ESCORT SERVICES	8/26/1992	\$795.00	\$0.00	\$0.00	8/30/2024	60	\$795.00						
GP-300 MOTOROLA PORTABLE RADIO UHF	0000032505	ESCORT SERVICES	8/26/1992	\$795.00	\$0.00	\$0.00	8/30/2024	60	\$795.00						
ARCHIVO DE CINCO GAVETAS LATERAL	0000032523	FOOD PRODUCTION PATI	9/11/1992	\$630.00	\$0.00	\$0.00	8/30/2024	180	\$630.00						
CAMARA CCD-2	0000032525	OPERATING ROOM	5/27/1992	\$1,460.00	\$0.00	\$0.00	8/30/2024	60	\$1,460.00						
PARAFIN DISPENSER ONE GALLON	0000032548	PATOLOGY	10/5/1992	\$866.00	\$0.00	\$0.00	8/30/2024	120	\$866.00						
PARAFIN DOSPENSER ONE GALLON	0000032549	PATOLOGY	10/5/1992	\$866.00	\$0.00	\$0.00	8/30/2024	120	\$866.00						
NEW POWER DRIVE COUNTER BALANCED TRUCK	0000032558	OPE PROFIT CLEARING EXP.	10/16/1992	\$9,945.00	\$0.00	\$0.00	8/30/2024	120	\$9,945.00						
386SX MINITOWER SYSTEM WITH PRINTER	0000032566	HUMAN RESOURCES OFFICE	10/8/1992	\$1,965.00	\$0.00	\$0.00	8/30/2024	60	\$1,965.00						
INTERMITED SUCTION UNIT SN:NGFFV 12887	0000032573	RECOVERY ROOM	7/14/1992	\$640.00	\$0.00	\$0.00	8/30/2024	36	\$640.00						
INTERMITED SUCTION UNIT SN:GFFV12888	0000032574	RECOVERY ROOM	7/14/1992	\$640.00	\$0.00	\$0.00	8/30/2024	36	\$640.00						
ARCHIVO DE METAL ROLL OUT 5 GAVETAS	0000032575	ENGINEER AND CONSERVATION	10/23/1992	\$585.00	\$0.00	\$0.00	8/30/2024	180	\$585.00						
TEN DRAWERS FILM CABINET	0000032578	OFFICE SERVICES	10/27/1992	\$907.50	\$0.00	\$0.00	8/30/2024	180	\$907.50						
MAQ LAVAR PRESION GLIDDEN 3000	0000032581	BUILDING SERV-PSYCHIATRY	10/30/1992	\$1,895.00	\$0.00	\$0.00	8/30/2024	120	\$1,895.00						
BANCO DE NITROGENO DE 24 CILINDROS	0000032590	CENTRAL BUILDING	8/18/1992	\$10,615.77	\$0.00	\$0.00	8/30/2024	96	\$10,615.77						
WATER COOLER TAYLOR MOD RC-12A	0000032596	CENTRAL BUILDING	9/18/1992	\$1,200.00	\$0.00	\$0.00	8/30/2024	120	\$1,200.00						
FOTOCOPIADORA XEROX RDH-1065	0000032614	OFFICE SERVICES	9/8/1989	\$33,249.30	\$0.00	\$0.00	8/30/2024	60	\$33,249.30						
PLATAFORMA DE CARGA CAP 10000 LIBRAS	0000032630	FINANCE DEPARTMENT	11/7/1992	\$1,445.00	\$0.00	\$0.00	8/30/2024	144	\$1,445.00						
TRIMMER SJINDAIWA S/N 2067412	0000032632	OPE PROFIT CLEARING EXP.	11/30/1992	\$508.00	\$0.00	\$0.00	8/30/2024	60	\$508.00						
EYE WASHER SHOWER MOD 9209	0000032639	STEAM PLANT	12/11/1992	\$719.00	\$0.00	\$0.00	8/30/2024	60	\$719.00						
LF-2 INTUBATION FIBERSCOPE	0000032641	OPE ANESTHESIA	12/8/1992	\$6,850.00	\$0.00	\$0.00	8/30/2024	60	\$6,850.00						
BALANZA DE FARMACIA	0000032657	PHARMACY	1/15/1993	\$920.00	\$0.00	\$0.00	8/30/2024	84	\$920.00						
ROTETOR V-RUGGED BERCH TOP SN 36833	0000032666	MICROBIOLOGY	7/29/1992	\$634.15	\$0.00	\$0.00	8/30/2024	84	\$634.15						
RINO LARINGOSCOPE SN 2205683	0000032691	EMERGENCY ROOM	2/17/1993	\$4,700.00	\$0.00	\$0.00	8/30/2024	60	\$4,700.00						
FUENTE DE LUZ MOD CLK-4 SN 8217074	0000032692	PROPERTY INVENTORY	2/17/1993	\$750.00	\$0.00	\$0.00	8/30/2024	60	\$750.00						

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ARMSTRONG VERTICAL COLUMN SUMP PUMP	0000032693	WATER TANK	2/2/1993	\$2,047.37	\$0.00	\$0.00	8/30/2024	120	\$2,047.37						
ARMSTRONG VERTICAL COLUMN SUMP PUMP	0000032694	WATER TANK	2/2/1993	\$2,047.37	\$0.00	\$0.00	8/30/2024	120	\$2,047.37						
INARESOLL RAND VIBRATORY WALK MOTOR	0000032704	CONSTRUCTION & REMO	3/10/1993	\$1,705.00	\$0.00	\$0.00	8/30/2024	60	\$1,705.00						
BURTON FLEXIMOUNT DOUBLE CELLING MOUNT	0000032707	INTENSIVE & INTERMEDIATE	6/3/1992	\$630.00	\$0.00	\$0.00	8/30/2024	84	\$630.00						
PUKE OXIMETER NOVAMETRIX	0000032717	CLINICS	5/4/1993	\$2,635.00	\$0.00	\$0.00	8/30/2024	84	\$2,635.00						
MAQ ELECTRONICA OLIVETTI MOD 2450	0000032723	PURCHASING	5/11/1993	\$625.00	\$0.00	\$0.00	8/30/2024	60	\$625.00						
RELOJ PARA MARCAR CORRESPONDENCIA	0000032733	PROPERTY INVENTORY	5/28/1993	\$505.00	\$0.00	\$0.00	8/30/2024	120	\$505.00						
CREDENZA 20C-66 NUM 2194	0000032734	HEALTH INF. MANA.UDH	1/6/1993	\$545.00	\$0.00	\$0.00	8/30/2024	180	\$545.00						
MESA PARA TRABAJO DE OFICINA 8X3 X30"	0000032750	ENGINEER AND CONSERVATION	3/10/1993	\$900.30	\$0.00	\$0.00	8/30/2024	180	\$900.30						
ROTARY CAMERA FOR HIHG SPPED MICROFILMI	0000032753	OFFICE SERVICES	6/30/1993	\$11,500.00	\$0.00	\$0.00	8/30/2024	120	\$11,500.00						
MALETIN DE HERRAMIENTAS SCELITE MOD TC	0000032770	BIOMEDICAL INSTRUMENTATION	7/21/1993	\$593.00	\$0.00	\$0.00	8/30/2024	120	\$593.00						
QUEMADOR NUARC MOD FT26V	0000032786	OFFICE SERVICES	6/15/1993	\$5,566.17	\$0.00	\$0.00	8/30/2024	60	\$5,566.17						
TOKO 1800 BT OFF SET	0000032787	PROPERTY INVENTORY	6/15/1993	\$26,396.39	\$0.00	\$0.00	8/30/2024	60	\$26,396.39						
MICROSCOPIO CON ACCESORIOS	0000032789	PATHOLOGY ADMINISTRATION	8/4/1993	\$3,306.02	\$0.00	\$0.00	8/30/2024	84	\$3,306.02						
ESCRITORIO CON CUATRO GAVETAS	0000032801	INTERNAL AUDITOR	8/8/1993	\$1,600.55	\$0.00	\$0.00	8/30/2024	240	\$1,600.55						
CREDENZA MUEBLE CONSTRUIDO EN PANEL BAB	0000032802	OPE PROFIT CLEARING EXP.	6/21/1993	\$1,918.85	\$0.00	\$0.00	8/30/2024	180	\$1,918.85						
BALANCE SARTURIUS BA 7105 B-1417-92	0000032821	PATOLOGY	7/28/1993	\$1,800.00	\$0.00	\$0.00	8/30/2024	24	\$1,800.00						
MODERM 9600 EXTERNO	0000032833	OPE INF.TECHNOLOGIES DPT	10/5/1993	\$595.00	\$0.00	\$0.00	8/30/2024	60	\$595.00						
TERMINAL SERVER MOD NTS 200	0000032834	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS 200	0000032835	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS 200	0000032836	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS 200	0000032837	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS 200	0000032838	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS 200 SN 010F0018	0000032839	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SEVER MOD. NTS 200	0000032840	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS 200	0000032841	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS 200	0000032842	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS 200	0000032843	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS200	0000032844	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTD200	0000032845	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						

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										Nuevo	Útil	Excendente			
TERMINAL SERVER MOD NTS 200	0000032846	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS200	0000032847	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS200	0000032848	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS200	0000032849	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS200	0000032850	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS200	0000032851	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS200	0000032852	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS200	0000032853	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SERVER MOD NTS200	0000032854	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SEVER MOD NTS200	0000032855	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SEVER MOD 625-1099-00 REV BA S	0000032856	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERMINAL SEVER MOD 625-1099-00 REV BA	0000032857	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERM SERVER MOD 625-1099-00 REV BA SN	0000032858	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
TERM SERV MOD 625-1099-00 REV BA SN	0000032859	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$3,096.55	\$0.00	\$0.00	8/30/2024	60	\$3,096.55						
MULTI FIBER OPTIC TRANS LANNET	0000032860	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032861	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032862	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032863	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032864	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032865	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032866	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032867	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032868	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032869	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032870	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032871	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032872	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032873	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						

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MULTI FIBER OPTIC TRANS LANNET	0000032874	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032875	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTI FIBER OPTIC TRANS LANNET	0000032876	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$570.34	\$0.00	\$0.00	8/30/2024	60	\$570.34						
MULTINET UTP TRANS W/REDUN L	0000032877	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$858.13	\$0.00	\$0.00	8/30/2024	60	\$858.13						
MULTI UTP TRANS W/REDUN L	0000032878	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$858.13	\$0.00	\$0.00	8/30/2024	60	\$858.13						
MULTI UTP TRANS W/REDUN L	0000032879	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$828.13	\$0.00	\$0.00	8/30/2024	60	\$828.13						
MULTI UTP TRANS W/REDUN L	0000032880	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$858.13	\$0.00	\$0.00	8/30/2024	60	\$858.13						
MULTI UTP TRANS W/REDUN L	0000032881	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$858.13	\$0.00	\$0.00	8/30/2024	60	\$858.13						
MULTI UTP TRANS W REDUN L	0000032882	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$858.13	\$0.00	\$0.00	8/30/2024	60	\$858.13						
MULTINET UTP TRANS W/REDUN L	0000032883	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$858.13	\$0.00	\$0.00	8/30/2024	60	\$858.13						
MULTI UTP TRANS W/REDUN L	0000032884	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$858.13	\$0.00	\$0.00	8/30/2024	60	\$858.13						
MULTI UTP TRANS W/REDUN L	0000032885	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$858.13	\$0.00	\$0.00	8/30/2024	60	\$858.13						
MULTINET UTP TRANCEIVER MOD. LE46	0000032886	OPE INF.TECHNOLOGIES DPT	8/30/1991	\$858.13	\$0.00	\$0.00	8/30/2024	60	\$858.13						
ESCRITORIO LAMINADO EXTERIOR E INTERIOR	0000032887	COLLECTION	10/18/1993	\$1,473.91	\$0.00	\$0.00	8/30/2024	240	\$1,473.91						
INFANT WARMER SYSTEM S/N 2F06073	0000032902	OPE ANESTHESIA	11/2/1993	\$7,595.00	\$0.00	\$0.00	8/30/2024	84	\$7,595.00						
MESA CON DIMENSIONES 36"X48" TOPE FORMI	0000032921	OFFICE SERVICES	2/3/1992	\$541.02	\$0.00	\$0.00	8/30/2024	180	\$541.02						
EST RECOLECTORA KRONOS TK460	0000032979	HEALTH INF. MANA.UDH	12/15/1993	\$3,036.00	\$0.00	\$0.00	8/30/2024	120	\$3,036.00						
EST RECOLECTORA KRONOS TK	0000032983	RADIOLOGY	12/15/1993	\$2,415.00	\$0.00	\$0.00	8/30/2024	120	\$2,415.00						
EST RECOLECTORA KRONOS TK4	0000032999	RADIOLOGY	12/15/1993	\$2,415.00	\$0.00	\$0.00	8/30/2024	120	\$2,415.00						
EST RECOLECTORA KRONOS TK4	0000033003	OPERATING ROOM	12/15/1993	\$2,415.00	\$0.00	\$0.00	8/30/2024	120	\$2,415.00						
AMPLIFICADOR DE MICROFONOS BOGEN C100C	0000033019	PROPERTY INVENTORY	1/5/1994	\$550.00	\$0.00	\$0.00	8/30/2024	60	\$550.00						
AIRE ACOND DE VENTANA TCM 30 000 BTU	0000033020	CONSTRUCTION & REMO	12/10/1993	\$870.00	\$0.00	\$0.00	8/30/2024	60	\$870.00						
AIRE ACOND TIPO VENTANA TGM 30 000 BTU	0000033023	HUMAN RESOURCES OFFICE	12/10/1993	\$870.00	\$0.00	\$0.00	8/30/2024	60	\$870.00						
ACTIVE HAB FOR 10 BASE T HP ETHERTWIST	0000033038	PHARMACY	12/23/1993	\$2,035.00	\$0.00	\$0.00	8/30/2024	60	\$2,035.00						
ACTIVE HUB FOR 10 BASE T HP ETHERTWIST	0000033039	OPE INF.TECHNOLOGIES DPT	12/23/1993	\$2,035.00	\$0.00	\$0.00	8/30/2024	60	\$2,035.00						
RADIOS MOTORCOLA PORTABLE MOD P-110	0000033048	PROPERTY SECURITY SERVICES	1/28/1994	\$520.00	\$0.00	\$0.00	8/30/2024	60	\$520.00						
1994 MERCURY GRAND MERQUIS LS 4 DOOR	0000033085	PROPERTY INVENTORY	2/1/1994	\$24,633.00	\$0.00	\$0.00	8/30/2024	60	\$24,633.00						
MUEBLE PARA UTILIZAR BABOOM	0000033096	GENERAL DIRECTOR	2/14/1994	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
MESA PARA SALA DE CONFERENCIA EN BABOOM	0000033097	LABORATORY ADMINISTRATION	2/14/1994	\$871.13	\$0.00	\$0.00	8/30/2024	180	\$871.13						
MESA CONST EN BABOOM	0000033098	OPE PROFIT CLEARING EXP.	2/14/1994	\$871.12	\$0.00	\$0.00	8/30/2024	180	\$871.12						

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										Nuevo	Útil	Excendente			
BENCH TOP CENTRIFUGE MODELO JOVAN C-3-1	0000033177	HEMATOLOGY	3/15/1994	\$4,365.00	\$0.00	\$0.00	8/30/2024	84	\$4,365.00						
BENCH TOP CENTRIFUGE MODELO JOVAN C-3-1	0000033178	BLOOD TRANSFUSION	3/15/1994	\$4,365.00	\$0.00	\$0.00	8/30/2024	84	\$4,365.00						
ARCHIVO LATERAL 5 DRAWER PUTTY WALL TRANSFORMER MONITOR 227117 W\ACCES	0000033182	GENERAL DIRECTOR	3/30/1994	\$560.00	\$0.00	\$0.00	8/30/2024	180	\$560.00						
MONITOR DE 20" HR NO. 3759 S\N 2038930	0000033220	CLINICS	4/5/1994	\$1,010.00	\$0.00	\$0.00	8/30/2024	60	\$1,010.00						
HIGH BUFF FLOOR MACHINE FOR 20" DRIVIN	0000033249	PROPERTY INVENTORY	2/23/1994	\$2,500.00	\$0.00	\$0.00	8/30/2024	84	\$2,500.00						
FOOD CARRIER AER MOD.1X10 11 GALONES	0000033273	BUILDING SERV-PSYCHIATRY	4/22/1994	\$1,420.00	\$0.00	\$0.00	8/30/2024	60	\$1,420.00						
FOOD CARRIER AER MOD.1X10 11 GALONES	0000033274	FOOD DISTRIB. INFIRM	4/29/1994	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
CAST CUFTER 21/2 S/N 94040 STRYKER	0000033287	CLINICS	4/25/1994	\$887.48	\$0.00	\$0.00	8/30/2024	60	\$887.48						
MUEBLE ENCUADERNADO EN BABOON 15X66X22	0000033290	HEALTH INF. MANA.UDH	3/29/1994	\$2,200.28	\$0.00	\$0.00	8/30/2024	180	\$2,200.28						
TELEFONO CELULAR PT 128	0000033299	OPE PROFIT CLEARING EXP.	4/4/1994	\$723.96	\$0.00	\$0.00	8/30/2024	60	\$723.96						
PICK UP FORD 1994 REG.37867297 521405	0000033342	PROPERTY INVENTORY	6/22/1994	\$15,957.00	\$0.00	\$0.00	8/30/2024	60	\$15,957.00						
ROTULOS ALPHA MOD. 221.B INFRAROJO	0000033377	PAT SERV & COMMUNITY REL	7/6/1994	\$769.00	\$0.00	\$0.00	8/30/2024	60	\$769.00						
ROTULOS ALPHA MOD. 221.B INFRAROJO	0000033378	PAT SERV & COMMUNITY REL	7/6/1994	\$769.00	\$0.00	\$0.00	8/30/2024	60	\$769.00						
BIPOLAR COOGULATOR MD/80-1160-80-1162	0000033496	OPERATING ROOM	5/18/1994	\$3,615.00	\$0.00	\$0.00	8/30/2024	36	\$3,615.00						
PORTABLE AIR COMPRESOR	0000033500	STEAM PLANT	8/1/1994	\$9,785.00	\$0.00	\$0.00	8/30/2024	144	\$9,785.00						
MICROSCOPIO & ACCESORIOS S/MS-9011	0000033504	OPERATING ROOM	8/5/1994	\$196,023.40	\$0.00	\$0.00	8/30/2024	84	\$196,023.40						
WRIGHT RESPIROMETER MD/1400701	0000033566	RESPIRATORY THERAPY	8/30/1994	\$825.00	\$0.00	\$0.00	8/30/2024	84	\$825.00						
LECTOR/IMPRESOR MICROCOPY 1000	0000033669	CLINICS	8/31/1994	\$4,175.00	\$0.00	\$0.00	8/30/2024	120	\$4,175.00						
IMPRESORA LASER MD/C200 3A	0000033702	PURCHASING	6/10/1994	\$765.00	\$0.00	\$0.00	8/30/2024	60	\$765.00						
GENERAL TRANSPORT STRETCHER	0000033714	ESCORT SERVICES	9/17/1994	\$1,380.00	\$0.00	\$0.00	8/30/2024	120	\$1,380.00						
BIM4 4 SLICER TOASTER #3019466002	0000033719	FOOD PRODUCTION PATI	9/19/1994	\$530.00	\$0.00	\$0.00	8/30/2024	60	\$530.00						
DIFFCOUNT DIFFERENTIAL CELL COUNTER	0000033727	PROPERTY INVENTORY	9/29/1994	\$553.00	\$0.00	\$0.00	8/30/2024	84	\$553.00						
HEP CATALOG 941 LBS. CARRO DE COMIDAS	0000033806	FOOD DISTRIB. INFIRM	10/26/1994	\$698.26	\$0.00	\$0.00	8/30/2024	120	\$698.26						
HEP CATALOG 941 LBS. CARRO DE COMIDAS	0000033807	FOOD DISTRIB. INFIRM	10/26/1994	\$698.26	\$0.00	\$0.00	8/30/2024	120	\$698.26						
EXPRSS WRITER PLUS MD/2753 & ACCS.	0000033809	LEGAL COUNSEL	10/28/1994	\$892.40	\$0.00	\$0.00	8/30/2024	60	\$892.40						
ACONDICIONADOR DE AIRE	0000033817	OPE PROFIT CLEARING EXP.	8/16/1994	\$598.00	\$0.00	\$0.00	8/30/2024	60	\$598.00						
POWER SHRED 110 STRAIGHT OUT ELECTROSURGICAL GENERATOR SYSTEM	0000033868	FISCAL RESOURCES	11/15/1994	\$699.00	\$0.00	\$0.00	8/30/2024	60	\$699.00						
EMBOSSING SYSTEM WITH AUTOMATIC CARD FEE	0000033968	CLINICS	9/14/1994	\$5,523.00	\$0.00	\$0.00	8/30/2024	84	\$5,523.00						
FOOD CARRIER 11 GALS.	0000033970	OPE INF.TECHNOLOGIES DPT	12/16/1994	\$12,230.00	\$0.00	\$0.00	8/30/2024	60	\$12,230.00						
FOOD CARRIER 11 GALS.	0000033973	FOOD DISTRIB. INFIRM	12/15/1994	\$855.00	\$0.00	\$0.00	8/30/2024	120	\$855.00						
FOOD CARRIER 11 GALS.	0000033974	FOOD DISTRIB. INFIRM	12/15/1994	\$855.00	\$0.00	\$0.00	8/30/2024	120	\$855.00						

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FOOD CARRIER 11 GALS.	0000033975	FOOD DISTRIB. INFIRM	12/15/1994	\$855.00	\$0.00	\$0.00	8/30/2024	120	\$855.00						
FOOD CARRIER 11 GALS.	0000033976	FOOD DISTRIB. INFIRM	12/15/1994	\$855.00	\$0.00	\$0.00	8/30/2024	120	\$855.00						
M.T. 151/24 360 CPS	0000033982	OPE INF.TECHNOLOGIES DPT	12/31/1994	\$1,250.00	\$0.00	\$0.00	8/30/2024	60	\$1,250.00						
SENTINEL A-VM1- ALARM SYSTEM	0000033992	DRUGS DISPATCH	8/30/1994	\$750.00	\$0.00	\$0.00	8/30/2024	60	\$750.00						
SENTINEL AVM-1 ALARM SYSTEM	0000033993	PROPERTY INVENTORY	8/30/1994	\$750.00	\$0.00	\$0.00	8/30/2024	60	\$750.00						
SENTINEL AVM-1 ALARM SYSTEM	0000033994	PHARMACY	8/30/1994	\$750.00	\$0.00	\$0.00	8/30/2024	60	\$750.00						
SENTINEL AVM-1 ALARM SYSTEM	0000033996	DRUGS DISPATCH	8/30/1994	\$750.00	\$0.00	\$0.00	8/30/2024	60	\$750.00						
SENTINEL A.V.M.I ALARM SYSTEM	0000033997	DRUGS DISPATCH	6/10/1994	\$1,140.90	\$0.00	\$0.00	8/30/2024	60	\$1,140.90						
SENTINEL AVM-1 ALARM SYSTEM	0000033998	PHARMACY	8/30/1994	\$750.00	\$0.00	\$0.00	8/30/2024	60	\$750.00						
SENTINEL AVM-1 ALARM SYSTEM	0000033999	DRUGS DISPATCH	8/30/1994	\$750.00	\$0.00	\$0.00	8/30/2024	60	\$750.00						
DIGITAL ALARM SYSTEM MASTER MONITOR	0000034000	PROPERTY SECURITY SERVICES	8/30/1994	\$5,800.00	\$0.00	\$0.00	8/30/2024	60	\$5,800.00						
ARCHIVO DE METAL ROLL OUT	0000034010	ENGINEER AND CONSERVATION	1/23/1995	\$550.00	\$0.00	\$0.00	8/30/2024	180	\$550.00						
KELVINATOR MD/BT30RG	0000034017	OPE ANESTHESIA	12/9/1994	\$2,680.96	\$0.00	\$0.00	8/30/2024	60	\$2,680.96						
HEMOCUE NO. 651100 HEMOGLOBIN PHOTOMETE	0000034018	EMERGENCY ROOM	12/9/1994	\$600.00	\$0.00	\$0.00	8/30/2024	60	\$600.00						
HEMOCUE NO. 651100 HEMOGLOBIN PHOTOMETE	0000034019	EMERGENCY ROOM	12/9/1994	\$600.00	\$0.00	\$0.00	8/30/2024	60	\$600.00						
HEMOCUE NO.651100 HEMOGLOBIN PHOTOMETER	0000034020	EMERGENCY ROOM	12/9/1994	\$600.00	\$0.00	\$0.00	8/30/2024	60	\$600.00						
TRIMERS C 35	0000034028	OPE PROFIT CLEARING EXP.	10/31/1994	\$568.75	\$0.00	\$0.00	8/30/2024	60	\$568.75						
TRIMERS C 35	0000034029	CONSTRUCTION & REMO	10/31/1994	\$568.75	\$0.00	\$0.00	8/30/2024	60	\$568.75						
TRIMERS C 35	0000034030	CONSTRUCTION & REMO	10/31/1994	\$568.75	\$0.00	\$0.00	8/30/2024	60	\$568.75						
MINI SPLIT DE 24" BTU	0000034035	GENERAL DIRECTOR	9/16/1994	\$1,369.20	\$0.00	\$0.00	8/30/2024	60	\$1,369.20						
ESTACION RECOLECTORA PERIFERICO KRONOS	0000034097	HUMAN RESOURCES OFFICE	1/23/1995	\$2,195.00	\$0.00	\$0.00	8/30/2024	60	\$2,195.00						
1AJ121-120W INTEGRATED AMP	0000034104	BLOOD TEST	1/20/1995	\$644.00	\$0.00	\$0.00	8/30/2024	60	\$644.00						
HOT FOOD COUNTER	0000034108	FOOD PRODUCTION PATI	1/31/1995	\$4,659.36	\$0.00	\$0.00	8/30/2024	120	\$4,659.36						
PC 486DX/MHZ Y ACCS.	0000034113	OPE INF.TECHNOLOGIES DPT	12/23/1994	\$1,550.00	\$0.00	\$0.00	8/30/2024	60	\$1,550.00						
AUTOPSY SAW & ACCS.	0000034133	PATOLOGY	2/6/1995	\$924.00	\$0.00	\$0.00	8/30/2024	60	\$924.00						
AUTOPSY SAW Y ACCS.	0000034134	PROPERTY INVENTORY	2/6/1995	\$924.00	\$0.00	\$0.00	8/30/2024	60	\$924.00						
ELECTROSURGICAL ANALYZER RF 302	0000034160	PROPERTY INVENTORY	11/8/1994	\$2,105.58	\$0.00	\$0.00	8/30/2024	84	\$2,105.58						
DEFIBRILLAN ANALYZER QED-6H	0000034162	PROPERTY INVENTORY	11/8/1994	\$2,780.58	\$0.00	\$0.00	8/30/2024	84	\$2,780.58						
ELECTRIC INPRINTER	0000034186	CLINICS	2/14/1995	\$569.00	\$0.00	\$0.00	8/30/2024	60	\$569.00						
ELECTRIC INPRINTER	0000034188	CLINICS	2/14/1995	\$569.00	\$0.00	\$0.00	8/30/2024	60	\$569.00						
OLYMPIC EMERGENCY TABLE REGULAR	0000034191	EMERGENCY ROOM	2/17/1995	\$1,330.51	\$0.00	\$0.00	8/30/2024	60	\$1,330.51						
MARTILLO PARA COMPRESOR DE AIRE DE 74;#	0000034198	CONSTRUCTION & REMO	3/2/1995	\$1,225.00	\$0.00	\$0.00	8/30/2024	60	\$1,225.00						
MARTILLO PARA COMPRESOR DE AIRE DE 15#	0000034199	CONSTRUCTION & REMO	3/2/1995	\$500.95	\$0.00	\$0.00	8/30/2024	60	\$500.95						
PM-TEST CART W/9 DRAWWER DE 3" PULL OU	0000034200	BIOMEDICAL INSTRUMENTATION	3/3/1995	\$852.80	\$0.00	\$0.00	8/30/2024	180	\$852.80						
LAMPARA DE HENDIDURA	0000034242	CLINICS	2/2/1995	\$4,819.00	\$0.00	\$0.00	8/30/2024	84	\$4,819.00						
TONOMETRO DE MANO	0000034243	CLINICS	1/3/1995	\$895.00	\$0.00	\$0.00	8/30/2024	84	\$895.00						
SISTEMA DE INTERCOME Y ALTA VOZ	0000034271	CLINICS	1/28/1995	\$7,150.00	\$0.00	\$0.00	8/30/2024	60	\$7,150.00						
BIO LOGIE E.P. MANIGATOR SE	0000034298	CLINICS	2/16/1995	\$23,800.00	\$0.00	\$0.00	8/30/2024	84	\$23,800.00						

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										Nuevo	Útil	Excendente			
CONVALESCENT RECLINER	0000034359	CLINICS	3/15/1995	\$603.70	\$0.00	\$0.00	8/30/2024	180	\$603.70						
SIERRA DE CADENA	0000034443	CONSTRUCTION & REMO	3/20/1995	\$645.00	\$0.00	\$0.00	8/30/2024	60	\$645.00						
MESA DE CONFERENCIA 120"	0000034461	GENERAL DIRECTOR	4/20/1995	\$598.00	\$0.00	\$0.00	8/30/2024	180	\$598.00						
ELECTRIC INPRINTER 860	0000034465	CLINICS	4/24/1995	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
ELECTRIC INPRINTER 860	0000034469	CLINICS	4/24/1995	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
ELECTRIC INPRINTER 860	0000034473	CLINICS	4/24/1995	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
ELCTRIC INPRINTER 860	0000034474	CLINICS	4/24/1995	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
ALMOR AIR VELOCITY METER 6000	0000034483	REFRIGERATION	2/15/1995	\$1,650.00	\$0.00	\$0.00	8/30/2024	60	\$1,650.00						
FORD-250 94'SUPER CAB TAB.539-951	0000034496	GENERAL VEHICLES OPE	4/27/1995	\$19,284.00	\$0.00	\$0.00	8/30/2024	60	\$19,284.00						
CARRO DE PARO 3903 RD PK	0000034532	CLINICS	5/1/1995	\$730.00	\$0.00	\$0.00	8/30/2024	120	\$730.00						
Paper shredder monroe PM320X trit papel	0000034552	PROPERTY INVENTORY	5/8/1995	\$3,395.00	\$0.00	\$0.00	8/30/2024	60	\$3,395.00						
Paper shredder monroe PM320X trit papel	0000034555	HEALTH-ASEM AMBULATORY	5/8/1995	\$3,395.00	\$0.00	\$0.00	8/30/2024	60	\$3,395.00						
Paper shredder monroe PM320X trit papel	0000034556	HEALTH-ASEM AMBULATORY	5/8/1995	\$3,395.00	\$0.00	\$0.00	8/30/2024	60	\$3,395.00						
MR-6 rigid ureteroscope 6.97R c/accs.	0000034576	OPERATING ROOM	5/3/1995	\$9,322.00	\$0.00	\$0.00	8/30/2024	60	\$9,322.00						
Escritorio 30x30x6' 2 gav, 4gav	0000034578	RESPIRATORY THERAPY	5/15/1995	\$2,054.17	\$0.00	\$0.00	8/30/2024	240	\$2,054.17						
General transport stretcher	0000034579	ESCORT SERVICES	5/16/1995	\$1,382.50	\$0.00	\$0.00	8/30/2024	60	\$1,382.50						
General transport stretcher - Gendron	0000034582	ESCORT SERVICES	5/16/1995	\$1,382.50	\$0.00	\$0.00	8/30/2024	60	\$1,382.50						
General transport stretcher - Gendron	0000034583	ESCORT SERVICES	5/16/1995	\$1,382.50	\$0.00	\$0.00	8/30/2024	60	\$1,382.50						
General transport stretcher - Gendron	0000034585	ESCORT SERVICES	5/16/1995	\$1,382.50	\$0.00	\$0.00	8/30/2024	60	\$1,382.50						
Escritorio ejecutivo florence - 6 pieza	0000034589	ENGINEER AND CONSERVATION	5/16/1995	\$1,280.00	\$0.00	\$0.00	8/30/2024	240	\$1,280.00						
Exam table 5160	0000034594	PROPERTY INVENTORY	5/1/1995	\$1,365.00	\$0.00	\$0.00	8/30/2024	180	\$1,365.00						
Exam table 5160	0000034595	CLINICS	5/1/1995	\$1,365.00	\$0.00	\$0.00	8/30/2024	180	\$1,365.00						
Exam table 5160	0000034596	PROPERTY INVENTORY	5/1/1995	\$1,365.00	\$0.00	\$0.00	8/30/2024	180	\$1,365.00						
Hemocue B-glucose photometer	0000034646	EMERGENCY ROOM	5/31/1995	\$620.00	\$0.00	\$0.00	8/30/2024	72	\$620.00						
Lawn spray - can tanque de 100 gl.	0000034664	CONSTRUCTION & REMO	6/6/1995	\$3,450.00	\$0.00	\$0.00	8/30/2024	60	\$3,450.00						
modulos-SUBASTA C5-00972	0000034766	GENERAL DIRECTOR	6/14/1995	\$1,376.54	\$0.00	\$0.00	8/30/2024	120	\$1,376.54						
MODULOS - C5-00972	0000034768	GENERAL DIRECTOR	6/14/1995	\$1,606.34	\$0.00	\$0.00	8/30/2024	120	\$1,606.34						
MODULOS- SUBASTA C5-00972	0000034769	GENERAL DIRECTOR	6/14/1995	\$1,597.35	\$0.00	\$0.00	8/30/2024	120	\$1,597.35						
modulos subasta c5-00972	0000034770	GENERAL DIRECTOR	6/13/1995	\$1,601.55	\$0.00	\$0.00	8/30/2024	120	\$1,601.55						
MODULOS-SUBASTA C5-00972	0000034771	GENERAL DIRECTOR	6/14/1995	\$1,927.95	\$0.00	\$0.00	8/30/2024	120	\$1,927.95						
MODULOS-SUBASTA C5-00972	0000034772	PLANNING & BUDGET	6/14/1995	\$1,598.55	\$0.00	\$0.00	8/30/2024	120	\$1,598.55						
MODULOS - SUBASTA 00972	0000034773	GENERAL DIRECTOR	6/14/1995	\$1,618.95	\$0.00	\$0.00	8/30/2024	120	\$1,618.95						
Drawer lateral file roll out cat 390-34	0000034797	OPE CONTRACT OFFICE	6/19/1995	\$519.00	\$0.00	\$0.00	8/30/2024	180	\$519.00						
Computadora 486 DX2 MH2	0000034835	OPE INF. TECHNOLOGIES DPT	6/21/1995	\$1,685.00	\$0.00	\$0.00	8/30/2024	60	\$1,685.00						
Aeros Mobilvac III cat 5500A maq succi n	0000034875	CASA C BUILDING	6/15/1995	\$1,995.00	\$0.00	\$0.00	8/30/2024	84	\$1,995.00						
sentinel AVMI Alarm Systems	0000034893	PROPERTY INVENTORY	8/30/1994	\$1,140.90	\$0.00	\$0.00	8/30/2024	60	\$1,140.90						
sentinel AVMI Alarm Sysstems	0000034894	PHARMACY	8/30/1994	\$1,140.90	\$0.00	\$0.00	8/30/2024	60	\$1,140.90						

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										Nuevo	Útil	Excendente			
INTERCOME TD3H MARCA,AIPHONE	0000034912	OPE INF.TECHNOLOGIES DPT	7/7/1995	\$1,850.00	\$0.00	\$0.00	8/30/2024	60	\$1,850.00						
INTERCOME TD3H MARCA,AIPHONE	0000034913	PROPERTY INVENTORY	7/7/1995	\$2,765.00	\$0.00	\$0.00	8/30/2024	60	\$2,765.00						
3M Minors high speed A-200 air drill	0000034915	CENTRAL SUPPLY- STERILIZATION	6/16/1995	\$2,500.00	\$0.00	\$0.00	8/30/2024	60	\$2,500.00						
3M minus high speed A200 air drill	0000034916	CENTRAL SUPPLY- STERILIZATION	6/16/1995	\$2,500.00	\$0.00	\$0.00	8/30/2024	60	\$2,500.00						
3M minus high speed A200 air drill	0000034917	CENTRAL SUPPLY- STERILIZATION	6/16/1995	\$2,500.00	\$0.00	\$0.00	8/30/2024	60	\$2,500.00						
3M minus high speed A200 air drill	0000034918	CENTRAL SUPPLY- STERILIZATION	6/16/1995	\$2,500.00	\$0.00	\$0.00	8/30/2024	60	\$2,500.00						
Mesa madera tratada tope plywood baboo	0000034921	PROPERTY INVENTORY	6/22/1995	\$559.51	\$0.00	\$0.00	8/30/2024	180	\$559.51						
Mesa madera tratada tope plywood baboo	0000034922	OPE PROFIT CLEARING EXP.	6/22/1995	\$559.51	\$0.00	\$0.00	8/30/2024	180	\$559.51						
Mesa madera tratada tope plywood baboo	0000034923	CENTRAL SUPPLY- STERILIZATION	6/22/1995	\$559.51	\$0.00	\$0.00	8/30/2024	180	\$559.51						
Mesa madera tratada tope plywood baboo	0000034924	PROPERTY INVENTORY	6/22/1995	\$559.51	\$0.00	\$0.00	8/30/2024	180	\$559.51						
Mesa madera tratada tope plywood baboo	0000034925	CENTRAL SUPPLY- STERILIZATION	6/22/1995	\$559.54	\$0.00	\$0.00	8/30/2024	180	\$559.54						
Gabinete panel baboom 3x28x10"	0000034926	LABORATORY ADMINISTRATION	6/22/1995	\$923.86	\$0.00	\$0.00	8/30/2024	180	\$923.86						
Gabinete tabllillas y puertas en baboom	0000034928	HUMAN RESOURCES OFFICE	6/22/1995	\$575.58	\$0.00	\$0.00	8/30/2024	180	\$575.58						
A300 minor air drill low speed	0000034930	OPERATING ROOM	11/25/1994	\$3,150.00	\$0.00	\$0.00	8/30/2024	84	\$3,150.00						
Clarke floor burnisher z000 BPM	0000034931	BUILDING SERV. CENTRAL	6/25/1995	\$1,425.00	\$0.00	\$0.00	8/30/2024	60	\$1,425.00						
Clarke floor burnisher z000 BPM	0000034932	BUILDING SERV. CENTRAL	6/25/1995	\$1,425.00	\$0.00	\$0.00	8/30/2024	60	\$1,425.00						
RACK CON ASESORIOS	0000034973	OPE INF.TECHNOLOGIES DPT	7/25/1995	\$986.82	\$0.00	\$0.00	8/30/2024	60	\$986.82						
PATIENT CARE BED 1060359	0000034980	INTENSIVE & INTERMEDIATE	8/4/1995	\$6,250.10	\$0.00	\$0.00	8/30/2024	120	\$6,250.10						
CRITICAL CARE BED CENTURY CC 896	0000034982	INTENSIVE & INTERMEDIATE	8/4/1995	\$16,018.60	\$0.00	\$0.00	8/30/2024	120	\$16,018.60						
CRITICAL CARE BED CENTURY 896	0000034985	INTENSIVE & INTERMEDIATE	8/4/1995	\$16,018.60	\$0.00	\$0.00	8/30/2024	120	\$16,018.60						
CRITICAL CARE BED CENTURY 896	0000034987	INTENSIVE & INTERMEDIATE	8/4/1995	\$16,018.60	\$0.00	\$0.00	8/30/2024	120	\$16,018.60						
CRITICAL CARE BED CENTURY 896	0000034988	INTENSIVE & INTERMEDIATE	8/4/1995	\$16,018.60	\$0.00	\$0.00	8/30/2024	120	\$16,018.60						
PATIENT CARE BED 1060359	0000034989	INTENSIVE & INTERMEDIATE	8/4/1995	\$6,250.10	\$0.00	\$0.00	8/30/2024	120	\$6,250.10						
CRITICAL CARE BED CENTURY 896	0000034990	INTENSIVE & INTERMEDIATE	8/4/1995	\$16,018.60	\$0.00	\$0.00	8/30/2024	120	\$16,018.60						
FILE CABINET 26*28*60	0000034991	PHARMACY	6/19/1995	\$1,350.00	\$0.00	\$0.00	8/30/2024	60	\$1,350.00						
FILE CABINET 26*28*60	0000034994	PROPERTY INVENTORY	6/19/1995	\$1,350.00	\$0.00	\$0.00	8/30/2024	60	\$1,350.00						
MECHANICAL ASSIST CARIAGE	0000034998	PHARMACY	8/14/1995	\$1,087.50	\$0.00	\$0.00	8/30/2024	180	\$1,087.50						
MECHANICAL ASSIST CARIAGE	0000034999	PHARMACY	8/14/1995	\$1,087.50	\$0.00	\$0.00	8/30/2024	180	\$1,087.50						
MECHANICAL ASSIST CARIAGE	0000035000	PHARMACY	8/14/1995	\$1,087.50	\$0.00	\$0.00	8/30/2024	180	\$1,087.50						
MECHANICAL ASSIST CARIAGE	0000035001	PHARMACY	8/14/1995	\$1,087.50	\$0.00	\$0.00	8/30/2024	180	\$1,087.50						
MECHANICAL ASSIST CARIAGE	0000035002	PHARMACY	8/14/1995	\$1,087.50	\$0.00	\$0.00	8/30/2024	180	\$1,087.50						
MECHANICAL ASSIST CARIAGE	0000035003	PHARMACY	8/14/1995	\$1,087.50	\$0.00	\$0.00	8/30/2024	180	\$1,087.50						
MECHANICAL ASSIST CARIAGE	0000035004	PHARMACY	8/14/1995	\$1,087.50	\$0.00	\$0.00	8/30/2024	180	\$1,087.50						

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MECHANICAL ASSSIST CARIAGE	0000035005	PHARMACY	8/14/1995	\$1,087.50	\$0.00	\$0.00	8/30/2024	180	\$1,087.50						
MECHANICAL ASSIST CARIAGE	0000035006	PHARMACY	8/14/1995	\$1,087.50	\$0.00	\$0.00	8/30/2024	180	\$1,087.50						
MECHANICAL ASSIST CARIAGE	0000035007	PHARMACY	8/14/1995	\$1,087.50	\$0.00	\$0.00	8/30/2024	180	\$1,087.50						
HIGH CABINETS,6 AJUSTABLE SHELVES	0000035010	PHARMACY	6/19/1995	\$526.50	\$0.00	\$0.00	8/30/2024	60	\$526.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035011	OPERATING ROOM	6/19/1995	\$526.50	\$0.00	\$0.00	8/30/2024	60	\$526.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035012	OPERATING ROOM	6/19/1995	\$526.50	\$0.00	\$0.00	8/30/2024	60	\$526.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035013	OPERATING ROOM	6/19/1995	\$526.50	\$0.00	\$0.00	8/30/2024	60	\$526.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035014	PHARMACY	6/19/1995	\$526.50	\$0.00	\$0.00	8/30/2024	60	\$526.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035015	OPERATING ROOM	6/19/1995	\$526.50	\$0.00	\$0.00	8/30/2024	60	\$526.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035016	BIOMEDICAL INSTRUMENTATION	6/19/1995	\$526.50	\$0.00	\$0.00	8/30/2024	60	\$526.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035017	BIOMEDICAL INSTRUMENTATION	6/19/1995	\$526.50	\$0.00	\$0.00	8/30/2024	60	\$526.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035018	PHARMACY	6/19/1995	\$526.50	\$0.00	\$0.00	8/30/2024	60	\$526.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035019	PHARMACY	6/19/1995	\$526.50	\$0.00	\$0.00	8/30/2024	60	\$526.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035020	PHARMACY	6/19/1995	\$526.50	\$0.00	\$0.00	8/30/2024	60	\$526.50						
BASE CABINET FILE 1 DRAWER TWO BOX	0000035035	PHARMACY	6/19/1995	\$2,160.00	\$0.00	\$0.00	8/30/2024	60	\$2,160.00						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035039	OPERATING ROOM	6/19/1995	\$616.50	\$0.00	\$0.00	8/30/2024	60	\$616.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035040	PHARMACY	6/19/1995	\$616.50	\$0.00	\$0.00	8/30/2024	60	\$616.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035041	PHARMACY	6/19/1995	\$616.50	\$0.00	\$0.00	8/30/2024	60	\$616.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035042	PHARMACY	6/19/1995	\$616.50	\$0.00	\$0.00	8/30/2024	60	\$616.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035043	PHARMACY	6/19/1995	\$616.50	\$0.00	\$0.00	8/30/2024	60	\$616.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035044	OPERATING ROOM	6/19/1995	\$616.50	\$0.00	\$0.00	8/30/2024	60	\$616.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035045	PHARMACY	6/19/1995	\$616.50	\$0.00	\$0.00	8/30/2024	60	\$616.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035046	OPERATING ROOM	6/19/1995	\$616.50	\$0.00	\$0.00	8/30/2024	60	\$616.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035047	PHARMACY	6/19/1995	\$616.50	\$0.00	\$0.00	8/30/2024	60	\$616.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035049	BIOMEDICAL INSTRUMENTATION	6/19/1995	\$616.50	\$0.00	\$0.00	8/30/2024	60	\$616.50						
HIGH CABINET,6 AJUSTABLE SHELVES	0000035050	BIOMEDICAL INSTRUMENTATION	6/19/1995	\$616.50	\$0.00	\$0.00	8/30/2024	60	\$616.50						
SIERRA DE BANCO MOD.724	0000035056	CONSTRUCTION & REMO	8/9/1995	\$4,850.00	\$0.00	\$0.00	8/30/2024	120	\$4,850.00						
CHASSIS CON CABINA Y TUMBA FORD F-470	0000035067	GENERAL VEHICLES OPE	7/31/1995	\$27,052.00	\$0.00	\$0.00	8/30/2024	60	\$27,052.00						
MINOR AIR DRILL	0000035074	OPERATING ROOM	11/25/1994	\$3,150.00	\$0.00	\$0.00	8/30/2024	60	\$3,150.00						
VITAL SIGNS MONITOR,PORTABLE	0000035076	STABILIZER UNIT	5/24/1995	\$14,275.00	\$0.00	\$0.00	8/30/2024	60	\$14,275.00						

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LIFEPAK DEFIBRILLATOR MINITOR & ASESORI	0000035077	AIR OPERATION UNIT	5/24/1995	\$10,209.00	\$0.00	\$0.00	8/30/2024	60	\$10,209.00						
ARCHIVO LATERAL 5 GAVETAS	0000035176	PROPERTY INVENTORY	8/29/1995	\$624.00	\$0.00	\$0.00	8/30/2024	180	\$624.00						
MODULO RECEPCION	0000035191	PURCHASING	8/29/1995	\$4,196.00	\$0.00	\$0.00	8/30/2024	120	\$4,196.00						
CYTOSCOPIE TABLE	0000035193	CLINICS	9/19/1995	\$18,590.00	\$0.00	\$0.00	8/30/2024	180	\$18,590.00						
NIKON LABOPHOT MICROSCOPE MOD.84202	0000035200	MICROBIOLOGY	9/22/1995	\$4,200.00	\$0.00	\$0.00	8/30/2024	60	\$4,200.00						
FLOOR MACHINE 17"	0000035214	BUILDING SERV. CENTRAL	9/22/1995	\$1,050.00	\$0.00	\$0.00	8/30/2024	60	\$1,050.00						
FLOOR MACHINE 17"	0000035215	BUILDING SERV. CENTRAL	9/22/1995	\$1,050.00	\$0.00	\$0.00	8/30/2024	60	\$1,050.00						
ARCHIVO DE METAL	0000035218	MEDICAL SERVICES	9/26/1995	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
ARCHIVO DE METAL	0000035219	MEDICAL SERVICES	9/26/1995	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
EIGHT DRAWERS MICROFICHE CABINET	0000035257	PROPERTY SECURITY SERVICES	9/27/1995	\$560.00	\$0.00	\$0.00	8/30/2024	180	\$560.00						
STAT CAP CO2 NELLCOR & EXPIRATORY MANOM	0000035295	RESPIRATORY THERAPY	7/11/1995	\$2,050.00	\$0.00	\$0.00	8/30/2024	36	\$2,050.00						
ASPIRADORA RAIMBOW MOD 8014165	0000035300	CLINICS	9/26/1995	\$1,260.00	\$0.00	\$0.00	8/30/2024	60	\$1,260.00						
WRIGHT RESPIROMETER	0000035301	PROPERTY INVENTORY	7/11/1995	\$1,050.00	\$0.00	\$0.00	8/30/2024	36	\$1,050.00						
AMPLIFICADOR DE 30 WATTS	0000035302	PHARMACY	8/10/1995	\$895.00	\$0.00	\$0.00	8/30/2024	60	\$895.00						
MINI SPLIT,UNIDAD DE AIRE	0000035303	PHARMACY	9/21/1995	\$1,768.77	\$0.00	\$0.00	8/30/2024	60	\$1,768.77						
MINI SPLIT,UNIDAD DE AIRE	0000035304	PHARMACY	9/21/1995	\$1,768.78	\$0.00	\$0.00	8/30/2024	60	\$1,768.78						
MINI SPLIT,UNIDAD DE AIRE	0000035305	PHARMACY	9/21/1995	\$1,768.78	\$0.00	\$0.00	8/30/2024	60	\$1,768.78						
MINI SPLIT,UNIDAD DE AIRE	0000035306	PHARMACY	9/21/1995	\$1,768.78	\$0.00	\$0.00	8/30/2024	60	\$1,768.78						
GABINETE Y ACESORIOS	0000035385	PROPERTY SECURITY SERVICES	10/24/1995	\$1,112.00	\$0.00	\$0.00	8/30/2024	120	\$1,112.00						
GABINETE Y ACESORIOS	0000035386	PROPERTY SECURITY SERVICES	10/24/1995	\$1,112.00	\$0.00	\$0.00	8/30/2024	120	\$1,112.00						
GABINETE Y ACESORIOS	0000035388	PROPERTY INVENTORY	10/24/1995	\$1,112.00	\$0.00	\$0.00	8/30/2024	120	\$1,112.00						
EMEGENCY CARDIAC CART NO:3903	0000035395	CONSTRUCTION & REMO	10/26/1995	\$750.00	\$0.00	\$0.00	8/30/2024	120	\$750.00						
COMPUTADORA PENTIUM 75 MHZ	0000035402	OPE INF. TECHNOLOGIES DPT	10/25/1995	\$2,550.00	\$0.00	\$0.00	8/30/2024	60	\$2,550.00						
EMERGENCY CARDIAC CART 3903	0000035482	CLINICS	11/6/1995	\$750.00	\$0.00	\$0.00	8/30/2024	120	\$750.00						
CLARKE FLOOR MAINT FM 2000	0000035483	BUILDING SERV-PSYCHIATRY	11/6/1995	\$1,556.00	\$0.00	\$0.00	8/30/2024	60	\$1,556.00						
MODULO	0000035484	OPERATING ROOM ADMINISTRATION	11/2/1995	\$1,578.53	\$0.00	\$0.00	8/30/2024	120	\$1,578.53						
MODULO	0000035485	OPERATING ROOM ADMINISTRATION	11/2/1995	\$1,578.53	\$0.00	\$0.00	8/30/2024	120	\$1,578.53						
MODULO	0000035486	OPERATING ROOM ADMINISTRATION	11/2/1995	\$1,578.53	\$0.00	\$0.00	8/30/2024	120	\$1,578.53						
MODULO	0000035487	OPERATING ROOM ADMINISTRATION	11/2/1995	\$1,578.53	\$0.00	\$0.00	8/30/2024	120	\$1,578.53						
MODULO	0000035488	OPERATING ROOM ADMINISTRATION	11/2/1995	\$1,578.53	\$0.00	\$0.00	8/30/2024	120	\$1,578.53						
MODULO	0000035489	OPERATING ROOM ADMINISTRATION	11/2/1995	\$1,578.53	\$0.00	\$0.00	8/30/2024	120	\$1,578.53						
MODULO	0000035490	OPERATING ROOM ADMINISTRATION	11/2/1995	\$1,578.53	\$0.00	\$0.00	8/30/2024	120	\$1,578.53						
MODULO	0000035491	OPERATING ROOM ADMINISTRATION	11/2/1995	\$1,578.53	\$0.00	\$0.00	8/30/2024	120	\$1,578.53						
MODULO	0000035492	OPERATING ROOM ADMINISTRATION	11/2/1995	\$1,578.53	\$0.00	\$0.00	8/30/2024	120	\$1,578.53						

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										Nuevo	Útil	Excendente			
MODULO	0000035493	OPERATING ROOM ADMINISTRATION	11/2/1995	\$1,578.53	\$0.00	\$0.00	8/30/2024	120	\$1,578.53						
ARCHIVO LATERAL 390	0000035495	PHARMACY	11/7/1995	\$599.00	\$0.00	\$0.00	8/30/2024	180	\$599.00						
DINAMAP PLUS VITAL MONITOR	0000035499	EMERGENCY ROOM	9/19/1995	\$6,522.00	\$0.00	\$0.00	8/30/2024	60	\$6,522.00						
DINAMAP PLUS VITAL MONITOR	0000035507	OPE OFIC MED. DE CAMPO	9/19/1995	\$6,180.00	\$0.00	\$0.00	8/30/2024	60	\$6,180.00						
DINAMAP PLUS VITAL MONITOR	0000035508	EMERGENCY ROOM	9/19/1995	\$6,180.00	\$0.00	\$0.00	8/30/2024	60	\$6,180.00						
DINAMAP PLUS VITAL MONITOR	0000035510	EMERGENCY ROOM	9/19/1995	\$6,010.00	\$0.00	\$0.00	8/30/2024	60	\$6,010.00						
CAMILLA GENERAL TRANSPORT	0000035539	ESCORT SERVICES	11/21/1995	\$1,337.00	\$0.00	\$0.00	8/30/2024	60	\$1,337.00						
CAMILLA GENERAL TRANSPORT	0000035540	ESCORT SERVICES	11/21/1995	\$1,337.00	\$0.00	\$0.00	8/30/2024	60	\$1,337.00						
CAMILLA GENERAL TRANSPORT	0000035541	ESCORT SERVICES	11/21/1995	\$1,337.00	\$0.00	\$0.00	8/30/2024	60	\$1,337.00						
CAMILLA GENERAL TRANSPORT	0000035546	ESCORT SERVICES	11/21/1995	\$1,337.00	\$0.00	\$0.00	8/30/2024	60	\$1,337.00						
CAMILLA GENERAL TRANSPORT	0000035553	ESCORT SERVICES	11/21/1995	\$1,337.00	\$0.00	\$0.00	8/30/2024	60	\$1,337.00						
CAMILLA GENERAL TRANSPORT	0000035554	ESCORT SERVICES	11/21/1995	\$1,337.00	\$0.00	\$0.00	8/30/2024	60	\$1,337.00						
CAMILLA GENERAL TRANSPORT	0000035555	ESCORT SERVICES	11/21/1995	\$1,337.00	\$0.00	\$0.00	8/30/2024	60	\$1,337.00						
CAMILLA GENERAL TRANSPORT	0000035557	ESCORT SERVICES	11/21/1995	\$1,337.00	\$0.00	\$0.00	8/30/2024	60	\$1,337.00						
CAMILLA GENERAL TRANSPORT	0000035558	ESCORT SERVICES	11/21/1995	\$1,337.00	\$0.00	\$0.00	8/30/2024	60	\$1,337.00						
PM.TEST CART DRAWER	0000035559	BIOMEDICAL INSTRUMENTATION	12/4/1995	\$850.00	\$0.00	\$0.00	8/30/2024	60	\$850.00						
RELOJ PONCHAR ASIST.	0000035565	PROPERTY INVENTORY	11/13/1995	\$537.00	\$0.00	\$0.00	8/30/2024	120	\$537.00						
SISTEMA INTERCOM	0000035574	PATHOLOGY ADMINISTRATION	12/11/1995	\$5,995.00	\$0.00	\$0.00	8/30/2024	60	\$5,995.00						
AIR DERMATOME KIT	0000035611	OPERATING ROOM	12/14/1995	\$3,413.00	\$0.00	\$0.00	8/30/2024	60	\$3,413.00						
CARDIORESUSCITATION SYSTEM	0000035618	CLINICS	12/12/1995	\$6,300.00	\$0.00	\$0.00	8/30/2024	72	\$6,300.00						
PULSE OXIMETER	0000035619	CLINICS	12/20/1995	\$2,900.00	\$0.00	\$0.00	8/30/2024	60	\$2,900.00						
NIKON LABOPHOT,BINOCULAR	0000035620	PATHOLOGY ADMINISTRATION	12/19/1995	\$7,151.42	\$0.00	\$0.00	8/30/2024	60	\$7,151.42						
BAYSTACK 10 BASE T H.V.B.	0000035624	OPE INF.TECHNOLOGIES DPT	12/28/1995	\$1,259.54	\$0.00	\$0.00	8/30/2024	60	\$1,259.54						
BAYSTACK 10 BASE T-HUB	0000035625	OPE INF.TECHNOLOGIES DPT	12/28/1995	\$1,259.54	\$0.00	\$0.00	8/30/2024	60	\$1,259.54						
BAYSTACK 10 BASE T-HUB	0000035626	OPE INF.TECHNOLOGIES DPT	12/28/1995	\$1,770.42	\$0.00	\$0.00	8/30/2024	60	\$1,770.42						
BAYSTACK 10 BASE TUB	0000035627	OPE INF.TECHNOLOGIES DPT	12/28/1995	\$1,770.42	\$0.00	\$0.00	8/30/2024	60	\$1,770.42						
CABINET BLASTER W/VACUUM	0000035635	BIOMEDICAL INSTRUMENTATION	1/2/1995	\$1,400.00	\$0.00	\$0.00	8/30/2024	60	\$1,400.00						
ARCHIVO LATERAL	0000035650	WAREHOUSE	1/9/1995	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
ARCHIVO LATERAL	0000035651	WAREHOUSE	1/9/1995	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
MOBILE SUPER ERECTA UNIT CROME	0000035653	OPERATING ROOM	1/9/1995	\$891.00	\$0.00	\$0.00	8/30/2024	180	\$891.00						
SPACELAB ADULT/NEON NIBE MODULE MOD9042	0000035658	RECOVERY ROOM	12/22/1995	\$4,448.00	\$0.00	\$0.00	8/30/2024	60	\$4,448.00						
SPACELAB ADULT/NEON NIBE MODULE MOD9042	0000035659	RECOVERY ROOM	11/22/1995	\$4,448.00	\$0.00	\$0.00	8/30/2024	60	\$4,448.00						
UNIDAD AIRE ACON.15 TON.(CARGA U.D.H)	0000035665	FOOD DISTRIBUTION PA	11/22/1995	\$7,370.00	\$0.00	\$0.00	8/30/2024	60	\$7,370.00						
UNIDAD AIRE ACOND.(CARGA U.D.H)	0000035666	FOOD DISTRIBUTION PA	11/22/1995	\$3,795.00	\$0.00	\$0.00	8/30/2024	60	\$3,795.00						
UNIDAD AIRE 7.5 TON.(CARGA U.D.H)	0000035667	FOOD DISTRIBUTION PA	11/22/1995	\$3,795.00	\$0.00	\$0.00	8/30/2024	60	\$3,795.00						
RELOJ POCHAR CORRESPONDENCIA	0000035678	OPE OFIC MED. DE CAMPO	1/19/1996	\$527.00	\$0.00	\$0.00	8/30/2024	60	\$527.00						
ARCHIVO LATERAL ARTOPEX	0000035679	PURCHASING	1/23/1996	\$619.00	\$0.00	\$0.00	8/30/2024	180	\$619.00						

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										Nuevo	Útil	Excendente			
BOILER FEDWATER PUMP SST-FM230/460/60/3	0000035681	STEAM PLANT	12/4/1995	\$4,131.00	\$0.00	\$0.00	8/30/2024	60	\$4,131.00						
GENERADOR	0000035682	STEAM PLANT	1/7/1993	\$53,950.00	\$0.00	\$0.00	8/30/2024	60	\$53,950.00						
INDOOR EMERGENCY SWITCHGEAR	0000035683	STEAM PLANT	1/7/1996	\$309,000.00	\$0.00	\$0.00	8/30/2024	60	\$309,000.00						
10 KVA WARD DRY TYPE TRANSFORMER	0000035684	STEAM PLANT	1/7/1993	\$3,800.00	\$0.00	\$0.00	8/30/2024	60	\$3,800.00						
CONT/INT. REGULATOR	0000035689	CASA C BUILDING	1/23/1996	\$524.00	\$0.00	\$0.00	8/30/2024	60	\$524.00						
PORTABLE ASPIRATOR	0000035695	CLINICS	1/29/1996	\$895.00	\$0.00	\$0.00	8/30/2024	60	\$895.00						
PORTABLE ASPIRATOR	0000035696	CLINICS	1/29/1996	\$895.00	\$0.00	\$0.00	8/30/2024	60	\$895.00						
SIST/ INTERCOME	0000035701	RADIOLOGY	1/26/1996	\$5,975.00	\$0.00	\$0.00	8/30/2024	60	\$5,975.00						
KERATOMETRO MOD 1290	0000035702	CLINICS	1/26/1996	\$2,000.00	\$0.00	\$0.00	8/30/2024	60	\$2,000.00						
CLINICAL RECLINER	0000035705	OPERATING ROOM	2/8/1996	\$925.00	\$0.00	\$0.00	8/30/2024	144	\$925.00						
CLINICAL RECLINER	0000035707	OPERATING ROOM	2/8/1996	\$925.00	\$0.00	\$0.00	8/30/2024	144	\$925.00						
CLINICAL RECLIER	0000035708	EMERGENCY ROOM	2/8/1996	\$925.00	\$0.00	\$0.00	8/30/2024	144	\$925.00						
METRO MAX LOW PROFIT CART	0000035723	OPERATING ROOM	2/16/1996	\$969.94	\$0.00	\$0.00	8/30/2024	180	\$969.94						
CAMERA NIKON W/ACCS.	0000035750	PROPERTY INVENTORY	2/14/1996	\$1,099.80	\$0.00	\$0.00	8/30/2024	60	\$1,099.80						
CAMERA NIKON W/ACCS.	0000035751	PROPERTY INVENTORY	2/14/1996	\$1,099.80	\$0.00	\$0.00	8/30/2024	60	\$1,099.80						
MINI SPLIT 14,000 BTU	0000035758	LAUNDRY ADMINISTRATION	2/22/1996	\$1,195.00	\$0.00	\$0.00	8/30/2024	60	\$1,195.00						
MINI SPLIT 24,000 BTU	0000035759	LAUNDRY ADMINISTRATION	2/22/1996	\$1,579.45	\$0.00	\$0.00	8/30/2024	60	\$1,579.45						
TONOMETRO MANUAL	0000035783	CLINICS	2/23/1996	\$880.00	\$0.00	\$0.00	8/30/2024	60	\$880.00						
TONOMETRO MANUAL	0000035784	CLINICS	2/23/1996	\$880.00	\$0.00	\$0.00	8/30/2024	60	\$880.00						
FOROPTERO BURTON CON ILUMINACION	0000035785	CLINICS	2/23/1996	\$3,195.00	\$0.00	\$0.00	8/30/2024	60	\$3,195.00						
FOROPTERO BURTON CON ILUMINACION	0000035786	CLINICS	2/23/1996	\$3,195.00	\$0.00	\$0.00	8/30/2024	60	\$3,195.00						
CYTOSPIN #3	0000035789	PATOLOGY	2/28/1996	\$7,747.00	\$0.00	\$0.00	8/30/2024	60	\$7,747.00						
RHINOLARYNGOSCOPE ENT-P3	0000035790	CLINICS	1/3/1996	\$5,560.00	\$0.00	\$0.00	8/30/2024	60	\$5,560.00						
LIFEPAK CARDIORESUCITATION	0000035798	RECOVERY ROOM	2/22/1996	\$10,134.12	\$0.00	\$0.00	8/30/2024	60	\$10,134.12						
LIFEPAK CARDIORESUCITATION	0000035799	PROPERTY INVENTORY	2/22/1996	\$10,134.12	\$0.00	\$0.00	8/30/2024	60	\$10,134.12						
LIFEPAK CARDIORESUCITATION	0000035800	PROPERTY INVENTORY	2/22/1996	\$10,134.12	\$0.00	\$0.00	8/30/2024	60	\$10,134.12						
CABINET CONNECTOR 12 ST COUPLERS RACKMO	0000035824	LAUNDRY ADMINISTRATION	12/29/1995	\$1,953.00	\$0.00	\$0.00	8/30/2024	60	\$1,953.00						
RELOJ PONCHADOR DE CORRESPONDENCIA	0000035854	COLLECTION	3/11/1996	\$537.00	\$0.00	\$0.00	8/30/2024	60	\$537.00						
BLENDER W/CONTAINER MOD.HB 990	0000035856	FOOD PRODUCTION PATI	3/21/1996	\$825.00	\$0.00	\$0.00	8/30/2024	60	\$825.00						
ESCRITORIO	0000035863	OPE PROFIT CLEARING EXP.	2/27/1996	\$1,443.06	\$0.00	\$0.00	8/30/2024	240	\$1,443.06						
Hewlett Packard Laser Jet sl-fs-with 10	0000035875	HEALTH INF.MANAGEMENT	3/28/1996	\$545.00	\$0.00	\$0.00	8/30/2024	60	\$545.00						
hewlett Packard Laser Jet	0000035885	CLINICS ADMINISTRATION	3/28/1996	\$545.00	\$0.00	\$0.00	8/30/2024	60	\$545.00						
Hewlett Packard Laser Jet 4 plus	0000035906	OPERATING ROOM ADMINISTRATION	3/28/1996	\$1,890.00	\$0.00	\$0.00	8/30/2024	60	\$1,890.00						
Mesa Escritorio	0000035919	PURCHASING	4/2/1996	\$514.00	\$0.00	\$0.00	8/30/2024	180	\$514.00						
Credenza	0000035920	PURCHASING	4/2/1996	\$574.00	\$0.00	\$0.00	8/30/2024	180	\$574.00						
Archivo Lateral de dos gavetas	0000035929	MEDICAL SERVICES	4/7/1996	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
Sistema Modular	0000035932	WAREHOUSE	3/14/1996	\$3,229.62	\$0.00	\$0.00	8/30/2024	120	\$3,229.62						
Sistema Modular	0000035933	OFFICE SERVICES	3/14/1996	\$3,337.09	\$0.00	\$0.00	8/30/2024	120	\$3,337.09						
Sistema Modular	0000035934	OFFICE SERVICES	3/14/1996	\$3,337.10	\$0.00	\$0.00	8/30/2024	120	\$3,337.10						
PC Newgate 75/16	0000035946	HEALTH INF. MANA.UDH	4/3/1996	\$2,300.00	\$0.00	\$0.00	8/30/2024	60	\$2,300.00						

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										Nuevo	Útil	Excendente			
PC Newgate 75/16	0000035957	RADIOLOGY	4/12/1996	\$2,300.00	\$0.00	\$0.00	8/30/2024	60	\$2,300.00						
SISTEMA DE RECEIVER AMPLIFIER 30 WATT	0000035988	HEALTH-ASEM AMBULATORY	4/16/1996	\$935.00	\$0.00	\$0.00	8/30/2024	60	\$935.00						
PC Newgate 75/16	0000036001	OPERATING ROOM ADMINISTRATION	4/16/1996	\$2,300.00	\$0.00	\$0.00	8/30/2024	60	\$2,300.00						
PC Newgate 75/16	0000036002	PROPERTY INVENTORY	4/16/1996	\$2,300.00	\$0.00	\$0.00	8/30/2024	60	\$2,300.00						
PC Newgate 75/16	0000036003	ENGINEER AND CONSERVATION	4/16/1996	\$2,300.00	\$0.00	\$0.00	8/30/2024	60	\$2,300.00						
Spacelabs Cardiac Out Put Non Module	0000036024	STABILIZER UNIT	4/18/1996	\$5,092.00	\$0.00	\$0.00	8/30/2024	60	\$5,092.00						
Spacelabs Adult NIB Pressure Module	0000036028	STABILIZER UNIT	4/18/1996	\$3,758.00	\$0.00	\$0.00	8/30/2024	60	\$3,758.00						
Spacelabs Adult NIB Pressure Module	0000036029	STABILIZER UNIT	4/18/1996	\$3,758.00	\$0.00	\$0.00	8/30/2024	60	\$3,758.00						
Spacelabs Adult High Pressure	0000036035	INTENSIVE & INTERMEDIATE	4/16/1996	\$3,758.00	\$0.00	\$0.00	8/30/2024	60	\$3,758.00						
PC/NEWGATE 75/16 W/ACCS.	0000036044	COLLECTION	5/1/1996	\$2,300.00	\$0.00	\$0.00	8/30/2024	60	\$2,300.00						
BAYSTACK 10 BASE-T-HUB W/24/RI/-45	0000036048	OPE INF. TECHNOLOGIES DPT	4/30/1996	\$1,217.00	\$0.00	\$0.00	8/30/2024	60	\$1,217.00						
CAMILLAS TRASLADO DE CADAVERES HL-825	0000036053	PATOLOGY	4/30/1996	\$5,252.75	\$0.00	\$0.00	8/30/2024	120	\$5,252.75						
CAMILLAS TRASLADO CADAVERES HL-825	0000036054	PATOLOGY	4/30/1996	\$5,252.75	\$0.00	\$0.00	8/30/2024	120	\$5,252.75						
PALLET RACKS COLOR ANARANJADO Y AZUL F0	0000036060	PHARMACY	4/22/1996	\$743.49	\$0.00	\$0.00	8/30/2024	180	\$743.49						
PALLET RACKS COLOR ANARANJADO Y AZUL F0	0000036061	PHARMACY	4/22/1996	\$743.49	\$0.00	\$0.00	8/30/2024	180	\$743.49						
PALLET RACKS COLOR ANARANJADO Y AZUL F0	0000036062	PHARMACY	4/22/1996	\$743.49	\$0.00	\$0.00	8/30/2024	180	\$743.49						
ANAQUEL GALVANIZADO	0000036063	WAREHOUSE	4/22/1996	\$599.40	\$0.00	\$0.00	8/30/2024	120	\$599.40						
ANAQUEL GALVANIZADO	0000036064	WAREHOUSE	4/22/1996	\$599.40	\$0.00	\$0.00	8/30/2024	180	\$599.40						
5 DRAWER ROLLER CABINET(MEJORAS,PERMANE	0000036066	HIPERBARIC CHAMBER	5/7/1996	\$1,009.46	\$0.00	\$0.00	8/30/2024	180	\$1,009.46						
MAQUINA HACER ROSCA(MEJORAS PERMANENTES	0000036072	HIPERBARIC CHAMBER	5/7/1996	\$777.82	\$0.00	\$0.00	8/30/2024	60	\$777.82						
GENERAL TRANSPORT STRETCHER	0000036073	ESCORT SERVICES	11/21/1995	\$1,382.50	\$0.00	\$0.00	8/30/2024	60	\$1,382.50						
ARCHIVO VERTICAL LEGAL 5 GAVETAS L536	0000036075	FINANCE DEPARTMENT	5/14/1996	\$650.00	\$0.00	\$0.00	8/30/2024	180	\$650.00						
R.H. BURTON PROYECTOR	0000036079	CLINICS	4/2/1996	\$590.00	\$0.00	\$0.00	8/30/2024	60	\$590.00						
R.H. BURTON PROYECTOR	0000036080	CLINICS	4/2/1996	\$590.00	\$0.00	\$0.00	8/30/2024	60	\$590.00						
OFTALMOSCOPIO INDIRECTO MENTOR	0000036083	CLINICS	4/2/1996	\$990.00	\$0.00	\$0.00	8/30/2024	60	\$990.00						
NEONATAL NIB PRESSURE MODULE 90426	0000036085	PROPERTY INVENTORY	5/8/1996	\$4,448.00	\$0.00	\$0.00	8/30/2024	60	\$4,448.00						
ADULT NIB PRESSURE MODULE 90430	0000036086	INTENSIVE & INTERMEDIATE	5/8/1996	\$3,758.00	\$0.00	\$0.00	8/30/2024	60	\$3,758.00						
FOOD CARRIER DE 11 GALONES ARV1-10	0000036089	FOOD DISTRIB. INFIRM	5/20/1996	\$689.00	\$0.00	\$0.00	8/30/2024	120	\$689.00						
HIGH JACK 20" CON RUEDAS	0000036092	REFRIGERATION	5/20/1996	\$1,140.00	\$0.00	\$0.00	8/30/2024	120	\$1,140.00						
MODULO CAPNOGRAFIA W/MAINSTREAM	0000036118	OPERATING ROOM	4/26/1996	\$8,505.00	\$0.00	\$0.00	8/30/2024	60	\$8,505.00						
SPACELABS ADULT NIB PRESSURE MODULE	0000036120	OPERATING ROOM	4/26/1996	\$3,382.00	\$0.00	\$0.00	8/30/2024	84	\$3,382.00						
SPACELABS ADULT NIB PRESSURE MODULE	0000036121	OPERATING ROOM	4/26/1996	\$3,382.00	\$0.00	\$0.00	8/30/2024	84	\$3,382.00						

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										Nuevo	Útil	Excendente			
MONITOR, MODULAR, MULTIPARAMETER	0000036123	OPERATING ROOM	4/26/1996	\$7,740.00	\$0.00	\$0.00	8/30/2024	84	\$7,740.00						
CONDENSING UNIT COPELAMATIC	0000036129	FOOD DISTRIB. INFIRM	2/28/1996	\$2,300.00	\$0.00	\$0.00	8/30/2024	60	\$2,300.00						
UNIDAD AIRE ACOND MINI SPLIT 60,000 BTU	0000036165	OFFICE SERVICES	12/21/1995	\$2,005.87	\$0.00	\$0.00	8/30/2024	60	\$2,005.87						
UNIDAD AIRE ACOND MINI SPLIT 12,000 BTU	0000036166	OFFICE SERVICES	12/21/1995	\$973.37	\$0.00	\$0.00	8/30/2024	60	\$973.37						
UNIDAD AIRE ACOND MINI SPLIT 12,000 BTU	0000036167	OFFICE SERVICES	12/21/1995	\$973.37	\$0.00	\$0.00	8/30/2024	60	\$973.37						
R A BUSTON SOLO PROYECTOR	0000036168	CLINICS	5/8/1996	\$590.00	\$0.00	\$0.00	8/30/2024	60	\$590.00						
BEVERAGE SERVICE CART PARA CARGAR ALIM	0000036184	FOOD PRODUCTION PATI	6/12/1996	\$1,255.00	\$0.00	\$0.00	8/30/2024	120	\$1,255.00						
RELOJ PONCHAR CORRESPONDENCIA	0000036211	SECURITY PROGRAM	6/24/1996	\$506.00	\$0.00	\$0.00	8/30/2024	60	\$506.00						
RELOJ PONCHAR CORRESPONDENCIA	0000036212	PHARMACY	6/24/1996	\$506.00	\$0.00	\$0.00	8/30/2024	60	\$506.00						
COMPRESORES ATLAS COPCO MD ZR45125	0000036213	HIPERBARIC CHAMBER	6/6/1996	\$36,997.00	\$0.00	\$0.00	8/30/2024	60	\$36,997.00						
COMPRESORES ATLAS COPCO MOD ZR45125	0000036214	HIPERBARIC CHAMBER	6/6/1996	\$36,997.00	\$0.00	\$0.00	8/30/2024	60	\$36,997.00						
ARCHIVO GRANDE 5 GAVETAS	0000036259	COMMUNICATION SERVICE ADMINIST	6/28/1996	\$515.00	\$0.00	\$0.00	8/30/2024	180	\$515.00						
ARCHIVO GRANDE 5 GAVETAS	0000036260	COMMUNICATION SERVICE ADMINIST	6/28/1996	\$515.00	\$0.00	\$0.00	8/30/2024	180	\$515.00						
COUNTER MODULAR - RECEPCION	0000036268	COMMUNICATION SERVICE ADMINIST	6/28/1996	\$3,429.22	\$0.00	\$0.00	8/30/2024	120	\$3,429.22						
ESCRITORIO MODULAR - OFICINA GERENTE	0000036269	COMMUNICATION SERVICE ADMINIST	6/28/1996	\$3,429.22	\$0.00	\$0.00	8/30/2024	240	\$3,429.22						
ESCRITORIO MODULAR - OFICINA SUPERVISOR	0000036270	COMMUNICATION SERVICE ADMINIST	6/28/1996	\$3,429.22	\$0.00	\$0.00	8/30/2024	240	\$3,429.22						
CUBICULO CON 3 TOPES Y ESCRITORIO	0000036271	COMMUNICATION SERVICE ADMINIST	6/28/1996	\$3,429.22	\$0.00	\$0.00	8/30/2024	120	\$3,429.22						
CUBICULO CON 3 TOPES Y ESCRITORIO	0000036272	COMMUNICATION SERVICE ADMINIST	6/28/1996	\$3,429.22	\$0.00	\$0.00	8/30/2024	120	\$3,429.22						
MUEBLE CON GAVETAS Y TECLADO ROSA Y BLA	0000036277	CLINICS	7/17/1996	\$650.00	\$0.00	\$0.00	8/30/2024	120	\$650.00						
MUEBLE CON GAVETA Y TECLADO ROSA Y BLAN	0000036278	CLINICS	7/17/1996	\$650.00	\$0.00	\$0.00	8/30/2024	120	\$650.00						
ARCHIVO ROLL OUT	0000036279	OPE INF.TECHNOLOGIES DPT	7/31/1996	\$595.00	\$0.00	\$0.00	8/30/2024	180	\$595.00						
MUEBLE CON GAVETA Y TECLADO ROSA Y BLAN	0000036284	CLINICS	7/17/1996	\$650.00	\$0.00	\$0.00	8/30/2024	120	\$650.00						
MUEBLE CON GAVETA COLOR ROSA Y BLANCO	0000036286	CLINICS	7/17/1996	\$650.00	\$0.00	\$0.00	8/30/2024	180	\$650.00						
ULTRASONIC CLEANER	0000036287	BIOMEDICAL INSTRUMENTATION	6/26/1996	\$717.00	\$0.00	\$0.00	8/30/2024	60	\$717.00						
BAYNETWORK AT 2207001	0000036292	OPE INF.TECHNOLOGIES DPT	8/2/1996	\$3,572.43	\$0.00	\$0.00	8/30/2024	60	\$3,572.43						
BAYNETWORK	0000036293	OPE INF.TECHNOLOGIES DPT	8/2/1996	\$612.55	\$0.00	\$0.00	8/30/2024	60	\$612.55						
MAC-BIG LARGE SINGLE CAT	0000036315	OPE PROFIT CLEARING EXP.	8/14/1996	\$1,615.41	\$0.00	\$0.00	8/30/2024	180	\$1,615.41						
MAC-BIG LARGE SINGLE CAT	0000036316	CASA C BUILDING	8/14/1996	\$1,615.41	\$0.00	\$0.00	8/30/2024	180	\$1,615.41						
DOUBLE SIDED CASS MED CART	0000036319	PHARMACY	8/14/1996	\$1,608.55	\$0.00	\$0.00	8/30/2024	120	\$1,608.55						
CHIPPING HAMMER	0000036355	CONSTRUCTION & REMO	9/5/1996	\$917.00	\$0.00	\$0.00	8/30/2024	60	\$917.00						

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BAYSTECK 10 BASE T HUB W/N PWR CORD	0000036357	OPE INF.TECHNOLOGIES DPT	9/12/1996	\$1,217.00	\$0.00	\$0.00	8/30/2024	60	\$1,217.00						
CENTRO DE TRABAJO	0000036362	PLANNING & BUDGET	9/19/1996	\$1,070.00	\$0.00	\$0.00	8/30/2024	120	\$1,070.00						
ARCHIVO LATERAL 2 GAVETAS	0000036363	PLANNING & BUDGET	9/19/1996	\$506.00	\$0.00	\$0.00	8/30/2024	180	\$506.00						
PULSE OXIMETER ADULT/NEONATAL SPACELABS	0000036367	OPE ANESTHESIA	9/18/1996	\$5,468.00	\$0.00	\$0.00	8/30/2024	60	\$5,468.00						
PULSE OPTIMETER ADULT/NEONATAL SPACELAB	0000036368	OPE ANESTHESIA	9/18/1996	\$5,468.00	\$0.00	\$0.00	8/30/2024	60	\$5,468.00						
ARCHIVO DE SEGURIDAD	0000036390	HUMAN RESOURCES OFFICE	9/23/1996	\$1,505.00	\$0.00	\$0.00	8/30/2024	60	\$1,505.00						
SENSOR SIMULATOR TB500B	0000036470	PROPERTY INVENTORY	6/20/1996	\$1,520.00	\$0.00	\$0.00	8/30/2024	60	\$1,520.00						
SENSOR SIMULATOR TB1260	0000036471	PROPERTY INVENTORY	6/29/1996	\$1,200.00	\$0.00	\$0.00	8/30/2024	60	\$1,200.00						
HALL DIRLL A 200P	0000036473	CENTRAL SUPPLY- STERILIZATION	7/26/1996	\$2,900.00	\$0.00	\$0.00	8/30/2024	60	\$2,900.00						
HALL DRILL A 200P	0000036474	CENTRAL SUPPLY- STERILIZATION	7/26/1996	\$2,900.00	\$0.00	\$0.00	8/30/2024	60	\$2,900.00						
MUEBLE DE 4' PARA DULCES	0000036476	PROPERTY INVENTORY	9/15/1996	\$551.98	\$0.00	\$0.00	8/30/2024	180	\$551.98						
COUNTER EN FORMA DE L	0000036477	PHARMACY	9/15/1996	\$1,111.00	\$0.00	\$0.00	8/30/2024	120	\$1,111.00						
GONDOLA DE 12'	0000036479	PROPERTY INVENTORY	9/15/1996	\$1,040.45	\$0.00	\$0.00	8/30/2024	240	\$1,040.45						
GONDOLA DE 12'	0000036480	PROPERTY INVENTORY	9/15/1996	\$1,040.45	\$0.00	\$0.00	8/30/2024	240	\$1,040.45						
ESTANTES DE PARED 16X84 (GONDOLA)	0000036488	PROPERTY INVENTORY	9/15/1996	\$1,398.70	\$0.00	\$0.00	8/30/2024	240	\$1,398.70						
ESTANTE GONDOLA DE 19' DE LARGO SECCION DE 1/2 GONDOLA DE 11' C/CORNIZA	0000036491	PROPERTY INVENTORY	9/15/1996	\$621.22	\$0.00	\$0.00	8/30/2024	240	\$621.22						
ESTANTE - GONDOLA DE 18' C/CORNIZA	0000036492	PROPERTY INVENTORY	9/15/1996	\$1,764.40	\$0.00	\$0.00	8/30/2024	240	\$1,764.40						
DRAWER TRANSACTION PARA ATENDER CLIENTE	0000036493	OPERATING ROOM	9/15/1996	\$1,386.00	\$0.00	\$0.00	8/30/2024	120	\$1,386.00						
VENTANILLA EXTERIOR	0000036494	OPERATING ROOM	9/15/1996	\$1,155.92	\$0.00	\$0.00	8/30/2024	120	\$1,155.92						
ANAQUEL CROMADO	0000036498	OPE INF.TECHNOLOGIES DPT	7/29/1996	\$763.70	\$0.00	\$0.00	8/30/2024	180	\$763.70						
RELOJ DE PONCHAR CORRESPONDENCIA ARC-E	0000036712	PROPERTY INVENTORY	10/23/1996	\$547.00	\$0.00	\$0.00	8/30/2024	120	\$547.00						
RELOJ PONCHAR CORRESPONDENCIA ARL-E	0000036713	PURCHASING	10/23/1996	\$557.00	\$0.00	\$0.00	8/30/2024	120	\$557.00						
ELECTRO SURGICAL GEN UNIT W/PEDAL FOOT	0000036724	OPERATING ROOM	10/17/1996	\$6,844.93	\$0.00	\$0.00	8/30/2024	60	\$6,844.93						
HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036727	HIPERBARIC CHAMBER	10/25/1996	\$1,267.91	\$0.00	\$0.00	8/30/2024	180	\$1,267.91						
HYPERBARIC CHAMBER PATIENT SEAT 471-803	0000036728	HIPERBARIC CHAMBER	10/25/1996	\$1,267.91	\$0.00	\$0.00	8/30/2024	180	\$1,267.91						
HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036729	HIPERBARIC CHAMBER	10/25/1996	\$1,267.91	\$0.00	\$0.00	8/30/2024	180	\$1,267.91						
HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036730	HIPERBARIC CHAMBER	10/25/1996	\$1,267.91	\$0.00	\$0.00	8/30/2024	180	\$1,267.91						
HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036731	HIPERBARIC CHAMBER	10/25/1996	\$1,267.91	\$0.00	\$0.00	8/30/2024	180	\$1,267.91						
HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036732	HIPERBARIC CHAMBER	10/25/1996	\$1,267.91	\$0.00	\$0.00	8/30/2024	180	\$1,267.91						
HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036733	HIPERBARIC CHAMBER	10/25/1996	\$1,267.91	\$0.00	\$0.00	8/30/2024	180	\$1,267.91						
HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036734	HIPERBARIC CHAMBER	10/25/1996	\$1,267.91	\$0.00	\$0.00	8/30/2024	180	\$1,267.91						

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HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036735	HIPERBARIC CHAMBER	10/25/1996	\$1,267.91	\$0.00	\$0.00	8/30/2024	180	\$1,267.91						
HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036736	HIPERBARIC CHAMBER	10/25/1996	\$1,267.91	\$0.00	\$0.00	8/30/2024	180	\$1,267.91						
HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036737	HIPERBARIC CHAMBER	10/25/1996	\$1,267.90	\$0.00	\$0.00	8/30/2024	180	\$1,267.90						
HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036738	HIPERBARIC CHAMBER	10/25/1996	\$1,267.90	\$0.00	\$0.00	8/30/2024	180	\$1,267.90						
HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036739	HIPERBARIC CHAMBER	10/25/1996	\$1,267.90	\$0.00	\$0.00	8/30/2024	180	\$1,267.90						
HYPERBARIC CHAMBER PATIENT SEAT 471-801	0000036740	HIPERBARIC CHAMBER	10/25/1996	\$1,267.90	\$0.00	\$0.00	8/30/2024	180	\$1,267.90						
HYPERBARIC CHAMBER PATIENT SEAT 471-803	0000036741	HIPERBARIC CHAMBER	10/25/1996	\$1,267.90	\$0.00	\$0.00	8/30/2024	180	\$1,267.90						
HYPERBARIC CHAMBER PATIENT SEAT 471-803	0000036742	HIPERBARIC CHAMBER	10/25/1996	\$1,300.56	\$0.00	\$0.00	8/30/2024	180	\$1,300.56						
HYPERBARIC CHAMBER PATIENT SEAT 471-803	0000036743	HIPERBARIC CHAMBER	10/25/1996	\$1,300.55	\$0.00	\$0.00	8/30/2024	180	\$1,300.55						
HYPERBARIC CHAMBER PATIENT SEAT 471-803	0000036744	HIPERBARIC CHAMBER	10/25/1996	\$1,300.55	\$0.00	\$0.00	8/30/2024	180	\$1,300.55						
FOLD-DOWN SEAT MOD 471-503	0000036745	HIPERBARIC CHAMBER	10/25/1996	\$531.35	\$0.00	\$0.00	8/30/2024	120	\$531.35						
FOLD-DOWN SEAT MOD 471-503	0000036746	HIPERBARIC CHAMBER	10/25/1996	\$531.35	\$0.00	\$0.00	8/30/2024	120	\$531.35						
LEY BOLD HIGH VACCUUM PUMP	0000036748	REFRIGERATION	11/15/1996	\$3,500.00	\$0.00	\$0.00	8/30/2024	60	\$3,500.00						
CARYALL PICKUP (GASOLINE)	0000036749	PROPERTY SECURITY SERVICES	10/27/1996	\$5,428.00	\$0.00	\$0.00	8/30/2024	60	\$5,428.00						
CARRYOLL PICK UP	0000036750	REFRIGERATION	10/27/1996	\$5,428.00	\$0.00	\$0.00	8/30/2024	60	\$5,428.00						
RADIO MOTOROLA GP-300	0000036767	PROPERTY INVENTORY	11/4/1996	\$629.00	\$0.00	\$0.00	8/30/2024	60	\$629.00						
PNEUMATIC TOURNIQUET	0000036769	OPERATING ROOM	5/7/1996	\$1,175.00	\$0.00	\$0.00	8/30/2024	24	\$1,175.00						
GABINETE DE 5 GAVETAS LATERAL	0000036789	PROPERTY SECURITY SERVICES	11/6/1996	\$595.00	\$0.00	\$0.00	8/30/2024	180	\$595.00						
TELESCOPE 10MM	0000036818	OPERATING ROOM	11/12/1996	\$4,200.00	\$0.00	\$0.00	8/30/2024	60	\$4,200.00						
FLOOR MACHINE DE 20"	0000036819	BUILDING SERVICES-LAND	11/14/1996	\$1,250.00	\$0.00	\$0.00	8/30/2024	60	\$1,250.00						
TILT TRUCK PUNDS GRAY	0000036820	BUILDING SERV. CENTRAL	11/14/1996	\$673.00	\$0.00	\$0.00	8/30/2024	120	\$673.00						
TILT TRUCK POUNDS GRAY	0000036822	BUILDING SERV. CENTRAL	11/14/1996	\$673.00	\$0.00	\$0.00	8/30/2024	120	\$673.00						
TILT TRUCK HEAVY DUTY	0000036824	BUILDING SERV. CENTRAL	11/14/1996	\$595.00	\$0.00	\$0.00	8/30/2024	120	\$595.00						
WET/DRY VACCUUM	0000036826	BUILDING SERV. CENTRAL	11/14/1996	\$895.00	\$0.00	\$0.00	8/30/2024	96	\$895.00						
WHIRLMATIC 20VHSB	0000036827	OPE PROFIT CLEARING EXP.	11/14/1996	\$4,195.00	\$0.00	\$0.00	8/30/2024	120	\$4,195.00						
FLOOR MACHINE 115-KENT	0000036829	BUILDING SERV. CASA	11/14/1996	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
PRESSURE CLEANER 13HP	0000036851	BUILDING SERV. CENTRAL	11/14/1996	\$2,515.00	\$0.00	\$0.00	8/30/2024	60	\$2,515.00						
PRESSURE CLEANER 13HP	0000036852	BUILDING SERV. CASA	11/14/1996	\$2,515.00	\$0.00	\$0.00	8/30/2024	60	\$2,515.00						
ARCHIVO LATERAL MARCA COLE 390-355	0000036875	HUMAN RESOURCES OFFICE	11/18/1996	\$595.00	\$0.00	\$0.00	8/30/2024	180	\$595.00						
MAQUINA PULIR PISO FL POLISHER KENT	0000036887	BUILDING SERV. CASA	11/14/1996	\$1,195.00	\$0.00	\$0.00	8/30/2024	60	\$1,195.00						
MAQUINA ESCRIBIR OLIVETTI ET2250MD	0000036890	PROPERTY INVENTORY	8/8/1996	\$580.00	\$0.00	\$0.00	8/30/2024	60	\$580.00						
SECC. MODULO 2 ARCHIVOS, 3 TOPES, 2 TAB	0000036914	PHARMACY	10/16/1996	\$2,692.80	\$0.00	\$0.00	8/30/2024	120	\$2,692.80						
SEC MODULO 2 ARCHIVOS, 3 TOPES, 2 TABL.	0000036915	PHARMACY	10/16/1996	\$2,692.80	\$0.00	\$0.00	8/30/2024	120	\$2,692.80						
ARCHIVO GRANDE	0000036916	PHARMACY	10/16/1996	\$732.00	\$0.00	\$0.00	8/30/2024	180	\$732.00						
MOD 2 ARCHIVOS, 3 TOPES, TABLILLA COUNT	0000036917	PHARMACY	10/16/1996	\$2,692.80	\$0.00	\$0.00	8/30/2024	120	\$2,692.80						

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RELOJ REGISTRAR ASISTENCIA	0000036918	OPERATING ROOM ADMINISTRATION	11/27/1996	\$3,095.00	\$0.00	\$0.00	8/30/2024	60	\$3,095.00						
RADIO W/CARRIER CASE, BATTERY, FOOT CHA	0000036981	PROPERTY SECURITY SERVICES	11/22/1996	\$995.00	\$0.00	\$0.00	8/30/2024	60	\$995.00						
RADIO W/CARRIER CASE, BATTERY, FOOT CHA	0000036982	PROPERTY INVENTORY	11/22/1996	\$995.00	\$0.00	\$0.00	8/30/2024	60	\$995.00						
QUICKWORK SIGNATURE CAPTURE OPTION KIT	0000036983	PROPERTY INVENTORY	11/22/1996	\$660.00	\$0.00	\$0.00	8/30/2024	60	\$660.00						
DRILL MICRO A200P	0000036991	OPERATING ROOM	11/20/1996	\$2,690.00	\$0.00	\$0.00	8/30/2024	60	\$2,690.00						
STEEL TRAY 16X21" MAYO STAND STAINLESS	0000037004	OPERATING ROOM	12/11/1996	\$553.00	\$0.00	\$0.00	8/30/2024	180	\$553.00						
STEEL TRAY 16X21" MAYO STAND STAINLESS	0000037005	OPERATING ROOM	12/11/1996	\$553.00	\$0.00	\$0.00	8/30/2024	180	\$553.00						
STEEL TRAY 16X21" MAYO STAND STAINLESS	0000037007	OPERATING ROOM	12/11/1996	\$553.00	\$0.00	\$0.00	8/30/2024	180	\$553.00						
STEEL TRAY 16X21" MAYO STAND STAINLESS	0000037008	OPERATING ROOM	12/11/1996	\$553.00	\$0.00	\$0.00	8/30/2024	180	\$553.00						
STEEL TRAY 16X21" MAYO STAND STAINLESS	0000037009	OPERATING ROOM	12/11/1996	\$553.00	\$0.00	\$0.00	8/30/2024	180	\$553.00						
OLYMPIC ROLL AROUND	0000037022	OPERATING ROOM	12/11/1996	\$1,474.00	\$0.00	\$0.00	8/30/2024	120	\$1,474.00						
UTILITY TABLE TWO DRAWERS	0000037049	OPE ANESTHESIA	12/11/1996	\$930.00	\$0.00	\$0.00	8/30/2024	120	\$930.00						
UTILITY TABLE TWO DRAWERS	0000037050	OPE ANESTHESIA	12/11/1996	\$930.00	\$0.00	\$0.00	8/30/2024	120	\$930.00						
UTILITY TABLE TWO DRAWERS	0000037051	OPE ANESTHESIA	12/11/1996	\$930.00	\$0.00	\$0.00	8/30/2024	120	\$930.00						
UTILITY TABLE TWO DRAWERS	0000037052	OPE ANESTHESIA	12/11/1996	\$930.00	\$0.00	\$0.00	8/30/2024	120	\$930.00						
FOOD CARRIER AIR VOID MOD 1X10 116L	0000037054	FOOD DISTRIB. INFIRM	12/17/1996	\$780.00	\$0.00	\$0.00	8/30/2024	60	\$780.00						
FRYER ELECTRIC	0000037097	FOOD DISTRIB. INFIRM	12/26/1996	\$945.00	\$0.00	\$0.00	8/30/2024	120	\$945.00						
ARCHIVO LATERAL - 5 GAVETAS	0000037098	TRAUMA ADMINISTRATION	12/27/1996	\$595.00	\$0.00	\$0.00	8/30/2024	180	\$595.00						
ARMARIO	0000037100	FISCAL RESOURCES	3/18/1996	\$1,300.85	\$0.00	\$0.00	8/30/2024	180	\$1,300.85						
ESCRITORIO EJECUTIVO 6X36X30	0000037102	PROPERTY INVENTORY	6/13/1994	\$2,000.00	\$0.00	\$0.00	8/30/2024	240	\$2,000.00						
GABINETE LAMINADO	0000037136	OPERATING ROOM	12/16/1996	\$2,184.24	\$0.00	\$0.00	8/30/2024	180	\$2,184.24						
XOMED AIR POWER SYSTEM DRILL SET	0000037163	OPERATING ROOM	12/27/1996	\$9,974.00	\$0.00	\$0.00	8/30/2024	60	\$9,974.00						
LIBRERO DE 10'8"X30"X12"	0000037166	ELECTRICITY	11/8/1996	\$1,819.50	\$0.00	\$0.00	8/30/2024	240	\$1,819.50						
ESCRITORIO DE 11X11X30X30	0000037167	ELECTRICITY	11/8/1996	\$1,819.50	\$0.00	\$0.00	8/30/2024	240	\$1,819.50						
ARCHIVO LATERAL 5 GAVETAS	0000037169	OPE CONTRACT OFFICE	1/16/1997	\$524.00	\$0.00	\$0.00	8/30/2024	180	\$524.00						
NERO MOTOR ASSEMBLY	0000037172	OPERATING ROOM	1/10/1997	\$29,850.00	\$0.00	\$0.00	8/30/2024	120	\$29,850.00						
INTERNET STUFF	0000037175	OPE INF.TECHNOLOGIES DPT	1/14/1997	\$1,168.37	\$0.00	\$0.00	8/30/2024	36	\$1,168.37						
INTERNET STUFF	0000037176	OPE INF.TECHNOLOGIES DPT	1/14/1997	\$1,168.37	\$0.00	\$0.00	8/30/2024	36	\$1,168.37						
OPERATION WORKSTATION	0000037177	OPE INF.TECHNOLOGIES DPT	1/14/1997	\$7,264.84	\$0.00	\$0.00	8/30/2024	120	\$7,264.84						
SUP MGNT STATION	0000037178	BIOMEDICAL INSTRUMENTATION	1/14/1997	\$4,782.49	\$0.00	\$0.00	8/30/2024	120	\$4,782.49						
SUPERVISOR STATION	0000037179	OPE INF.TECHNOLOGIES DPT	1/14/1997	\$5,458.31	\$0.00	\$0.00	8/30/2024	120	\$5,458.31						
MULTI MEDIA CABINET	0000037180	OPE INF.TECHNOLOGIES DPT	1/14/1997	\$3,033.80	\$0.00	\$0.00	8/30/2024	180	\$3,033.80						
WELCH ALLY SCANTEAM	0000037190	CENTRAL SUPPLY- STERILIZATION	1/3/1997	\$810.00	\$0.00	\$0.00	8/30/2024	60	\$810.00						
AIRE ACONDICIONADO MINI SPLIT	0000037192	OPERATING ROOM	6/11/1996	\$1,450.00	\$0.00	\$0.00	8/30/2024	60	\$1,450.00						
TELESCOPE 10MM 30 DEGREE	0000037206	OPERATING ROOM	12/12/1996	\$4,600.00	\$0.00	\$0.00	8/30/2024	60	\$4,600.00						

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										Nuevo	Útil	Excendente			
MESA STAINLESS STEEL 23X40	0000037308	OPERATING ROOM	2/4/1997	\$1,455.00	\$0.00	\$0.00	8/30/2024	180	\$1,455.00						
MESA STAINLESS STEEL 23X40	0000037309	OPERATING ROOM	2/4/1997	\$1,455.00	\$0.00	\$0.00	8/30/2024	180	\$1,455.00						
MESA STAINLESS STEEL 23X40	0000037310	OPERATING ROOM	2/4/1997	\$1,455.00	\$0.00	\$0.00	8/30/2024	180	\$1,455.00						
MESA STAINLESS STEEL 23X40	0000037311	OPERATING ROOM	2/4/1997	\$1,455.00	\$0.00	\$0.00	8/30/2024	180	\$1,455.00						
MESA STAINLESS STEEL 23X40	0000037312	OPERATING ROOM	2/4/1997	\$1,455.00	\$0.00	\$0.00	8/30/2024	180	\$1,455.00						
MESA PARA IMPRESORA LAMINADA C/WALNUT	0000037316	OPERATING ROOM	2/10/1997	\$710.68	\$0.00	\$0.00	8/30/2024	180	\$710.68						
MESA PARA COMPUTADORA COLOR BLANCA	0000037317	OPERATING ROOM	2/10/1997	\$710.68	\$0.00	\$0.00	8/30/2024	180	\$710.68						
MUEBLE PARA COMPUTADORA COLOR BLANCA	0000037318	TRAUMA ADMINISTRATION	1/15/1997	\$839.22	\$0.00	\$0.00	8/30/2024	120	\$839.22						
MINI-SPLIT DE 14,000 BTU - AIRE ACONDICIONADO	0000037324	REFRIGERATION	6/18/1996	\$1,450.00	\$0.00	\$0.00	8/30/2024	60	\$1,450.00						
FUENTE DE AGUA	0000037325	CLINICS	5/30/1996	\$657.25	\$0.00	\$0.00	8/30/2024	60	\$657.25						
ELECTROSURGICAL GENERATOR W/STAND	0000037326	CLINICS	6/5/1996	\$7,450.00	\$0.00	\$0.00	8/30/2024	60	\$7,450.00						
IMPRESORA HEWLETT PACKARD	0000037327	PROPERTY INVENTORY	2/4/1997	\$1,410.00	\$0.00	\$0.00	8/30/2024	60	\$1,410.00						
FUENTE DE AGUA	0000037329	PROPERTY SECURITY SERVICES	7/30/1996	\$657.25	\$0.00	\$0.00	8/30/2024	60	\$657.25						
IMPRINTER MOD 860	0000037335	COLLECTION	2/12/1997	\$560.00	\$0.00	\$0.00	8/30/2024	60	\$560.00						
IMPRINTER MOD 860	0000037336	PROPERTY INVENTORY	2/12/1997	\$560.00	\$0.00	\$0.00	8/30/2024	60	\$560.00						
IMPRINTER MOD 860	0000037339	COLLECTION	2/12/1997	\$560.00	\$0.00	\$0.00	8/30/2024	60	\$560.00						
BAYSTACK 10 BASE T HAB W/24 RJ-45 PORTS	0000037341	OPE INF.TECHNOLOGIES DPT	2/12/1997	\$1,217.00	\$0.00	\$0.00	8/30/2024	60	\$1,217.00						
BAYSTACK 10 BASE T HUB W/24 RJ-45 PARTS	0000037342	OPE INF.TECHNOLOGIES DPT	2/12/1997	\$2,341.31	\$0.00	\$0.00	8/30/2024	60	\$2,341.31						
LAMPARA HENDIDURA CON MESA - MARCO 2B	0000037358	EMERGENCY ROOM	2/13/1997	\$5,354.50	\$0.00	\$0.00	8/30/2024	60	\$5,354.50						
ESCRITORIO	0000037366	OPE PROFIT CLEARING EXP.	10/12/1996	\$986.72	\$0.00	\$0.00	8/30/2024	240	\$986.72						
MUEBLE 4 TABLILLAS 2 PUERTAS - NOGAL	0000037367	PATHOLOGY ADMINISTRATION	2/12/1997	\$890.62	\$0.00	\$0.00	8/30/2024	180	\$890.62						
MODULO SECRETARIAL	0000037368	BIOMEDICAL INSTRUMENTATION	1/9/1997	\$4,199.10	\$0.00	\$0.00	8/30/2024	120	\$4,199.10						
MODULO SECRETARIAL	0000037369	BIOMEDICAL INSTRUMENTATION	1/9/1997	\$4,199.10	\$0.00	\$0.00	8/30/2024	120	\$4,199.10						
GABINETE DE PARED	0000037378	RADIOLOGY	1/31/1997	\$658.00	\$0.00	\$0.00	8/30/2024	180	\$658.00						
TABLILLERO CON PUERTAS Y TABLILLA-NOGAL	0000037381	COLLECTION	12/19/1996	\$558.44	\$0.00	\$0.00	8/30/2024	180	\$558.44						
UNIDAD DE CONSOLA 18,000 BUT	0000037382	GENERAL DIRECTOR	11/7/1996	\$1,150.00	\$0.00	\$0.00	8/30/2024	60	\$1,150.00						
NARCOTIC CONTROL GABINET	0000037384	OPE ANESTHESIA	2/27/1997	\$514.50	\$0.00	\$0.00	8/30/2024	240	\$514.50						
ARCHIVO LATERAL 5 GAVETAS	0000037388	WAREHOUSE	3/4/1997	\$595.00	\$0.00	\$0.00	8/30/2024	180	\$595.00						
HEAVY DUTY TILT TRUCK	0000037392	BUILDING SERV-PSYCHIATRY	11/14/1996	\$595.00	\$0.00	\$0.00	8/30/2024	144	\$595.00						
FLOOR MACHINE	0000037394	OPE PROFIT CLEARING EXP.	11/14/1996	\$1,895.00	\$0.00	\$0.00	8/30/2024	60	\$1,895.00						
HALL DRILL MOD 5067-01	0000037409	OPERATING ROOM	3/6/1997	\$4,622.53	\$0.00	\$0.00	8/30/2024	60	\$4,622.53						
GRASPING FORCEPS	0000037417	CLINICS	10/25/1996	\$1,433.00	\$0.00	\$0.00	8/30/2024	60	\$1,433.00						
RELOJ PONCHAR CORRESPONDENCIA MD ARL-E	0000037420	PHARMACY	3/18/1997	\$525.00	\$0.00	\$0.00	8/30/2024	120	\$525.00						
RELOJ PONCHAR CORRESPONDENCIA MD ARL-E	0000037421	PHARMACY	3/18/1997	\$525.00	\$0.00	\$0.00	8/30/2024	120	\$525.00						
MUEBLE CUSTOM MCM	0000037440	CLINICS	3/18/1997	\$2,300.00	\$0.00	\$0.00	8/30/2024	180	\$2,300.00						
ARCHIVO LATERAL 5 GAVETAS	0000037447	HUMAN RESOURCES OFFICE	3/26/1997	\$595.00	\$0.00	\$0.00	8/30/2024	180	\$595.00						

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										Nuevo	Útil	Excendente			
RADIO MOTOROLA PS 110 VHF 4 WATTS W/ACC	0000037459	FOOD PRODUCTION PATI	4/1/1997	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
FUENTE DE AGUA	0000037464	PATOLOGY	10/27/1995	\$657.00	\$0.00	\$0.00	8/30/2024	60	\$657.00						
HALL WIN DRIVE 100	0000037488	OPERATING ROOM	4/3/1997	\$2,957.15	\$0.00	\$0.00	8/30/2024	60	\$2,957.15						
CONSOLA EYE LITE CON FILTRO DE MICRO.	0000037493	OPERATING ROOM	4/7/1997	\$34,700.00	\$0.00	\$0.00	8/30/2024	60	\$34,700.00						
IMPRESORA HEWLETT PACKARD 6P	0000037496	PAT SERV & COMMUNITY REL	4/7/1997	\$835.00	\$0.00	\$0.00	8/30/2024	60	\$835.00						
COMPUTADORA PENTIUM 166 MHZ PROCESSOR	0000037500	HEALTH INF.MANAGEMENT	4/1/1997	\$2,325.00	\$0.00	\$0.00	8/30/2024	60	\$2,325.00						
IMPRESORA LASER HP 6P	0000037504	PROPERTY INVENTORY	4/1/1997	\$835.00	\$0.00	\$0.00	8/30/2024	60	\$835.00						
IMPRESORA LASER HP 6 P	0000037505	PROPERTY INVENTORY	4/1/1997	\$835.00	\$0.00	\$0.00	8/30/2024	60	\$835.00						
IMPRESORA LASER HP 6P	0000037507	HEALTH INF.MANAGEMENT	4/1/1997	\$835.00	\$0.00	\$0.00	8/30/2024	60	\$835.00						
SISTEMA MODULAR TRANDWAY	0000037510	CLINICS	4/8/1997	\$1,295.67	\$0.00	\$0.00	8/30/2024	120	\$1,295.67						
SISTEMA MODULAR TRENDWAY	0000037511	CLINICS	4/8/1997	\$1,295.67	\$0.00	\$0.00	8/30/2024	120	\$1,295.67						
SISTEMA MODULAR TRENDWAY	0000037512	CLINICS	4/8/1997	\$1,295.66	\$0.00	\$0.00	8/30/2024	120	\$1,295.66						
MODULO RECEPCION	0000037513	OPE INF.TECHNOLOGIES DPT	3/26/1997	\$4,044.60	\$0.00	\$0.00	8/30/2024	120	\$4,044.60						
MODULO SECRETARIAL	0000037517	BIOMEDICAL INSTRUMENTATION	3/26/1997	\$4,044.60	\$0.00	\$0.00	8/30/2024	120	\$4,044.60						
MODULO STANDARD	0000037544	HUMAN RESOURCES OFFICE	4/3/1997	\$2,519.42	\$0.00	\$0.00	8/30/2024	120	\$2,519.42						
MODULO STANDARD	0000037545	PROPERTY INVENTORY	4/3/1997	\$2,519.42	\$0.00	\$0.00	8/30/2024	120	\$2,519.42						
MODULO STANDARD	0000037546	HUMAN RESOURCES OFFICE	4/3/1997	\$2,519.42	\$0.00	\$0.00	8/30/2024	120	\$2,519.42						
MODULO STANDARD	0000037547	HUMAN RESOURCES OFFICE	4/3/1997	\$2,519.42	\$0.00	\$0.00	8/30/2024	120	\$2,519.42						
MODULO STANDARD	0000037548	HUMAN RESOURCES OFFICE	4/3/1997	\$2,519.42	\$0.00	\$0.00	8/30/2024	120	\$2,519.42						
MODULO STANDARD	0000037549	GENERAL DIRECTOR	4/3/1997	\$2,519.42	\$0.00	\$0.00	8/30/2024	120	\$2,519.42						
MODULO ASISTENTE DIRECTOR	0000037550	HUMAN RESOURCES OFFICE	4/3/1997	\$2,519.42	\$0.00	\$0.00	8/30/2024	120	\$2,519.42						
MODULO SECRETARIA DIRECTOR	0000037551	PROPERTY INVENTORY	4/3/1997	\$2,519.46	\$0.00	\$0.00	8/30/2024	120	\$2,519.46						
CENTRIFUGA	0000037559	PROPERTY INVENTORY	4/9/1997	\$1,250.00	\$0.00	\$0.00	8/30/2024	84	\$1,250.00						
ARCHIVO	0000037567	ENGINEER AND CONSERVATION	4/22/1997	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
CENTRIFUGE BRAND MEGAFUGE	0000037572	BLOOD TRANSFUSION	4/9/1997	\$4,718.90	\$0.00	\$0.00	8/30/2024	84	\$4,718.90						
MICROLENS 30 M-3-30	0000037573	CLINICS	10/3/1996	\$3,100.00	\$0.00	\$0.00	8/30/2024	120	\$3,100.00						
FIBER OPTIC SET	0000037627	OPERATING ROOM	4/14/1997	\$1,610.25	\$0.00	\$0.00	8/30/2024	60	\$1,610.25						
ANAQUEL PARA EQUIPO DE SONIDO	0000037628	PAT SERV & COMMUNITY REL	4/8/1997	\$1,191.48	\$0.00	\$0.00	8/30/2024	180	\$1,191.48						
MICROLENE TELESCOPE	0000037629	CLINICS	10/10/1995	\$3,100.00	\$0.00	\$0.00	8/30/2024	120	\$3,100.00						
MICROLENE TELESCOPE	0000037630	CLINICS	10/10/1995	\$3,100.00	\$0.00	\$0.00	8/30/2024	120	\$3,100.00						
MAQUINA RECOVERY REFRIGERANT	0000037638	OPE PROFIT CLEARING EXP. GENERAL SERV.	3/25/1997	\$895.00	\$0.00	\$0.00	8/30/2024	60	\$895.00						
RELOJ PONCHAR CORRESPONDENCIA	0000037640	ADMINISTRATION	5/9/1997	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
AIRE ACONDICIONADO	0000037644	MECHANIC SERVICES	2/24/1997	\$582.00	\$0.00	\$0.00	8/30/2024	60	\$582.00						
SPLIT UNIT W/CONDENSEV	0000037664	PROPERTY INVENTORY	9/20/1996	\$5,750.00	\$0.00	\$0.00	8/30/2024	60	\$5,750.00						
PULSE OXIMETER ADULT	0000037666	OPE ANESTHESIA	11/26/1996	\$5,002.00	\$0.00	\$0.00	8/30/2024	60	\$5,002.00						
PULSE OXIMETER ADULT	0000037667	OPE ANESTHESIA	11/26/1996	\$5,002.00	\$0.00	\$0.00	8/30/2024	60	\$5,002.00						
METRO ELECTRICIDAD (MONITOR)	0000037670	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037671	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						

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										Nuevo	Útil	Excendente			
METRO ELECTRICIDAD (MONITOR)	0000037672	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037673	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037674	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037675	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037676	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037677	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037678	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037679	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037680	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037681	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037682	PROPERTY INVENTORY	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037683	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037684	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037685	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037686	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037687	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
METRO ELECTRICIDAD (MONITOR)	0000037688	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
PULSE OXIMETER ADULT	0000037698	INTENSIVE & INTERMEDIATE	4/30/1997	\$5,268.56	\$0.00	\$0.00	8/30/2024	60	\$5,268.56						
SPACELABS REMOTE MODULE HOUSING	0000037703	PROPERTY INVENTORY	4/30/1997	\$722.00	\$0.00	\$0.00	8/30/2024	60	\$722.00						
HEWITT RAND P5 CACHE PC C/PROGRAMAS	0000037712	PROPERTY INVENTORY	6/27/1996	\$17,867.00	\$0.00	\$0.00	8/30/2024	60	\$17,867.00						
BATERIA APC PARA COMPUTADORA	0000037714	REFRIGERATION	6/27/1996	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
IMPRESORA HP MOD 6P	0000037716	PROPERTY INVENTORY	5/13/1997	\$875.00	\$0.00	\$0.00	8/30/2024	60	\$875.00						
EMERGENCY CARDIAC CART 3903	0000037719	CASA C BUILDING	5/22/1997	\$700.00	\$0.00	\$0.00	8/30/2024	120	\$700.00						
ESCRITORIO 72 X 36	0000037741	RADIOLOGY	4/16/1997	\$905.00	\$0.00	\$0.00	8/30/2024	240	\$905.00						
CREDENZA 72 X 24	0000037742	RADIOLOGY	4/16/1997	\$905.00	\$0.00	\$0.00	8/30/2024	180	\$905.00						
DRAGER CAPNOSAT MONITOR	0000037743	HIPERBARIC CHAMBER	5/23/1997	\$5,799.00	\$0.00	\$0.00	8/30/2024	60	\$5,799.00						
DRAGER CAPNOSAT MONITOR	0000037744	HIPERBARIC CHAMBER	5/23/1997	\$5,799.00	\$0.00	\$0.00	8/30/2024	60	\$5,799.00						
VASCULAR DOPPLAR	0000037745	HIPERBARIC CHAMBER	5/28/1997	\$2,190.00	\$0.00	\$0.00	8/30/2024	60	\$2,190.00						
AUTOMATIC MICROPROCESSOR CONTROLLER	0000037746	PROPERTY INVENTORY	5/28/1997	\$4,500.00	\$0.00	\$0.00	8/30/2024	60	\$4,500.00						
PORTABLE MONITOR	0000037747	HIPERBARIC CHAMBER	5/28/1997	\$12,300.00	\$0.00	\$0.00	8/30/2024	60	\$12,300.00						
PORTABLE MONITOR	0000037748	HIPERBARIC CHAMBER	5/28/1997	\$12,300.00	\$0.00	\$0.00	8/30/2024	60	\$12,300.00						
PHYSIO CONTROL CARDIAC MON DEFIBRILADOR	0000037749	PROPERTY INVENTORY	5/28/1997	\$10,125.00	\$0.00	\$0.00	8/30/2024	60	\$10,125.00						

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			
BATTERY SUPPORT SYSTEM	0000037750	PROPERTY INVENTORY	5/28/1997	\$2,200.00	\$0.00	\$0.00	8/30/2024	60	\$2,200.00						
LARINGOSCOPE SET MILLER	0000037761	HIPERBARIC CHAMBER	5/29/1997	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
TALADRO MARTILLO HD/TR 804	0000037764	CONSTRUCTION & REMO	6/12/1996	\$2,273.50	\$0.00	\$0.00	8/30/2024	60	\$2,273.50						
CREDENZA CON LIBRERO INTEGRADO	0000037765	GENERAL SERV. ADMINISTRATION	5/27/1997	\$915.00	\$0.00	\$0.00	8/30/2024	180	\$915.00						
ESCRITORIO EJECUTIVO MODULAR	0000037766	GENERAL SERV. ADMINISTRATION	5/27/1997	\$1,075.00	\$0.00	\$0.00	8/30/2024	180	\$1,075.00						
MESA 36X84X36	0000037784	COLLECTION	5/16/1997	\$921.00	\$0.00	\$0.00	8/30/2024	180	\$921.00						
MESA 36X84X30	0000037785	COLLECTION	5/16/1997	\$921.00	\$0.00	\$0.00	8/30/2024	180	\$921.00						
STARTER TOOL KIT FOR	0000037786	OPE INF.TECHNOLOGIES DPT	5/19/1997	\$2,350.00	\$0.00	\$0.00	8/30/2024	180	\$2,350.00						
STARTER TOOL KIT FOR	0000037787	OPE INF.TECHNOLOGIES DPT	5/19/1997	\$2,350.00	\$0.00	\$0.00	8/30/2024	180	\$2,350.00						
LIGHT PACK LOSS	0000037788	OPE INF.TECHNOLOGIES DPT	5/19/1997	\$1,940.00	\$0.00	\$0.00	8/30/2024	60	\$1,940.00						
CAJAS PARA GUARDAR EXPEDIENTES	0000037789	CLINICS	3/21/1997	\$606.93	\$0.00	\$0.00	8/30/2024	60	\$606.93						
TRES CAJAS PARA GUARDAR EXPEDIENTES	0000037790	CLINICS	3/21/1997	\$606.93	\$0.00	\$0.00	8/30/2024	60	\$606.93						
MUEBLE	0000037791	PATOLOGY	4/30/1997	\$2,261.14	\$0.00	\$0.00	8/30/2024	180	\$2,261.14						
PISTOLA CONSTRUCCION DX36M	0000037793	CONSTRUCTION & REMO	6/12/1997	\$620.25	\$0.00	\$0.00	8/30/2024	60	\$620.25						
MUEBLE PARA COLOCAR COMPUTADORA	0000037796	CENTRAL SUPPLIES- ASEM	6/12/1997	\$1,497.52	\$0.00	\$0.00	8/30/2024	120	\$1,497.52						
MODULO SECRETARIAL	0000037797	PROPERTY INVENTORY	5/29/1997	\$2,052.67	\$0.00	\$0.00	8/30/2024	120	\$2,052.67						
GABINETE DE PISO BLANCO Y ROSA	0000037798	BLOOD TEST	5/6/1997	\$1,200.00	\$0.00	\$0.00	8/30/2024	180	\$1,200.00						
CAJAS PARA GUARDAR EXPEDIENTES	0000037799	CLINICS	5/29/1997	\$606.93	\$0.00	\$0.00	8/30/2024	60	\$606.93						
TABLILLERO INSTALAR FORMAS EN CUBICULOS	0000037800	CLINICS	5/29/1997	\$1,243.98	\$0.00	\$0.00	8/30/2024	180	\$1,243.98						
GABINETE TABLILLERO GRIS	0000037801	OPE OFIC MED. DE CAMPO	6/9/1997	\$900.75	\$0.00	\$0.00	8/30/2024	180	\$900.75						
GABINETE PARA COLOCAR COMPUTADORA	0000037817	CLINICS	6/9/1997	\$1,494.08	\$0.00	\$0.00	8/30/2024	180	\$1,494.08						
SPACELABS PC SCOUT C/IMPRESORA	0000037821	HIPERBARIC CHAMBER	6/11/1997	\$14,708.00	\$0.00	\$0.00	8/30/2024	84	\$14,708.00						
SPACELABS PC SCOUT MONITOR C/IMPRESORA	0000037822	PROPERTY INVENTORY	6/11/1997	\$14,708.00	\$0.00	\$0.00	8/30/2024	84	\$14,708.00						
MESA DE 30X60" EN MADERA	0000037823	PROPERTY INVENTORY	6/20/1997	\$659.00	\$0.00	\$0.00	8/30/2024	180	\$659.00						
TRANSCUTANEOUS GAS CALIBRATOR & SENSOR	0000037824	HIPERBARIC CHAMBER	6/28/1997	\$11,114.00	\$0.00	\$0.00	8/30/2024	60	\$11,114.00						
TRANSCUTANEOUS GAS CALIBRATOR & SENSOR	0000037825	HIPERBARIC CHAMBER	6/20/1997	\$11,114.00	\$0.00	\$0.00	8/30/2024	60	\$11,114.00						
TRANSCUTANEOUS GAS CALIBRATOR & SENSOR	0000037826	HIPERBARIC CHAMBER	6/20/1997	\$11,114.00	\$0.00	\$0.00	8/30/2024	60	\$11,114.00						
TERMO PARA CAFE 3 GAL S/S	0000037830	FOOD PRODUCTION PATI	6/26/1997	\$600.00	\$0.00	\$0.00	8/30/2024	60	\$600.00						
RELOJ PONCHAR CORRESPONDENCIA	0000037836	CENTRAL SUPPLY- STERILIZATION	7/2/1997	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
NEURO DRIVE ATTACHMENT	0000037866	OPERATING ROOM	7/3/1997	\$2,719.00	\$0.00	\$0.00	8/30/2024	24	\$2,719.00						
SISTEMA MODULAR	0000037870	ORG PERFORMANCE IMPROVEMENT	6/3/1997	\$2,875.00	\$0.00	\$0.00	8/30/2024	60	\$2,875.00						
SISTEMA MODULAR	0000037871	ORG PERFORMANCE IMPROVEMENT	6/3/1997	\$2,875.00	\$0.00	\$0.00	8/30/2024	60	\$2,875.00						
SISTEMA MODULAR	0000037872	RADIOLOGY	6/3/1997	\$2,875.00	\$0.00	\$0.00	8/30/2024	60	\$2,875.00						

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										Nuevo	Útil	Excendente			
SISTEMA MODULAR	0000037873	ORG PERFORMANCE IMPROVEMENT	6/3/1997	\$2,875.00	\$0.00	\$0.00	8/30/2024	60	\$2,875.00						
SISTEMA MODULAR	0000037874	ORG PERFORMANCE IMPROVEMENT	6/3/1997	\$2,875.00	\$0.00	\$0.00	8/30/2024	60	\$2,875.00						
SISTEMA MODULAR	0000037875	ORG PERFORMANCE IMPROVEMENT	6/3/1997	\$2,875.00	\$0.00	\$0.00	8/30/2024	60	\$2,875.00						
SISTEMA MODULAR	0000037876	ORG PERFORMANCE IMPROVEMENT	6/3/1997	\$2,875.00	\$0.00	\$0.00	8/30/2024	60	\$2,875.00						
SISTEMA MODULAR	0000037877	RADIOLOGY	6/3/1997	\$2,875.00	\$0.00	\$0.00	8/30/2024	60	\$2,875.00						
ANAQUEL 264 3/4" X 36 X 12	0000037885	HEALTH-ASEM AMBULATORY	2/24/1997	\$1,533.33	\$0.00	\$0.00	8/30/2024	180	\$1,533.33						
ANAQUEL 264 3/4" X 36 X 12	0000037886	HEALTH-ASEM AMBULATORY	2/4/1997	\$1,533.33	\$0.00	\$0.00	8/30/2024	180	\$1,533.33						
ANAQUEL 264 3/4" X 36 X 12	0000037887	HEALTH-ASEM AMBULATORY	2/24/1997	\$1,533.34	\$0.00	\$0.00	8/30/2024	180	\$1,533.34						
METRO ELECTRICIDAD (MONITOR)	0000037888	ENGINEER AND CONSERVATION	6/27/1996	\$3,585.20	\$0.00	\$0.00	8/30/2024	60	\$3,585.20						
PEDIATRIC EMERGENCY SYSTEM (CARRO PARO)	0000037912	HIPERBARIC CHAMBER	7/8/1997	\$1,385.00	\$0.00	\$0.00	8/30/2024	120	\$1,385.00						
ESCRITORIO EJECUTIVO	0000037933	HIPERBARIC CHAMBER	7/7/1997	\$1,220.00	\$0.00	\$0.00	8/30/2024	240	\$1,220.00						
ESCRITORIO EJECUTIVO	0000037934	HIPERBARIC CHAMBER	7/7/1997	\$1,220.00	\$0.00	\$0.00	8/30/2024	240	\$1,220.00						
ESCRITORIO EJECUTIVO	0000037935	HIPERBARIC CHAMBER	7/7/1997	\$1,220.00	\$0.00	\$0.00	8/30/2024	240	\$1,220.00						
ESCRITORIO TIPO ISLA EN L	0000037936	HIPERBARIC CHAMBER	7/7/1997	\$1,705.00	\$0.00	\$0.00	8/30/2024	240	\$1,705.00						
CREDENZA EN MADERA DE 18" X 60"	0000037937	HIPERBARIC CHAMBER	7/7/1997	\$899.00	\$0.00	\$0.00	8/30/2024	180	\$899.00						
CREDENZA EN MADERA 18"X60"	0000037938	HIPERBARIC CHAMBER	7/7/1997	\$899.00	\$0.00	\$0.00	8/30/2024	180	\$899.00						
CREDENZA EN MADERA 18" X 60"	0000037939	HIPERBARIC CHAMBER	7/7/1997	\$899.00	\$0.00	\$0.00	8/30/2024	180	\$899.00						
MESA DE REUNION RECTANGULAR EN MADERA	0000037940	HIPERBARIC CHAMBER	7/7/1997	\$921.75	\$0.00	\$0.00	8/30/2024	180	\$921.75						
PIZARRA ENCONDIDA CON PUERTAS	0000037941	HIPERBARIC CHAMBER	7/7/1997	\$618.00	\$0.00	\$0.00	8/30/2024	120	\$618.00						
MODULO	0000037946	PROPERTY INVENTORY	7/7/1997	\$1,420.08	\$0.00	\$0.00	8/30/2024	120	\$1,420.08						
MODULO	0000037947	HIPERBARIC CHAMBER	7/7/1997	\$1,420.07	\$0.00	\$0.00	8/30/2024	120	\$1,420.07						
MODULO	0000037948	HIPERBARIC CHAMBER	7/7/1997	\$1,420.07	\$0.00	\$0.00	8/30/2024	120	\$1,420.07						
REGULADOR DE NITROGENO	0000037969	OPERATING ROOM	7/11/1997	\$750.00	\$0.00	\$0.00	8/30/2024	60	\$750.00						
BANDEJA - STERILIZATION CASE	0000037970	OPERATING ROOM	7/11/1997	\$14,227.50	\$0.00	\$0.00	8/30/2024	96	\$14,227.50						
ARCHIVO LATERAL 5 GAVETAS	0000037977	PLANNING & BUDGET	7/17/1997	\$550.00	\$0.00	\$0.00	8/30/2024	180	\$550.00						
ARCHIVO LATERAL 5 GAVETAS	0000037978	PLANNING & BUDGET	7/17/1997	\$550.00	\$0.00	\$0.00	8/30/2024	180	\$550.00						
PISTOLA - HILTI	0000037979	ELECTRICITY	7/17/1997	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
PISTOLA - HILTI	0000037980	ELECTRICITY	7/16/1997	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
TALADRO T 65	0000037981	ELECTRICITY	7/16/1997	\$580.00	\$0.00	\$0.00	8/30/2024	60	\$580.00						
TALADRO T 65	0000037982	ELECTRICITY	7/16/1997	\$580.00	\$0.00	\$0.00	8/30/2024	60	\$580.00						
VACUUM CLEANER	0000037991	ELECTRICITY	7/16/1997	\$620.00	\$0.00	\$0.00	8/30/2024	60	\$620.00						
SET DE K.O HYDRAULICO DE 1/2" A 2"	0000037992	ELECTRICITY	7/16/1997	\$782.00	\$0.00	\$0.00	8/30/2024	60	\$782.00						
TALADRO MARTILLO H/D	0000037993	CONSTRUCTION & REMO	7/17/1997	\$2,273.50	\$0.00	\$0.00	8/30/2024	60	\$2,273.50						
LOCKER DE METAL DE CUATRO APARTADOS	0000038047	HIPERBARIC CHAMBER	7/17/1997	\$700.00	\$0.00	\$0.00	8/30/2024	180	\$700.00						
LOCKERS EN METAL DE 3 APARTADOS	0000038048	HIPERBARIC CHAMBER	7/17/1997	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
LOCKERS EN METAL DE TRES APARTADOS	0000038049	HIPERBARIC CHAMBER	7/17/1997	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						

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										Nuevo	Útil	Excendente			
LOCKERS EN METAL DE TRES APARTADOS	0000038050	HIPERBARIC CHAMBER	7/17/1997	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
LOCKERS EN METAL DE TRES APARTADOS	0000038051	HIPERBARIC CHAMBER	7/17/1997	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
LOCKERS DE METAL DE TRES APARTADOS	0000038052	HIPERBARIC CHAMBER	7/17/1997	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
LOCKERS DE METAL DE CUATRO APARTADOS	0000038053	HIPERBARIC CHAMBER	7/17/1997	\$700.00	\$0.00	\$0.00	8/30/2024	180	\$700.00						
LAB & PHARMACY REFRIGERATORS 16.9 P/C	0000038054	EMERGENCY ROOM	7/22/1997	\$4,995.00	\$0.00	\$0.00	8/30/2024	120	\$4,995.00						
HAND PALLET TRUCK MARCA CROWN	0000038056	CENTRAL SUPPLY- STERILIZATION	7/23/1997	\$665.00	\$0.00	\$0.00	8/30/2024	60	\$665.00						
PEDIATRIC BELLOWS ASSEMBLY 7000/7800	0000038063	OPE ANESTHESIA	7/10/1997	\$1,275.00	\$0.00	\$0.00	8/30/2024	84	\$1,275.00						
PEDIATRIC BELLOWS ASSEMBLY 7000/7800	0000038064	OPE ANESTHESIA	7/10/1997	\$1,275.00	\$0.00	\$0.00	8/30/2024	84	\$1,275.00						
PEDIATRIC BELLOWS ASSEMBLY 7000/7800	0000038065	OPE ANESTHESIA	7/10/1997	\$1,275.00	\$0.00	\$0.00	8/30/2024	84	\$1,275.00						
RELOJ PARA PONCHAR CORRESPONDENCIA	0000038069	MEDICAL SERVICES	7/29/1997	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
LARINGOSCOPE SET MAGINTOS	0000038077	HIPERBARIC CHAMBER	8/1/1997	\$595.00	\$0.00	\$0.00	8/30/2024	60	\$595.00						
CAJA DE SEGURIDAD CON BUZON	0000038078	FINANCE DEPARTMENT	5/22/1997	\$650.00	\$0.00	\$0.00	8/30/2024	240	\$650.00						
MUEBLE PARA RETEN	0000038079	PROPERTY SECURITY SERVICES	6/2/1997	\$3,266.12	\$0.00	\$0.00	8/30/2024	120	\$3,266.12						
SUCCION PORTATIL	0000038081	HIPERBARIC CHAMBER	8/30/1997	\$682.76	\$0.00	\$0.00	8/30/2024	48	\$682.76						
SUCCION PORTATIL	0000038082	PROPERTY INVENTORY	8/30/1997	\$682.76	\$0.00	\$0.00	8/30/2024	48	\$682.76						
MUEBLE PARA GUARDAR FORMAS 60X21X30"	0000038088	PROPERTY INVENTORY	8/5/1997	\$660.00	\$0.00	\$0.00	8/30/2024	180	\$660.00						
SISTEMA MODULAR	0000038095	GENERAL SERV. ADMINISTRATION	7/31/1997	\$3,405.50	\$0.00	\$0.00	8/30/2024	120	\$3,405.50						
PIN CUTTER 22" (CORTA HUESOS)	0000038096	CENTRAL SUPPLY- STERILIZATION	8/14/1997	\$975.00	\$0.00	\$0.00	8/30/2024	36	\$975.00						
PIN CUTTER 22" (CORTA HUESOS)	0000038097	CENTRAL SUPPLY- STERILIZATION	8/14/1997	\$975.00	\$0.00	\$0.00	8/30/2024	36	\$975.00						
DRILL MICRO	0000038102	OPERATING ROOM ADMINISTRATION	8/13/1997	\$3,730.00	\$0.00	\$0.00	8/30/2024	36	\$3,730.00						
DRILL MICRO	0000038103	OPERATING ROOM ADMINISTRATION	8/13/1997	\$3,730.00	\$0.00	\$0.00	8/30/2024	36	\$3,730.00						
DRAGER OXYLOG	0000038104	PROPERTY INVENTORY	8/14/1997	\$8,500.00	\$0.00	\$0.00	8/30/2024	60	\$8,500.00						
ESCALERA DE 20X40	0000038112	ELECTRICITY	8/18/1997	\$530.00	\$0.00	\$0.00	8/30/2024	120	\$530.00						
BOMBA PARA EXTRAER AGUA	0000038115	CONSTRUCTION & REMO	8/12/1997	\$550.00	\$0.00	\$0.00	8/30/2024	180	\$550.00						
SISTEMA MODULAR COUNTER INICIO RECORD	0000038125	OPE PROFIT CLEARING EXP.	7/18/1997	\$2,255.75	\$0.00	\$0.00	8/30/2024	120	\$2,255.75						
SISTEMA MODULAR COUNTE INICIO RECORD	0000038126	OPE PROFIT CLEARING EXP.	7/18/1997	\$2,255.75	\$0.00	\$0.00	8/30/2024	120	\$2,255.75						
GABINETE PARA COLOCAR EXPEDIENTES	0000038129	CLINICS	7/18/1997	\$4,068.31	\$0.00	\$0.00	8/30/2024	180	\$4,068.31						
ELMO OMNIGRAPHIC PROJECTOR	0000038132	HIPERBARIC CHAMBER	8/20/1997	\$870.28	\$0.00	\$0.00	8/30/2024	60	\$870.28						
TALADRO PROFESIONAL	0000038138	REFRIGERATION	8/20/1997	\$640.00	\$0.00	\$0.00	8/30/2024	60	\$640.00						
BANDEJA DE INSTRUMENTOS	0000038143	OPERATING ROOM	9/7/1997	\$3,875.00	\$0.00	\$0.00	8/30/2024	96	\$3,875.00						
MUEBLE PARA FORMULARIO 46X44X16 - ROYAL	0000038147	COLLECTION	12/19/1996	\$558.44	\$0.00	\$0.00	8/30/2024	180	\$558.44						
GABINETE DE PARED 48X12X20	0000038152	OPE PROFIT CLEARING EXP.	8/26/1996	\$500.15	\$0.00	\$0.00	8/30/2024	180	\$500.15						
NEGATOSCOPIO DOBLE MOD 60502	0000038159	HIPERBARIC CHAMBER	9/9/1997	\$530.00	\$0.00	\$0.00	8/30/2024	60	\$530.00						

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										Nuevo	Útil	Excendente			
NEGATOSCOPIO DOBLE MOD 60502	0000038160	HIPERBARIC CHAMBER	9/9/1997	\$530.00	\$0.00	\$0.00	8/30/2024	60	\$530.00						
ANAQUEL 9 TABLILLAS 42WX24DX88 1/2H	0000038165	HEALTH-ASEM AMBULATORY	6/30/1997	\$3,164.17	\$0.00	\$0.00	8/30/2024	180	\$3,164.17						
ANAQUEL 9 TABLILLAS 42WX24DX88 1/2H	0000038166	HEALTH-ASEM AMBULATORY	6/30/1997	\$3,691.54	\$0.00	\$0.00	8/30/2024	180	\$3,691.54						
ANAQUEL 9 TABLILLAS 42WX24DX88 1/2H	0000038167	HEALTH-ASEM AMBULATORY	6/30/1997	\$3,691.54	\$0.00	\$0.00	8/30/2024	180	\$3,691.54						
ANAQUEL 9 TABLILLAS 42WX24DX88 1/2H	0000038168	HEALTH-ASEM AMBULATORY	6/30/1997	\$2,109.45	\$0.00	\$0.00	8/30/2024	180	\$2,109.45						
PEDIATRIC INTUBATION SCOPE	0000038172	OPE ANESTHESIA	9/11/1997	\$8,420.00	\$0.00	\$0.00	8/30/2024	60	\$8,420.00						
CAMA	0000038176	INTENSIVE & INTERMEDIATE	9/11/1997	\$4,336.18	\$0.00	\$0.00	8/30/2024	144	\$4,336.18						
CAMA	0000038181	INTENSIVE & INTERMEDIATE	9/11/1997	\$4,336.18	\$0.00	\$0.00	8/30/2024	144	\$4,336.18						
CAMA	0000038190	ESCORT SERVICES	9/11/1997	\$4,336.18	\$0.00	\$0.00	8/30/2024	144	\$4,336.18						
CAMA	0000038195	ESCORT SERVICES	9/11/1997	\$4,336.18	\$0.00	\$0.00	8/30/2024	144	\$4,336.18						
CAMA	0000038198	ESCORT SERVICES	9/11/1997	\$4,336.18	\$0.00	\$0.00	8/30/2024	144	\$4,336.18						
CAMA	0000038203	INTENSIVE & INTERMEDIATE	9/11/1997	\$4,336.18	\$0.00	\$0.00	8/30/2024	144	\$4,336.18						
CAMA	0000038204	INTENSIVE & INTERMEDIATE	9/11/1997	\$4,336.18	\$0.00	\$0.00	8/30/2024	144	\$4,336.18						
CAMA	0000038213	ESCORT SERVICES	9/11/1997	\$4,336.18	\$0.00	\$0.00	8/30/2024	144	\$4,336.18						
CAMA	0000038214	INTENSIVE & INTERMEDIATE	9/11/1997	\$4,336.18	\$0.00	\$0.00	8/30/2024	144	\$4,336.18						
OVERBED TABLE (MESA DE NOCHE)	0000038218	CLINICS	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038221	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038222	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038225	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038228	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038229	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038231	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038232	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038233	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038238	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038239	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038240	CLINICS	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038243	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038244	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038245	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						

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			
OVERBED TABLE (MESA DE NOCHE)	0000038247	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038249	CLINICS	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038250	CLINICS	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038252	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038253	PROPERTY INVENTORY	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038256	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038257	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038258	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
OVERBED TABLE (MESA DE NOCHE)	0000038259	INTENSIVE & INTERMEDIATE	9/11/1997	\$590.63	\$0.00	\$0.00	8/30/2024	180	\$590.63						
BEDSIDE CABINET	0000038260	CLINICS	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038261	ESCORT SERVICES	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038262	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038264	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038265	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038267	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038268	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038269	CLINICS	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038270	CLINICS	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038271	OPERATING ROOM	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038272	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038273	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038274	CLINICS	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038275	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038276	ESCORT SERVICES	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038277	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038278	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038279	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038283	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038284	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038285	CLINICS	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038286	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038287	CLINICS ADMINISTRATION	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						

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			
BEDSIDE CABINET	0000038288	CLINICS	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038289	ESCORT SERVICES	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038290	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038291	OPERATING ROOM	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038292	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038293	OPERATING ROOM	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038294	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038295	INTENSIVE & INTERMEDIATE	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038297	ESCORT SERVICES	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038298	CLINICS ADMINISTRATION	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038299	MEDICAL SERVICES	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038300	CLINICS	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
BEDSIDE CABINET	0000038301	CLINICS	9/11/1997	\$579.30	\$0.00	\$0.00	8/30/2024	180	\$579.30						
SILLON DE DESCANSO	0000038303	INTENSIVE & INTERMEDIATE	9/11/1997	\$508.81	\$0.00	\$0.00	8/30/2024	180	\$508.81						
SILLON DE DESCANSO	0000038304	INTENSIVE & INTERMEDIATE	9/11/1997	\$508.81	\$0.00	\$0.00	8/30/2024	180	\$508.81						
SILLON DE DESCANSO	0000038306	PROPERTY INVENTORY	9/11/1997	\$508.81	\$0.00	\$0.00	8/30/2024	180	\$508.81						
SILLON DE DESCANSO	0000038309	INTENSIVE & INTERMEDIATE	9/11/1997	\$508.81	\$0.00	\$0.00	8/30/2024	180	\$508.81						
SILLON DE DESCANSO	0000038317	INTENSIVE & INTERMEDIATE	9/11/1997	\$508.81	\$0.00	\$0.00	8/30/2024	180	\$508.81						
SILLON DE DESCANSO	0000038321	INTENSIVE & INTERMEDIATE	9/11/1997	\$508.81	\$0.00	\$0.00	8/30/2024	180	\$508.81						
SILLON DE DESCANSO	0000038324	INTENSIVE & INTERMEDIATE	9/11/1997	\$508.81	\$0.00	\$0.00	8/30/2024	180	\$508.81						
SILLON DE DESCANSO	0000038335	INTENSIVE & INTERMEDIATE	9/11/1997	\$508.81	\$0.00	\$0.00	8/30/2024	180	\$508.81						
SILLON DE DESCANSO	0000038340	INTENSIVE & INTERMEDIATE	9/11/1997	\$508.81	\$0.00	\$0.00	8/30/2024	180	\$508.81						
VOICE WRITER PARA TRANSCRIBIR	0000038345	PROPERTY INVENTORY	10/18/1997	\$895.00	\$0.00	\$0.00	8/30/2024	60	\$895.00						
MOSTRADOR 6'8"X8'10"X42"	0000038357	EMERGENCY ROOM	2/13/1997	\$1,930.15	\$0.00	\$0.00	8/30/2024	120	\$1,930.15						
GABINETE CON LAVADO 24X21X32	0000038361	EMERGENCY ROOM	3/12/1997	\$900.00	\$0.00	\$0.00	8/30/2024	180	\$900.00						
GAVETERO BLANCO 45X79X14	0000038365	CLINICS	8/18/1997	\$628.65	\$0.00	\$0.00	8/30/2024	180	\$628.65						
GABINETE DE PISO Y PARED	0000038368	HIPERBARIC CHAMBER	8/26/1997	\$1,300.00	\$0.00	\$0.00	8/30/2024	180	\$1,300.00						
EXHIBIT WALL WHICH 3X3 SPARE STATION	0000038369	HUMAN RESOURCES OFFICE	6/4/1997	\$3,773.00	\$0.00	\$0.00	8/30/2024	60	\$3,773.00						
3 PEDESTALES CON PUERTAS	0000038370	HUMAN RESOURCES OFFICE	6/4/1997	\$1,500.00	\$0.00	\$0.00	8/30/2024	60	\$1,500.00						
GAVETERO EN PANEL 30X85X79	0000038393	CLINICS	8/18/1997	\$900.00	\$0.00	\$0.00	8/30/2024	180	\$900.00						
BANDEJA INSTRUMENTOS PARA ESTERILIZACIO	0000038404	OPERATING ROOM	10/7/1997	\$36,690.00	\$0.00	\$0.00	8/30/2024	96	\$36,690.00						
GRABADORA DICTAPHONE	0000038405	PROPERTY INVENTORY	10/1/1997	\$892.00	\$0.00	\$0.00	8/30/2024	36	\$892.00						
GABINETE CON PUERTAS PARA ARCHIVOS	0000038464	HEALTH INF. MANAGEMNT-TR	10/20/1997	\$1,239.98	\$0.00	\$0.00	8/30/2024	180	\$1,239.98						
GABINETE CON PUERTAS PARA ARCHIVOS	0000038465	HEALTH INF. MANAGEMNT-TR	10/20/1997	\$1,239.98	\$0.00	\$0.00	8/30/2024	180	\$1,239.98						
GABINETE CON PUERTAS PARA ARCHIVOS	0000038466	HEALTH INF. MANAGEMNT-TR	10/20/1997	\$1,239.98	\$0.00	\$0.00	8/30/2024	180	\$1,239.98						

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
GABINETE CON PUERTAS PARA ARCHIVOS	0000038467	HEALTH INF. MANAGEMNT-TR	10/20/1997	\$1,239.98	\$0.00	\$0.00	8/30/2024	180	\$1,239.98						
GABINETE CON PUERTAS PARA ARCHIVOS	0000038468	HEALTH INF. MANAGEMNT-TR	10/20/1997	\$1,239.97	\$0.00	\$0.00	8/30/2024	180	\$1,239.97						
JUEGO SALA (SOFA, LOVE SEAT, BUTACA, MESA)	0000038470	OPE PROFIT CLEARING EXP.	10/10/1997	\$1,011.31	\$0.00	\$0.00	8/30/2024	144	\$1,011.31						
CONSOLA PISO TECHO	0000038477	TRAUMA ADMINISTRATION	9/20/1997	\$1,990.00	\$0.00	\$0.00	8/30/2024	60	\$1,990.00						
CONSOLA PISO TECHO	0000038478	TRAUMA ADMINISTRATION	9/20/1997	\$1,990.00	\$0.00	\$0.00	8/30/2024	60	\$1,990.00						
ARMARIO 48X18X5 ALTO	0000038493	CLINICS	10/3/1997	\$850.82	\$0.00	\$0.00	8/30/2024	180	\$850.82						
CONSOLA PISO TECHO	0000038494	GENERAL DIRECTOR	10/2/1997	\$990.00	\$0.00	\$0.00	8/30/2024	60	\$990.00						
CONSOLA PISO TECHO	0000038495	OPE CONTRACT OFFICE	10/2/1997	\$990.00	\$0.00	\$0.00	8/30/2024	60	\$990.00						
DIGITAL KVP METER III MOD 07-494	0000038497	BIOMEDICAL INSTRUMENTATION	10/24/1997	\$1,769.00	\$0.00	\$0.00	8/30/2024	60	\$1,769.00						
SET DIAGNOSTICO OTOSCOPE/OFTALMOSCOPIO	0000038503	CLINICS	10/31/1997	\$518.97	\$0.00	\$0.00	8/30/2024	36	\$518.97						
SMART UPS RACK MOUNT UPS W/POWERCHUTE	0000038505	OPE INF. TECHNOLOGIES DPT	11/7/1997	\$2,375.00	\$0.00	\$0.00	8/30/2024	60	\$2,375.00						
IMPRESORA LASER HP 6P	0000038515	PROPERTY INVENTORY	11/13/1997	\$835.00	\$0.00	\$0.00	8/30/2024	60	\$835.00						
PC (MOUSE, TECLADO, MONITOR, MINITOWER)	0000038518	PROPERTY INVENTORY	11/13/1997	\$2,345.00	\$0.00	\$0.00	8/30/2024	60	\$2,345.00						
ARCHIVO LATERAL 4 GAVETAS	0000038519	HIPERBARIC CHAMBER	11/13/1997	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
MODULO	0000038526	HEALTH INF. MANAGEMNT-TR	11/12/1997	\$2,177.85	\$0.00	\$0.00	8/30/2024	120	\$2,177.85						
MODULO	0000038527	HEALTH INF. MANAGEMNT-TR	11/12/1997	\$2,177.85	\$0.00	\$0.00	8/30/2024	120	\$2,177.85						
MODULO	0000038528	HEALTH INF. MANAGEMNT-TR	11/12/1997	\$2,177.85	\$0.00	\$0.00	8/30/2024	120	\$2,177.85						
MODULO	0000038529	HEALTH INF. MANAGEMNT-TR	11/12/1997	\$2,177.84	\$0.00	\$0.00	8/30/2024	120	\$2,177.84						
MESA DE CONFERENCIA OVALADA 36X72	0000038563	INTENSIVE & INTERMEDIATE	11/21/1997	\$513.00	\$0.00	\$0.00	8/30/2024	180	\$513.00						
WORKSTATION TIPO PENINSULA (MESA)	0000038564	INTENSIVE & INTERMEDIATE	11/21/1997	\$1,864.00	\$0.00	\$0.00	8/30/2024	120	\$1,864.00						
MODULO SISTEMA	0000038570	CASA C BUILDING	11/21/1997	\$2,671.36	\$0.00	\$0.00	8/30/2024	120	\$2,671.36						
MODULO SISTEMA	0000038571	CASA C BUILDING	11/21/1997	\$2,671.36	\$0.00	\$0.00	8/30/2024	120	\$2,671.36						
MODULO SISTEMA	0000038572	CASA C BUILDING	11/21/1997	\$2,671.36	\$0.00	\$0.00	8/30/2024	120	\$2,671.36						
MODULO SISTEMA	0000038573	CASA C BUILDING	11/21/1997	\$2,671.36	\$0.00	\$0.00	8/30/2024	120	\$2,671.36						
MODULO SISTEMA	0000038574	CASA C BUILDING	11/21/1997	\$2,671.36	\$0.00	\$0.00	8/30/2024	120	\$2,671.36						
MODULO SISTEMA	0000038575	CASA C BUILDING	11/21/1997	\$2,097.92	\$0.00	\$0.00	8/30/2024	120	\$2,097.92						
MODULO SISTEMA	0000038576	CASA C BUILDING	11/21/1997	\$2,097.92	\$0.00	\$0.00	8/30/2024	120	\$2,097.92						
MODULO SISTEMA	0000038577	CASA C BUILDING	11/21/1997	\$2,097.92	\$0.00	\$0.00	8/30/2024	120	\$2,097.92						
JUEGO SALA (SOFA, BUTACA, MESA CENTRO)	0000038580	CASA C BUILDING	11/21/1997	\$1,039.09	\$0.00	\$0.00	8/30/2024	144	\$1,039.09						
MONITOR DYNAMA P 97	0000038584	PROPERTY INVENTORY	11/20/1997	\$9,995.00	\$0.00	\$0.00	8/30/2024	84	\$9,995.00						
RELOJ DE PONCHAR CORRESPONDENCIA	0000038586	CLINICS	11/25/1997	\$520.00	\$0.00	\$0.00	8/30/2024	60	\$520.00						
MONITOR PROTOCOL MOD PROPAQ 106	0000038589	INTENSIVE & INTERMEDIATE	11/26/1997	\$13,237.60	\$0.00	\$0.00	8/30/2024	84	\$13,237.60						
MONITOR PROTOCOL MOD PROPAQ 102	0000038591	INTENSIVE & INTERMEDIATE	11/26/1997	\$7,239.00	\$0.00	\$0.00	8/30/2024	84	\$7,239.00						
MODULOS	0000038592	GENERAL DIRECTOR	11/6/1997	\$2,925.00	\$0.00	\$0.00	8/30/2024	120	\$2,925.00						
MODULO	0000038593	OPE CONTRACT OFFICE	11/6/1997	\$2,925.00	\$0.00	\$0.00	8/30/2024	120	\$2,925.00						
MODULO	0000038594	OPE CONTRACT OFFICE	11/6/1997	\$2,925.00	\$0.00	\$0.00	8/30/2024	120	\$2,925.00						

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CAJA FUERTE	0000038603	OPE INF.TECHNOLOGIES DPT	11/21/1997	\$4,826.69	\$0.00	\$0.00	8/30/2024	240	\$4,826.69						
PROMEDICA VIDEO CART	0000038626	CLINICS	12/19/1997	\$1,495.00	\$0.00	\$0.00	8/30/2024	120	\$1,495.00						
PC (MINITOWER, MONITOR, TECLADO, MOUSE)	0000038633	COLLECTION	12/29/1997	\$2,345.00	\$0.00	\$0.00	8/30/2024	60	\$2,345.00						
SISTEMA MODULAR TRENDWAY	0000038636	PROPERTY INVENTORY	12/18/1997	\$1,190.75	\$0.00	\$0.00	8/30/2024	120	\$1,190.75						
SISTEMA MODULAR TRENDWAY	0000038637	PROPERTY INVENTORY	12/18/1997	\$3,572.25	\$0.00	\$0.00	8/30/2024	120	\$3,572.25						
MESA RECTANGULAR TRENDWAY	0000038638	PROPERTY INVENTORY	12/9/1997	\$575.00	\$0.00	\$0.00	8/30/2024	180	\$575.00						
MESA RECTANGULAR TRENDWAY	0000038639	TRAUMA ADMINISTRATION	12/9/1997	\$575.00	\$0.00	\$0.00	8/30/2024	180	\$575.00						
MESA RECTANGULAR TRENDWAY	0000038640	TRAUMA ADMINISTRATION	12/9/1997	\$575.00	\$0.00	\$0.00	8/30/2024	180	\$575.00						
VENTILADOR DE TRANSPORTE OXIOLOG 2000	0000038653	OPERATING ROOM	12/30/1997	\$7,496.00	\$0.00	\$0.00	8/30/2024	60	\$7,496.00						
ARCHIVO LATERAL 5 GAVETAS	0000038665	CASA C BUILDING	12/15/1997	\$550.00	\$0.00	\$0.00	8/30/2024	180	\$550.00						
ARCHIVO LATERAL 5 GAVETAS	0000038666	CASA C BUILDING	12/15/1997	\$550.00	\$0.00	\$0.00	8/30/2024	180	\$550.00						
ARCHIVO LATERAL 5 GAVETAS	0000038667	PROPERTY INVENTORY	12/15/1997	\$550.00	\$0.00	\$0.00	8/30/2024	180	\$550.00						
CRITICAL CARE CART	0000038675	HIPERBARIC CHAMBER	9/5/1997	\$1,300.00	\$0.00	\$0.00	8/30/2024	120	\$1,300.00						
CRITICAL CARE CART	0000038676	HIPERBARIC CHAMBER	9/5/1997	\$1,300.00	\$0.00	\$0.00	8/30/2024	120	\$1,300.00						
ANAQUEL DE METAL	0000038740	HEALTH-ASEM AMBULATORY	1/27/1998	\$3,276.00	\$0.00	\$0.00	8/30/2024	180	\$3,276.00						
ANAQUEL DE METAL	0000038742	HEALTH-ASEM AMBULATORY	1/27/1998	\$3,276.00	\$0.00	\$0.00	8/30/2024	180	\$3,276.00						
ANAQUEL DE METAL	0000038743	HEALTH-ASEM AMBULATORY	1/27/1998	\$3,276.00	\$0.00	\$0.00	8/30/2024	180	\$3,276.00						
ANAQUEL DE METAL	0000038744	HEALTH-ASEM AMBULATORY	1/27/1998	\$3,276.00	\$0.00	\$0.00	8/30/2024	180	\$3,276.00						
ANAQUEL DE METAL	0000038745	HEALTH-ASEM AMBULATORY	1/27/1998	\$3,276.00	\$0.00	\$0.00	8/30/2024	180	\$3,276.00						
ANAQUEL DE METAL	0000038746	HEALTH-ASEM AMBULATORY	1/27/1998	\$3,276.00	\$0.00	\$0.00	8/30/2024	180	\$3,276.00						
ANAQUEL DE METAL	0000038747	HEALTH-ASEM AMBULATORY	1/27/1998	\$3,276.00	\$0.00	\$0.00	8/30/2024	180	\$3,276.00						
ANAQUEL DE METAL	0000038748	HEALTH-ASEM AMBULATORY	1/27/1998	\$3,276.00	\$0.00	\$0.00	8/30/2024	180	\$3,276.00						
ANAQUEL DE METAL	0000038749	HEALTH-ASEM AMBULATORY	1/27/1998	\$3,276.00	\$0.00	\$0.00	8/30/2024	180	\$3,276.00						
REFRIGERATOR 5.4co/FT	0000038751	EMERGENCY ROOM	2/2/1998	\$2,732.64	\$0.00	\$0.00	8/30/2024	120	\$2,732.64						
DEFIBRILADOR CON MONITOR	0000038845	RADIOLOGY	12/2/1997	\$7,050.00	\$0.00	\$0.00	8/30/2024	60	\$7,050.00						
PATIENT ACCESS TRAY	0000038846	EMERGENCY ROOM	2/17/1998	\$1,104.00	\$0.00	\$0.00	8/30/2024	60	\$1,104.00						
VENTILADOR DE EMERGENCIA ORYLOG 2000	0000038851	PROPERTY INVENTORY	12/30/1997	\$7,496.00	\$0.00	\$0.00	8/30/2024	60	\$7,496.00						
VISTA BEDSIDE (MESA DE NOCHE)	0000038856	INTENSIVE & INTERMEDIATE	12/22/1997	\$729.57	\$0.00	\$0.00	8/30/2024	180	\$729.57						
VISTA BEDSIDE (MESA DE NOCHE)	0000038857	CLINICS ADMINISTRATION	12/22/1997	\$729.57	\$0.00	\$0.00	8/30/2024	180	\$729.57						
VISTA BEDSIDE (MESA DE NOCHE)	0000038858	INTENSIVE & INTERMEDIATE	12/22/1997	\$729.57	\$0.00	\$0.00	8/30/2024	180	\$729.57						
VISTA BEDSIDE (MESA DE NOCHE)	0000038860	MEDICAL SERVICES	12/22/1997	\$729.57	\$0.00	\$0.00	8/30/2024	180	\$729.57						
VISTA BEDSIDE (MESA DE NOCHE)	0000038862	ESCORT SERVICES	12/22/1997	\$729.58	\$0.00	\$0.00	8/30/2024	180	\$729.58						
VISTA BEDSIDE (MESA DE NOCHE)	0000038864	INTENSIVE & INTERMEDIATE	12/22/1997	\$729.58	\$0.00	\$0.00	8/30/2024	180	\$729.58						
VISTA BEDSIDE (MESA DE NOCHE)	0000038865	OPERATING ROOM	12/22/1997	\$729.58	\$0.00	\$0.00	8/30/2024	180	\$729.58						

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										Nuevo	Útil	Excendente			
VISTA BEDSIDE (MESA DE NOCHE)	0000038866	ESCORT SERVICES	12/22/1997	\$729.58	\$0.00	\$0.00	8/30/2024	180	\$729.58						
PATIENT JR OVERBED TABLE (MESA COMER)	0000038873	INTENSIVE & INTERMEDIATE	12/22/1997	\$754.00	\$0.00	\$0.00	8/30/2024	180	\$754.00						
PATIENT JR OVERBED TABLE (MESA COMER)	0000038874	INTENSIVE & INTERMEDIATE	12/22/1997	\$754.00	\$0.00	\$0.00	8/30/2024	180	\$754.00						
HIGHBACK PATIENT CHAIR (SILLON PACIENTE)	0000038896	INTENSIVE & INTERMEDIATE	12/22/1997	\$514.65	\$0.00	\$0.00	8/30/2024	180	\$514.65						
HIGHBACK PATIENT CHAIR (SILLON PACIENTE)	0000038913	INTENSIVE & INTERMEDIATE	12/22/1997	\$514.66	\$0.00	\$0.00	8/30/2024	180	\$514.66						
CRITICAL CARE CART (CARRO PARO MEDIC.)	0000038917	INTENSIVE & INTERMEDIATE	12/22/1997	\$1,127.69	\$0.00	\$0.00	8/30/2024	120	\$1,127.69						
CRITICAL CARE CART (CARRO PARO MEDIC.)	0000038920	INTENSIVE & INTERMEDIATE	12/22/1997	\$1,127.69	\$0.00	\$0.00	8/30/2024	120	\$1,127.69						
CARRO DE PARO CON ACCESORIOS	0000038935	ENDOVASCULAR	2/23/1998	\$1,595.00	\$0.00	\$0.00	8/30/2024	120	\$1,595.00						
SISTEMA DE ALTA VOZ CON ACCESORIOS	0000038979	PROPERTY INVENTORY	2/26/1998	\$5,174.00	\$0.00	\$0.00	8/30/2024	60	\$5,174.00						
PATIENT MATE OVERBED TABLE (MESA COMER)	0000038980	INTENSIVE & INTERMEDIATE	3/4/1998	\$991.09	\$0.00	\$0.00	8/30/2024	180	\$991.09						
PATIENT MATE OVERBED TABLE (MESA COMER)	0000038985	ESCORT SERVICES	3/4/1998	\$991.09	\$0.00	\$0.00	8/30/2024	180	\$991.09						
PATIENT MATE OVERBED TABLE (MESA COMER)	0000038990	ESCORT SERVICES	3/4/1998	\$991.10	\$0.00	\$0.00	8/30/2024	180	\$991.10						
PATIENT MATE OVERBED TABLE (MESA COMER)	0000038991	PROPERTY INVENTORY	3/4/1998	\$991.10	\$0.00	\$0.00	8/30/2024	180	\$991.10						
PATIENT MATE OVERBED TABLE (MESA COMER)	0000038994	INTENSIVE & INTERMEDIATE	3/4/1998	\$991.10	\$0.00	\$0.00	8/30/2024	180	\$991.10						
MOBILE SHIELDS	0000039074	PROPERTY INVENTORY	12/19/1997	\$4,490.00	\$0.00	\$0.00	8/30/2024	120	\$4,490.00						
ABANICO CIRCULAR DAYTON 24"	0000039136	CONSTRUCTION & REMO	1/26/1998	\$504.00	\$0.00	\$0.00	8/30/2024	60	\$504.00						
ABANICO CIRCULAR DAYTON 24"	0000039137	CONSTRUCTION & REMO	1/26/1998	\$504.00	\$0.00	\$0.00	8/30/2024	60	\$504.00						
ABANICO CIRCULAR DAYTON 24"	0000039138	CONSTRUCTION & REMO	1/26/1998	\$504.00	\$0.00	\$0.00	8/30/2024	60	\$504.00						
ARCHIVO LATERAL 30X51	0000039142	PLANNING & BUDGET	8/26/1997	\$590.65	\$0.00	\$0.00	8/30/2024	180	\$590.65						
RELOJ SELLADOR DE DOCUMENTOS	0000039182	PROPERTY INVENTORY	3/20/1998	\$530.00	\$0.00	\$0.00	8/30/2024	60	\$530.00						
ACONDICIONADOR DE AIRE	0000039183	PROPERTY INVENTORY	3/4/1998	\$1,330.00	\$0.00	\$0.00	8/30/2024	60	\$1,330.00						
ESCRITORIO GM 3672	0000039196	PROPERTY INVENTORY	2/27/1998	\$1,150.00	\$0.00	\$0.00	8/30/2024	240	\$1,150.00						
ARCHIVO 30X51	0000039199	GENERAL VEHICLES OPE	8/26/1997	\$602.55	\$0.00	\$0.00	8/30/2024	180	\$602.55						
ARCHIVO 30X51	0000039200	SECURITY AND PRIVACITY	8/26/1997	\$602.55	\$0.00	\$0.00	8/30/2024	180	\$602.55						
ARCHIVO 30X51	0000039201	GENERAL DIRECTOR	8/26/1997	\$602.55	\$0.00	\$0.00	8/30/2024	180	\$602.55						
ARCHIVO 30X51	0000039202	GENERAL DIRECTOR	8/26/1997	\$602.55	\$0.00	\$0.00	8/30/2024	180	\$602.55						
CENTRIFUGA CYTOSPIN	0000039205	HEMATOLOGY	3/27/1998	\$6,500.00	\$0.00	\$0.00	8/30/2024	60	\$6,500.00						
LECTOR CODIGO DE BARRA	0000039206	CENTRAL SUPPLY- STERILIZATION	3/27/1998	\$1,025.00	\$0.00	\$0.00	8/30/2024	60	\$1,025.00						
IMPRESORA HP LASER JET 4000-N	0000039213	OPERATING ROOM	2/4/1998	\$1,615.00	\$0.00	\$0.00	8/30/2024	60	\$1,615.00						
RELOJ KRONOS FULL TERMINAL	0000039217	PROPERTY INVENTORY	8/5/1997	\$2,875.00	\$0.00	\$0.00	8/30/2024	120	\$2,875.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039224	COLLECTION	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039225	COLLECTION	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039226	COLLECTION	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039227	COLLECTION	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039228	COLLECTION	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039229	COLLECTION	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039230	PROPERTY INVENTORY	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL DE 5 GAVETAS	0000039231	COLLECTION	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039232	COLLECTION	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039233	COLLECTION	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039234	COLLECTION	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039235	PROPERTY INVENTORY	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039236	COLLECTION	4/16/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
WRIGHT RESPIROMETER	0000039239	RESPIRATORY THERAPY	4/21/1998	\$1,080.00	\$0.00	\$0.00	8/30/2024	60	\$1,080.00						
HASTING FLAO ELEMENTS	0000039263	CASA C BUILDING	1/22/1998	\$1,255.00	\$0.00	\$0.00	8/30/2024	60	\$1,255.00						
HASTING TOTALIZER	0000039264	CASA C BUILDING	1/22/1998	\$1,193.50	\$0.00	\$0.00	8/30/2024	60	\$1,193.50						
ARCHIVO LATERAL DE 5 GAVETAS	0000039307	FISCAL RESOURCES	4/14/1998	\$695.00	\$0.00	\$0.00	8/30/2024	180	\$695.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039308	PROPERTY INVENTORY	4/14/1998	\$695.00	\$0.00	\$0.00	8/30/2024	180	\$695.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039309	FISCAL RESOURCES	4/14/1998	\$695.00	\$0.00	\$0.00	8/30/2024	180	\$695.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039310	FINANCE DEPARTMENT	4/14/1998	\$695.00	\$0.00	\$0.00	8/30/2024	180	\$695.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039311	FINANCE DEPARTMENT	3/19/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039312	FINANCE DEPARTMENT	3/19/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039313	FINANCE DEPARTMENT	3/19/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039314	FINANCE DEPARTMENT	3/19/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039315	FINANCE DEPARTMENT	3/19/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039316	FINANCE DEPARTMENT	3/19/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
ARCHIVO LATERAL DE 5 GAVETAS	0000039317	FINANCE DEPARTMENT	3/19/1998	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
POWER SUPPLY & DESK MICROPHONE	0000039320	PROPERTY INVENTORY	12/5/1997	\$1,490.00	\$0.00	\$0.00	8/30/2024	60	\$1,490.00						
RETRACTOR FINOCHIETTO RIB	0000039321	CENTRAL SUPPLY- STERILIZATION	8/22/1997	\$903.84	\$0.00	\$0.00	8/30/2024	60	\$903.84						
100 BASE T HUB W/12 10 BTX PORT	0000039330	OPE INF.TECHNOLOGIES DPT	4/30/1998	\$1,625.00	\$0.00	\$0.00	8/30/2024	60	\$1,625.00						
100 BASE T HUB W/12 10 BTX PORT	0000039331	OPE INF.TECHNOLOGIES DPT	4/30/1998	\$1,625.00	\$0.00	\$0.00	8/30/2024	60	\$1,625.00						
HASTING MASS FLOWMETER MOD HF-200 B	0000039346	CASA C BUILDING	1/22/1998	\$1,144.00	\$0.00	\$0.00	8/30/2024	60	\$1,144.00						
SISTEMA MODULAR	0000039418	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039419	CENTRAL SUPPLY- STERILIZATION	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039420	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039421	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039422	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039423	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039424	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039425	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039426	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039427	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039428	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039429	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039430	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039431	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039432	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039433	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039434	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039435	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						

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										Nuevo	Útil	Excendente			
SISTEMA MODULAR	0000039436	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039437	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039438	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039439	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039440	PROPERTY INVENTORY	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039441	CENTRAL SUPPLY- STERILIZATION	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
SISTEMA MODULAR	0000039442	EMERGENCY ROOM	3/12/1998	\$2,000.40	\$0.00	\$0.00	8/30/2024	120	\$2,000.40						
MONITOR SPACELABS MD 1050	0000039449	OPERATING ROOM	5/22/1998	\$6,526.00	\$0.00	\$0.00	8/30/2024	60	\$6,526.00						
GABINETE ACERO INOX. 36X32X120 3 FREGAD	0000039453	OPERATING ROOM	2/27/1997	\$10,390.00	\$0.00	\$0.00	8/30/2024	180	\$10,390.00						
ELECTROSURGICAL GENERATOR FENCE 300	0000039461	OPERATING ROOM	5/28/1998	\$6,400.00	\$0.00	\$0.00	8/30/2024	84	\$6,400.00						
ARCHIVO LATERAL	0000039463	OPE CONTRACT OFFICE	6/1/1998	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
RELOJ DE PONCHAR CORRESPONDENCIA	0000039475	COLLECTION	6/10/1998	\$529.00	\$0.00	\$0.00	8/30/2024	120	\$529.00						
PATIENT ACCESS CART	0000039476	PATHOLOGY ADMINISTRATION	6/2/1998	\$979.00	\$0.00	\$0.00	8/30/2024	60	\$979.00						
CATHETER CABINET	0000039478	CENTRAL SUPPLIES- ASEM	6/11/1998	\$2,340.00	\$0.00	\$0.00	8/30/2024	180	\$2,340.00						
60 HP FOR ATLAS COPCO ELECTRIC MOTOR	0000039481	HIPERBARIC CHAMBER	5/8/1998	\$5,750.00	\$0.00	\$0.00	8/30/2024	60	\$5,750.00						
CORTINA ELECTRICA DE AIRE	0000039482	CENTRAL BUILDING	9/18/1997	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
MSA-ULTRALITE AIR MASK TANQUE/MASCARILL	0000039483	HIPERBARIC CHAMBER	6/15/1998	\$1,850.00	\$0.00	\$0.00	8/30/2024	96	\$1,850.00						
VERTICAL LAMINAR FLOW HOOD	0000039498	FOOD DISTRIB. INFIRM	6/25/1998	\$4,721.37	\$0.00	\$0.00	8/30/2024	84	\$4,721.37						
MODULO SECRETARIAL	0000039499	PROPERTY INVENTORY	8/15/1997	\$2,720.00	\$0.00	\$0.00	8/30/2024	120	\$2,720.00						
MUEBLE PARA PONER FAX (MESITA)	0000039500	LEGAL COUNSEL	10/31/1996	\$589.66	\$0.00	\$0.00	8/30/2024	180	\$589.66						
GABINETE PARA LIBROS	0000039503	STEAM PLANT	2/16/1994	\$560.87	\$0.00	\$0.00	8/30/2024	180	\$560.87						
CREDENZA	0000039505	HUMAN RESOURCES OFFICE	3/15/1994	\$820.26	\$0.00	\$0.00	8/30/2024	180	\$820.26						
BANCO DE TRABAJO 11X24X80	0000039506	STEAM PLANT	9/26/1997	\$3,241.34	\$0.00	\$0.00	8/30/2024	120	\$3,241.34						
SILLON KIMBALL	0000039552	CASA C BUILDING	6/30/1998	\$630.00	\$0.00	\$0.00	8/30/2024	144	\$630.00						
SILLON KIMBALL	0000039553	CASA C BUILDING	6/30/1998	\$630.00	\$0.00	\$0.00	8/30/2024	144	\$630.00						
BATTERY BAZOOKA	0000039564	OPE PROFIT CLEARING EXP.	9/12/1996	\$600.00	\$0.00	\$0.00	8/30/2024	60	\$600.00						
SISTEMA MODULAR	0000039578	DRUGS DISPATCH	7/1/1998	\$2,330.00	\$0.00	\$0.00	8/30/2024	120	\$2,330.00						
WORKSTATION (PEDESTAL,CREDENZA,KEYBOARD	0000039633	TRAUMA ADMINISTRATION	7/21/1998	\$1,590.00	\$0.00	\$0.00	8/30/2024	120	\$1,590.00						
MSA-ULTRALIFE AIR MASK-TANQUE/MASCARILL	0000039691	HIPERBARIC CHAMBER	7/16/1998	\$1,850.00	\$0.00	\$0.00	8/30/2024	96	\$1,850.00						
CABINET GLASS DOORS	0000039693	OPERATING ROOM	7/23/1998	\$1,932.00	\$0.00	\$0.00	8/30/2024	180	\$1,932.00						
COMPUTADORA (CPU,TECLADO,MONITOR, MOUSE	0000039697	COLLECTION	5/6/1998	\$1,650.00	\$0.00	\$0.00	8/30/2024	60	\$1,650.00						
COMPUTADORA INTEL PENTIUM 200MHZ	0000039700	PROPERTY INVENTORY	6/26/1998	\$1,650.00	\$0.00	\$0.00	8/30/2024	60	\$1,650.00						
CARRO TERMO 4 COMPARTIMIENTOS	0000039703	FOOD DISTRIB. INFIRM	7/10/1998	\$5,761.98	\$0.00	\$0.00	8/30/2024	120	\$5,761.98						
CARRO ESCURRIR BANDEJAS	0000039704	FOOD DISTRIB. INFIRM	7/10/1998	\$770.00	\$0.00	\$0.00	8/30/2024	120	\$770.00						
CARRO ESCURRIR BANDEJAS	0000039705	FOOD DISTRIB. INFIRM	7/10/1998	\$770.00	\$0.00	\$0.00	8/30/2024	120	\$770.00						
DRILL HAND 10"	0000039708	CENTRAL SUPPLY- STERILIZATION	7/31/1998	\$835.00	\$0.00	\$0.00	8/30/2024	60	\$835.00						
MUEBLE PARA LIBROS C/PUERTA CRISTAL	0000039712	RADIOLOGY	11/17/1997	\$1,330.13	\$0.00	\$0.00	8/30/2024	180	\$1,330.13						

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										Nuevo	Útil	Excendente			
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039714	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039715	PROPERTY INVENTORY	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039716	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039717	PROPERTY INVENTORY	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039718	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039719	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039720	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039721	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039723	PROPERTY INVENTORY	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039724	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039725	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039726	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039727	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039728	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039730	PROPERTY INVENTORY	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039731	PROPERTY INVENTORY	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039732	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039733	PROPERTY INVENTORY	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039738	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039739	COLLECTION	4/30/1998	\$1,346.29	\$0.00	\$0.00	8/30/2024	120	\$1,346.29						
CAJA PARA GUARDAR LLAVES	0000039740	GENERAL VEHICLES OPE	7/15/1998	\$570.98	\$0.00	\$0.00	8/30/2024	180	\$570.98						
GABINETE CON PUERTAS	0000039741	CLINICS ADMINISTRATION	7/10/1998	\$902.35	\$0.00	\$0.00	8/30/2024	180	\$902.35						
NEVERA	0000039743	BIOCHEMICAL	7/30/1998	\$4,250.00	\$0.00	\$0.00	8/30/2024	120	\$4,250.00						
INSTRUMENT CABINET S/S	0000039763	PROPERTY INVENTORY	6/25/1998	\$1,865.00	\$0.00	\$0.00	8/30/2024	180	\$1,865.00						
MAQUINA DE HACER HIELO	0000039765	EMERGENCY ROOM	8/10/1998	\$2,150.00	\$0.00	\$0.00	8/30/2024	120	\$2,150.00						
EXAMINATION TABLE	0000039766	PROPERTY INVENTORY	3/2/1998	\$1,050.00	\$0.00	\$0.00	8/30/2024	180	\$1,050.00						
UTILITY CART (FACIAL TRAUMA)	0000039768	CLINICS	7/24/1998	\$1,000.00	\$0.00	\$0.00	8/30/2024	120	\$1,000.00						
LENSOMETER BURTON R.H	0000039773	CLINICS	8/8/1998	\$965.00	\$0.00	\$0.00	8/30/2024	60	\$965.00						
BURTON TONOMETER	0000039774	CLINICS	8/25/1998	\$900.00	\$0.00	\$0.00	8/30/2024	60	\$900.00						
BURTON TONOMETER	0000039775	CLINICS	8/25/1998	\$900.00	\$0.00	\$0.00	8/30/2024	60	\$900.00						
BURTON TONOMETER	0000039776	CLINICS	8/25/1998	\$900.00	\$0.00	\$0.00	8/30/2024	60	\$900.00						
BURTON TONOMETER	0000039777	CLINICS	8/25/1998	\$900.00	\$0.00	\$0.00	8/30/2024	60	\$900.00						
MUEBLE EN FORMICA TIPO L 72X48X30 - GRI	0000039779	CENTRAL SUPPLY- STERILIZATION	6/30/1998	\$1,247.40	\$0.00	\$0.00	8/30/2024	120	\$1,247.40						

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										Nuevo	Útil	Excendente			
SHIVAL LANROVER ACCESS	0000039782	PROPERTY INVENTORY	9/9/1998	\$29,325.28	\$0.00	\$0.00	8/30/2024	60	\$29,325.28						
FAST TWIST	0000039783	OPE INF.TECHNOLOGIES DPT	9/9/1998	\$500.72	\$0.00	\$0.00	8/30/2024	60	\$500.72						
TRIAL LENS SET	0000039793	CLINICS	9/14/1998	\$865.00	\$0.00	\$0.00	8/30/2024	120	\$865.00						
HEAVY DUTY TILT TRUCK	0000039794	BUILDING SERV. CENTRAL	1/27/1998	\$1,007.20	\$0.00	\$0.00	8/30/2024	144	\$1,007.20						
VOICE WRITE DICTATE STATION	0000039795	TOMOGRAPHY	9/9/1998	\$2,165.00	\$0.00	\$0.00	8/30/2024	240	\$2,165.00						
SISTEMA MODULAR	0000039805	BUILDING SERV.ADM.	8/28/1998	\$2,208.00	\$0.00	\$0.00	8/30/2024	120	\$2,208.00						
SISTEMA MODULAR	0000039806	BUILDING SERV.ADM.	8/28/1998	\$2,208.00	\$0.00	\$0.00	8/30/2024	120	\$2,208.00						
SISTEMA MODULAR	0000039807	BUILDING SERV.ADM.	8/28/1998	\$821.25	\$0.00	\$0.00	8/30/2024	120	\$821.25						
SISTEMA MODULAR	0000039808	BUILDING SERV.ADM.	8/28/1998	\$821.25	\$0.00	\$0.00	8/30/2024	120	\$821.25						
SISTEMA MODULAR	0000039809	BUILDING SERV.ADM.	8/28/1998	\$821.25	\$0.00	\$0.00	8/30/2024	120	\$821.25						
SISTEMA MODULAR	0000039810	BUILDING SERV.ADM.	8/28/1998	\$821.25	\$0.00	\$0.00	8/30/2024	120	\$821.25						
WRIGHT RESPIROMETER	0000039864	RESPIRATORY THERAPY	9/28/1998	\$1,145.00	\$0.00	\$0.00	8/30/2024	36	\$1,145.00						
WRIGHT RESPIROMETER	0000039865	RESPIRATORY THERAPY	9/28/1998	\$1,145.00	\$0.00	\$0.00	8/30/2024	36	\$1,145.00						
WRIGHT RESPIROMETER	0000039866	RESPIRATORY THERAPY	9/28/1998	\$1,145.00	\$0.00	\$0.00	8/30/2024	36	\$1,145.00						
BASIC LEHOLDER	0000039871	OPERATING ROOM	10/7/1998	\$2,275.00	\$0.00	\$0.00	8/30/2024	180	\$2,275.00						
SIMPLICITY KNEE CRUTCH	0000039872	OPERATING ROOM	10/7/1998	\$1,295.00	\$0.00	\$0.00	8/30/2024	36	\$1,295.00						
TWISTER W/POLES PADS	0000039873	OPERATING ROOM	10/7/1998	\$795.00	\$0.00	\$0.00	8/30/2024	120	\$795.00						
HIGHT SPEED TOURNIQUETE SYSTEM	0000039883	OPERATING ROOM	10/16/1998	\$4,950.00	\$0.00	\$0.00	8/30/2024	84	\$4,950.00						
HIGH SPEED TOURNIQUETE SYSTEM	0000039884	OPERATING ROOM	10/16/1998	\$4,950.00	\$0.00	\$0.00	8/30/2024	84	\$4,950.00						
WIRE CHROME PLATE SHELVES	0000039886	OPE ANESTHESIA	9/11/1998	\$539.00	\$0.00	\$0.00	8/30/2024	240	\$539.00						
WIRE CHROME PLATE SHELVES	0000039887	OPE ANESTHESIA	9/11/1998	\$539.00	\$0.00	\$0.00	8/30/2024	240	\$539.00						
WIRE CHROME PLATE SHELVES	0000039889	OPE ANESTHESIA	9/11/1998	\$539.00	\$0.00	\$0.00	8/30/2024	240	\$539.00						
SURGICAL LIGHT SYSTEM	0000039890	OPERATING ROOM	6/18/1998	\$23,201.65	\$0.00	\$0.00	8/30/2024	120	\$23,201.65						
IMPRESORA HP LASER JET 4000	0000039895	PROPERTY INVENTORY	10/19/1998	\$1,615.00	\$0.00	\$0.00	8/30/2024	60	\$1,615.00						
GABINETE LAMINADO 84X54X24	0000039897	RECOVERY ROOM	10/22/1998	\$1,624.60	\$0.00	\$0.00	8/30/2024	180	\$1,624.60						
GABINETE LAMINADO	0000039898	COLLECTION	10/23/1998	\$1,391.50	\$0.00	\$0.00	8/30/2024	180	\$1,391.50						
GABINETE LAMINADO	0000039899	COLLECTION	10/23/1998	\$1,391.50	\$0.00	\$0.00	8/30/2024	180	\$1,391.50						
GABINETE LAMINADO	0000039900	COLLECTION	10/23/1998	\$1,391.50	\$0.00	\$0.00	8/30/2024	180	\$1,391.50						
GABINETE LAMINADO	0000039901	COLLECTION	10/23/1998	\$1,391.50	\$0.00	\$0.00	8/30/2024	180	\$1,391.50						
TOPE PARA COMPUTADORA TIPO EXTENCION	0000039902	ENGINEER AND CONSERVATION	7/17/1998	\$1,000.72	\$0.00	\$0.00	8/30/2024	120	\$1,000.72						
TOPE PARA COMPUTADORA TIPO EXTENCION	0000039905	ENGINEER AND CONSERVATION	7/17/1998	\$895.00	\$0.00	\$0.00	8/30/2024	120	\$895.00						
ARMARIO DE METAL	0000039906	OPE ANESTHESIA	11/2/1998	\$908.00	\$0.00	\$0.00	8/30/2024	180	\$908.00						
ARCHIVO DE METAL	0000039907	OPE ANESTHESIA	11/2/1998	\$908.00	\$0.00	\$0.00	8/30/2024	180	\$908.00						
ARMARIO LAMINADO GRIS	0000039908	OPERATING ROOM	4/28/1998	\$744.62	\$0.00	\$0.00	8/30/2024	180	\$744.62						
ESCRITORIO	0000039914	RADIOLOGY	7/3/1998	\$5,917.57	\$0.00	\$0.00	8/30/2024	240	\$5,917.57						
STRADDLE TABLE BLICKMAN	0000039917	OPERATING ROOM	11/3/1998	\$1,750.00	\$0.00	\$0.00	8/30/2024	180	\$1,750.00						
GABINETE DE 72X84X16	0000039921	BUILDING SERV. CENTRAL	11/3/1998	\$3,145.24	\$0.00	\$0.00	8/30/2024	180	\$3,145.24						
GENERAL STRETCHER TRANSPORT	0000039998	ESCORT SERVICES	11/18/1998	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
GENERAL TRANSPORT STRETCHER	0000039999	ESCORT SERVICES	11/13/1998	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
TEMPERATURE SIMULATOR	0000040046	BIOMEDICAL INSTRUMENTATION	11/13/1998	\$627.00	\$0.00	\$0.00	8/30/2024	24	\$627.00						
TWISTER WITH POLES PADS	0000040047	OPERATING ROOM	11/13/1998	\$795.00	\$0.00	\$0.00	8/30/2024	120	\$795.00						
FILE SERVER ENCLOSURE	0000040060	OPE INF.TECHNOLOGIES DPT	11/12/1998	\$1,724.12	\$0.00	\$0.00	8/30/2024	180	\$1,724.12						

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										Nuevo	Útil	Excendente			
FIBER DISTRIBUTION CENTER	0000040064	OPE INF.TECHNOLOGIES DPT	7/24/1998	\$1,532.74	\$0.00	\$0.00	8/30/2024	60	\$1,532.74						
SUPERSTACK II SWITH 33002	0000040066	OPE INF.TECHNOLOGIES DPT	7/16/1998	\$3,383.50	\$0.00	\$0.00	8/30/2024	60	\$3,383.50						
STEAMER TABLE	0000040069	FOOD DISTRIB. INFIRM	11/24/1998	\$11,829.00	\$0.00	\$0.00	8/30/2024	180	\$11,829.00						
CARRO DE TRANSPORTAR	0000040073	PROPERTY INVENTORY	12/2/1998	\$1,471.00	\$0.00	\$0.00	8/30/2024	120	\$1,471.00						
NEVERA	0000040074	FOOD DISTRIB. INFIRM	12/2/1998	\$2,036.00	\$0.00	\$0.00	8/30/2024	120	\$2,036.00						
STAND PARA CAFETERA	0000040076	FOOD DISTRIB. INFIRM	12/2/1998	\$683.00	\$0.00	\$0.00	8/30/2024	240	\$683.00						
MESA DE VAPOR	0000040077	FOOD DISTRIB. INFIRM	12/2/1998	\$3,708.00	\$0.00	\$0.00	8/30/2024	180	\$3,708.00						
TWISTER W/POLES	0000040080	OPERATING ROOM	10/7/1998	\$795.00	\$0.00	\$0.00	8/30/2024	120	\$795.00						
MAQUINA DE LAVAR PISO M/KF204	0000040085	BUILDING SERV. CENTRAL	1/21/1999	\$1,095.00	\$0.00	\$0.00	8/30/2024	60	\$1,095.00						
MAQUINA DE LAVAR PISO M/KF204	0000040086	BUILDING SERV. CENTRAL	1/21/1999	\$1,095.00	\$0.00	\$0.00	8/30/2024	60	\$1,095.00						
MAQUINA DE LAVAR PISO M/KF204	0000040087	BUILDING SERV. CENTRAL	1/21/1999	\$1,095.00	\$0.00	\$0.00	8/30/2024	60	\$1,095.00						
IMPRESOR LASER HP DESK JET	0000040104	CONSTRUCTION & REMO	1/25/1999	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
HIP POSITIONER FOR TOTAL POSITIONER	0000040107	OPERATING ROOM	2/4/1999	\$1,716.75	\$0.00	\$0.00	8/30/2024	180	\$1,716.75						
LEG POSITIONER	0000040108	OPERATING ROOM	2/4/1999	\$2,625.00	\$0.00	\$0.00	8/30/2024	180	\$2,625.00						
HIP POSITIONER FOR TOTAL POSITIONER	0000040109	OPERATING ROOM	2/4/1999	\$2,467.00	\$0.00	\$0.00	8/30/2024	180	\$2,467.00						
CAPNOGRAFO SN 80-3403SDDTTRSS	0000040111	OPE ANESTHESIA	2/9/1999	\$4,995.00	\$0.00	\$0.00	8/30/2024	120	\$4,995.00						
CAPNOGRAFO SN 80-3405SDDTTRSS	0000040112	OPE ANESTHESIA	2/9/1999	\$4,995.00	\$0.00	\$0.00	8/30/2024	120	\$4,995.00						
CAPNOGRAFO SN 80-3404SDDTTRSS	0000040113	OPE ANESTHESIA	2/9/1999	\$4,995.00	\$0.00	\$0.00	8/30/2024	120	\$4,995.00						
DRESSING CARRIAGE	0000040311	CLINICS	2/22/1999	\$1,489.00	\$0.00	\$0.00	8/30/2024	120	\$1,489.00						
SISTEMA MODULAR TRENWAY (CUBICULO)	0000040312	OPE CONTRACT OFFICE	1/19/1999	\$2,592.00	\$0.00	\$0.00	8/30/2024	120	\$2,592.00						
HYPERTHEMIA CART PACKAGE	0000040314	OPE ANESTHESIA	2/23/1999	\$1,799.00	\$0.00	\$0.00	8/30/2024	120	\$1,799.00						
TOURNIQUET HIGH SPEED	0000040351	OPERATING ROOM	3/5/1999	\$4,950.00	\$0.00	\$0.00	8/30/2024	84	\$4,950.00						
VIBRACARE ADULT PERCUSOR	0000040352	RESPIRATORY THERAPY	2/25/1999	\$550.00	\$0.00	\$0.00	8/30/2024	24	\$550.00						
VIBRACARE ADULT PERCUSOR	0000040353	RESPIRATORY THERAPY	2/25/1999	\$550.00	\$0.00	\$0.00	8/30/2024	24	\$550.00						
LIGHT SOURCE	0000040355	CLINICS	3/16/1999	\$2,995.00	\$0.00	\$0.00	8/30/2024	120	\$2,995.00						
LIGHT SOURCE	0000040356	CLINICS	3/16/1999	\$2,995.00	\$0.00	\$0.00	8/30/2024	120	\$2,995.00						
CAST CUTTER (840)	0000040358	CLINICS	3/18/1999	\$875.00	\$0.00	\$0.00	8/30/2024	120	\$875.00						
MUEBLE PARA ALMACENAR MASCARILLAS	0000040362	OPERATING ROOM	3/1/1999	\$1,410.00	\$0.00	\$0.00	8/30/2024	180	\$1,410.00						
ARMARIO PARA ALMACENAR MASCARILLAS	0000040363	OPERATING ROOM	3/1/1999	\$1,000.00	\$0.00	\$0.00	8/30/2024	180	\$1,000.00						
ARMARIO PARA ALMACENAR MASCARILLAS	0000040364	OPERATING ROOM	3/1/1999	\$1,000.00	\$0.00	\$0.00	8/30/2024	180	\$1,000.00						
GABINETE DE PARED PARA COCINA	0000040376	OPE CONTRACT OFFICE	3/23/1999	\$1,100.00	\$0.00	\$0.00	8/30/2024	180	\$1,100.00						
GABINETE DE PISO CON FREGADERO	0000040381	OPE CONTRACT OFFICE	10/20/1998	\$800.00	\$0.00	\$0.00	8/30/2024	180	\$800.00						
MODULO PARA TERMINAL DE COMPUTADORA	0000040382	HEALTH-ASEM AMBULATORY	7/26/1994	\$2,417.50	\$0.00	\$0.00	8/30/2024	120	\$2,417.50						
CARRIAGE DRESSING	0000040383	OPE PROFIT CLEARING EXP.	3/30/1999	\$1,489.00	\$0.00	\$0.00	8/30/2024	120	\$1,489.00						
HOBART MEAT SAW	0000040385	FOOD PRODUCTION PATI	2/8/1999	\$5,395.00	\$0.00	\$0.00	8/30/2024	120	\$5,395.00						
WORKSTATION	0000040386	GENERAL DIRECTOR	3/10/1999	\$1,600.00	\$0.00	\$0.00	8/30/2024	120	\$1,600.00						

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL (2 GAVETAS)	0000040387	GENERAL DIRECTOR	3/10/1999	\$555.00	\$0.00	\$0.00	8/30/2024	180	\$555.00						
PRINTER LASER HP	0000040394	PROPERTY INVENTORY	3/4/1999	\$835.00	\$0.00	\$0.00	8/30/2024	60	\$835.00						
PRINTER LASER HP	0000040396	PROPERTY INVENTORY	3/4/1999	\$835.00	\$0.00	\$0.00	8/30/2024	60	\$835.00						
PRINTER LASER HP	0000040398	HEALTH INF. MANA.UDH	3/4/1999	\$835.00	\$0.00	\$0.00	8/30/2024	60	\$835.00						
COMPUTADORA PC NEWGATE 11	0000040400	TRAUMA ADMINISTRATION	3/4/1999	\$1,570.00	\$0.00	\$0.00	8/30/2024	60	\$1,570.00						
RESUSCI ANNE FULL BODY	0000040413	TRAUMA ADMINISTRATION	3/17/1999	\$866.52	\$0.00	\$0.00	8/30/2024	120	\$866.52						
RESUSCI ANNE SKILL GUIDE	0000040414	PROPERTY INVENTORY	3/17/1999	\$903.75	\$0.00	\$0.00	8/30/2024	120	\$903.75						
RESUSCI ANNE TORSO	0000040415	PROPERTY INVENTORY	3/17/1999	\$526.30	\$0.00	\$0.00	8/30/2024	120	\$526.30						
GABINETE BLANCO CON TABLILLA	0000040418	CLINICS	4/5/1999	\$1,111.55	\$0.00	\$0.00	8/30/2024	180	\$1,111.55						
RADIO PORTABLE VHF MOD. P-110 MOTOROLA	0000040428	PROPERTY INVENTORY	4/21/1999	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						
RADIO PORTABLE VHF MOD. P-110 MOTOROLA	0000040433	PROPERTY SECURITY SERVICES	4/21/1999	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						
CAST CUTTER	0000040487	CLINICS	3/18/1999	\$875.00	\$0.00	\$0.00	8/30/2024	120	\$875.00						
CARRO UTILITY	0000040490	FOOD DISTRIB. INFIRM	4/28/1999	\$595.00	\$0.00	\$0.00	8/30/2024	120	\$595.00						
GABINETE LAMINADO GRIS	0000040498	PROPERTY INVENTORY	3/25/1999	\$750.00	\$0.00	\$0.00	8/30/2024	180	\$750.00						
GABINETE LAMINADO GRIS	0000040499	PROPERTY INVENTORY	3/25/1999	\$1,026.06	\$0.00	\$0.00	8/30/2024	180	\$1,026.06						
MUEBLE CON TOPE LARGO 2 GAVETAS (MESA)	0000040501	EMERGENCY ROOM	4/22/1999	\$1,681.47	\$0.00	\$0.00	8/30/2024	120	\$1,681.47						
GABINETE 4 PUERTAS	0000040502	EMERGENCY ROOM	4/20/1999	\$587.04	\$0.00	\$0.00	8/30/2024	180	\$587.04						
BANCO DE TRABAJO	0000040506	LAUNDRY CLASSIFICATION	4/23/1999	\$843.04	\$0.00	\$0.00	8/30/2024	120	\$843.04						
ESTUFA DE 4 HORNILLAS ABIERTAS	0000040528	PROPERTY INVENTORY	1/20/1999	\$2,909.00	\$0.00	\$0.00	8/30/2024	120	\$2,909.00						
TRAY DISPENSER S/S	0000040530	FOOD DISTRIB. INFIRM	1/20/1999	\$1,156.00	\$0.00	\$0.00	8/30/2024	120	\$1,156.00						
CIRCULAR CONVEYOR DE 11 DE LARGO	0000040531	FOOD DISTRIB. INFIRM	1/20/1999	\$30,716.00	\$0.00	\$0.00	8/30/2024	120	\$30,716.00						
NEVERA DE UNA PUERTA CON CORTINA DE AIR	0000040532	PROPERTY INVENTORY	1/20/1999	\$7,196.00	\$0.00	\$0.00	8/30/2024	120	\$7,196.00						
INSUFLATOR ELECTRONIC	0000040538	RECOVERY ROOM	4/23/1999	\$7,495.00	\$0.00	\$0.00	8/30/2024	60	\$7,495.00						
3-CHIP CAMERA HEAD DYANICS DIGITAL	0000040539	RECOVERY ROOM	4/23/1999	\$21,980.00	\$0.00	\$0.00	8/30/2024	60	\$21,980.00						
XENON 100W LIGHT SOURCE	0000040540	RECOVERY ROOM	4/23/1999	\$3,930.00	\$0.00	\$0.00	8/30/2024	120	\$3,930.00						
SONY 19" MONITOR HIGH RES 800 LINE	0000040541	PROPERTY INVENTORY	4/23/1999	\$2,795.00	\$0.00	\$0.00	8/30/2024	84	\$2,795.00						
VIDEO CART	0000040542	RECOVERY ROOM	4/23/1999	\$2,695.00	\$0.00	\$0.00	8/30/2024	120	\$2,695.00						
ARCHIVO LATERAL	0000040547	ORG PERFORMANCE IMPROVEMENT	4/29/1999	\$595.00	\$0.00	\$0.00	8/30/2024	180	\$595.00						
TABLILLERO FORRANDO EN BLANCO	0000040548	HEALTH-ASEM AMBULATORY	5/11/1999	\$1,539.48	\$0.00	\$0.00	8/30/2024	180	\$1,539.48						
TABLILLERO FORRADO EN BLANCO	0000040549	HEALTH-ASEM AMBULATORY	5/11/1999	\$1,539.48	\$0.00	\$0.00	8/30/2024	180	\$1,539.48						
MODERN EXT 33.6	0000040585	PROPERTY INVENTORY	5/4/1999	\$750.00	\$0.00	\$0.00	8/30/2024	60	\$750.00						
HYDRAULIC STOOL	0000040617	OPERATING ROOM	5/21/1999	\$1,236.60	\$0.00	\$0.00	8/30/2024	180	\$1,236.60						
ULTRASONIC DOPPLER	0000040618	EMERGENCY ROOM	5/14/1999	\$2,970.00	\$0.00	\$0.00	8/30/2024	60	\$2,970.00						
GABINETE LAMINADO MADERA	0000040622	CLINICS	8/11/1998	\$587.30	\$0.00	\$0.00	8/30/2024	180	\$587.30						
REGULATOR NITROGEN	0000040623	OPERATING ROOM	5/28/1999	\$545.00	\$0.00	\$0.00	8/30/2024	120	\$545.00						
REGULATOR NITROGEN	0000040625	PROPERTY INVENTORY	5/28/1999	\$545.00	\$0.00	\$0.00	8/30/2024	120	\$545.00						
REGULATOR NITROGEN	0000040626	OPERATING ROOM	5/28/1999	\$545.00	\$0.00	\$0.00	8/30/2024	120	\$545.00						
GABINETE CON TABLILLA Y PUERTAS	0000040648	PROPERTY INVENTORY	5/24/1999	\$599.30	\$0.00	\$0.00	8/30/2024	180	\$599.30						

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										Nuevo	Útil	Excendente			
GABINETES CON TABLILLAS Y PUERTAS	0000040649	PROPERTY INVENTORY	5/24/1999	\$599.30	\$0.00	\$0.00	8/30/2024	180	\$599.30						
GABINETE TIPO TABLILLERO 4X2	0000040666	CLINICS	5/24/1999	\$893.63	\$0.00	\$0.00	8/30/2024	180	\$893.63						
ARCHIVO LATERAL 2 GAVETAS FLORENCE	0000040670	TRAUMA ADMINISTRATION	3/12/1999	\$535.00	\$0.00	\$0.00	8/30/2024	180	\$535.00						
NEVERA 5.1 PIES CUBICO	0000040672	CLINICS	5/26/1999	\$1,549.50	\$0.00	\$0.00	8/30/2024	120	\$1,549.50						
VITAL SIGNS MONITOR	0000040679	CLINICS	7/6/1999	\$2,018.00	\$0.00	\$0.00	8/30/2024	60	\$2,018.00						
SPECIALTY CART	0000041505	OPE ANESTHESIA	3/8/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART	0000041506	PROPERTY INVENTORY	8/3/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART	0000041507	OPE ANESTHESIA	8/3/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART	0000041508	OPE ANESTHESIA	8/3/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART	0000041509	OPE ANESTHESIA	8/3/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART	0000041510	OPE ANESTHESIA	8/3/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART	0000041511	OPE ANESTHESIA	8/3/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART	0000041513	CONSTRUCTION & REMO	8/3/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART	0000041514	CONSTRUCTION & REMO	8/3/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART	0000041515	ELECTRICITY	8/3/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
LATEX ALLERGY CART	0000041524	OPE ANESTHESIA	7/30/1999	\$2,724.00	\$0.00	\$0.00	8/30/2024	120	\$2,724.00						
NEVERA UNA PUERTA	0000041525	FOOD DISTRIB. INFIRM	7/27/1999	\$2,350.00	\$0.00	\$0.00	8/30/2024	120	\$2,350.00						
STAINLESS STEEL STAND	0000041526	FOOD DISTRIB. INFIRM	7/8/1999	\$715.00	\$0.00	\$0.00	8/30/2024	180	\$715.00						
ALLEN STIRRUP	0000041528	OPERATING ROOM	2/3/1999	\$1,500.00	\$0.00	\$0.00	8/30/2024	60	\$1,500.00						
GABINETE LAMINADO	0000041547	FISCAL RESOURCES	5/25/1999	\$682.83	\$0.00	\$0.00	8/30/2024	180	\$682.83						
CAPNOGRAPH 7100	0000041548	OPE ANESTHESIA	8/4/1999	\$5,395.00	\$0.00	\$0.00	8/30/2024	120	\$5,395.00						
CAPNOGRAPH 7100	0000041549	OPE ANESTHESIA	8/4/1999	\$5,395.00	\$0.00	\$0.00	8/30/2024	120	\$5,395.00						
SPECIALTY CART 5 DRAWER	0000041745	OPE ANESTHESIA	8/30/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART 5 DRAWER	0000041746	OPE ANESTHESIA	8/30/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART 5 DRAWER	0000041747	OPE ANESTHESIA	8/30/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART 5 DRAWER	0000041748	OPE ANESTHESIA	8/30/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART 5 DRAWER	0000041749	OPE ANESTHESIA	8/30/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART 5 DRAWER	0000041750	OPE ANESTHESIA	8/30/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
SPECIALTY CART 5 DRAWER	0000041752	OPE ANESTHESIA	8/30/1999	\$703.16	\$0.00	\$0.00	8/30/2024	120	\$703.16						
PROXIMA ULTRALIGHT PROYECTOR	0000041754	GENERAL DIRECTOR	9/1/1999	\$4,395.00	\$0.00	\$0.00	8/30/2024	120	\$4,395.00						
PROBE MUSCLE STIMULATOR	0000041755	OPE ANESTHESIA	9/3/1999	\$3,975.00	\$0.00	\$0.00	8/30/2024	120	\$3,975.00						
DESOLDERING STATION P/N 15370	0000041766	PROPERTY INVENTORY	9/10/1999	\$683.00	\$0.00	\$0.00	8/30/2024	48	\$683.00						
GABINETE PARA MICRO Y NEVERA	0000041809	CASA C BUILDING	9/13/1999	\$777.41	\$0.00	\$0.00	8/30/2024	180	\$777.41						
GABINETE DE PARED	0000041829	CASA C BUILDING	7/20/1999	\$930.52	\$0.00	\$0.00	8/30/2024	180	\$930.52						
GABINETE DE DOS PARTES	0000041830	INTENSIVE & INTERMEDIATE	7/20/1999	\$1,000.00	\$0.00	\$0.00	8/30/2024	180	\$1,000.00						
GABINETES DE DOS PUERTAS GRANDE	0000041831	INTENSIVE & INTERMEDIATE	7/20/1999	\$1,500.00	\$0.00	\$0.00	8/30/2024	180	\$1,500.00						
GABINETE DE PARED	0000041833	INTENSIVE & INTERMEDIATE	7/20/1999	\$1,650.00	\$0.00	\$0.00	8/30/2024	180	\$1,650.00						
GABINETE LAMINADO WALNUT	0000041845	RADIOLOGY	9/30/1999	\$1,786.77	\$0.00	\$0.00	8/30/2024	180	\$1,786.77						
GABINETE LAMINADO WALNUT	0000041846	RADIOLOGY	9/30/1999	\$1,200.00	\$0.00	\$0.00	8/30/2024	180	\$1,200.00						
ANGLED HEAD MODULE	0000041849	CENTRAL SUPPLY- STERILIZATION	9/30/1999	\$2,275.00	\$0.00	\$0.00	8/30/2024	180	\$2,275.00						

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										Nuevo	Útil	Excendente			
STRAIGHT HEAD MODULE	0000041850	OPERATING ROOM ADMINISTRATION	9/30/1999	\$2,275.00	\$0.00	\$0.00	8/30/2024	180	\$2,275.00						
OSTEON MOTOR MODULE	0000041851	OPERATING ROOM ADMINISTRATION	9/30/1999	\$2,995.00	\$0.00	\$0.00	8/30/2024	180	\$2,995.00						
ARCHIVO DOS GABETAS ROLL-OUT	0000041855	HUMAN RESOURCES OFFICE	10/18/1999	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
NEWGATE COMPUTER MODELO S-24T	0000041857	MEDICAL SERVICES	6/28/1999	\$3,040.00	\$0.00	\$0.00	8/30/2024	60	\$3,040.00						
ACONDICIONADOR AIRE	0000041865	HUMAN RESOURCES OFFICE	11/8/1999	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
GABINETE LAMINADO CON TABLILLAS	0000041867	WAREHOUSE	11/8/1999	\$944.58	\$0.00	\$0.00	8/30/2024	180	\$944.58						
PEDIATRIC EMERGENCY CART	0000041897	CLINICS ADMINISTRATION	11/22/1999	\$2,318.45	\$0.00	\$0.00	8/30/2024	120	\$2,318.45						
COLOR VIDEO MONITOR 20" 500 LINES HOR.	0000041902	OPERATING ROOM	12/1/1999	\$1,995.00	\$0.00	\$0.00	8/30/2024	60	\$1,995.00						
TELESCOPE HORKINS 4MM X 18 CM	0000041904	OPERATING ROOM	12/8/1999	\$3,470.00	\$0.00	\$0.00	8/30/2024	120	\$3,470.00						
VA UPS W/POWERCHUTE PLUS SOFTWARE	0000041906	ENDOVASCULAR	12/16/1999	\$2,321.95	\$0.00	\$0.00	8/30/2024	60	\$2,321.95						
RANGER WARM UNIT BAIR HUGGER	0000041911	CENTRAL SUPPLY- STERILIZATION	12/13/1999	\$5,200.00	\$0.00	\$0.00	8/30/2024	84	\$5,200.00						
COMPUTADORA PENTIUM III	0000041914	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000041924	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000041930	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000041932	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
OXIPLATH PLUSE OXI MOD 520A	0000041936	OPE ANESTHESIA	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	120	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041937	OPE ANESTHESIA	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041939	OPE ANESTHESIA	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041941	OPE ANESTHESIA	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041942	INTENSIVE & INTERMEDIATE	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041943	INTENSIVE & INTERMEDIATE	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041944	INTENSIVE & INTERMEDIATE	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041945	INTENSIVE & INTERMEDIATE	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041946	INTENSIVE & INTERMEDIATE	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041947	INTENSIVE & INTERMEDIATE	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041948	INTENSIVE & INTERMEDIATE	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041949	INTENSIVE & INTERMEDIATE	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041950	INTENSIVE & INTERMEDIATE	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
NOVAMETRIX OXIPLATH	0000041951	INTENSIVE & INTERMEDIATE	12/29/1999	\$2,126.50	\$0.00	\$0.00	8/30/2024	84	\$2,126.50						
COMPUTADORA PENTIUM III	0000041969	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000041989	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
URETEROSCOPE	0000041991	OPERATING ROOM	12/16/1999	\$5,495.00	\$0.00	\$0.00	8/30/2024	36	\$5,495.00						
GRABADORA(EXPRESS WRITE PLUS DICTATION)	0000041992	PROPERTY INVENTORY	1/10/2000	\$720.00	\$0.00	\$0.00	8/30/2024	240	\$720.00						

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			
WARM TOCH COMPACT UNIT	0000041994	INTENSIVE & INTERMEDIATE	1/3/2000	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
WARM TOCH COMPACT UNIT	0000041995	INTENSIVE & INTERMEDIATE	1/3/2000	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
STANDARD MAXI CABINET	0000041996	CLINICS	1/18/2000	\$4,120.00	\$0.00	\$0.00	8/30/2024	180	\$4,120.00						
NEUMATIC DRILL & JACOP COUPLER	0000041999	CENTRAL SUPPLY- STERILIZATION	1/11/2000	\$4,490.00	\$0.00	\$0.00	8/30/2024	60	\$4,490.00						
OSCILLATING SAW	0000042002	OPERATING ROOM ADMINISTRATION	1/11/2000	\$3,495.00	\$0.00	\$0.00	8/30/2024	120	\$3,495.00						
OSCILLATING SAW	0000042003	OPERATING ROOM ADMINISTRATION	1/11/2000	\$3,495.00	\$0.00	\$0.00	8/30/2024	120	\$3,495.00						
OSCILLATING SAW	0000042004	OPERATING ROOM ADMINISTRATION	1/11/2000	\$3,495.00	\$0.00	\$0.00	8/30/2024	120	\$3,495.00						
OSCILLATING SAW	0000042005	OPERATING ROOM ADMINISTRATION	1/11/2000	\$3,495.00	\$0.00	\$0.00	8/30/2024	120	\$3,495.00						
COMPUTADORA PENTIUM III	0000042016	HUMAN RESOURCES OFFICE	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042035	PHARMACY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042036	PHARMACY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042040	BUILDING SERV.ADM.	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
GAVERO 58" X 26" X 36	0000042061	RECOVERY ROOM	1/28/2000	\$1,161.62	\$0.00	\$0.00	8/30/2024	180	\$1,161.62						
HIDRA CLEAR IRRIGATION SYSTEM	0000042062	OPERATING ROOM	2/7/2000	\$3,995.00	\$0.00	\$0.00	8/30/2024	60	\$3,995.00						
THORACIC PUMP	0000042077	INTENSIVE & INTERMEDIATE	10/3/1997	\$1,094.00	\$0.00	\$0.00	8/30/2024	120	\$1,094.00						
DUAL DRAINAGE PUMP	0000042078	INTENSIVE & INTERMEDIATE	10/3/1997	\$1,820.00	\$0.00	\$0.00	8/30/2024	84	\$1,820.00						
COMPUTADORA PENTIUM III	0000042083	OPERATING ROOM ADMINISTRATION	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042084	OPERATING ROOM ADMINISTRATION	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042103	ENGINEER AND CONSERVATION	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042110	OPE INF.TECHNOLOGIES DPT	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042111	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042117	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042125	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042126	LAUNDRY ADMINISTRATION	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042130	OPE CONTRACT OFFICE	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
GABINETES	0000042134	HEMATOLOGY	3/3/2000	\$551.94	\$0.00	\$0.00	8/30/2024	180	\$551.94						
COMPUTADORA PENTIUM III	0000042148	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042149	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042150	OPE INF.TECHNOLOGIES DPT	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042156	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042160	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042164	RADIOLOGY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042169	TRAUMA ADMINISTRATION	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042188	PROPERTY SECURITY SERVICES	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042189	RADIOLOGY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042191	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042195	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						

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										Nuevo	Útil	Excendente			
COMPUTADORA PENTIUM III	0000042209	EMERGENCY ROOM	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042221	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042241	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
MAQUINA NUMERADORA DE DOCUMENTOS	0000042251	WAREHOUSE	3/9/2000	\$950.00	\$0.00	\$0.00	8/30/2024	120	\$950.00						
MAQUINA NUMERADORA DE DOCUMENTOS	0000042252	CLINICS	3/9/2000	\$950.00	\$0.00	\$0.00	8/30/2024	120	\$950.00						
COMPUTADORA PENTIUM III	0000042270	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042275	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042276	PROPERTY INVENTORY	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
PODADORA DE GRAMA CUCHILLA PARA TRACTOR	0000042279	OPE PROFIT CLEARING EXP.	2/24/2000	\$850.00	\$0.00	\$0.00	8/30/2024	60	\$850.00						
COMPUTADORA PENTIUM III	0000042282	EMERGENCY ROOM	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTADORA PENTIUM III	0000042284	LEGAL COUNSEL	12/29/1999	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
GENERAL TRANSPORT STRETCHER-CAMILLA	0000042298	EMERGENCY ROOM	3/23/2000	\$1,298.00	\$0.00	\$0.00	8/30/2024	120	\$1,298.00						
GENERAL TRANSPORT STRETCHER-CAMILLA	0000042300	EMERGENCY ROOM	3/23/2000	\$1,298.00	\$0.00	\$0.00	8/30/2024	120	\$1,298.00						
GENERAL TRANSPORT STRETCHER-CAMILLA	0000042301	EMERGENCY ROOM	3/23/2000	\$1,298.00	\$0.00	\$0.00	8/30/2024	120	\$1,298.00						
GENERAL TRANSPORT STRETCHER-CAMILLA	0000042307	EMERGENCY ROOM	3/23/2000	\$1,298.00	\$0.00	\$0.00	8/30/2024	120	\$1,298.00						
GENERAL TRANSPORT STRETCHER-CAMILLA	0000042309	EMERGENCY ROOM	3/23/2000	\$1,298.00	\$0.00	\$0.00	8/30/2024	120	\$1,298.00						
GENERAL TRANSPORT STRETCHER-CAMILLA	0000042312	EMERGENCY ROOM	3/23/2000	\$1,298.00	\$0.00	\$0.00	8/30/2024	120	\$1,298.00						
RELOJ PONCHAR CORRESPONDENCIA	0000042316	MEDICAL SERVICES	3/21/2000	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
MARTILLO DE DEMOLICION MAKITA HM-1211	0000042317	CONSTRUCTION & REMO	3/27/2000	\$699.00	\$0.00	\$0.00	8/30/2024	60	\$699.00						
IMPRESORA HP LASER JET W/CABLE	0000042320	PROPERTY INVENTORY	4/5/2000	\$795.00	\$0.00	\$0.00	8/30/2024	60	\$795.00						
SEROFUGE 2002 CALY ADAMS CAT 420352	0000042321	BLOOD TRANSFUSION	4/11/2000	\$1,343.50	\$0.00	\$0.00	8/30/2024	84	\$1,343.50						
STERILIZING CASE (20 INSTRUMENTS)	0000042322	CENTRAL SUPPLY- STERILIZATION	3/25/1997	\$1,575.40	\$0.00	\$0.00	8/30/2024	120	\$1,575.40						
COSMO CAPNOGRAPH	0000042338	OPE ANESTHESIA	5/12/2000	\$5,395.00	\$0.00	\$0.00	8/30/2024	120	\$5,395.00						
NITROGEN REGULATOR	0000042343	PROPERTY INVENTORY	5/24/2000	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
NITROGEN REGULATOR	0000042344	PROPERTY INVENTORY	5/24/2000	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
NITROGEN REGULATOR	0000042345	PROPERTY INVENTORY	5/24/2000	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
NITROGEN REGULATOR	0000042346	PROPERTY INVENTORY	5/24/2000	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
NITROGEN REGULATOR	0000042347	PROPERTY INVENTORY	5/24/2000	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
NITROGEN REGULATOR	0000042348	OPERATING ROOM	5/24/2000	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
NITROGEN REGULATOR	0000042349	PROPERTY INVENTORY	5/24/2000	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
NITROGEN REGULATOR	0000042351	OPERATING ROOM	5/24/2000	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
NITROGEN REGULATOR	0000042352	PROPERTY INVENTORY	5/24/2000	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
COUNTER	0000042378	RADIOLOGY	5/25/2000	\$2,650.00	\$0.00	\$0.00	8/30/2024	120	\$2,650.00						
COMPUTADORA PIII 550 MHZ	0000042398	RADIOLOGY	4/26/2000	\$1,399.00	\$0.00	\$0.00	8/30/2024	60	\$1,399.00						
AIRE ACONDICIONADO	0000042405	STEAM PLANT	2/7/2000	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
ARCHIVO LATERAL MOD HOM 6250LF	0000042425	PLANNING & BUDGET	7/3/2000	\$569.00	\$0.00	\$0.00	8/30/2024	180	\$569.00						
FREEZER "PLASMA"	0000042428	MICROBIOLOGY	7/18/2000	\$6,290.00	\$0.00	\$0.00	8/30/2024	120	\$6,290.00						

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										Nuevo	Útil	Excendente			
MAXI-DRIVER AIR 702004-7805-8	0000042432	OPERATING ROOM	7/31/2000	\$5,000.00	\$0.00	\$0.00	8/30/2024	60	\$5,000.00						
OSCILLATING SAW 702007-0127-7	0000042434	OPERATING ROOM	7/31/2000	\$2,499.50	\$0.00	\$0.00	8/30/2024	120	\$2,499.50						
OSCILLATING SAW 70-2007-0127-7	0000042435	OPERATING ROOM	7/31/2000	\$2,499.50	\$0.00	\$0.00	8/30/2024	120	\$2,499.50						
JACOBS CHUCK 70-2004-4394-6	0000042436	OPERATING ROOM	7/31/2000	\$1,362.00	\$0.00	\$0.00	8/30/2024	120	\$1,362.00						
JACOBS CHUCK 70-2004-4394-6	0000042437	OPERATING ROOM	7/31/2000	\$1,362.00	\$0.00	\$0.00	8/30/2024	120	\$1,362.00						
HEAD LAMP & STAND	0000042469	OPERATING ROOM	8/9/2000	\$2,999.80	\$0.00	\$0.00	8/30/2024	120	\$2,999.80						
SISTEMA (INTERCOM Y ALTA VOZ)	0000042470	HEALTH INF. MANAGEMNT-TR	3/30/2000	\$1,982.20	\$0.00	\$0.00	8/30/2024	120	\$1,982.20						
NOTEBOOK COMPUTER	0000042474	PROPERTY INVENTORY	8/22/2000	\$3,463.16	\$0.00	\$0.00	8/30/2024	36	\$3,463.16						
NOTEBOOK COMPUTER	0000042475	GENERAL DIRECTOR	8/22/2000	\$3,463.16	\$0.00	\$0.00	8/30/2024	36	\$3,463.16						
CAPNOGRAFO	0000042486	OPE ANESTHESIA	8/18/2000	\$5,395.00	\$0.00	\$0.00	8/30/2024	120	\$5,395.00						
AUTO-READER	0000042489	CENTRAL SUPPLY- STERILIZATION	8/17/2000	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
INVASIAL DEFIBRILATOR ZOLL	0000042503	RECOVERY ROOM	9/5/2000	\$6,496.87	\$0.00	\$0.00	8/30/2024	60	\$6,496.87						
TABLILLERO TIPO PALOMAR	0000042522	CLINICS	9/6/2000	\$549.17	\$0.00	\$0.00	8/30/2024	180	\$549.17						
IMPRESORA LASER JET HP M 8000N	0000042534	OPERATING ROOM ADMINISTRATION	8/4/2000	\$2,875.00	\$0.00	\$0.00	8/30/2024	60	\$2,875.00						
GABINETE EN FORMA MODULO	0000042551	OPERATING ROOM	9/11/2000	\$5,552.06	\$0.00	\$0.00	8/30/2024	180	\$5,552.06						
ANDAMIO	0000042553	CONSTRUCTION & REMO	9/12/2000	\$500.00	\$0.00	\$0.00	8/30/2024	120	\$500.00						
XENON LIGHT	0000042560	OPERATING ROOM	9/13/2000	\$2,999.80	\$0.00	\$0.00	8/30/2024	120	\$2,999.80						
STERILIZING CASE 30 INST.	0000042561	CENTRAL SUPPLY- STERILIZATION	3/25/1997	\$1,867.10	\$0.00	\$0.00	8/30/2024	120	\$1,867.10						
AIR HANDLING UNIT MOD 180-BMX	0000042562	OPE INF. TECHNOLOGIES DPT	8/24/2000	\$9,640.00	\$0.00	\$0.00	8/30/2024	120	\$9,640.00						
XENON LIGHT	0000042564	OPERATING ROOM	9/20/2000	\$2,999.80	\$0.00	\$0.00	8/30/2024	120	\$2,999.80						
ARCHIVO LATERAL ROLL OUT	0000042565	FISCAL RESOURCES	8/31/2000	\$569.00	\$0.00	\$0.00	8/30/2024	180	\$569.00						
ARCHIVO LATERAL ROLL OUT	0000042566	FINANCE DEPARTMENT	8/21/2000	\$569.00	\$0.00	\$0.00	8/30/2024	180	\$569.00						
RELOJ PONCHAR CORRESPONDENCIA COMPUTADORA (CPU, MONITOR, TECLADO)	0000042567	BIOMEDICAL INSTRUMENTATION	9/26/2000	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
RELOJ SELLADOR DE DOCUMENTOS SIN RELOJ	0000042585	CLINICS	2/2/2000	\$4,731.66	\$0.00	\$0.00	8/30/2024	60	\$4,731.66						
POWER CONDITIONER SN/63051320010006	0000042587	CLINICS	2/2/2000	\$4,731.66	\$0.00	\$0.00	8/30/2024	60	\$4,731.66						
VIDEO TV	0000042590	CLINICS	2/2/2000	\$2,439.00	\$0.00	\$0.00	8/30/2024	60	\$2,439.00						
VITAL SIGN MONITOR WELCH ALLYN	0000042598	PROPERTY SECURITY SERVICES	10/5/2000	\$500.00	\$0.00	\$0.00	8/30/2024	120	\$500.00						
VITAL SIGN MONITOR WELCH ALLYN	0000042601	STABILIZER UNIT	10/3/2000	\$2,491.66	\$0.00	\$0.00	8/30/2024	60	\$2,491.66						
VITAL SIGN MONITOR WELCH ALLYN	0000042603	STABILIZER UNIT	10/3/2000	\$2,491.66	\$0.00	\$0.00	8/30/2024	60	\$2,491.66						
EKG CART	0000042622	RECOVERY ROOM	10/26/2000	\$690.00	\$0.00	\$0.00	8/30/2024	60	\$690.00						
DESFIBRILATOR INVASINE PACEMAKER	0000042633	STABILIZER UNIT	11/2/2000	\$6,496.87	\$0.00	\$0.00	8/30/2024	60	\$6,496.87						
MAXI DRIVER AIR HAND DRILL C/ACCS.	0000042643	OPERATING ROOM	12/5/2000	\$15,555.70	\$0.00	\$0.00	8/30/2024	60	\$15,555.70						
MAXI DRIVER AIR HAND DRILL C/ACCS.	0000042644	OPERATING ROOM	12/5/2000	\$15,555.70	\$0.00	\$0.00	8/30/2024	60	\$15,555.70						
MAXI DRIVER AIR HAND DRILL C/ACCS.	0000042645	OPERATING ROOM	12/5/2000	\$15,555.70	\$0.00	\$0.00	8/30/2024	60	\$15,555.70						
FLEXIBLE SIGMOSCOPE WELCH ALLYN	0000042706	CLINICS	1/4/2001	\$6,600.00	\$0.00	\$0.00	8/30/2024	48	\$6,600.00						
CO2 SMD CAPNOGRAPH	0000042707	OPE ANESTHESIA	1/25/2001	\$5,395.00	\$0.00	\$0.00	8/30/2024	120	\$5,395.00						

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										Nuevo	Útil	Excendente			
CAPNOGRAPH	0000042708	OPE ANESTHESIA	1/25/2001	\$5,395.00	\$0.00	\$0.00	8/30/2024	120	\$5,395.00						
AID DERMATOME KIT	0000042709	OPERATING ROOM	1/25/2001	\$5,000.00	\$0.00	\$0.00	8/30/2024	120	\$5,000.00						
BALANZA DIGITAL	0000042712	LAUNDRY ADMINISTRATION	5/26/2000	\$2,653.79	\$0.00	\$0.00	8/30/2024	120	\$2,653.79						
DIGITAL INDICATOR	0000042713	LAUNDRY ADMINISTRATION	5/26/2000	\$970.69	\$0.00	\$0.00	8/30/2024	120	\$970.69						
DOT MATRIX PRINTER	0000042714	PROPERTY INVENTORY	5/26/2000	\$634.90	\$0.00	\$0.00	8/30/2024	60	\$634.90						
MAQUINA DE DESTAPAR	0000042721	CONSTRUCTION & REMO	2/9/2001	\$1,495.00	\$0.00	\$0.00	8/30/2024	180	\$1,495.00						
REFRIGERADOR MODELO LA-1002	0000042723	PROPERTY INVENTORY	1/31/2001	\$6,500.00	\$0.00	\$0.00	8/30/2024	120	\$6,500.00						
BIPOLAR GENERATOR NEUROSURGICAL	0000042745	OPERATING ROOM	2/27/2001	\$7,395.00	\$0.00	\$0.00	8/30/2024	120	\$7,395.00						
BIPOLAR GENERATOR NEUROSURGICAL	0000042746	OPERATING ROOM	2/27/2001	\$7,395.00	\$0.00	\$0.00	8/30/2024	120	\$7,395.00						
ARCHIVO LEGAL	0000042749	HUMAN RESOURCES OFFICE	12/28/2000	\$1,650.00	\$0.00	\$0.00	8/30/2024	180	\$1,650.00						
ESCRITORIO MODULAR	0000042757	ENGINEER AND CONSERVATION	2/28/2001	\$1,840.64	\$0.00	\$0.00	8/30/2024	240	\$1,840.64						
ESCRITORIO MODULAR	0000042760	ENGINEER AND CONSERVATION	2/1/2001	\$2,000.00	\$0.00	\$0.00	8/30/2024	240	\$2,000.00						
ELECTROSURGICAL GENERATOR	0000042763	OPERATING ROOM	3/13/2001	\$6,550.00	\$0.00	\$0.00	8/30/2024	84	\$6,550.00						
MOUNTING CART	0000042764	OPERATING ROOM	3/13/2001	\$900.00	\$0.00	\$0.00	8/30/2024	120	\$900.00						
ELECTROSURGICAL GENERATOR	0000042765	OPERATING ROOM	3/20/2001	\$6,550.00	\$0.00	\$0.00	8/30/2024	84	\$6,550.00						
MOUNTING CART	0000042766	OPERATING ROOM	3/20/2001	\$900.00	\$0.00	\$0.00	8/30/2024	120	\$900.00						
MAQUINA LAVAR PISO MOD 20E	0000042767	BUILDING SERV. CENTRAL	3/23/2001	\$1,495.00	\$0.00	\$0.00	8/30/2024	60	\$1,495.00						
FLEXIBLE CYSTOSCOPE	0000042842	CLINICS	3/16/2001	\$8,162.00	\$0.00	\$0.00	8/30/2024	36	\$8,162.00						
INTUBATION SCOPE	0000042843	OPE ANESTHESIA	11/27/2000	\$8,345.00	\$0.00	\$0.00	8/30/2024	120	\$8,345.00						
UTILITY CART	0000042859	PROPERTY INVENTORY	4/11/2001	\$871.00	\$0.00	\$0.00	8/30/2024	120	\$871.00						
CAMARA DIGITAL DC 290	0000042895	HUMAN RESOURCES OFFICE	5/9/2001	\$820.00	\$0.00	\$0.00	8/30/2024	60	\$820.00						
MESA CONFERENCIA	0000042915	GENERAL DIRECTOR	5/8/2001	\$500.00	\$0.00	\$0.00	8/30/2024	180	\$500.00						
FAX LANIER	0000042917	ORG PERFORMANCE IMPROVEMENT	10/6/1998	\$3,427.13	\$0.00	\$0.00	8/30/2024	36	\$3,426.13		X				
MICRO SAGITAL SAW MOD U300	0000042964	OPERATING ROOM	6/12/2001	\$1,700.00	\$0.00	\$0.00	8/30/2024	120	\$1,700.00						
MICRO SAGITAL SAW MOD U 300	0000042966	OPERATING ROOM	6/12/2001	\$1,700.00	\$0.00	\$0.00	8/30/2024	120	\$1,700.00						
MICRO DRILL MOTOR U 100	0000042968	OPERATING ROOM	6/12/2001	\$1,915.00	\$0.00	\$0.00	8/30/2024	60	\$1,915.00						
MICRO DRILL MOTOR U 100	0000042969	OPERATING ROOM	6/12/2001	\$1,915.00	\$0.00	\$0.00	8/30/2024	60	\$1,915.00						
BAÑO DE MARIA	0000042973	PATOLOGY	6/1/2001	\$1,050.00	\$0.00	\$0.00	8/30/2024	120	\$1,050.00						
BAÑO DE MARIA	0000042974	PATOLOGY	6/1/2001	\$1,050.00	\$0.00	\$0.00	8/30/2024	120	\$1,050.00						
RELOJ PONCHAR CORRESPONDENCIA	0000042975	PATOLOGY	6/18/2001	\$615.00	\$0.00	\$0.00	8/30/2024	120	\$615.00						
TISSUE EMBEDDING SYSTEM (HISTOCENTRE 2)	0000042977	PATOLOGY	6/12/2001	\$8,500.00	\$0.00	\$0.00	8/30/2024	84	\$8,500.00						
AUTOPSY SAW	0000042978	PROPERTY INVENTORY	6/12/2001	\$1,210.00	\$0.00	\$0.00	8/30/2024	120	\$1,210.00						
HOPA BONE DUST COLLECTOR	0000042979	BIOMEDICAL INSTRUMENTATION	6/12/2001	\$785.00	\$0.00	\$0.00	8/30/2024	36	\$785.00						
HEPA BONE DUST COLLECTOR	0000042980	BIOMEDICAL INSTRUMENTATION	6/12/2001	\$785.00	\$0.00	\$0.00	8/30/2024	36	\$785.00						
LICUADORA	0000042982	FOOD PRODUCTION PATI	6/18/2001	\$975.00	\$0.00	\$0.00	8/30/2024	120	\$975.00						
FAX LANIER	0000042984	PURCHASING	10/8/1997	\$4,308.09	\$0.00	\$0.00	8/30/2024	36	\$4,307.09		X				
MAQUINA DE DESTAPAR	0000042985	CONSTRUCTION & REMO	6/12/2001	\$3,850.00	\$0.00	\$0.00	8/30/2024	180	\$3,850.00						
RIGID SIGMOSCOPE	0000042986	OPERATING ROOM	6/14/2001	\$1,634.49	\$0.00	\$0.00	8/30/2024	36	\$1,634.49						
CAST CUTTER 115V	0000043032	CLINICS	7/30/2001	\$992.00	\$0.00	\$0.00	8/30/2024	36	\$992.00						
CAST CUTTER 115V	0000043033	CLINICS	7/30/2001	\$992.00	\$0.00	\$0.00	8/30/2024	36	\$992.00						
CAST CUTTER 115V	0000043034	CLINICS	7/30/2001	\$992.00	\$0.00	\$0.00	8/30/2024	36	\$992.00						

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CARRITO CON RUEDAS PARA CARGAR PLACAS	0000043035	ENDOVASCULAR	5/18/2001	\$904.82	\$0.00	\$0.00	8/30/2024	120	\$904.82						
MICROSCOPIO	0000043038	HEMATOLOGY	8/8/2001	\$2,290.00	\$0.00	\$0.00	8/30/2024	84	\$2,290.00						
CARRO DE PARO 3 GAVETAS Y ACCS.	0000043046	CONSTRUCTION & REMO	7/7/2000	\$1,014.00	\$0.00	\$0.00	8/30/2024	120	\$1,014.00						
CENTRIFUGA	0000043064	BIOCHEMICAL	9/7/2001	\$1,585.57	\$0.00	\$0.00	8/30/2024	84	\$1,585.57						
MAXI DRIVER	0000043065	OPERATING ROOM	8/30/2001	\$4,363.70	\$0.00	\$0.00	8/30/2024	60	\$4,363.70						
AUTOMATIC PIN	0000043066	OPERATING ROOM	8/30/2001	\$2,387.00	\$0.00	\$0.00	8/30/2024	120	\$2,387.00						
OSCILLATING SAW	0000043067	OPERATING ROOM	8/30/2001	\$2,564.00	\$0.00	\$0.00	8/30/2024	120	\$2,564.00						
HUDSON REAMER	0000043068	OPERATING ROOM	8/30/2001	\$1,995.00	\$0.00	\$0.00	8/30/2024	60	\$1,995.00						
TRINKLE CHUCK	0000043069	OPERATING ROOM	8/30/2001	\$1,362.00	\$0.00	\$0.00	8/30/2024	36	\$1,362.00						
JACOBS CHUCK W/KEY	0000043070	OPERATING ROOM	8/30/2001	\$1,362.00	\$0.00	\$0.00	8/30/2024	120	\$1,362.00						
CENTRIFUGA	0000043072	BIOCHEMICAL	8/28/2001	\$2,056.00	\$0.00	\$0.00	8/30/2024	84	\$2,056.00						
CENTRIFUGA	0000043074	BIOCHEMICAL	8/28/2001	\$2,056.00	\$0.00	\$0.00	8/30/2024	84	\$2,056.00						
FOTOCOPIADORA	0000043076	LEGAL COUNSEL	1/3/1995	\$17,404.50	\$0.00	\$0.00	8/30/2024	60	\$17,404.50						
ANAQUEL CON PUERTAS	0000043081	INTENSIVE & INTERMEDIATE	6/21/2001	\$1,149.80	\$0.00	\$0.00	8/30/2024	180	\$1,149.80						
ANAQUEL CON PUERTAS	0000043082	OPE PROFIT CLEARING EXP.	6/21/2001	\$1,149.80	\$0.00	\$0.00	8/30/2024	180	\$1,149.80						
MESA PARA CONFERENCIA	0000043084	EMERGENCY ROOM	5/10/2001	\$820.45	\$0.00	\$0.00	8/30/2024	180	\$820.45						
GABINETE	0000043085	LABORATORY ADMINISTRATION	7/13/2001	\$816.88	\$0.00	\$0.00	8/30/2024	180	\$816.88						
MICROSCOPIO	0000043093	BLOOD TRANSFUSION	8/8/2001	\$2,290.00	\$0.00	\$0.00	8/30/2024	84	\$2,290.00						
ARCHIVO LATERAL 4 GAVETAS MOD. 654L	0000043096	MEDICAL SERVICES	9/28/2001	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
MAQUINA DE BRILLAR PISO	0000043114	BUILDING SERVICES-LAND	10/4/2001	\$1,733.60	\$0.00	\$0.00	8/30/2024	60	\$1,733.60						
MAQUINA DE BRILLAR PISO	0000043115	BUILDING SERV-PSYCHIATRY	10/4/2001	\$1,733.60	\$0.00	\$0.00	8/30/2024	60	\$1,733.60						
TILT TRUCK (CARRO BASURA)	0000043119	BUILDING SERVICES-LAND	10/4/2001	\$543.00	\$0.00	\$0.00	8/30/2024	120	\$543.00						
MAQUINA LAVAR A PRESION	0000043123	BUILDING SERVICES-LAND	10/5/2001	\$1,395.00	\$0.00	\$0.00	8/30/2024	60	\$1,395.00						
MAQUINA LAVAR A PRESION	0000043124	BUILDING SERVICES-LAND	10/5/2001	\$1,395.00	\$0.00	\$0.00	8/30/2024	60	\$1,395.00						
MAQUINA LAVADO A PRESION	0000043125	BUILDING SERVICES-LAND	10/4/2001	\$1,395.00	\$0.00	\$0.00	8/30/2024	60	\$1,395.00						
MAQUINA LAVADO A PRESION	0000043126	BUILDING SERVICES-LAND	10/4/2001	\$1,395.00	\$0.00	\$0.00	8/30/2024	60	\$1,395.00						
CARGADOR DE BATERIA	0000043127	ELECTRICITY	9/17/2001	\$3,100.00	\$0.00	\$0.00	8/30/2024	60	\$3,100.00						
CAST CUTTER	0000043128	CLINICS	8/10/2001	\$992.00	\$0.00	\$0.00	8/30/2024	36	\$992.00						
CAST CUTTER	0000043129	CLINICS	8/10/2001	\$992.00	\$0.00	\$0.00	8/30/2024	36	\$992.00						
CAST CUTTER	0000043130	CLINICS	8/10/2001	\$992.00	\$0.00	\$0.00	8/30/2024	36	\$992.00						
CAST VAC	0000043131	CLINICS	8/10/2001	\$1,465.00	\$0.00	\$0.00	8/30/2024	36	\$1,465.00						
CAST VAC	0000043132	CLINICS	8/10/2001	\$1,465.00	\$0.00	\$0.00	8/30/2024	36	\$1,465.00						
CAST VAC	0000043133	PROPERTY INVENTORY	8/10/2001	\$1,465.00	\$0.00	\$0.00	8/30/2024	36	\$1,465.00						
CAST VAC	0000043134	CLINICS	8/10/2001	\$1,465.00	\$0.00	\$0.00	8/30/2024	36	\$1,465.00						
MINI DRIVER AIR HANDPIECE	0000043198	OPERATING ROOM	10/23/2001	\$4,200.00	\$0.00	\$0.00	8/30/2024	120	\$4,200.00						
SAGITAL SAW	0000043199	OPERATING ROOM	10/23/2001	\$2,100.00	\$0.00	\$0.00	8/30/2024	120	\$2,100.00						
AUTOMATIC PIN DRIVER	0000043200	OPERATING ROOM	10/23/2001	\$1,710.00	\$0.00	\$0.00	8/30/2024	120	\$1,710.00						
AUTOMATIC WIRE DRIVER	0000043201	OPERATING ROOM	10/23/2001	\$1,200.00	\$0.00	\$0.00	8/30/2024	120	\$1,200.00						
HIGH TORQUE JACOBS HUCK	0000043202	OPERATING ROOM	10/23/2001	\$1,000.00	\$0.00	\$0.00	8/30/2024	60	\$1,000.00						
RELOJ PONCHAR CORRESPONDENCIA	0000043204	ORG PERFORMANCE IMPROVEMENT	10/23/2001	\$645.00	\$0.00	\$0.00	8/30/2024	120	\$645.00						
CAJA NARCOTICO	0000043238	EMERGENCY ROOM	10/29/2001	\$764.00	\$0.00	\$0.00	8/30/2024	240	\$764.00						
TALADRO DE IMPACTO	0000043239	ELECTRICITY	10/29/2001	\$1,999.00	\$0.00	\$0.00	8/30/2024	60	\$1,999.00						

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										Nuevo	Útil	Excendente			
TALADRO DE IMPACTO	0000043240	ELECTRICITY	10/29/2001	\$1,999.00	\$0.00	\$0.00	8/30/2024	60	\$1,999.00						
VACCUM GREENLE # 690	0000043287	ELECTRICITY	11/20/2001	\$950.00	\$0.00	\$0.00	8/30/2024	96	\$950.00						
CABLE PULLER GREENLE # 640	0000043288	ELECTRICITY	11/20/2001	\$2,940.00	\$0.00	\$0.00	8/30/2024	240	\$2,940.00						
MICRO OSMOMETER MODEL 3300	0000043297	BIOCHEMICAL	11/20/2001	\$6,085.00	\$0.00	\$0.00	8/30/2024	84	\$6,085.00						
COSMO CART SLOTTED SHELVES	0000043302	PROPERTY INVENTORY	11/27/2001	\$815.00	\$0.00	\$0.00	8/30/2024	120	\$815.00						
COSMO CART SLOTTED SHELVES	0000043307	FOOD DISTRIB. INFIRM	11/27/2001	\$815.00	\$0.00	\$0.00	8/30/2024	120	\$815.00						
AUTOMATIC SLIDE STAINER MOD.VARISTAIN24	0000043309	PROPERTY INVENTORY	6/11/2001	\$14,800.00	\$0.00	\$0.00	8/30/2024	84	\$14,800.00						
COLOCADOR AUTOMATICO DE CUBREOBJETOS	0000043310	PATOLOGY	6/27/2001	\$33,400.00	\$0.00	\$0.00	8/30/2024	120	\$33,400.00						
MINI SPLIT SYSTEM SANYO 9,000 BTU 220 V	0000043322	PLANNING & BUDGET	10/4/2001	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
MINI SPLIT SYSTEM SANYO 9,000 BTU 220 V	0000043323	PLANNING & BUDGET	10/4/2001	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
DATASCOPE PASSPORT 2 LT PATIENT MONITOR	0000043330	CLINICS	12/5/2001	\$5,100.00	\$0.00	\$0.00	8/30/2024	60	\$5,100.00						
DATASCOPE PASSPORT 2 LT PATIENT MONITOR	0000043331	CLINICS	12/5/2001	\$5,100.00	\$0.00	\$0.00	8/30/2024	60	\$5,100.00						
MAQUINA DE LAVAR PISOS CLARKE MOD.S33	0000043335	BUILDING SERV. CENTRAL	11/30/2001	\$8,735.00	\$0.00	\$0.00	8/30/2024	60	\$8,735.00						
MAQUINA DE LAVAR PISOS 20" CLARKE FM200	0000043337	BUILDING SERV. CASA	11/30/2001	\$2,195.00	\$0.00	\$0.00	8/30/2024	60	\$2,195.00						
FREEZER COUNTER TOP	0000043344	HEMATOLOGY	10/22/2001	\$1,218.30	\$0.00	\$0.00	8/30/2024	120	\$1,218.30						
REVCO VALUE SERIES CHEST FREEZER	0000043345	BIOCHEMICAL	10/4/2001	\$6,100.00	\$0.00	\$0.00	8/30/2024	120	\$6,100.00						
TRANSPORT S/STRETCHER MOD.720 (CAMILLA)	0000043355	HIPERBARIC CHAMBER	12/13/2001	\$1,629.30	\$0.00	\$0.00	8/30/2024	120	\$1,629.30						
TRANSPORT S/STRETCHER MOD.720 (CAMILLA)	0000043358	ESCORT SERVICES	12/12/2001	\$1,486.10	\$0.00	\$0.00	8/30/2024	120	\$1,486.10						
TRANSPORT S/STRETCHER MOD.720 (CAMILLA)	0000043365	HIPERBARIC CHAMBER	12/13/2001	\$1,629.30	\$0.00	\$0.00	8/30/2024	120	\$1,629.30						
TRANSPORT S/STRETCHER MOD.720 (CAMILLA)	0000043366	HIPERBARIC CHAMBER	12/13/2001	\$1,629.30	\$0.00	\$0.00	8/30/2024	120	\$1,629.30						
ANAQUEL PARA ARCHIVO DE EXPEDIENTES	0000043381	HEALTH-ASEM AMBULATORY	8/27/2001	\$2,526.15	\$0.00	\$0.00	8/30/2024	180	\$2,526.15						
ANAQUEL PARA ARCHIVO DE EXPEDIENTES	0000043382	HEALTH-ASEM AMBULATORY	8/27/2001	\$2,748.30	\$0.00	\$0.00	8/30/2024	180	\$2,748.30						
GLOBAL WORK STATION EN FORMA DE L	0000043388	PROPERTY INVENTORY	10/18/2001	\$799.00	\$0.00	\$0.00	8/30/2024	120	\$799.00						
PENINSULA SAUNDER (ESCRITORIO)	0000043391	PROPERTY INVENTORY	10/18/2001	\$674.00	\$0.00	\$0.00	8/30/2024	240	\$674.00						
MICROPROCESSOR OXIGEN MONITOR	0000043392	PROPERTY INVENTORY	12/18/2001	\$700.00	\$0.00	\$0.00	8/30/2024	84	\$700.00						
LIFE PAK 12 DEFIBRILLATOR MONITOR	0000043396	PROPERTY INVENTORY	12/26/2001	\$6,850.00	\$0.00	\$0.00	8/30/2024	60	\$6,850.00						
UNIDAD DE AIRE ACONDICIONADO MINI SPLIT	0000043399	FOOD PRODUCTION PATI	12/11/2001	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
FLUID WARMER HOTLINE	0000043415	INTENSIVE & INTERMEDIATE	12/26/2001	\$2,500.00	\$0.00	\$0.00	8/30/2024	84	\$2,500.00						
FLUID WARMER HOTLINE	0000043416	STABILIZER UNIT	12/26/2001	\$2,500.00	\$0.00	\$0.00	8/30/2024	84	\$2,500.00						
FLUID WARMER HOTLINE	0000043417	STABILIZER UNIT	12/26/2001	\$2,500.00	\$0.00	\$0.00	8/30/2024	84	\$2,500.00						
POCKET DOPPLER	0000043436	OPE ANESTHESIA	1/29/2002	\$1,994.00	\$0.00	\$0.00	8/30/2024	60	\$1,994.00						
ARCHIVO LATERAL	0000043441	WAREHOUSE	2/6/2002	\$549.00	\$0.00	\$0.00	8/30/2024	180	\$549.00						
ARCHIVO LATERAL	0000043442	CENTRAL SUPPLIES- ASEM	2/4/2002	\$549.00	\$0.00	\$0.00	8/30/2024	180	\$549.00						

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL	0000043443	WAREHOUSE	2/6/2002	\$549.00	\$0.00	\$0.00	8/30/2024	180	\$549.00						
MINI PORTRAIT CAMARA PHOTO	0000043450	HUMAN RESOURCES OFFICE	2/5/2002	\$800.00	\$0.00	\$0.00	8/30/2024	60	\$800.00						
CAMILLA STRYKER	0000043451	OPE OFIC MED. DE CAMPO	2/12/2002	\$1,486.10	\$0.00	\$0.00	8/30/2024	120	\$1,486.10						
ELECTROCARDIOGRAPH	0000043456	OPE OFIC MED. DE CAMPO	1/29/2002	\$3,650.00	\$0.00	\$0.00	8/30/2024	84	\$3,650.00						
ELECTROCARDIOGRAPH	0000043457	OPE OFIC MED. DE CAMPO	1/29/2002	\$3,650.00	\$0.00	\$0.00	8/30/2024	84	\$3,650.00						
DATASCOPE MONITOR	0000043458	PROPERTY INVENTORY	2/12/2002	\$6,500.00	\$0.00	\$0.00	8/30/2024	120	\$6,500.00						
DATASCOPE MONITOR	0000043459	OPE OFIC MED. DE CAMPO	2/12/2002	\$6,500.00	\$0.00	\$0.00	8/30/2024	120	\$6,500.00						
METRO CART	0000043462	CENTRAL SUPPLY- STERILIZATION	1/18/2002	\$1,408.59	\$0.00	\$0.00	8/30/2024	180	\$1,408.59						
METRO CART	0000043463	CENTRAL SUPPLY- STERILIZATION	1/18/2002	\$1,408.59	\$0.00	\$0.00	8/30/2024	180	\$1,408.59						
CATH CART METRO	0000043464	CENTRAL SUPPLY- STERILIZATION	1/18/2002	\$935.00	\$0.00	\$0.00	8/30/2024	120	\$935.00						
METRO CART	0000043468	CENTRAL SUPPLY- STERILIZATION	1/18/2002	\$1,408.59	\$0.00	\$0.00	8/30/2024	180	\$1,408.59						
DISFIBRILADOR	0000043473	INTENSIVE & INTERMEDIATE	2/4/2002	\$6,600.00	\$0.00	\$0.00	8/30/2024	60	\$6,600.00						
CREDECENCIA-HUTCH PEDESTAL FLORENCE	0000043476	FOOD DISTRIB. INFIRM	12/13/2001	\$1,163.00	\$0.00	\$0.00	8/30/2024	180	\$1,163.00						
OXIGEN ANALIZER	0000043483	ELECTRICITY	7/5/2001	\$606.00	\$0.00	\$0.00	8/30/2024	84	\$606.00						
ARCHIVO LATERAL	0000043492	INTENSIVE & INTERMEDIATE	2/26/2002	\$549.00	\$0.00	\$0.00	8/30/2024	180	\$549.00						
DESFIBRILADOR EXTERNO	0000043598	OPE OFIC MED. DE CAMPO	2/26/2002	\$3,495.00	\$0.00	\$0.00	8/30/2024	60	\$3,495.00						
DESFIBRILADOR EXTERNO	0000043599	PROPERTY INVENTORY	2/26/2002	\$3,495.00	\$0.00	\$0.00	8/30/2024	60	\$3,495.00						
DESFIBRILADOR EXTERNO	0000043600	OPE OFIC MED. DE CAMPO	2/26/2002	\$3,495.00	\$0.00	\$0.00	8/30/2024	60	\$3,495.00						
DESFIBRILADOR EXTERNO	0000043601	PROPERTY INVENTORY	2/26/2002	\$3,495.00	\$0.00	\$0.00	8/30/2024	60	\$3,495.00						
CAPNOGRAPH CO2-SMO	0000043604	OPE ANESTHESIA	2/5/2002	\$4,995.00	\$0.00	\$0.00	8/30/2024	120	\$4,995.00						
CAPNOGRAPH CO2-SMO	0000043605	OPE ANESTHESIA	2/5/2002	\$4,995.00	\$0.00	\$0.00	8/30/2024	120	\$4,995.00						
TALADRO GRANDE COMBI HAMMER	0000043607	CONSTRUCTION & REMO	3/4/2002	\$1,395.00	\$0.00	\$0.00	8/30/2024	60	\$1,395.00						
DESFIBRILADOR	0000043627	PROPERTY INVENTORY	3/1/2002	\$6,850.00	\$0.00	\$0.00	8/30/2024	60	\$6,850.00						
DESFIBRILADOR	0000043628	OPE OFIC MED. DE CAMPO	3/1/2002	\$6,850.00	\$0.00	\$0.00	8/30/2024	60	\$6,850.00						
DESFIBRILADOR - MONITOR	0000043670	INTENSIVE & INTERMEDIATE	3/18/2002	\$8,350.00	\$0.00	\$0.00	8/30/2024	60	\$8,350.00						
DESFIBRILADOR	0000043671	INTENSIVE & INTERMEDIATE	3/18/2002	\$14,950.00	\$0.00	\$0.00	8/30/2024	60	\$14,950.00						
DESFIBRILADOR	0000043672	INTENSIVE & INTERMEDIATE	3/18/2002	\$8,350.00	\$0.00	\$0.00	8/30/2024	60	\$8,350.00						
VAC ASPIRATOR	0000043678	OPE OFIC MED. DE CAMPO	3/6/2002	\$508.00	\$0.00	\$0.00	8/30/2024	24	\$508.00						
VAC ASPIRATOR	0000043679	OPE OFIC MED. DE CAMPO	3/6/2002	\$508.00	\$0.00	\$0.00	8/30/2024	24	\$508.00						
PAPOOSE BOARD LARGE (FIJADOR PACIENTE)	0000043682	CLINICS	3/21/2002	\$515.00	\$0.00	\$0.00	8/30/2024	120	\$515.00						
PAPOOSE BOARD X LARGE (FIJADOR PACIENTE)	0000043683	CLINICS	3/21/2002	\$594.00	\$0.00	\$0.00	8/30/2024	120	\$594.00						
DESFIBRILADOR EXTERNO	0000043694	OPE OFIC MED. DE CAMPO	3/25/2002	\$3,495.00	\$0.00	\$0.00	8/30/2024	60	\$3,495.00						
ARCHIVO EN MADERA	0000043695	HUMAN RESOURCES OFFICE	3/19/2002	\$742.00	\$0.00	\$0.00	8/30/2024	180	\$742.00						
ESCRITORIO PENINSULA	0000043696	HUMAN RESOURCES OFFICE	3/19/2002	\$890.00	\$0.00	\$0.00	8/30/2024	240	\$890.00						
MICROSCOPIO PARA CIRUGIA ENT	0000043708	CLINICS	3/25/2002	\$21,300.00	\$0.00	\$0.00	8/30/2024	84	\$21,300.00						
AIR PLASMA CUTTING SYSTEM MOD. 56031C	0000043709	MECHANIC SERVICES	4/1/2002	\$2,096.00	\$0.00	\$0.00	8/30/2024	120	\$2,096.00						
CAST SPREADER SEPARADOR	0000043746	CLINICS	3/27/2002	\$573.00	\$0.00	\$0.00	8/30/2024	120	\$573.00						

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			
CAST SPREADER SEPARADOR	0000043747	CLINICS	3/27/2002	\$573.00	\$0.00	\$0.00	8/30/2024	120	\$573.00						
CAST SPREADER SEPARADOR	0000043748	CLINICS	3/27/2002	\$573.00	\$0.00	\$0.00	8/30/2024	120	\$573.00						
CAST SPREADER SEPARADOR	0000043749	CLINICS	3/27/2002	\$573.00	\$0.00	\$0.00	8/30/2024	120	\$573.00						
LOCKERS 9 PUERTAS	0000043752	CLINICS	3/15/2002	\$622.35	\$0.00	\$0.00	8/30/2024	180	\$622.35						
LOCKERS 9 PUERTAS	0000043753	CLINICS	3/15/2002	\$622.35	\$0.00	\$0.00	8/30/2024	180	\$622.35						
LOCKERS 9 PUERTAS	0000043754	PROPERTY INVENTORY	3/15/2002	\$622.35	\$0.00	\$0.00	8/30/2024	180	\$622.35						
LOCKERS 12 PUERTAS	0000043755	CLINICS	3/15/2002	\$829.80	\$0.00	\$0.00	8/30/2024	180	\$829.80						
LOCKERS 9 PUERTAS	0000043756	CLINICS	3/15/2002	\$622.35	\$0.00	\$0.00	8/30/2024	180	\$622.35						
LOCKERS 9 PUERTAS	0000043757	CLINICS	3/15/2002	\$622.35	\$0.00	\$0.00	8/30/2024	180	\$622.35						
LOCKERS 9 PUERTAS	0000043758	RECOVERY ROOM	3/15/2002	\$622.35	\$0.00	\$0.00	8/30/2024	180	\$622.35						
MAQUINA DE LAVAR PISO	0000043825	BUILDING SERVICES-LAND	1/28/2002	\$2,195.00	\$0.00	\$0.00	8/30/2024	60	\$2,195.00						
MAQUINA DE LAVAR PISO MOD S33	0000043826	BUILDING SERVICES-LAND	1/28/2002	\$8,735.00	\$0.00	\$0.00	8/30/2024	60	\$8,735.00						
TRANSPORT STRETCHER - CAMILLA MOD 721	0000043829	CASA C BUILDING	4/5/2002	\$2,780.00	\$0.00	\$0.00	8/30/2024	120	\$2,780.00						
SLIM LINE BLOOD BANK-REFRIGERATOR M-364	0000043830	BLOOD TRANSFUSION	4/5/2002	\$3,175.00	\$0.00	\$0.00	8/30/2024	120	\$3,175.00						
DRILL SYSTEM HALL OTOTOME	0000043831	OPERATING ROOM	4/17/2002	\$6,400.00	\$0.00	\$0.00	8/30/2024	60	\$6,400.00						
MAQUINA DE LAVAR PISO	0000043836	BUILDING SERV-PSYCHIATRY	1/27/2002	\$2,195.00	\$0.00	\$0.00	8/30/2024	60	\$2,195.00						
MAQUINA DE LAVAR PISO	0000043837	BUILDING SERV-PSYCHIATRY	1/27/2002	\$2,195.00	\$0.00	\$0.00	8/30/2024	60	\$2,195.00						
MAQUINA DE LAVAR PISO	0000043838	BUILDING SERV-PSYCHIATRY	1/27/2002	\$2,195.00	\$0.00	\$0.00	8/30/2024	60	\$2,195.00						
PINZAS DE AGARRE URETEROSCOPIO	0000043844	OPERATING ROOM	4/17/2002	\$625.00	\$0.00	\$0.00	8/30/2024	36	\$625.00						
WORKING ELEMENT REECTOSCOPE	0000043845	OPERATING ROOM	4/17/2002	\$2,285.00	\$0.00	\$0.00	8/30/2024	36	\$2,285.00						
CONTROL PANEL APC 8/X	0000043847	OPE INF.TECHNOLOGIES DPT	2/6/2002	\$3,155.00	\$0.00	\$0.00	8/30/2024	120	\$3,155.00						
BATTERY POWER SUPPLY	0000043848	OPE INF.TECHNOLOGIES DPT	2/6/2002	\$700.00	\$0.00	\$0.00	8/30/2024	60	\$700.00						
READER SWH PROXIMITY	0000043853	OPE INF.TECHNOLOGIES DPT	2/6/2002	\$735.00	\$0.00	\$0.00	8/30/2024	120	\$735.00						
LOCKER	0000043854	EMERGENCY ROOM	3/21/2002	\$525.59	\$0.00	\$0.00	8/30/2024	180	\$525.59						
LOCKER	0000043855	EMERGENCY ROOM	3/21/2002	\$525.59	\$0.00	\$0.00	8/30/2024	180	\$525.59						
LOCKER	0000043856	EMERGENCY ROOM	3/21/2002	\$525.59	\$0.00	\$0.00	8/30/2024	180	\$525.59						
LOCKER	0000043857	EMERGENCY ROOM	3/21/2002	\$525.59	\$0.00	\$0.00	8/30/2024	180	\$525.59						
SCANNER (SIST. BARCODE)	0000043910	PROPERTY INVENTORY	2/11/2002	\$1,300.00	\$0.00	\$0.00	8/30/2024	36	\$1,300.00						
SCANNER (SIST. BARCODE)	0000043912	PROPERTY INVENTORY	2/11/2002	\$1,300.00	\$0.00	\$0.00	8/30/2024	36	\$1,300.00						
COMPUTER DESK - PENINSULA	0000043921	FOOD PRODUCTION PATI	5/7/2002	\$610.00	\$0.00	\$0.00	8/30/2024	120	\$610.00						
ARCHIVO LATERAL	0000043936	PLANNING & BUDGET	5/14/2002	\$525.00	\$0.00	\$0.00	8/30/2024	180	\$525.00						
CAMARA DE VIDEO	0000043938	HUMAN RESOURCES OFFICE	5/13/2002	\$1,594.90	\$0.00	\$0.00	8/30/2024	60	\$1,594.90						
CART MONITOR	0000043949	SECURITY PROGRAM	5/20/2002	\$886.00	\$0.00	\$0.00	8/30/2024	120	\$886.00						
CART MINI SECURITY	0000043950	OPE OFIC MED. DE CAMPO	5/20/2002	\$742.00	\$0.00	\$0.00	8/30/2024	120	\$742.00						
CART MINI SECURITY	0000043951	OPE OFIC MED. DE CAMPO	5/20/2002	\$742.00	\$0.00	\$0.00	8/30/2024	120	\$742.00						
NASOPHARINGOSCOPIO	0000043971	CLINICS	5/23/2002	\$6,640.00	\$0.00	\$0.00	8/30/2024	84	\$6,640.00						
MAXI DRIVER (TALADRO)	0000043984	OPERATING ROOM	3/5/2002	\$5,399.10	\$0.00	\$0.00	8/30/2024	60	\$5,399.10						
MAXI DRIVER (TALADRO)	0000043985	OPERATING ROOM	6/7/2002	\$5,399.10	\$0.00	\$0.00	8/30/2024	60	\$5,399.10						
MAXI DRIVER (TALADRO)	0000043986	OPERATING ROOM	6/7/2002	\$5,399.10	\$0.00	\$0.00	8/30/2024	60	\$5,399.10						
MAXI DRIVER (TALADRO)	0000043987	OPERATING ROOM	6/7/2002	\$5,399.10	\$0.00	\$0.00	8/30/2024	60	\$5,399.10						

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										Nuevo	Útil	Excendente			
COMPUTADORA INTEL P4 M4GHZ	0000044004	PROPERTY INVENTORY	2/8/2002	\$1,400.00	\$0.00	\$0.00	8/30/2024	60	\$1,400.00						
COMPUTADORA INTEL P4 M4GHZ	0000044007	PROPERTY INVENTORY	2/8/2002	\$1,400.00	\$0.00	\$0.00	8/30/2024	60	\$1,400.00						
COMPUTADORA INTEL P4 1.4GHZ	0000044010	PROPERTY INVENTORY	2/8/2002	\$1,400.00	\$0.00	\$0.00	8/30/2024	60	\$1,400.00						
COMPUTADORA INTEL P4 1.4GHZ	0000044011	PROPERTY INVENTORY	2/8/2002	\$1,400.00	\$0.00	\$0.00	8/30/2024	60	\$1,400.00						
SPIROMETER	0000044012	RESPIRATORY THERAPY	4/19/2002	\$4,630.75	\$0.00	\$0.00	8/30/2024	96	\$4,630.75						
SLIMLINE BLOOD BANK (REFRIGERATOR)	0000044013	BLOOD TRANSFUSION	4/5/2002	\$3,175.00	\$0.00	\$0.00	8/30/2024	120	\$3,175.00						
COMPUTADORA PENTIUM INTEL CPU	0000044020	PROPERTY INVENTORY	4/4/2002	\$1,400.00	\$0.00	\$0.00	8/30/2024	60	\$1,400.00						
COMPUTADORA PENTIUM INTEL CPU	0000044022	PROPERTY INVENTORY	4/4/2002	\$1,400.00	\$0.00	\$0.00	8/30/2024	60	\$1,400.00						
LATEX ALLERGY CART	0000044027	STABILIZER UNIT	6/28/2002	\$1,724.00	\$0.00	\$0.00	8/30/2024	120	\$1,724.00						
LATEX ALLERGY CART	0000044028	RADIOLOGY	7/2/2002	\$1,724.00	\$0.00	\$0.00	8/30/2024	120	\$1,724.00						
LATEX ALLERGY CART	0000044030	CASA C BUILDING	6/28/2002	\$1,724.00	\$0.00	\$0.00	8/30/2024	120	\$1,724.00						
EXAM TABLE	0000044042	HIPERBARIC CHAMBER	7/9/2002	\$1,322.83	\$0.00	\$0.00	8/30/2024	180	\$1,322.83						
DIRECT VIEW (LENTE)	0000044044	CLINICS	7/23/2002	\$4,200.00	\$0.00	\$0.00	8/30/2024	60	\$4,200.00						
CRANIOTOMO SET	0000044045	OPERATING ROOM	7/3/2002	\$4,444.00	\$0.00	\$0.00	8/30/2024	60	\$4,444.00						
CRANIOTOMO SET	0000044046	OPERATING ROOM	7/3/2002	\$4,444.00	\$0.00	\$0.00	8/30/2024	60	\$4,444.00						
CRYOSTOMO	0000044097	PROPERTY INVENTORY	7/2/2002	\$19,700.00	\$0.00	\$0.00	8/30/2024	84	\$19,700.00						
CRANIOTOMO SET	0000044099	OPERATING ROOM	7/3/2002	\$4,444.00	\$0.00	\$0.00	8/30/2024	60	\$4,444.00						
GABINETE 6 PUERTAS	0000044100	COLLECTION	3/6/2002	\$1,258.00	\$0.00	\$0.00	8/30/2024	180	\$1,258.00						
ESCRITORIO LAMINADO	0000044104	CASA C BUILDING	8/12/2002	\$1,343.77	\$0.00	\$0.00	8/30/2024	240	\$1,343.77						
FORK LIFT TRUCK CON CARGADOR	0000044107	WAREHOUSE	5/28/2002	\$26,898.00	\$0.00	\$0.00	8/30/2024	120	\$26,898.00						
CARGADOR DE BATERIA	0000044108	WATER TANK	4/16/2002	\$9,260.00	\$0.00	\$0.00	8/30/2024	60	\$9,260.00						
ESCRITORIO (MODULO)	0000044111	TRAUMA ADMINISTRATION	9/13/2002	\$950.00	\$0.00	\$0.00	8/30/2024	240	\$950.00						
ESCRITORIO MODULAR	0000044112	TRAUMA ADMINISTRATION	8/27/2002	\$950.00	\$0.00	\$0.00	8/30/2024	240	\$950.00						
ACONDICIONADOR DE AIRE TIPO CONSOLA	0000044156	SECURITY PROGRAM	10/24/2001	\$1,100.00	\$0.00	\$0.00	8/30/2024	60	\$1,100.00						
SISTEMA DYONICS POWER CONTROL UNIT	0000044189	OPERATING ROOM	11/13/2002	\$4,995.00	\$0.00	\$0.00	8/30/2024	84	\$4,995.00						
SISTEMA DYONICS POWER CONTROL UNIT	0000044190	OPERATING ROOM	11/13/2002	\$4,995.00	\$0.00	\$0.00	8/30/2024	84	\$4,995.00						
ORTHORALIX 9000 RADIOGRAFIAS DENTALES	0000044252	PROPERTY INVENTORY	11/12/2002	\$17,500.00	\$0.00	\$0.00	8/30/2024	60	\$17,500.00						
MAQUINA LAVAR PISOS	0000044255	BUILDING SERVICES-LAND	1/28/2002	\$2,195.00	\$0.00	\$0.00	8/30/2024	60	\$2,195.00						
ENCUADERNADORA	0000044258	OFFICE SERVICES	11/24/2002	\$8,805.00	\$0.00	\$0.00	8/30/2024	120	\$8,805.00						
CRANIOTOME	0000044260	OPERATING ROOM	12/3/2002	\$2,000.00	\$0.00	\$0.00	8/30/2024	60	\$2,000.00						
CRANIOTOME	0000044261	OPERATING ROOM	12/3/2002	\$2,000.00	\$0.00	\$0.00	8/30/2024	60	\$2,000.00						
CRANIOTOME	0000044262	OPERATING ROOM	12/3/2002	\$2,000.00	\$0.00	\$0.00	8/30/2024	60	\$2,000.00						
LEICA TP1020 TISSUE PROCESOR W/VACUUM	0000044282	PATOLOGY	12/5/2002	\$14,995.00	\$0.00	\$0.00	8/30/2024	84	\$14,995.00						
TELESCOPE HOPKINS	0000044286	OPERATING ROOM	9/19/2002	\$2,500.00	\$0.00	\$0.00	8/30/2024	120	\$2,500.00						
TELESCOPE HOPKINS	0000044295	OPERATING ROOM	9/19/2001	\$2,500.00	\$0.00	\$0.00	8/30/2024	120	\$2,500.00						
GABINETE CON PUERTAS Y GAVETAS PARA PC	0000044296	TRAUMA ADMINISTRATION	1/22/2003	\$1,295.00	\$0.00	\$0.00	8/30/2024	180	\$1,295.00						
GABINETE CON GAVETAS COLOR BLANCO	0000044297	EMERGENCY ROOM	1/22/2003	\$627.22	\$0.00	\$0.00	8/30/2024	180	\$627.22						
FOOD SLICER	0000044298	PROPERTY INVENTORY	1/16/2003	\$3,395.00	\$0.00	\$0.00	8/30/2024	120	\$3,395.00						
MEAT TENDERIZER	0000044299	PROPERTY INVENTORY	1/16/2003	\$1,849.00	\$0.00	\$0.00	8/30/2024	120	\$1,849.00						
ELECTRIC FOOD PROCESOR	0000044300	FOOD PRODUCTION PATI	1/16/2003	\$1,913.00	\$0.00	\$0.00	8/30/2024	120	\$1,913.00						

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			
AIRE ACONDICIONADO CONSOLA 48,000	0000044302	PROPERTY INVENTORY	12/8/1998	\$1,790.00	\$0.00	\$0.00	8/30/2024	60	\$1,790.00						
COMPAQ NOTEBOOK PRESARIO	0000044306	SECURITY AND PRIVACY	7/29/2002	\$1,699.00	\$0.00	\$0.00	8/30/2024	36	\$1,699.00						
PERFORADORA DE DOCUMENTOS	0000044318	FINANCE DEPARTMENT	1/21/2003	\$3,248.00	\$0.00	\$0.00	8/30/2024	60	\$3,248.00						
MODULOS LAMINADOS	0000044322	HEALTH INFORMATION MANAGEMENT	1/30/2003	\$1,061.20	\$0.00	\$0.00	8/30/2024	120	\$1,061.20						
MODULOS LAMINADOS	0000044323	HEALTH INFORMATION MANAGEMENT	1/30/2003	\$1,061.20	\$0.00	\$0.00	8/30/2024	120	\$1,061.20						
MODULOS LAMINADOS	0000044324	HEALTH INFORMATION MANAGEMENT	1/30/2003	\$1,061.20	\$0.00	\$0.00	8/30/2024	120	\$1,061.20						
PIZARRA DIAGONAL DIGITAL HARD MATTE	0000044326	OPE INF. TECHNOLOGIES DPT	12/2/2002	\$1,738.99	\$0.00	\$0.00	8/30/2024	120	\$1,738.99						
PROYECTOR RESOLUTION ANSI LUMENS PROXIM	0000044327	PROPERTY INVENTORY	12/2/2002	\$4,091.00	\$0.00	\$0.00	8/30/2024	120	\$4,091.00						
COSMO CART	0000044345	FOOD DISTRIB. INFIRM	2/18/2003	\$630.00	\$0.00	\$0.00	8/30/2024	120	\$630.00						
COSMO CART	0000044347	PROPERTY INVENTORY	2/18/2003	\$630.00	\$0.00	\$0.00	8/30/2024	120	\$630.00						
COSMO CART	0000044348	FOOD DISTRIB. INFIRM	2/18/2003	\$630.00	\$0.00	\$0.00	8/30/2024	120	\$630.00						
BATERIA UPS	0000044434	PROPERTY INVENTORY	9/12/2002	\$666.00	\$0.00	\$0.00	8/30/2024	60	\$666.00						
DEMATOME	0000044454	OPERATING ROOM	2/27/2003	\$5,000.00	\$0.00	\$0.00	8/30/2024	120	\$5,000.00						
MAQUINA DE HIELO	0000044455	PROPERTY INVENTORY	2/19/2003	\$3,450.00	\$0.00	\$0.00	8/30/2024	120	\$3,450.00						
BALANZA	0000044458	BUILDING SERVICES-LAND	3/5/2002	\$2,558.00	\$0.00	\$0.00	8/30/2024	120	\$2,558.00						
LAPAROSCOPE LENTE	0000044462	OPERATING ROOM	3/25/2003	\$3,950.00	\$0.00	\$0.00	8/30/2024	36	\$3,950.00						
TEMPORARY PACEMAKER DUAL CHAMBER	0000044474	PROPERTY INVENTORY	4/8/2003	\$2,430.00	\$0.00	\$0.00	8/30/2024	60	\$2,430.00						
TEMPORARY PACEMAKER SINGLE CHAMBER	0000044475	EMERGENCY ROOM	4/8/2003	\$2,100.00	\$0.00	\$0.00	8/30/2024	60	\$2,100.00						
UTILITY CART	0000044476	INTENSIVE & INTERMEDIATE	4/8/2003	\$603.53	\$0.00	\$0.00	8/30/2024	120	\$603.53						
DEFIBRILADOR	0000044478	CLINICS	4/14/2003	\$7,425.00	\$0.00	\$0.00	8/30/2024	60	\$7,425.00						
DEFIBRILADOR	0000044479	CLINICS	4/14/2003	\$7,425.00	\$0.00	\$0.00	8/30/2024	60	\$7,425.00						
STERNUM SAW KIT SIERRA	0000044485	OPERATING ROOM	4/3/2003	\$5,800.00	\$0.00	\$0.00	8/30/2024	120	\$5,800.00						
ASPIRADORA CLARKE 514	0000044489	BUILDING SERV-PSYCHIATRY	1/28/2002	\$749.00	\$0.00	\$0.00	8/30/2024	96	\$749.00						
LARYNGOSCOPE	0000044501	OPE OFIC MED. DE CAMPO	5/6/2003	\$568.00	\$0.00	\$0.00	8/30/2024	36	\$568.00						
CAPNOGRAFO	0000044522	EMERGENCY ROOM	5/5/2003	\$4,750.00	\$0.00	\$0.00	8/30/2024	120	\$4,750.00						
CAPNOGRAFO	0000044523	EMERGENCY ROOM	5/5/2003	\$4,750.00	\$0.00	\$0.00	8/30/2024	120	\$4,750.00						
ESCRITORIO	0000044526	AUXILIARY SERVICE	10/17/2001	\$575.00	\$0.00	\$0.00	8/30/2024	240	\$575.00						
METRO CART	0000044534	CENTRAL SUPPLY- STERILIZATION	5/16/2003	\$1,408.59	\$0.00	\$0.00	8/30/2024	180	\$1,408.59						
METRO CART	0000044535	CENTRAL SUPPLY- STERILIZATION	5/16/2003	\$1,408.59	\$0.00	\$0.00	8/30/2024	180	\$1,408.59						
COMPUTADORA P4 DELL NEGRA	0000044536	PROPERTY INVENTORY	4/25/2003	\$997.83	\$0.00	\$0.00	8/30/2024	60	\$997.83						
COMPUTADORA P4 DELL COLOR NEGRA	0000044545	PROPERTY INVENTORY	4/25/2003	\$997.83	\$0.00	\$0.00	8/30/2024	60	\$997.83						
COMPUTADORA P4 DELL COLOR NEGRA	0000044546	PROPERTY INVENTORY	4/25/2003	\$997.83	\$0.00	\$0.00	8/30/2024	60	\$997.83						
COMPUTADORA P4 DELL	0000044547	SECURITY PROGRAM	4/25/2003	\$955.91	\$0.00	\$0.00	8/30/2024	60	\$955.91						
COMPUTADORA DELL P4	0000044548	BIOMEDICAL INSTRUMENTATION	4/25/2003	\$955.91	\$0.00	\$0.00	8/30/2024	60	\$955.91						
COMPUTADORA CELERON 900 MHZ	0000044555	HUMAN RESOURCES OFFICE	5/20/2003	\$1,200.00	\$0.00	\$0.00	8/30/2024	60	\$1,200.00						
GASKET CUTTER KIT (HACER JUNTAS)	0000044572	STEAM PLANT	5/12/2003	\$631.00	\$0.00	\$0.00	8/30/2024	120	\$631.00						

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										Nuevo	Útil	Excendente			
COMPUTADORA DELL NEGRA	0000044573	PROPERTY INVENTORY	4/25/2003	\$955.91	\$0.00	\$0.00	8/30/2024	60	\$955.91						
COMPUTADORA DELL NEGRA	0000044574	CLINICS ADMINISTRATION	4/25/2003	\$955.91	\$0.00	\$0.00	8/30/2024	60	\$955.91						
COMPUTADORA DELL NEGRA	0000044575	PROPERTY INVENTORY	4/25/2003	\$955.91	\$0.00	\$0.00	8/30/2024	60	\$955.91						
TRIMMER	0000044581	CONSTRUCTION & REMO	5/2/2003	\$526.00	\$0.00	\$0.00	8/30/2024	60	\$526.00						
TRIMMER	0000044582	CONSTRUCTION & REMO	5/2/2003	\$526.00	\$0.00	\$0.00	8/30/2024	60	\$526.00						
TRIMMER	0000044583	CONSTRUCTION & REMO	5/2/2003	\$526.00	\$0.00	\$0.00	8/30/2024	60	\$526.00						
TRIMMER	0000044585	CONSTRUCTION & REMO	5/2/2003	\$526.00	\$0.00	\$0.00	8/30/2024	60	\$526.00						
COMPUTADORA DELL COLOR NEGRO	0000044600	PROPERTY INVENTORY	4/25/2003	\$955.91	\$0.00	\$0.00	8/30/2024	60	\$955.91						
COMPUTADORA DELL COLOR NEGRO	0000044601	PROPERTY INVENTORY	4/25/2003	\$955.91	\$0.00	\$0.00	8/30/2024	60	\$955.91						
COMPUTADORA DELL COLOR NEGRO	0000044602	CLINICS ADMINISTRATION	4/25/2003	\$955.91	\$0.00	\$0.00	8/30/2024	60	\$955.91						
COMPUTADORA DELL COLOR NEGRO	0000044603	PROPERTY INVENTORY	4/25/2003	\$955.91	\$0.00	\$0.00	8/30/2024	60	\$955.91						
PIN CUTTER	0000044604	OPERATING ROOM	6/17/2003	\$600.10	\$0.00	\$0.00	8/30/2024	120	\$600.10						
PIN CUTTER	0000044605	OPERATING ROOM	6/17/2003	\$600.10	\$0.00	\$0.00	8/30/2024	120	\$600.10						
PIN CUTTER	0000044606	OPERATING ROOM	6/17/2003	\$600.10	\$0.00	\$0.00	8/30/2024	120	\$600.10						
PIN CUTTER	0000044607	OPERATING ROOM	6/17/2003	\$600.10	\$0.00	\$0.00	8/30/2024	120	\$600.10						
PIN CUTTER	0000044608	OPERATING ROOM	6/17/2003	\$600.10	\$0.00	\$0.00	8/30/2024	120	\$600.10						
PIN CUTTER	0000044609	OPERATING ROOM	6/17/2003	\$600.10	\$0.00	\$0.00	8/30/2024	120	\$600.10						
MAQUINA DE HEMATOCRITO	0000044610	OPERATING ROOM	4/7/2003	\$2,164.00	\$0.00	\$0.00	8/30/2024	96	\$2,164.00						
GABINETE LAMINADO	0000044612	RADIOLOGY	3/11/2003	\$1,696.79	\$0.00	\$0.00	8/30/2024	180	\$1,696.79						
DRY WALL LANDER DRY VACCUUM W/ACCESORIES	0000044613	CONSTRUCTION & REMO	6/16/2003	\$963.48	\$0.00	\$0.00	8/30/2024	96	\$963.48						
DRILL REAMER (TALADRO)	0000044619	OPERATING ROOM	6/26/2003	\$7,690.00	\$0.00	\$0.00	8/30/2024	60	\$7,690.00						
DRILL REAMER (TALADRO)	0000044622	OPERATING ROOM	6/26/2003	\$7,690.00	\$0.00	\$0.00	8/30/2024	60	\$7,690.00						
DRILL REAMER (TALADRO)	0000044624	OPERATING ROOM	6/26/2003	\$7,690.00	\$0.00	\$0.00	8/30/2024	60	\$7,690.00						
DRILL REAMER (TALADRO)	0000044627	OPERATING ROOM	6/26/2003	\$7,690.00	\$0.00	\$0.00	8/30/2024	60	\$7,690.00						
OSCILLATING SAW	0000044628	OPERATING ROOM	6/26/2003	\$4,325.00	\$0.00	\$0.00	8/30/2024	120	\$4,325.00						
OSCILLATING SAW	0000044629	OPERATING ROOM	6/26/2003	\$4,325.00	\$0.00	\$0.00	8/30/2024	120	\$4,325.00						
OSCILLATING SAW	0000044630	OPERATING ROOM	6/26/2003	\$4,325.00	\$0.00	\$0.00	8/30/2024	120	\$4,325.00						
OSCILLATING SAW	0000044631	OPERATING ROOM	6/26/2003	\$4,325.00	\$0.00	\$0.00	8/30/2024	120	\$4,325.00						
OSCILLATING SAW	0000044632	OPERATING ROOM	6/26/2003	\$4,325.00	\$0.00	\$0.00	8/30/2024	120	\$4,325.00						
OSCILLATING SAW	0000044633	OPERATING ROOM	6/26/2003	\$4,325.00	\$0.00	\$0.00	8/30/2024	120	\$4,325.00						
OSCILLATING SAW	0000044634	OPERATING ROOM	6/26/2003	\$4,325.00	\$0.00	\$0.00	8/30/2024	120	\$4,325.00						
OSCILLATING SAW	0000044635	OPERATING ROOM	6/26/2003	\$4,325.00	\$0.00	\$0.00	8/30/2024	120	\$4,325.00						
OSCILLATING SAW	0000044636	OPERATING ROOM	6/26/2003	\$4,325.00	\$0.00	\$0.00	8/30/2024	120	\$4,325.00						
OSCILLATING SAW	0000044637	OPERATING ROOM	6/26/2003	\$4,325.00	\$0.00	\$0.00	8/30/2024	120	\$4,325.00						
MICRO-OSMOMETRO	0000044639	BIOCHEMICAL	6/25/2003	\$9,200.00	\$0.00	\$0.00	8/30/2024	84	\$9,200.00						
GOLF & UTILITY CART	0000044640	FOOD PRODUCTION PATI	7/1/2003	\$7,500.00	\$0.00	\$0.00	8/30/2024	48	\$7,500.00						
ESTACION DE TRABAJO (MODULO)	0000044641	FOOD PRODUCTION PATI	7/8/2003	\$2,657.20	\$0.00	\$0.00	8/30/2024	120	\$2,657.20						
WATER DISPENSER (NEVERA HACER HIELO)	0000044648	INTENSIVE & INTERMEDIATE	5/30/2003	\$3,450.00	\$0.00	\$0.00	8/30/2024	120	\$3,450.00						
IMPRESORA HEWLLET PACKARD	0000044655	PROPERTY INVENTORY	5/12/2003	\$599.00	\$0.00	\$0.00	8/30/2024	60	\$599.00						
PTS-2000 TESTER	0000044657	BIOMEDICAL INSTRUMENTATION	7/8/2003	\$6,000.00	\$0.00	\$0.00	8/30/2024	60	\$6,000.00						
OXYGEN MONITOR	0000044658	BIOMEDICAL INSTRUMENTATION	7/7/2003	\$635.00	\$0.00	\$0.00	8/30/2024	84	\$635.00						

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										Nuevo	Útil	Excendente			
SCANNER (SIST. BARCODE)	0000044680	PROPERTY INVENTORY	6/11/2002	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
SCANNER (SIST. BARCODE)	0000044681	PROPERTY INVENTORY	6/11/2002	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
SCANNER (SIST. BARCODE)	0000044682	PROPERTY INVENTORY	6/11/2002	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
IMPRESORA PROTATIL LABELS (SIST. BARCOD	0000044683	PROPERTY INVENTORY	6/11/2002	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
IMPRESORA PARA "LABELS" (SIST. BARCODES	0000044685	PROPERTY INVENTORY	6/11/2002	\$955.00	\$0.00	\$0.00	8/30/2024	60	\$955.00						
COMPUTADORA DELL NEGRA	0000044686	PROPERTY INVENTORY	4/25/2003	\$955.91	\$0.00	\$0.00	8/30/2024	60	\$955.91						
COMPUTADORA P4 1.6	0000044693	PROPERTY INVENTORY	11/21/2002	\$1,200.00	\$0.00	\$0.00	8/30/2024	60	\$1,200.00						
OMINISCANNER FLUKE 8260-00	0000044704	OPE INF.TECHNOLOGIES DPT	7/30/2003	\$9,210.00	\$0.00	\$0.00	8/30/2024	60	\$9,210.00						
MAQUINA CAMBIAR GOMAS AUTO Y CAMIONES	0000044708	GENERAL VEHICLES OPE	5/12/2003	\$8,900.00	\$0.00	\$0.00	8/30/2024	180	\$8,900.00						
MAQUINA DE LAVAR PISO	0000044711	BUILDING SERV-PSYCHIATRY	1/28/2002	\$2,195.00	\$0.00	\$0.00	8/30/2024	60	\$2,195.00						
OJEMAN STIMULATOR	0000044712	OPERATING ROOM	12/19/2002	\$7,000.00	\$0.00	\$0.00	8/30/2024	120	\$7,000.00						
XENON HEADLIGHTS (FUENTE DE LUZ)	0000044713	OPERATING ROOM	8/5/2003	\$6,999.00	\$0.00	\$0.00	8/30/2024	120	\$6,999.00						
XENON HEADLIGHTS (FUENTE DE LUZ)	0000044714	OPERATING ROOM	8/5/2003	\$6,999.00	\$0.00	\$0.00	8/30/2024	120	\$6,999.00						
XENON HEADLIGHTS (FUENTE DE LUZ)	0000044717	OPERATING ROOM	8/5/2003	\$6,999.00	\$0.00	\$0.00	8/30/2024	120	\$6,999.00						
SCANNER (SIST. BARCODE)	0000044718	PROPERTY INVENTORY	6/11/2003	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
SOUND LEVEL KIT	0000044724	SECURITY PROGRAM	7/17/2003	\$678.32	\$0.00	\$0.00	8/30/2024	120	\$678.32						
HEMATEK 2000	0000044727	HEMATOLOGY	6/16/2003	\$6,995.00	\$0.00	\$0.00	8/30/2024	60	\$6,995.00						
CLINITEK	0000044728	HEMATOLOGY	12/20/2002	\$7,395.00	\$0.00	\$0.00	8/30/2024	60	\$7,395.00						
RADIO PORTATIL	0000044792	PROPERTY INVENTORY	8/12/2003	\$565.00	\$0.00	\$0.00	8/30/2024	60	\$565.00						
RADIO PORTATIL	0000044793	ESCORT SERVICES	8/12/2003	\$565.00	\$0.00	\$0.00	8/30/2024	60	\$565.00						
RADIO PORTATIL	0000044795	PROPERTY INVENTORY	8/12/2003	\$565.00	\$0.00	\$0.00	8/30/2024	60	\$565.00						
RADIO PORTATIL	0000044796	PROPERTY INVENTORY	8/12/2003	\$565.00	\$0.00	\$0.00	8/30/2024	60	\$565.00						
RADIO PORTATIL	0000044798	PROPERTY INVENTORY	8/12/2003	\$565.00	\$0.00	\$0.00	8/30/2024	60	\$565.00						
RADIO PORTATIL	0000044799	ESCORT SERVICES	8/12/2003	\$565.00	\$0.00	\$0.00	8/30/2024	60	\$565.00						
RADIO PORTATIL	0000044800	ESCORT SERVICES	8/12/2003	\$565.00	\$0.00	\$0.00	8/30/2024	60	\$565.00						
RADIO BASE MOD TK 880 UHF 250 CH	0000044802	PROPERTY INVENTORY	8/12/2003	\$725.00	\$0.00	\$0.00	8/30/2024	120	\$725.00						
IMPRESORA LASERJET	0000044815	BUILDING SERV.ADM.	7/18/2003	\$1,218.00	\$0.00	\$0.00	8/30/2024	60	\$1,218.00						
ROTARY MICROTOMES	0000044836	PATOLOGY	8/12/2003	\$5,850.00	\$0.00	\$0.00	8/30/2024	84	\$5,850.00						
ROTARY MICROTOMES	0000044837	PATOLOGY	8/12/2003	\$5,850.00	\$0.00	\$0.00	8/30/2024	84	\$5,850.00						
COMPUTADORA DELL (NEGRA)	0000044848	PROPERTY INVENTORY	4/25/2003	\$955.85	\$0.00	\$0.00	8/30/2024	60	\$955.85						
COMPUTADORA	0000044853	HUMAN RESOURCES OFFICE	7/29/2002	\$1,200.00	\$0.00	\$0.00	8/30/2024	60	\$1,200.00						
ANAQUEL	0000044855	HEALTH-ASEM AMBULATORY	4/14/2003	\$1,820.25	\$0.00	\$0.00	8/30/2024	180	\$1,820.25						
MAQUINA GRAFOTIPO (ADDRESSOGRAPH IMPRIN	0000044882	CLINICS ADMINISTRATION	8/26/2003	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
MAQUINA GRAFOTIPO (ADDRESSOGRAPH IMPRIN	0000044885	CLINICS ADMINISTRATION	8/26/2003	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
HEMATEK 2000 SLIDE STAINERE	0000044898	HEMATOLOGY	6/16/2003	\$6,995.00	\$0.00	\$0.00	8/30/2024	60	\$6,995.00						
COMPUTADORA	0000044913	RADIOLOGY	9/10/2003	\$928.13	\$0.00	\$0.00	8/30/2024	60	\$928.13						
COMPUTADORA	0000044914	PROPERTY INVENTORY	9/10/2003	\$928.13	\$0.00	\$0.00	8/30/2024	60	\$928.13						
PORTABLE MONITOR	0000044917	EMERGENCY ROOM	9/11/2003	\$8,995.00	\$0.00	\$0.00	8/30/2024	60	\$8,995.00						
PORTABLE MONITOR	0000044919	EMERGENCY ROOM	9/11/2003	\$8,995.00	\$0.00	\$0.00	8/30/2024	60	\$8,995.00						

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										Nuevo	Útil	Excendente			
PORTABLE MONITOR	0000044920	PROPERTY INVENTORY	9/11/2003	\$8,995.00	\$0.00	\$0.00	8/30/2024	60	\$8,995.00						
LOCKER	0000044931	TRAUMA ADMINISTRATION	9/11/2003	\$719.64	\$0.00	\$0.00	8/30/2024	180	\$719.64						
LOCKER	0000044932	OPE INF.TECHNOLOGIES DPT	9/11/2003	\$719.64	\$0.00	\$0.00	8/30/2024	180	\$719.64						
XENON HEAD LIGHTS (FUENTE DE LUZ)	0000044991	OPERATING ROOM	8/5/2003	\$6,999.00	\$0.00	\$0.00	8/30/2024	120	\$6,999.00						
FUME ABSORBER	0000044992	MICROBIOLOGY	7/9/2003	\$2,100.00	\$0.00	\$0.00	8/30/2024	60	\$2,100.00						
PURIFIER CABINET	0000044993	PROPERTY INVENTORY	7/9/2003	\$6,400.00	\$0.00	\$0.00	8/30/2024	60	\$6,400.00						
PURIFIER ABSORBER	0000044994	MICROBIOLOGY	7/9/2003	\$6,400.00	\$0.00	\$0.00	8/30/2024	60	\$6,400.00						
ESTACION BASE	0000044999	PROPERTY SECURITY SERVICES	9/29/2003	\$995.00	\$0.00	\$0.00	8/30/2024	60	\$995.00						
SYNFAME STD. ACCESS SYSTEM	0000045001	CENTRAL SUPPLY- STERILIZATION	9/26/2003	\$23,076.00	\$0.00	\$0.00	8/30/2024	96	\$23,076.00						
SYNFRAME ANTERIOR LUMBER SPINE SYSTEM	0000045002	CENTRAL SUPPLY- STERILIZATION	9/26/2003	\$11,036.00	\$0.00	\$0.00	8/30/2024	96	\$11,036.00						
ULTRASOUND SYSTEM	0000045006	EMERGENCY ROOM	9/29/2003	\$28,924.00	\$0.00	\$0.00	8/30/2024	60	\$28,924.00						
LAPTOP INTEL PENTIUM	0000045027	INTENSIVE & INTERMEDIATE	7/2/2003	\$1,649.00	\$0.00	\$0.00	8/30/2024	36	\$1,649.00						
COMPUTADORA OPTIPLEX DELL	0000045043	PATHOLOGY ADMINISTRATION	10/20/2003	\$785.00	\$0.00	\$0.00	8/30/2024	60	\$785.00						
VACUUM CLEANER	0000045052	BUILDING SERV. CENTRAL	9/10/2003	\$775.00	\$0.00	\$0.00	8/30/2024	96	\$775.00						
INFOCUS	0000045059	SECURITY AND PRIVACY	9/24/2003	\$1,475.00	\$0.00	\$0.00	8/30/2024	60	\$1,475.00						
ESCRITORIO CON PENINSULA	0000045098	GENERAL DIRECTOR	10/16/2003	\$1,676.00	\$0.00	\$0.00	8/30/2024	240	\$1,676.00						
ESCRITORIO CON PENINSULA	0000045100	GENERAL VEHICLES OPE	10/16/2003	\$1,676.00	\$0.00	\$0.00	8/30/2024	240	\$1,676.00						
ESCRITORIO CURVE	0000045102	ENGINEER AND CONSERVATION	10/16/2003	\$1,362.00	\$0.00	\$0.00	8/30/2024	240	\$1,362.00						
ESCRITORIO 30"X60"	0000045108	INTERNAL AUDITOR	10/16/2003	\$717.00	\$0.00	\$0.00	8/30/2024	240	\$717.00						
GALLERY DESK	0000045110	GENERAL VEHICLES OPE	10/16/2003	\$686.00	\$0.00	\$0.00	8/30/2024	240	\$686.00						
MICROTOMO	0000045112	PATOLOGY	11/14/2003	\$5,850.00	\$0.00	\$0.00	8/30/2024	84	\$5,850.00						
SCALER DIAPER	0000045144	OPERATING ROOM	11/14/2003	\$635.00	\$0.00	\$0.00	8/30/2024	120	\$635.00						
LAPTOP PC	0000045146	OPERATING ROOM	9/4/2003	\$2,500.00	\$0.00	\$0.00	8/30/2024	36	\$2,500.00						
SISTEMA BASICO ESTEREOTAXIC	0000045147	OPERATING ROOM	9/4/2003	\$35,000.00	\$0.00	\$0.00	8/30/2024	120	\$35,000.00						
LAPTOP	0000045209	PROPERTY INVENTORY	11/4/2003	\$2,572.89	\$0.00	\$0.00	8/30/2024	36	\$2,572.89						
TELESCOPE HOPKINS (LENTE)	0000045211	OPERATING ROOM	12/1/2003	\$2,915.00	\$0.00	\$0.00	8/30/2024	120	\$2,915.00						
TELESCOPE HOPKINS (LENTE)	0000045212	OPERATING ROOM	12/1/2003	\$2,885.00	\$0.00	\$0.00	8/30/2024	120	\$2,885.00						
TELESCOPIO 30	0000045213	OPERATING ROOM	11/21/2003	\$2,000.00	\$0.00	\$0.00	8/30/2024	120	\$2,000.00						
CYSTOSCOPIO FLEXIBLE	0000045214	OPERATING ROOM	11/21/2003	\$7,650.00	\$0.00	\$0.00	8/30/2024	36	\$7,650.00						
TELESCOPIO	0000045216	OPERATING ROOM	11/13/2003	\$3,100.00	\$0.00	\$0.00	8/30/2024	120	\$3,100.00						
ELECTROHYDRAULIC LITHOTRIPTOR	0000045217	OPERATING ROOM	11/21/2003	\$10,800.00	\$0.00	\$0.00	8/30/2024	60	\$10,800.00						
WELCH ALLYN DIAGNOSTIC SET	0000045222	EMERGENCY ROOM	12/11/2003	\$510.80	\$0.00	\$0.00	8/30/2024	120	\$510.80						
WELCH ALLYN DIAGNOSTIC SET	0000045223	EMERGENCY ROOM	12/11/2003	\$510.80	\$0.00	\$0.00	8/30/2024	120	\$510.80						
SHORT BRIDGE DOUBLEHORN (PUENTE)	0000045227	CLINICS	12/2/2003	\$545.00	\$0.00	\$0.00	8/30/2024	120	\$545.00						
SHORT BRIDGE DOUBLEHORN (PUENTE)	0000045228	CLINICS	12/2/2003	\$545.00	\$0.00	\$0.00	8/30/2024	120	\$545.00						
SHORT BRIDGE DOUBLEHORN (PUENTE)	0000045229	CLINICS	12/11/2003	\$545.00	\$0.00	\$0.00	8/30/2024	120	\$545.00						
SHORT BRIDGE DOUBLEHORN	0000045230	CLINICS	12/2/2003	\$545.00	\$0.00	\$0.00	8/30/2024	120	\$545.00						
SHEATH I OBTURATOR 17 FR	0000045231	CLINICS	12/2/2003	\$860.00	\$0.00	\$0.00	8/30/2024	120	\$860.00						
SHEATH I OBTURATOR 17 FR	0000045232	CLINICS	12/2/2003	\$860.00	\$0.00	\$0.00	8/30/2024	120	\$860.00						

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			
SHEATH I OBTURATOR 21 FR	0000045233	CLINICS	12/2/2003	\$762.00	\$0.00	\$0.00	8/30/2024	120	\$762.00						
SHEATH I OBTURATOR 21 FR	0000045234	CLINICS	12/2/2003	\$762.00	\$0.00	\$0.00	8/30/2024	120	\$762.00						
TELESCOPE 30 GR	0000045235	CLINICS	12/2/2003	\$3,100.00	\$0.00	\$0.00	8/30/2024	120	\$3,100.00						
VITAL SIGNS MONITOR	0000045247	OPE PROFIT CLEARING EXP.	12/16/2003	\$3,345.00	\$0.00	\$0.00	8/30/2024	60	\$3,345.00						
UTILITY CAR	0000045249	FOOD PRODUCTION PATI	12/19/2003	\$935.00	\$0.00	\$0.00	8/30/2024	120	\$935.00						
UTILITY CAR	0000045251	FOOD PRODUCTION PATI	12/19/2003	\$935.00	\$0.00	\$0.00	8/30/2024	120	\$935.00						
UTILITY CAR	0000045252	PROPERTY INVENTORY	12/19/2003	\$935.00	\$0.00	\$0.00	8/30/2024	120	\$935.00						
CONSOLA DE PARED MINI SPLIT 48,000 BTU	0000045269	OFFICE SERVICES	11/27/2002	\$1,470.00	\$0.00	\$0.00	8/30/2024	60	\$1,470.00						
CAMILLA	0000045274	CLINICS	9/9/2003	\$1,830.00	\$0.00	\$0.00	8/30/2024	120	\$1,830.00						
CAMILLA (PEDIATRICA)	0000045275	CLINICS	9/9/2003	\$2,060.00	\$0.00	\$0.00	8/30/2024	120	\$2,060.00						
CONSOLA DE PARED MINI SPLIT 48,000 BTU	0000045277	PLANNING & BUDGET	11/27/2002	\$1,470.00	\$0.00	\$0.00	8/30/2024	60	\$1,470.00						
PROMEDICAL VIDEO CART	0000045279	CLINICS	2/12/2003	\$2,500.00	\$0.00	\$0.00	8/30/2024	120	\$2,500.00						
CAMERA CONTROL UNIT	0000045280	CLINICS	2/12/2003	\$4,795.00	\$0.00	\$0.00	8/30/2024	60	\$4,795.00						
SONY COLOR VIDEO PRINTER	0000045281	CLINICS	2/12/2003	\$2,195.00	\$0.00	\$0.00	8/30/2024	60	\$2,195.00						
NEPHROSCOPE 5MM	0000045282	OPERATING ROOM	1/7/2004	\$5,350.00	\$0.00	\$0.00	8/30/2024	84	\$5,350.00						
NAVIGATOR	0000045284	OPERATING ROOM	11/24/2003	\$169,175.36	\$0.00	\$0.00	8/30/2024	120	\$169,175.36						
ESTACION DE PLANIFICACION (PC)	0000045285	OPERATING ROOM	11/24/2003	\$7,659.34	\$0.00	\$0.00	8/30/2024	60	\$7,659.34						
MAQUINA GRAFOTIPO	0000045291	CLINICS	12/23/2003	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
DELL POWER EDGE 2650	0000045317	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
DELL POWER EDGE 2650	0000045318	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
DELL POWER EDGE 2650	0000045320	PROPERTY INVENTORY	11/6/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
DELL POWER EDGE 2650	0000045321	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
DELL POWER EDGE 2650	0000045322	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
DELL POWER EDGE 2650	0000045323	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
DELL POWER EDGE 2650	0000045325	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
DELL POWER EDGE 2650	0000045326	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
DELL POWER EDGE 2650	0000045327	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
DELL POWER EDGE 2650	0000045328	PROPERTY INVENTORY	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
DELL POWER EDGE 2650	0000045329	PROPERTY INVENTORY	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
DELL SERVER CONSOLIDATION	0000045331	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$40,995.00	\$0.00	\$0.00	8/30/2024	60	\$40,995.00						
DELL SERVER CONSOLIDATION	0000045333	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$40,995.00	\$0.00	\$0.00	8/30/2024	60	\$40,995.00						
DELL SERVER CONSOLIDATION	0000045334	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$40,995.00	\$0.00	\$0.00	8/30/2024	60	\$40,995.00						
RACK CABINET	0000045337	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$2,795.00	\$0.00	\$0.00	8/30/2024	180	\$2,795.00						
RACK CABINET	0000045338	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$2,795.00	\$0.00	\$0.00	8/30/2024	180	\$2,795.00						
LCD 15" DISPLAY MONITOR	0000045339	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$1,295.00	\$0.00	\$0.00	8/30/2024	60	\$1,295.00						

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										Nuevo	Útil	Excendente			
LCD 15" DISPLAY MONITOR	0000045340	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$1,295.00	\$0.00	\$0.00	8/30/2024	60	\$1,295.00						
LCD 15" DISPLAY MONITOR	0000045341	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$1,295.00	\$0.00	\$0.00	8/30/2024	60	\$1,295.00						
LCD 15" DISPLAY MONITOR	0000045342	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$1,295.00	\$0.00	\$0.00	8/30/2024	60	\$1,295.00						
MANAGEMENT CONSOLE SWITCH	0000045343	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$1,575.00	\$0.00	\$0.00	8/30/2024	60	\$1,575.00						
MANAGEMENT CONSOLE SWITCH	0000045344	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$1,575.00	\$0.00	\$0.00	8/30/2024	60	\$1,575.00						
MANAGEMENT CONSOLE SWITCH	0000045345	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$1,575.00	\$0.00	\$0.00	8/30/2024	60	\$1,575.00						
MANAGEMENT CONSOLE SWITCH	0000045346	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$1,575.00	\$0.00	\$0.00	8/30/2024	60	\$1,575.00						
COSMO CART	0000045350	FOOD DISTRIB. INFIRM	1/27/2004	\$625.00	\$0.00	\$0.00	8/30/2024	120	\$625.00						
COSMO CART	0000045352	PROPERTY INVENTORY	1/27/2004	\$625.00	\$0.00	\$0.00	8/30/2024	120	\$625.00						
COLOR MONITOR 14"	0000045360	CLINICS	12/2/2003	\$2,195.00	\$0.00	\$0.00	8/30/2024	60	\$2,195.00						
COLOR MEDIA PRINTER	0000045361	CLINICS	12/2/2003	\$2,995.00	\$0.00	\$0.00	8/30/2024	60	\$2,995.00						
XENON LIGHT SOURCE	0000045362	CLINICS	10/22/2003	\$5,295.00	\$0.00	\$0.00	8/30/2024	120	\$5,295.00						
CONTROL UNIT MD 900	0000045363	CLINICS	10/22/2003	\$5,995.00	\$0.00	\$0.00	8/30/2024	60	\$5,995.00						
REFRIGERADOR (UNDER THE COUNTER)	0000045379	STABILIZER UNIT	8/26/2003	\$1,145.00	\$0.00	\$0.00	8/30/2024	120	\$1,145.00						
CAMERA CONTROL UNIT MOD AD900	0000045384	OPERATING ROOM	1/30/2004	\$7,995.00	\$0.00	\$0.00	8/30/2024	60	\$7,995.00						
CARRO MEDICAMENTOS (BLUE CART)	0000045385	OPE ANESTHESIA	2/2/2004	\$2,400.00	\$0.00	\$0.00	8/30/2024	120	\$2,400.00						
SET DIAGNOSTICO PARA USO EN LOS OJOS	0000045386	OPE OFIC MED. DE CAMPO	12/11/2003	\$510.80	\$0.00	\$0.00	8/30/2024	120	\$510.80						
SET DIAGNOSTICO PARA USO EN LOS OJOS	0000045387	OPE OFIC MED. DE CAMPO	12/11/2003	\$510.80	\$0.00	\$0.00	8/30/2024	120	\$510.80						
SERVIDOR DELL	0000045389	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
SERVIDOR DELL	0000045390	PROPERTY INVENTORY	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
SERVIDOR DELL	0000045391	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
SERVIDOR DELL	0000045393	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
SERVIDOR DELL	0000045394	OPE INF.TECHNOLOGIES DPT	11/26/2003	\$6,895.00	\$0.00	\$0.00	8/30/2024	60	\$6,895.00						
TELESCOPE HOSPKINS 30'	0000045398	CLINICS	10/19/2003	\$3,844.20	\$0.00	\$0.00	8/30/2024	120	\$3,844.20						
TELESCOPE HOPKINS II 0'	0000045399	CLINICS	10/19/2003	\$3,667.00	\$0.00	\$0.00	8/30/2024	120	\$3,667.00						
TELESCOPE HOPKINS II 30'	0000045400	CLINICS	10/19/2003	\$3,667.00	\$0.00	\$0.00	8/30/2024	120	\$3,667.00						
TELESCOPE HOPKINS 0'	0000045403	CLINICS	10/19/2003	\$3,744.20	\$0.00	\$0.00	8/30/2024	120	\$3,744.20						
FOTOCOPIADORA	0000045404	PAT SERV & COMMUNITY REL	2/19/2004	\$4,995.00	\$0.00	\$0.00	8/30/2024	60	\$4,995.00						
LAMINADORA 27"	0000045406	OFFICE SERVICES	6/10/2003	\$1,354.99	\$0.00	\$0.00	8/30/2024	120	\$1,354.99						
DUST COLLECTOR	0000045408	CONSTRUCTION & REMO	10/4/1999	\$1,620.00	\$0.00	\$0.00	8/30/2024	240	\$1,620.00						
STEAM CASTER MOBILE UNIT (CARRO)	0000045409	FOOD PRODUCTION PATI	2/11/2004	\$1,722.62	\$0.00	\$0.00	8/30/2024	120	\$1,722.62						
STEAM CASTER MOBILE UNIT (CARRO)	0000045410	FOOD PRODUCTION PATI	2/11/2004	\$1,722.62	\$0.00	\$0.00	8/30/2024	120	\$1,722.62						
STEAM CASTER MOBILE UNIT (CARRO)	0000045411	FOOD PRODUCTION PATI	2/11/2004	\$1,722.62	\$0.00	\$0.00	8/30/2024	120	\$1,722.62						
COPIADORA/IMPRESORA	0000045431	PROPERTY INVENTORY	1/27/2004	\$1,189.00	\$0.00	\$0.00	8/30/2024	60	\$1,189.00						

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										Nuevo	Útil	Excendente			
GAVETERO CON PUERTA Y TABLILLAS LAMINAD	0000045434	EMERGENCY ROOM	9/18/2003	\$3,521.08	\$0.00	\$0.00	8/30/2024	180	\$3,521.08						
SHELVES REMOVABLE MATS - ANAQUEL NEVERA	0000045436	FOOD PRODUCTION PATI	2/11/2004	\$2,153.57	\$0.00	\$0.00	8/30/2024	240	\$2,153.57						
SHELVES REMOVABLE MATS (ANAQUEL NEVERA	0000045437	FOOD PRODUCTION PATI	2/11/2004	\$1,435.71	\$0.00	\$0.00	8/30/2024	240	\$1,435.71						
SHELVES REMOVABLES MATS (ANAQUEL NEVERA	0000045438	FOOD PRODUCTION PATI	2/11/2004	\$717.86	\$0.00	\$0.00	8/30/2024	240	\$717.86						
MONITOR PORTATIL	0000045441	HIPERBARIC CHAMBER	2/18/2004	\$8,650.00	\$0.00	\$0.00	8/30/2024	60	\$8,650.00						
PREMIER ELECTRA STEAM HEATER-BOILER	0000045461	CENTRAL SUPPLY- STERILIZATION	10/23/2003	\$8,160.00	\$0.00	\$0.00	8/30/2024	240	\$8,160.00						
MODULO	0000045472	EMERGENCY ROOM	4/11/2003	\$1,643.66	\$0.00	\$0.00	8/30/2024	120	\$1,643.66						
MODULO	0000045473	EMERGENCY ROOM	4/11/2003	\$1,643.66	\$0.00	\$0.00	8/30/2024	120	\$1,643.66						
MODULO	0000045474	EMERGENCY ROOM	4/11/2003	\$1,643.66	\$0.00	\$0.00	8/30/2024	120	\$1,643.66						
MODULO	0000045475	EMERGENCY ROOM	4/11/2003	\$1,643.66	\$0.00	\$0.00	8/30/2024	120	\$1,643.66						
MODULO	0000045477	SECURITY PROGRAM	4/11/2003	\$1,643.66	\$0.00	\$0.00	8/30/2024	120	\$1,643.66						
MODULO	0000045478	SECURITY PROGRAM	4/11/2003	\$1,643.66	\$0.00	\$0.00	8/30/2024	120	\$1,643.66						
MODULO	0000045479	PROPERTY INVENTORY	4/11/2003	\$1,643.72	\$0.00	\$0.00	8/30/2024	120	\$1,643.72						
PLEBOTOMY CHAIR	0000045491	BLOOD TEST	3/16/2004	\$1,100.00	\$0.00	\$0.00	8/30/2024	180	\$1,100.00						
BI-LEVEL VENTILATOR	0000045502	RESPIRATORY THERAPY	3/9/2004	\$2,400.00	\$0.00	\$0.00	8/30/2024	120	\$2,400.00						
DIGITAL NERVE LOCATOR	0000045503	OPERATING ROOM	3/16/2004	\$1,562.13	\$0.00	\$0.00	8/30/2024	60	\$1,562.13						
NASOPHARYNGOSCOPE	0000045504	CLINICS	2/13/2004	\$6,495.00	\$0.00	\$0.00	8/30/2024	84	\$6,495.00						
NASOPHARYNGOSCOPE	0000045505	CLINICS	2/13/2004	\$6,495.00	\$0.00	\$0.00	8/30/2024	84	\$6,495.00						
POCKET DOPPLER	0000045508	STABILIZER UNIT	3/17/2004	\$850.00	\$0.00	\$0.00	8/30/2024	60	\$850.00						
POCKET DOPPLER	0000045509	STABILIZER UNIT	3/17/2004	\$850.00	\$0.00	\$0.00	8/30/2024	60	\$850.00						
POCKET DOPPLER	0000045510	INTENSIVE & INTERMEDIATE	3/17/2004	\$850.00	\$0.00	\$0.00	8/30/2024	60	\$850.00						
POCKET DOPPLER	0000045511	INTENSIVE & INTERMEDIATE	3/17/2004	\$850.00	\$0.00	\$0.00	8/30/2024	60	\$850.00						
HALOGEN LIGHT SOURCE	0000045525	OPERATING ROOM	2/27/2004	\$1,399.00	\$0.00	\$0.00	8/30/2024	120	\$1,399.00						
COSMO CART	0000045528	EMERGENCY ROOM	3/30/2004	\$630.00	\$0.00	\$0.00	8/30/2024	120	\$630.00						
TELESCOPE HOPKINS 0	0000045543	OPERATING ROOM	3/30/2004	\$2,900.00	\$0.00	\$0.00	8/30/2024	120	\$2,900.00						
ELECTROSURGICAL GENERATOR	0000045544	OPERATING ROOM	3/24/2004	\$7,105.00	\$0.00	\$0.00	8/30/2024	84	\$7,105.00						
ELECTROSURGICAL GENERATOR	0000045545	OPERATING ROOM	3/24/2004	\$7,105.00	\$0.00	\$0.00	8/30/2024	84	\$7,105.00						
ELECTROSURGICAL GENERATOR	0000045546	OPERATING ROOM	3/24/2004	\$7,105.00	\$0.00	\$0.00	8/30/2024	84	\$7,105.00						
ELECTROSURGICAL GENERATOR	0000045547	OPERATING ROOM	3/24/2004	\$7,105.00	\$0.00	\$0.00	8/30/2024	84	\$7,105.00						
ELECTROSURGICAL GENERATOR	0000045548	OPERATING ROOM	3/24/2004	\$7,105.00	\$0.00	\$0.00	8/30/2024	84	\$7,105.00						
ELECTROSURGICAL GENERATOR	0000045549	PROPERTY INVENTORY	3/24/2004	\$7,105.00	\$0.00	\$0.00	8/30/2024	84	\$7,105.00						
ELECTROSURGICAL GENERATOR	0000045550	OPERATING ROOM	3/24/2004	\$7,105.00	\$0.00	\$0.00	8/30/2024	84	\$7,105.00						
SILLON DE RUEDA	0000045558	INTENSIVE & INTERMEDIATE	3/1/2004	\$825.00	\$0.00	\$0.00	8/30/2024	60	\$825.00						
CENTRIFUGE	0000045562	HEMATOLOGY	4/13/2004	\$3,680.00	\$0.00	\$0.00	8/30/2024	84	\$3,680.00						
CENTRIFUGE	0000045563	HEMATOLOGY	4/13/2004	\$3,680.00	\$0.00	\$0.00	8/30/2024	84	\$3,680.00						
EXPRESAIR TOURNIQUET SYSTEM	0000045564	OPERATING ROOM	2/4/2004	\$4,995.00	\$0.00	\$0.00	8/30/2024	84	\$4,995.00						
EXPRESAIR TOURNIQUET SYSTEM	0000045565	OPERATING ROOM	4/2/2004	\$4,995.00	\$0.00	\$0.00	8/30/2024	84	\$4,995.00						
EXPRESAIR TOURNIQUET SYSTEM	0000045566	OPERATING ROOM	4/2/2004	\$4,995.00	\$0.00	\$0.00	8/30/2024	84	\$4,995.00						
MAQUINA DE DIALISIS	0000045567	INTENSIVE & INTERMEDIATE	4/6/2004	\$29,520.56	\$0.00	\$0.00	8/30/2024	60	\$29,520.56						
ROLL-IN-CARTS	0000045568	FOOD DISTRIB. INFIRM	4/6/2004	\$725.00	\$0.00	\$0.00	8/30/2024	120	\$725.00						

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										Nuevo	Útil	Excendente			
FREGADERO 9'	0000045569	FOOD DISTRIB. INFIRM	4/6/2004	\$4,600.00	\$0.00	\$0.00	8/30/2024	240	\$4,600.00						
DRYING RACK	0000045570	FOOD DISTRIB. INFIRM	3/30/2004	\$810.00	\$0.00	\$0.00	8/30/2024	240	\$810.00						
DRYING RACK	0000045571	PROPERTY INVENTORY	3/30/2004	\$810.00	\$0.00	\$0.00	8/30/2024	240	\$810.00						
ROLL-IN CARTS	0000045573	FOOD DISTRIB. INFIRM	4/6/2004	\$725.00	\$0.00	\$0.00	8/30/2024	120	\$725.00						
MERCURY - GRAND MARQUIS VERDE	0000045576	PROPERTY INVENTORY	4/23/2004	\$31,827.00	\$0.00	\$0.00	8/30/2024	48	\$31,827.00						
NARCOTIC CABINE (CAJA)	0000045586	OPERATING ROOM	4/20/2004	\$632.00	\$0.00	\$0.00	8/30/2024	240	\$632.00						
NARCOTIC CABINE (CAJA)	0000045587	OPE ANESTHESIA	4/20/2004	\$632.00	\$0.00	\$0.00	8/30/2024	240	\$632.00						
COMPUTADORA	0000045591	PROPERTY INVENTORY	10/20/2003	\$785.00	\$0.00	\$0.00	8/30/2024	60	\$785.00						
COMPUTADORA	0000045597	OPE INF. TECHNOLOGIES DPT	10/20/2003	\$785.00	\$0.00	\$0.00	8/30/2024	60	\$785.00						
COMPUTADORA	0000045600	PROPERTY INVENTORY	10/20/2003	\$785.00	\$0.00	\$0.00	8/30/2024	60	\$785.00						
MONITOR ULTRAVIEW	0000045603	CASA C BUILDING	4/2/2004	\$33,000.00	\$0.00	\$0.00	8/30/2024	84	\$33,000.00						
MONITOR INTRAVIEW	0000045604	PROPERTY INVENTORY	4/2/2004	\$33,000.00	\$0.00	\$0.00	8/30/2024	84	\$33,000.00						
MONITOR INTRAVIEW	0000045605	PROPERTY INVENTORY	4/2/2004	\$33,000.00	\$0.00	\$0.00	8/30/2024	84	\$33,000.00						
MONITOR INTRAVIEW	0000045606	CASA C BUILDING	4/2/2004	\$33,000.00	\$0.00	\$0.00	8/30/2024	84	\$33,000.00						
FOTOCOPIADORA DIGITAL MOD.350V	0000045610	PROPERTY INVENTORY	4/16/2004	\$8,157.00	\$0.00	\$0.00	8/30/2024	60	\$8,157.00						
FOTOCOPIADORA	0000045611	PROPERTY INVENTORY	3/31/2004	\$8,157.00	\$0.00	\$0.00	8/30/2024	60	\$8,157.00						
FOTOCOPIADORA	0000045613	OPERATING ROOM ADMINISTRATION	4/24/2004	\$9,660.00	\$0.00	\$0.00	8/30/2024	60	\$9,660.00						
FOTOCOPIADORA	0000045614	CENTRAL SUPPLIES- ASEM	3/15/2004	\$8,657.00	\$0.00	\$0.00	8/30/2024	60	\$8,657.00						
FOTOCOPIADORA	0000045615	WAREHOUSE	4/16/2004	\$8,157.00	\$0.00	\$0.00	8/30/2024	60	\$8,157.00						
FOTOCOPIADORA	0000045616	PURCHASING	4/24/2004	\$9,660.00	\$0.00	\$0.00	8/30/2024	60	\$9,660.00						
COMPUTADORA	0000045633	PROPERTY INVENTORY	10/20/2003	\$785.00	\$0.00	\$0.00	8/30/2024	60	\$785.00						
ESTERILIZADORA	0000045636	CENTRAL SUPPLY- STERILIZATION	5/14/2004	\$124,000.00	\$0.00	\$0.00	8/30/2024	180	\$124,000.00						
NIBP/SPO2 MONITOR	0000045674	EMERGENCY ROOM	5/12/2004	\$2,895.00	\$0.00	\$0.00	8/30/2024	60	\$2,895.00						
NIBP/SPO2 MONITOR	0000045675	EMERGENCY ROOM	5/12/2004	\$2,895.00	\$0.00	\$0.00	8/30/2024	60	\$2,895.00						
NIBP/SPO2 MONITOR	0000045676	EMERGENCY ROOM	5/12/2004	\$2,895.00	\$0.00	\$0.00	8/30/2024	60	\$2,895.00						
NIBP/SPO2 MONITOR	0000045677	PROPERTY INVENTORY	5/12/2004	\$2,895.00	\$0.00	\$0.00	8/30/2024	60	\$2,895.00						
LENTE 30 GRADOS	0000045678	INTENSIVE & INTERMEDIATE	5/3/2004	\$22,306.46	\$0.00	\$0.00	8/30/2024	60	\$22,306.46						
BRONCOSCOPIO	0000045679	OPERATING ROOM	5/3/2004	\$39,595.50	\$0.00	\$0.00	8/30/2024	36	\$39,595.50						
GASTRO INTESTINAL VIDEO SCOPE	0000045680	PROPERTY INVENTORY	5/3/2004	\$39,120.57	\$0.00	\$0.00	8/30/2024	60	\$39,120.57						
FUENTE DE LUZ	0000045681	INTENSIVE & INTERMEDIATE	5/3/2004	\$10,678.30	\$0.00	\$0.00	8/30/2024	120	\$10,678.30						
DIGITAL PROCESSOR	0000045682	INTENSIVE & INTERMEDIATE	5/3/2004	\$16,136.95	\$0.00	\$0.00	8/30/2024	60	\$16,136.95						
PRINTER	0000045683	INTENSIVE & INTERMEDIATE	5/3/2004	\$11,122.59	\$0.00	\$0.00	8/30/2024	60	\$11,122.59						
FUENTE DE LUZ	0000045684	INTENSIVE & INTERMEDIATE	5/3/2004	\$17,036.25	\$0.00	\$0.00	8/30/2024	120	\$17,036.25						
IMAGE SOURCE	0000045685	INTENSIVE & INTERMEDIATE	5/3/2004	\$30,482.94	\$0.00	\$0.00	8/30/2024	60	\$30,482.94						
MONITOR	0000045686	INTENSIVE & INTERMEDIATE	5/3/2004	\$4,404.61	\$0.00	\$0.00	8/30/2024	60	\$4,404.61						
INSUFLATOR	0000045687	INTENSIVE & INTERMEDIATE	5/3/2004	\$13,665.77	\$0.00	\$0.00	8/30/2024	60	\$13,665.77						
MOBILE WORKSTATION	0000045688	INTENSIVE & INTERMEDIATE	5/3/2004	\$758.36	\$0.00	\$0.00	8/30/2024	120	\$758.36						

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										Nuevo	Útil	Excendente			
MULT-O-METER	0000045704	BIOMEDICAL INSTRUMENTATION	5/25/2004	\$5,570.00	\$0.00	\$0.00	8/30/2024	60	\$5,570.00						
ARCHIVO LATERAL	0000045725	EMERGENCY ROOM	5/28/2004	\$570.00	\$0.00	\$0.00	8/30/2024	180	\$570.00						
ARCHIVO LATERAL	0000045727	BUILDING SERV.ADM.	6/1/2004	\$561.00	\$0.00	\$0.00	8/30/2024	180	\$561.00						
ARCHIVO LATERAL	0000045728	BUILDING SERV.ADM.	6/1/2004	\$561.00	\$0.00	\$0.00	8/30/2024	180	\$561.00						
FAX WCP555	0000045740	PLANNING & BUDGET	9/24/2001	\$795.00	\$0.00	\$0.00	8/30/2024	36	\$795.00						
FOTOCOP/IMPRESORA DIGITAL	0000045742	TRAUMA ADMINISTRATION	5/18/2004	\$1,190.00	\$0.00	\$0.00	8/30/2024	60	\$1,190.00						
FOTOCOP/IMPRESORA DIGITAL	0000045744	RESPIRATORY THERAPY	5/6/2004	\$1,315.00	\$0.00	\$0.00	8/30/2024	60	\$1,315.00						
SILLON DE RUEDAS	0000045745	CASA C BUILDING	5/5/2004	\$825.00	\$0.00	\$0.00	8/30/2024	60	\$825.00						
HORNO ROTATIVO	0000045749	FOOD PRODUCTION PATI	4/13/2004	\$23,500.00	\$0.00	\$0.00	8/30/2024	120	\$23,500.00						
PRINTER SONY	0000045752	OPERATING ROOM	6/1/2004	\$6,000.00	\$0.00	\$0.00	8/30/2024	60	\$6,000.00						
MONITOR SAMSUNG	0000045754	OPE PROFIT CLEARING EXP.	6/1/2004	\$7,500.00	\$0.00	\$0.00	8/30/2024	60	\$7,500.00						
UPS TRIPLITE	0000045755	OPERATING ROOM	6/1/2004	\$7,500.00	\$0.00	\$0.00	8/30/2024	60	\$7,500.00						
COMPUTADORA	0000045756	OPERATING ROOM	6/1/2004	\$108,500.00	\$0.00	\$0.00	8/30/2024	60	\$108,500.00						
CARRO PARA EQUIPO DE ULTRASONIDO	0000045757	OPERATING ROOM	6/1/2004	\$15,000.00	\$0.00	\$0.00	8/30/2024	120	\$15,000.00						
CONTROL CABLE INSTRUMENT TRAY	0000045762	IMPLANTES	1/13/2004	\$4,250.00	\$0.00	\$0.00	8/30/2024	96	\$4,250.00						
COMPUTADORA DELL	0000045764	PATHOLOGY ADMINISTRATION	10/20/2003	\$785.00	\$0.00	\$0.00	8/30/2024	60	\$785.00						
COMPUTADORA DELL	0000045766	PATHOLOGY ADMINISTRATION	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
COMPUTADORA DELL	0000045813	PROPERTY INVENTORY	10/20/2003	\$785.00	\$0.00	\$0.00	8/30/2024	60	\$785.00						
VAGON SIN RUEDAS	0000045814	CONSTRUCTION & REMO	5/21/2004	\$2,950.00	\$0.00	\$0.00	8/30/2024	180	\$2,950.00						
VAGON SIN RUEDAS	0000045815	CONSTRUCTION & REMO	5/21/2004	\$2,950.00	\$0.00	\$0.00	8/30/2024	180	\$2,950.00						
COMPUTADORA DELL P4	0000045827	PROPERTY INVENTORY	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
CAMPO VISUAL	0000045837	CLINICS	6/16/2004	\$13,500.00	\$0.00	\$0.00	8/30/2024	60	\$13,500.00						
PULSE OXIMETER MONITOR	0000045838	CASA C BUILDING	6/9/2004	\$1,327.00	\$0.00	\$0.00	8/30/2024	60	\$1,327.00						
PULSE OXIMETER MONITOR	0000045839	CASA C BUILDING	6/9/2004	\$1,327.00	\$0.00	\$0.00	8/30/2024	60	\$1,327.00						
PULSE OXIMETER MONITOR	0000045840	CASA C BUILDING	6/9/2004	\$1,327.00	\$0.00	\$0.00	8/30/2024	60	\$1,327.00						
PULSE OXIMETER MONITOR	0000045841	CASA C BUILDING	6/9/2004	\$1,327.00	\$0.00	\$0.00	8/30/2024	60	\$1,327.00						
PULSE OXIMETER MONITOR	0000045842	CASA C BUILDING	6/9/2004	\$1,327.00	\$0.00	\$0.00	8/30/2024	60	\$1,327.00						
PULSE OXIMETER MONITOR	0000045843	CASA C BUILDING	6/9/2004	\$1,327.00	\$0.00	\$0.00	8/30/2024	60	\$1,327.00						
PULSE OXIMETER MONITOR	0000045844	CASA C BUILDING	6/9/2004	\$1,327.00	\$0.00	\$0.00	8/30/2024	60	\$1,327.00						
EMERGENCY CART- RED	0000045851	EMERGENCY ROOM	7/2/2004	\$1,425.00	\$0.00	\$0.00	8/30/2024	120	\$1,425.00						
PEDIATRIC EMERGENCY CART	0000045852	EMERGENCY ROOM	7/2/2004	\$1,385.00	\$0.00	\$0.00	8/30/2024	120	\$1,385.00						
UNICART 6 DRAWERS	0000045854	CONSTRUCTION & REMO	7/2/2004	\$1,085.00	\$0.00	\$0.00	8/30/2024	120	\$1,085.00						
CAST CUTTER	0000045864	PROPERTY INVENTORY	7/7/2004	\$1,323.00	\$0.00	\$0.00	8/30/2024	120	\$1,323.00						
CAST CUTTER	0000045865	PROPERTY INVENTORY	7/7/2004	\$1,323.00	\$0.00	\$0.00	8/30/2024	120	\$1,323.00						
INCUBATOR	0000045867	CENTRAL SUPPLY- STERILIZATION	7/7/2004	\$737.55	\$0.00	\$0.00	8/30/2024	120	\$737.55						
ARTHROSCOPIC IRRIGATION SYSTEM	0000045868	OPERATING ROOM	7/7/2004	\$8,390.00	\$0.00	\$0.00	8/30/2024	36	\$8,390.00						
MESA CIRUGIA DE COLUMNA	0000045869	OPERATING ROOM	5/17/2004	\$96,995.00	\$0.00	\$0.00	8/30/2024	180	\$96,995.00						
CARRO DE MEDICAMENTOS	0000045870	CASA C BUILDING	6/18/2004	\$2,150.00	\$0.00	\$0.00	8/30/2024	120	\$2,150.00						
CARRO DE MEDICAMENTOS	0000045871	PROPERTY INVENTORY	6/18/2004	\$2,150.00	\$0.00	\$0.00	8/30/2024	120	\$2,150.00						
COMPACT EMERGENCY CART	0000045872	CASA C BUILDING	6/18/2004	\$1,906.86	\$0.00	\$0.00	8/30/2024	120	\$1,906.86						
ARCHIVO LATERAL	0000045873	BIOMEDICAL INSTRUMENTATION	7/7/2004	\$561.00	\$0.00	\$0.00	8/30/2024	180	\$561.00						
ARTROSCOPIO	0000045874	OPERATING ROOM	7/7/2004	\$3,595.00	\$0.00	\$0.00	8/30/2024	60	\$3,595.00						

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										Nuevo	Útil	Excendente			
LAMPARA QUIRURGICA	0000045875	OPERATING ROOM	5/4/2004	\$16,370.00	\$0.00	\$0.00	8/30/2024	120	\$16,370.00						
LAMPARA QUIRURGICA	0000045876	OPERATING ROOM	5/4/2004	\$16,370.00	\$0.00	\$0.00	8/30/2024	120	\$16,370.00						
LAMPARA QUIRURGICA	0000045877	OPERATING ROOM	5/4/2004	\$16,370.00	\$0.00	\$0.00	8/30/2024	120	\$16,370.00						
LAMPARA QUIRURGICA	0000045878	OPERATING ROOM	5/4/2004	\$16,370.00	\$0.00	\$0.00	8/30/2024	120	\$16,370.00						
LAMPARA QUIRURGICA	0000045879	OPERATING ROOM	5/4/2004	\$16,370.00	\$0.00	\$0.00	8/30/2024	120	\$16,370.00						
LAMPARA QUIRURGICA	0000045880	OPERATING ROOM	5/4/2004	\$16,370.00	\$0.00	\$0.00	8/30/2024	120	\$16,370.00						
ULTRASONIC ASPIRATOR	0000045881	OPERATING ROOM	7/7/2004	\$60,646.00	\$0.00	\$0.00	8/30/2024	84	\$60,646.00						
MONITOR - SONY	0000045902	OPERATING ROOM	3/6/2004	\$5,172.19	\$0.00	\$0.00	8/30/2024	60	\$5,172.19						
LIGHT SOURCE	0000045903	OPERATING ROOM	6/30/2004	\$7,759.89	\$0.00	\$0.00	8/30/2024	120	\$7,759.89						
3 CCD CAMERA	0000045904	OPERATING ROOM	6/30/2004	\$31,970.07	\$0.00	\$0.00	8/30/2024	60	\$31,970.07						
ILLUMINATOR	0000045905	INTENSIVE & INTERMEDIATE	7/1/2004	\$640.00	\$0.00	\$0.00	8/30/2024	60	\$640.00						
NEVERA JEWETT	0000045906	PHARMACY	4/13/2004	\$10,695.00	\$0.00	\$0.00	8/30/2024	120	\$10,695.00						
NEVERA REUCO	0000045907	MICROBIOLOGY	7/7/2004	\$3,760.00	\$0.00	\$0.00	8/30/2024	120	\$3,760.00						
NEVERA REUCO	0000045908	MICROBIOLOGY	7/7/2004	\$3,760.00	\$0.00	\$0.00	8/30/2024	120	\$3,760.00						
METRO SUCCION	0000045909	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045910	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045911	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045912	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045913	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045914	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045915	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045916	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045917	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045918	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045919	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045920	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045921	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045922	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045923	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045924	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045925	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045926	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045927	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
METRO SUCCION	0000045928	EMERGENCY ROOM	7/28/2004	\$589.00	\$0.00	\$0.00	8/30/2024	120	\$589.00						
BOSE POWER AMPLIFIER	0000045934	OPERATING ROOM	6/28/2004	\$1,395.00	\$0.00	\$0.00	8/30/2024	120	\$1,395.00						
PAGING CONTROL MODULES	0000045935	OPERATING ROOM	6/28/2004	\$995.00	\$0.00	\$0.00	8/30/2024	120	\$995.00						
AMPLIFIER M 2150	0000045936	CLINICS	5/11/2004	\$1,295.00	\$0.00	\$0.00	8/30/2024	120	\$1,295.00						
MODEL 8/32 SYS CONTROLLER	0000045937	PROPERTY INVENTORY	5/11/2004	\$600.00	\$0.00	\$0.00	8/30/2024	120	\$600.00						
UNIDAD ELECTROQUIRURGICA	0000045938	CLINICS	7/6/2004	\$2,395.00	\$0.00	\$0.00	8/30/2024	84	\$2,395.00						
VIDEO PRINTER SONY	0000045939	STABILIZER UNIT	7/6/2004	\$6,800.00	\$0.00	\$0.00	8/30/2024	60	\$6,800.00						
VIDEO PROCESADOR PENTAX	0000045940	CLINICS	7/4/2004	\$12,398.00	\$0.00	\$0.00	8/30/2024	60	\$12,398.00						
MONITOR SONY	0000045941	STABILIZER UNIT	7/6/2004	\$1,692.31	\$0.00	\$0.00	8/30/2024	60	\$1,692.31						
COLONOSCOPIO	0000045942	CLINICS	7/6/2004	\$19,022.00	\$0.00	\$0.00	8/30/2024	36	\$19,022.00						
MAQUINA EKG	0000045943	PROPERTY INVENTORY	8/2/2004	\$2,700.00	\$0.00	\$0.00	8/30/2024	60	\$2,700.00						
CARRO MEDICAMENTO	0000045952	ELECTRICITY	8/6/2004	\$3,160.00	\$0.00	\$0.00	8/30/2024	120	\$3,160.00						
ULTRAVIEW BEDSIDE MONITOR	0000045970	RECOVERY ROOM	7/23/2004	\$13,473.08	\$0.00	\$0.00	8/30/2024	84	\$13,473.08						

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										Nuevo	Útil	Excendente			
ULTRAVIEW BEDSIDE MONITOR	0000045971	RECOVERY ROOM	7/23/2004	\$13,473.08	\$0.00	\$0.00	8/30/2024	84	\$13,473.08						
ULTRASONIC BEDSIDE MONITOR	0000045972	RECOVERY ROOM	7/23/2004	\$13,473.08	\$0.00	\$0.00	8/30/2024	84	\$13,473.08						
ULTRASONIC BEDSIDE MONITOR	0000045973	RECOVERY ROOM	7/23/2004	\$13,473.08	\$0.00	\$0.00	8/30/2024	84	\$13,473.08						
ULTRASONIC BEDSIDE MONITOR	0000045974	RECOVERY ROOM	7/23/2004	\$13,473.08	\$0.00	\$0.00	8/30/2024	84	\$13,473.08						
ULTRASONIC BEDSIDE MONITOR	0000045975	RECOVERY ROOM	7/23/2004	\$13,473.08	\$0.00	\$0.00	8/30/2024	84	\$13,473.08						
ULTRASONIC BEDSIDE MONITOR	0000045976	RECOVERY ROOM	7/23/2004	\$13,473.08	\$0.00	\$0.00	8/30/2024	84	\$13,473.08						
ULTRASONIC BEDSIDE MONITOR	0000045977	RECOVERY ROOM	7/23/2004	\$13,473.08	\$0.00	\$0.00	8/30/2024	84	\$13,473.08						
EXAM TABLE	0000045982	PROPERTY INVENTORY	8/2/2004	\$1,105.00	\$0.00	\$0.00	8/30/2024	180	\$1,105.00						
CORTADORA DE CABLES #756	0000045983	ELECTRICITY	7/30/2004	\$531.95	\$0.00	\$0.00	8/30/2024	120	\$531.95						
ESCRITORIO MODULAR	0000046008	ENGINEER AND CONSERVATION	6/21/2004	\$1,750.00	\$0.00	\$0.00	8/30/2024	120	\$1,750.00						
ESCRITORIO COLOR MAHOGANY	0000046011	ENGINEER AND CONSERVATION	6/23/2004	\$2,125.00	\$0.00	\$0.00	8/30/2024	240	\$2,125.00						
ESCRITORIO MODULAR	0000046012	ENGINEER AND CONSERVATION	6/23/2004	\$1,850.00	\$0.00	\$0.00	8/30/2024	120	\$1,850.00						
ESCRITORIO MODULAR	0000046015	ENGINEER AND CONSERVATION	6/23/2004	\$1,650.00	\$0.00	\$0.00	8/30/2024	120	\$1,650.00						
ESCRITORIO MODULAR	0000046017	ENGINEER AND CONSERVATION	6/23/2004	\$1,650.00	\$0.00	\$0.00	8/30/2024	120	\$1,650.00						
PC DELL P4	0000046039	PROPERTY INVENTORY	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
PC DELL	0000046041	MEDICAL SERVICES	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
AUTO CLAVE DE VAPOR	0000046078	OPERATING ROOM	6/1/2004	\$39,495.00	\$0.00	\$0.00	8/30/2024	120	\$39,495.00						
COUNTER LAMINADO	0000046082	PROPERTY INVENTORY	8/23/2004	\$4,086.85	\$0.00	\$0.00	8/30/2024	120	\$4,086.85						
MONITOR	0000046084	CLINICS	8/24/2004	\$1,000.00	\$0.00	\$0.00	8/30/2024	60	\$1,000.00						
VIDEO COLPOSCOPY	0000046086	CLINICS	8/24/2004	\$10,000.00	\$0.00	\$0.00	8/30/2024	60	\$10,000.00						
MESHGRAFT II TISSUE	0000046087	OPERATING ROOM	8/16/2004	\$2,449.00	\$0.00	\$0.00	8/30/2024	84	\$2,449.00						
SURGICAL TABLE	0000046096	OPERATING ROOM	7/9/2004	\$36,495.00	\$0.00	\$0.00	8/30/2024	180	\$36,495.00						
SURGICAL TABLE	0000046097	OPERATING ROOM	7/9/2004	\$36,495.00	\$0.00	\$0.00	8/30/2024	180	\$36,495.00						
SURGICAL TABLE	0000046098	OPERATING ROOM	7/9/2004	\$46,995.00	\$0.00	\$0.00	8/30/2024	180	\$46,995.00						
SURGICAL TABLE	0000046099	OPERATING ROOM	7/9/2004	\$46,995.00	\$0.00	\$0.00	8/30/2024	180	\$46,995.00						
SURGICAL TABLE	0000046100	OPERATING ROOM	7/9/2004	\$23,600.00	\$0.00	\$0.00	8/30/2024	180	\$23,600.00						
SURGICAL TABLE	0000046101	OPERATING ROOM	7/9/2004	\$23,600.00	\$0.00	\$0.00	8/30/2024	180	\$23,600.00						
SURGICAL TABLE	0000046102	PROPERTY INVENTORY	7/9/2004	\$23,600.00	\$0.00	\$0.00	8/30/2024	180	\$23,600.00						
CAMILLA LIFEGUARD 50	0000046104	PROPERTY INVENTORY	9/13/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046108	ESCORT SERVICES	9/13/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046109	PROPERTY INVENTORY	9/13/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046110	PROPERTY INVENTORY	9/13/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046111	EMERGENCY ROOM	9/13/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046113	PROPERTY INVENTORY	9/13/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046114	EMERGENCY ROOM	9/13/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046117	EMERGENCY ROOM	9/13/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046118	PROPERTY INVENTORY	9/13/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046119	EMERGENCY ROOM	9/13/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046120	EMERGENCY ROOM	9/17/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046121	EMERGENCY ROOM	9/17/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046132	EMERGENCY ROOM	9/17/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046133	EMERGENCY ROOM	9/13/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046134	EMERGENCY ROOM	9/17/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046135	PROPERTY INVENTORY	9/17/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						

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										Nuevo	Útil	Excendente			
CAMILLA LIFEGUARD 50	0000046136	EMERGENCY ROOM	9/17/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
CAMILLA LIFEGUARD 50	0000046137	PROPERTY INVENTORY	9/17/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
FAX	0000046160	PROPERTY INVENTORY	6/19/2004	\$850.00	\$0.00	\$0.00	8/30/2024	36	\$850.00						
IMPRESORA HEWLETT PACKARD	0000046175	PROPERTY INVENTORY	6/2/2004	\$1,200.00	\$0.00	\$0.00	8/30/2024	60	\$1,200.00						
BED EPIC II	0000046187	OPERATING ROOM	8/31/2004	\$14,857.00	\$0.00	\$0.00	8/30/2024	120	\$14,857.00						
WALL DIAGNOSTIC SET	0000046188	CLINICS	9/14/2004	\$593.00	\$0.00	\$0.00	8/30/2024	120	\$593.00						
WALL DIAGNOSTIC SET	0000046189	CLINICS	9/14/2004	\$593.00	\$0.00	\$0.00	8/30/2024	120	\$593.00						
BED EPIC II	0000046193	PROPERTY INVENTORY	8/31/2004	\$14,857.00	\$0.00	\$0.00	8/30/2024	120	\$14,857.00						
BED EPIC II	0000046196	INTENSIVE & INTERMEDIATE	8/31/2004	\$14,857.00	\$0.00	\$0.00	8/30/2024	120	\$14,857.00						
MAQUINA ELECTROCAUTERIO	0000046329	CLINICS	10/5/2004	\$1,250.00	\$0.00	\$0.00	8/30/2024	84	\$1,250.00						
CRYOSURGERY SYSTEM	0000046332	CLINICS	9/10/2004	\$1,118.46	\$0.00	\$0.00	8/30/2024	120	\$1,118.46						
AIRE ACONDICIONADO	0000046333	HUMAN RESOURCES OFFICE	6/20/2003	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
COMPUTADORA DELL	0000046338	RADIOLOGY	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
EXAM TABLE	0000046340	PROPERTY INVENTORY	10/8/2004	\$1,105.00	\$0.00	\$0.00	8/30/2024	180	\$1,105.00						
CAMILLA HEIGHT TROLLEY HUNTHEIGH	0000046425	PROPERTY INVENTORY	9/14/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
HEIGHT TROLLEY HOUNTHEIGH	0000046426	CASA C BUILDING	9/14/2004	\$4,213.25	\$0.00	\$0.00	8/30/2024	120	\$4,213.25						
VACUM CLEANERS	0000046433	OPE INF.TECHNOLOGIES DPT	10/1/2004	\$562.56	\$0.00	\$0.00	8/30/2024	96	\$562.56						
ORTHOPACK DE ORTHOP.	0000046496	OPERATING ROOM	7/9/2004	\$30,450.00	\$0.00	\$0.00	8/30/2024	120	\$30,450.00						
ARCHIVO DE SEGURIDAD	0000046500	HUMAN RESOURCES OFFICE	10/13/2004	\$2,200.00	\$0.00	\$18.33	8/30/2024	240	\$2,190.84		X				
CAJA PARA NORCOTICOS	0000046511	STABILIZER UNIT	9/1/2004	\$640.00	\$0.00	\$5.33	8/30/2024	240	\$640.00						
CAJA PARA NARCOTICOS	0000046512	STABILIZER UNIT	9/1/2004	\$640.00	\$0.00	\$5.33	8/30/2024	240	\$640.00						
COMPUTADORA DELL	0000046518	PROPERTY INVENTORY	9/28/2004	\$1,179.00	\$0.00	\$0.00	8/30/2024	60	\$1,179.00						
COMPUTADORA DELL	0000046521	PROPERTY INVENTORY	9/28/2004	\$1,179.00	\$0.00	\$0.00	8/30/2024	60	\$1,179.00						
COMPUTER CART (METAL)	0000046522	STABILIZER UNIT	9/8/2004	\$785.00	\$0.00	\$0.00	8/30/2024	120	\$785.00						
COMPUTER CART (METAL)	0000046523	EMERGENCY ROOM	9/8/2004	\$785.00	\$0.00	\$0.00	8/30/2024	120	\$785.00						
CART MINI SECURITY (METAL)	0000046524	EMERGENCY ROOM	9/8/2004	\$792.00	\$0.00	\$0.00	8/30/2024	120	\$792.00						
CART MINI SECURITY	0000046525	EMERGENCY ROOM	9/8/2004	\$792.00	\$0.00	\$0.00	8/30/2024	120	\$792.00						
CART MINI SECURITY (METAL)	0000046527	EMERGENCY ROOM	9/8/2004	\$792.00	\$0.00	\$0.00	8/30/2024	120	\$792.00						
SURGICAL TABLE (MESA)	0000046528	OPERATING ROOM	7/9/2004	\$34,200.00	\$0.00	\$0.00	8/30/2024	180	\$34,200.00						
CART MONITOR (RACK METAL)	0000046529	EMERGENCY ROOM	9/8/2004	\$927.00	\$0.00	\$0.00	8/30/2024	180	\$927.00						
CART MONITOR (RACK METAL)	0000046530	EMERGENCY ROOM	9/8/2004	\$927.00	\$0.00	\$0.00	8/30/2024	180	\$927.00						
CART MONITOR (RACK METAL)	0000046531	EMERGENCY ROOM	9/8/2004	\$927.00	\$0.00	\$0.00	8/30/2024	180	\$927.00						
CART MONITOR (RACK METAL)	0000046532	EMERGENCY ROOM	9/8/2004	\$927.00	\$0.00	\$0.00	8/30/2024	180	\$927.00						
CART MINI SECURITY	0000046535	EMERGENCY ROOM	9/8/2004	\$792.00	\$0.00	\$0.00	8/30/2024	120	\$792.00						
VENT. MONITOR DE TRANSPORTE	0000046536	PROPERTY INVENTORY	11/1/2004	\$6,897.00	\$0.00	\$0.00	8/30/2024	60	\$6,897.00						
EMERGENCY CART	0000046554	CLINICS	10/29/2004	\$750.00	\$0.00	\$0.00	8/30/2024	120	\$750.00						
EMERGENCY CART	0000046555	CLINICS	10/29/2004	\$750.00	\$0.00	\$0.00	8/30/2024	120	\$750.00						
EMERGENCY CART	0000046556	CLINICS	10/29/2004	\$750.00	\$0.00	\$0.00	8/30/2024	120	\$750.00						
EMERGENCY CART	0000046557	CLINICS	10/29/2004	\$750.00	\$0.00	\$0.00	8/30/2024	120	\$750.00						
EMERGENCY CART	0000046558	CLINICS	10/29/2004	\$750.00	\$0.00	\$0.00	8/30/2024	120	\$750.00						
EMERGENCY CART	0000046559	CLINICS	10/29/2004	\$750.00	\$0.00	\$0.00	8/30/2024	120	\$750.00						
ULTRASOUND SYSTEM	0000046562	PROPERTY INVENTORY	9/21/2004	\$94,340.00	\$0.00	\$0.00	8/30/2024	60	\$94,340.00						
ULTRASOUND SYSTEM	0000046563	TOMOGRAPHY	9/21/2004	\$94,340.00	\$0.00	\$0.00	8/30/2024	60	\$94,340.00						
AIRE ACONDICIONADO	0000046565	PROPERTY INVENTORY	6/23/2004	\$540.00	\$0.00	\$0.00	8/30/2024	60	\$540.00						
MAQUINA DESTAPE CON CABLES	0000046642	CONSTRUCTION & REMO	11/30/2004	\$1,814.00	\$0.00	\$0.00	8/30/2024	180	\$1,814.00						

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										Nuevo	Útil	Excendente			
CAMION FORD	0000046643	PROPERTY INVENTORY	12/3/2004	\$36,580.00	\$0.00	\$0.00	8/30/2024	180	\$36,580.00						
WALL TRANSFORMER	0000046645	PROPERTY INVENTORY	11/23/2004	\$617.78	\$0.00	\$0.00	8/30/2024	120	\$617.78						
PATIENT MONITOR	0000046648	PROPERTY INVENTORY	11/29/2004	\$13,307.00	\$0.00	\$0.00	8/30/2024	120	\$13,307.00						
PATIENT MONITOR	0000046649	PROPERTY INVENTORY	11/29/2004	\$13,307.00	\$0.00	\$0.00	8/30/2024	120	\$13,307.00						
PATIENT MONITOR	0000046650	PROPERTY INVENTORY	11/29/2004	\$13,307.00	\$0.00	\$0.00	8/30/2024	120	\$13,307.00						
PATIENT MONITOR	0000046651	PROPERTY INVENTORY	11/29/2004	\$13,307.00	\$0.00	\$0.00	8/30/2024	120	\$13,307.00						
PATIENT MONITOR	0000046652	PROPERTY INVENTORY	11/29/2004	\$13,307.00	\$0.00	\$0.00	8/30/2024	120	\$13,307.00						
PIN CUTTER LARGE 22"	0000046656	CENTRAL SUPPLY- STERILIZATION	12/10/2004	\$869.00	\$0.00	\$0.00	8/30/2024	120	\$869.00						
PIN CUTTER LARGE 22"	0000046658	CENTRAL SUPPLY- STERILIZATION	12/10/2004	\$869.00	\$0.00	\$0.00	8/30/2024	120	\$869.00						
MAQUINA ANESTHESIA	0000046660	OPERATING ROOM	11/10/2004	\$76,150.00	\$0.00	\$0.00	8/30/2024	84	\$76,150.00						
MAQUINA ANESTHESIA	0000046661	OPERATING ROOM	11/10/2004	\$76,150.00	\$0.00	\$0.00	8/30/2024	84	\$76,150.00						
MAQUINA DE ANESTHESIA	0000046662	OPERATING ROOM	11/10/2004	\$76,150.00	\$0.00	\$0.00	8/30/2024	84	\$76,150.00						
MAQUINA DE ANESTHESIA	0000046663	OPERATING ROOM	11/18/2004	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MONITOR DE ANESTESIA	0000046664	OPERATING ROOM	11/18/2004	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MAQUINA DE ANESTHESIA	0000046665	TOMOGRAPHY	11/18/2004	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MONITOR DE ANESTESIA	0000046666	OPERATING ROOM	11/18/2004	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MAQUINA DE ANESTHESIA	0000046667	OPERATING ROOM	11/18/2004	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MONITOR DE ANESTESIA	0000046668	OPERATING ROOM	11/18/2004	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MAQUINA DE ANESTHESIA	0000046669	OPERATING ROOM	11/18/2004	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MONITOR DE ANESTESIA	0000046670	OPERATING ROOM	11/18/2004	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MAQUINA DE ANESTHESIA	0000046671	OPERATING ROOM	11/18/2004	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MONITOR DE ANESTESIA	0000046672	OPERATING ROOM	11/18/2004	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MAQUINA DE ANESTHESIA	0000046673	OPERATING ROOM	11/18/2004	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MONITOR DE ANESTESIA	0000046674	OPERATING ROOM	11/18/2004	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
CAMION FORD F-650 (TABLILLA H43014)	0000046689	PROPERTY INVENTORY	12/20/2004	\$65,067.00	\$0.00	\$0.00	8/30/2024	180	\$65,067.00						
SUPERPIPE 95 2PT CAJA PEQ NEGRA TELEFON	0000046692	OPE INF. TECHNOLOGIES DPT	9/30/2004	\$1,295.00	\$0.00	\$0.00	8/30/2024	120	\$1,295.00						
CHANNELS BASE STATION MOTOROLA	0000046723	PROPERTY SECURITY SERVICES	12/28/2004	\$750.00	\$0.00	\$0.00	8/30/2024	60	\$750.00						
TOPE FORMA DE U - CENTRO DE TRABAJO	0000046724	BUILDING SERV.ADM.	12/11/2004	\$1,300.03	\$0.00	\$0.00	8/30/2024	120	\$1,300.03						
GABINETE DE PARED	0000046725	BUILDING SERV.ADM.	12/11/2004	\$1,300.03	\$0.00	\$0.00	8/30/2024	180	\$1,300.03						
GABINETE DE PARED	0000046726	BUILDING SERV.ADM.	12/11/2004	\$1,300.03	\$0.00	\$0.00	8/30/2024	180	\$1,300.03						
GABINETE ALTO	0000046727	BUILDING SERV.ADM.	12/11/2004	\$1,300.03	\$0.00	\$0.00	8/30/2024	180	\$1,300.03						
CAMION FORD F-650	0000046728	PROPERTY INVENTORY	12/22/2004	\$63,879.00	\$0.00	\$0.00	8/30/2024	180	\$63,879.00						
BALANZA	0000046730	HEMATOLOGY	12/21/2004	\$1,195.00	\$0.00	\$0.00	8/30/2024	120	\$1,195.00						
DEFIBRILADOR	0000046731	CLINICS	12/30/2004	\$6,897.00	\$0.00	\$0.00	8/30/2024	60	\$6,897.00						
DEFIBRILADOR	0000046732	CLINICS	12/30/2004	\$6,897.00	\$0.00	\$0.00	8/30/2024	60	\$6,897.00						
JOGGER PARA MAQUINA DE CHEQUES	0000046748	PROPERTY INVENTORY	1/4/2005	\$950.00	\$0.00	\$0.00	8/30/2024	120	\$950.00						
STERILE WELDER	0000046749	BLOOD TRANSFUSION	1/12/2005	\$9,997.00	\$0.00	\$0.00	8/30/2024	120	\$9,997.00						
RELIANCE STAND WITH 2 ARMS (CUARTO 10)	0000046782	CLINICS	12/13/2004	\$3,795.00	\$0.00	\$0.00	8/30/2024	180	\$3,795.00						
RELIANCE MANUAL PNEUMATIC - SILLA (C-10)	0000046783	CLINICS	12/13/2004	\$3,750.00	\$0.00	\$0.00	8/30/2024	180	\$3,750.00						
VT-10 TOPCON RETRACTOR IN BLACK (C-10)	0000046784	CLINICS	12/13/2004	\$3,142.75	\$0.00	\$0.00	8/30/2024	180	\$3,142.75						

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										Nuevo	Útil	Excendente			
SL-DT SLIT LAMP DIGITAL READY (CUARTO 1)	0000046785	CLINICS	12/13/2004	\$8,045.00	\$0.00	\$0.00	8/30/2024	120	\$8,045.00						
CP-5D CHART PROJECTOR (CUARTO 10)	0000046786	CLINICS	12/13/2004	\$1,150.00	\$0.00	\$0.00	8/30/2024	180	\$1,150.00						
RELIANCE STAND WITH 2 ARMS (CUARTO 11)	0000046787	CLINICS	12/13/2004	\$3,795.00	\$0.00	\$0.00	8/30/2024	180	\$3,795.00						
RELIANCE MANUAL PNEUMATIC - SILLA (C-11)	0000046788	CLINICS	12/13/2004	\$3,750.00	\$0.00	\$0.00	8/30/2024	180	\$3,750.00						
VT-10 TOPCON REFRACTOR IN BLACK (C-11)	0000046789	CLINICS	12/13/2004	\$3,142.75	\$0.00	\$0.00	8/30/2024	180	\$3,142.75						
SL-DT SLIT LAMP DIGITAL READY (CUARTO 1)	0000046790	CLINICS	12/13/2004	\$8,045.00	\$0.00	\$0.00	8/30/2024	120	\$8,045.00						
CP-5D CHART PROYECTOR (CUARTO 11)	0000046791	CLINICS	12/13/2004	\$1,150.00	\$0.00	\$0.00	8/30/2024	180	\$1,150.00						
RELIANCE STAND WITH 2 ARMS (CUARTO 13)	0000046792	CLINICS	12/13/2004	\$3,795.00	\$0.00	\$0.00	8/30/2024	180	\$3,795.00						
RELIANCE MANUAL PNEUMATIC - SILLA (C-13)	0000046793	CLINICS	12/13/2004	\$3,750.00	\$0.00	\$0.00	8/30/2024	180	\$3,750.00						
VT-10 TOPCON REFRACTOR IN BLACK (C-13)	0000046794	CLINICS	12/13/2004	\$3,142.75	\$0.00	\$0.00	8/30/2024	180	\$3,142.75						
SL-D7 SLIT LAMP DIGITAL READY (CUARTO 1)	0000046795	CLINICS	12/13/2004	\$8,045.00	\$0.00	\$0.00	8/30/2024	120	\$8,045.00						
CP-5D CHART PROJECTOR (CUARTO 13)	0000046796	CLINICS	12/13/2004	\$1,150.00	\$0.00	\$0.00	8/30/2024	180	\$1,150.00						
RELIANCE STAND WITH 2 ARMS (CUARTO 14)	0000046797	CLINICS	12/13/2004	\$3,795.00	\$0.00	\$0.00	8/30/2024	180	\$3,795.00						
RELIANCE MANUAL PNEUMATIC - SILLA (C-14)	0000046798	CLINICS	12/13/2004	\$3,750.00	\$0.00	\$0.00	8/30/2024	180	\$3,750.00						
VT-10 TOPCON REFRACTOR IN BLACK (C-14)	0000046799	CLINICS	12/13/2004	\$3,142.75	\$0.00	\$0.00	8/30/2024	180	\$3,142.75						
SL-DT SLIT LAMP DIGITAL READY (CUARTO 1)	0000046800	CLINICS	12/13/2004	\$8,045.00	\$0.00	\$0.00	8/30/2024	120	\$8,045.00						
CP-50 CHART PROJECTOR (CUARTO 14)	0000046801	CLINICS	12/13/2004	\$1,150.00	\$0.00	\$0.00	8/30/2024	180	\$1,150.00						
KR-8800 AUTO KERATO REFRACTOMETER (C-4)	0000046802	CLINICS	12/13/2004	\$9,000.00	\$0.00	\$0.00	8/30/2024	180	\$9,000.00						
KR-8800 AUTO KERATO REFRACTOMETER (C-22)	0000046803	CLINICS	12/13/2004	\$9,000.00	\$0.00	\$0.00	8/30/2024	180	\$9,000.00						
CAMION DOBLE CANASTA DE 60 PIES	0000046805	ELECTRICITY	1/18/2005	\$153,950.00	\$0.00	\$0.00	8/30/2024	180	\$153,950.00						
MALIS SYNERGY MOD. 80-1187 COAGULATOR	0000046812	OPERATING ROOM	1/13/2005	\$6,500.00	\$0.00	\$0.00	8/30/2024	60	\$6,500.00						
MALIS SYNERGY COAGULATOR	0000046813	OPERATING ROOM	1/13/2005	\$6,500.00	\$0.00	\$0.00	8/30/2024	60	\$6,500.00						
SIERRA CORTAR CARNE (5/8"x91") MOD 22SS	0000046892	PATOLOGY	1/13/2005	\$6,440.00	\$0.00	\$0.00	8/30/2024	120	\$6,440.00						
ANALOG MODULAR BLOCK	0000046907	HEMATOLOGY	11/24/2004	\$550.00	\$0.00	\$0.00	8/30/2024	120	\$550.00						
ANALOG MODULAR BLOCK	0000046908	HEMATOLOGY	11/24/2004	\$550.00	\$0.00	\$0.00	8/30/2024	120	\$550.00						
CISCO CATALYST 2970	0000046913	OPE INF.TECHNOLOGIES DPT	1/13/2005	\$3,968.01	\$0.00	\$0.00	8/30/2024	60	\$3,968.01						
CISCO CATALYST 2970	0000046914	OPE INF.TECHNOLOGIES DPT	1/13/2005	\$3,968.01	\$0.00	\$0.00	8/30/2024	60	\$3,968.01						
CISCO CATALYST 2970	0000046915	OPE INF.TECHNOLOGIES DPT	1/13/2005	\$3,968.01	\$0.00	\$0.00	8/30/2024	60	\$3,968.01						
BEDSIDE MONITOR PORTABLE	0000046964	RECOVERY ROOM	2/17/2005	\$7,995.00	\$0.00	\$0.00	8/30/2024	120	\$7,995.00						
SAFETY CABINET	0000046965	HEMATOLOGY	8/11/2004	\$7,790.00	\$0.00	\$0.00	8/30/2024	180	\$7,790.00						
MICROSCOPIO	0000046966	HEMATOLOGY	8/12/2004	\$6,382.00	\$0.00	\$0.00	8/30/2024	84	\$6,382.00						

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										Nuevo	Útil	Excendente			
CENTRIFUGA	0000046970	BLOOD TRANSFUSION	2/15/2005	\$2,800.00	\$0.00	\$0.00	8/30/2024	84	\$2,800.00						
CENTRIFUGA	0000046971	PROPERTY INVENTORY	2/15/2005	\$2,800.00	\$0.00	\$0.00	8/30/2024	84	\$2,800.00						
FOTOCOPIADORA SHARP	0000046972	COLLECTION	2/9/2005	\$2,625.00	\$0.00	\$0.00	8/30/2024	60	\$2,625.00						
COMPUTADORA (CPU) DELL GX270	0000046987	RADIOLOGY	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
COMPUTADORA (CPU) DELL GX270	0000046988	PAT SERV & COMMUNITY REL	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
COMPUTADORA (CPU) DELL GX270	0000046989	PROPERTY INVENTORY	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
COMPUTADORA (CPU) DELL GX270	0000046990	PROPERTY INVENTORY	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
COMPUTADORA (CPU) DELL GX270	0000046991	RADIOLOGY	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
COMPUTADORA (CPU) DELL GX270	0000046992	RADIOLOGY	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
COMPUTADORA (CPU) DELL GX270	0000046993	RADIOLOGY	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
COMPUTADORA (CPU) DELL GX270	0000046994	RADIOLOGY	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
COMPUTADORA (CPU) DELL GX270	0000046995	PROPERTY INVENTORY	4/12/2004	\$671.99	\$0.00	\$0.00	8/30/2024	60	\$671.99						
STRETCHER 26" (CAMILLA)	0000047009	RECOVERY ROOM	3/3/2005	\$3,846.13	\$0.00	\$0.00	8/30/2024	120	\$3,846.13						
STRETCHER 26" (CAMILLA)	0000047011	RECOVERY ROOM	3/3/2005	\$3,846.13	\$0.00	\$0.00	8/30/2024	120	\$3,846.13						
STRETCHER 26" (CAMILLA)	0000047013	RECOVERY ROOM	3/3/2005	\$3,846.13	\$0.00	\$0.00	8/30/2024	120	\$3,846.13						
STRETCHER 26" (CAMILLA)	0000047014	RECOVERY ROOM	3/3/2005	\$3,846.13	\$0.00	\$0.00	8/30/2024	120	\$3,846.13						
STRETCHER 26" (CAMILLA)	0000047015	RECOVERY ROOM	3/3/2005	\$3,846.13	\$0.00	\$0.00	8/30/2024	120	\$3,846.13						
STRETCHER 26" (CAMILLA)	0000047016	RECOVERY ROOM	3/3/2005	\$3,846.13	\$0.00	\$0.00	8/30/2024	120	\$3,846.13						
STRETCHER 26" (CAMILLA)	0000047019	RECOVERY ROOM	3/3/2005	\$3,846.13	\$0.00	\$0.00	8/30/2024	120	\$3,846.13						
STRETCHER 26" (CAMILLA)	0000047021	RECOVERY ROOM	3/3/2005	\$3,846.13	\$0.00	\$0.00	8/30/2024	120	\$3,846.13						
STRETCHER 26" (CAMILLA)	0000047023	RECOVERY ROOM	3/3/2005	\$3,846.13	\$0.00	\$0.00	8/30/2024	120	\$3,846.13						
NEURONAVEGADOR	0000047024	OPERATING ROOM	3/1/2005	\$376,953.21	\$0.00	\$0.00	8/30/2024	120	\$376,953.21						
TILT TRUCK (CARRETON)	0000047045	LAUNDRY CLASSIFICATION	3/15/2005	\$650.00	\$0.00	\$0.00	8/30/2024	144	\$650.00						
TILT TRUCK (CARRETON)	0000047046	LAUNDRY CLASSIFICATION	3/15/2005	\$650.00	\$0.00	\$0.00	8/30/2024	144	\$650.00						
TILT TRUCK (CARRETON)	0000047047	LAUNDRY CLASSIFICATION	3/15/2005	\$650.00	\$0.00	\$0.00	8/30/2024	144	\$650.00						
THIN CLIENT VISARA	0000047048	PROPERTY INVENTORY	5/10/2002	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
THIN CLIENT VISARA	0000047050	PROPERTY INVENTORY	5/10/2002	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
THIN CLIENT VISARA	0000047051	ENGINEER AND CONSERVATION	5/10/2002	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
THIN CLIENT VISARA	0000047052	ENGINEER AND CONSERVATION	5/10/2002	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
THIN CLIENT VISARA	0000047053	PROPERTY INVENTORY	3/15/2002	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
MODULO ESCRITORIO	0000047058	RESPIRATORY THERAPY	11/12/2004	\$850.00	\$0.00	\$0.00	8/30/2024	120	\$850.00						
FOTOCOPIADORA DIGITAL ARM 277	0000047060	LAUNDRY ADMINISTRATION	3/18/2005	\$4,995.00	\$0.00	\$0.00	8/30/2024	60	\$4,995.00						
PODA RAMAS SHINDAWA	0000047063	CONSTRUCTION & REMO	8/31/2004	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
THIN CLIENT VISARA	0000047064	PROPERTY INVENTORY	5/10/2002	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
ULTRAVIEW BEDSIDE MONITOR	0000047086	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
ULTRAVIEW BEDSIDE MONITOR	0000047087	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
ULTRAVIEW BEDSIDE MONITOR	0000047088	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
ULTRAVIEW BEDSIDE MONITOR	0000047089	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
ULTRAVIEW BEDSIDE MONITOR	0000047090	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						

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										Nuevo	Útil	Excendente			
ULTRAVIEW BEDSIDE MONITOR	0000047091	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
ULTRAVIEW BEDSIDE MONITOR	0000047092	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
ULTRAVIEW BEDSIDE MONITOR	0000047093	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
ULTRAVIEW BEDSIDE MONITOR	0000047094	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
ULTRAVIEW BEDSIDE MONITOR	0000047095	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
ULTRAVIEW BEDSIDE MONITOR	0000047096	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
ULTRAVIEW BEDSIDE MONITOR	0000047097	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
ULTRAVIEW BEDSIDE MONITOR	0000047098	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
ULTRAVIEW BEDSIDE MONITOR	0000047099	OPE ANESTHESIA	3/4/2005	\$13,873.08	\$0.00	\$0.00	8/30/2024	120	\$13,873.08						
AMPLIFICADOR	0000047100	TRAUMA ADMINISTRATION	3/9/2002	\$3,600.00	\$0.00	\$0.00	8/30/2024	120	\$3,600.00						
FOTOCOPIADORA SHARP	0000047101	FOOD ADMINISTRATION	2/3/2005	\$9,613.00	\$0.00	\$0.00	8/30/2024	60	\$9,613.00						
NIBP MONITOR	0000047119	CASA C BUILDING	4/7/2005	\$3,740.00	\$0.00	\$0.00	8/30/2024	120	\$3,740.00						
NIBP MONITOR	0000047121	CASA C BUILDING	4/7/2005	\$3,740.00	\$0.00	\$0.00	8/30/2024	120	\$3,740.00						
NIBP MONITOR	0000047122	PROPERTY INVENTORY	4/7/2005	\$3,740.00	\$0.00	\$0.00	8/30/2024	120	\$3,740.00						
NIBP MONITOR	0000047123	CASA C BUILDING	4/7/2005	\$3,740.00	\$0.00	\$0.00	8/30/2024	120	\$3,740.00						
MICROSCOPIO	0000047124	PATOLOGY	4/5/2005	\$5,184.30	\$0.00	\$0.00	8/30/2024	84	\$5,184.30						
ELITE DX BODY PLETHYSMOGRAPHY	0000047125	OPERATING ROOM	2/17/2005	\$39,856.25	\$0.00	\$0.00	8/30/2024	60	\$39,856.25						
MAQUINA DE ANESTESIA	0000047127	OPERATING ROOM	12/29/2004	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MAQUINA DE ANESTESIA	0000047128	OPERATING ROOM	12/29/2004	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MAQUINA DE ANESTESIA	0000047130	OPERATING ROOM	12/29/2004	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MAQUINA DE ANESTESIA	0000047131	OPERATING ROOM	12/29/2004	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MAQUINA DE ANESTESIA	0000047132	OPERATING ROOM	12/29/2004	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MONITOR DE MAQUINA DE ANESTESIA	0000047133	OPERATING ROOM	12/29/2004	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MONITOR DE MAQUINA DE ANESTESIA	0000047134	OPERATING ROOM	12/29/2004	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MONITOR DE MAQUINA DE ANESTESIA	0000047135	OPERATING ROOM	12/29/2004	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MONITOR DE MAQUINA DE ANESTESIA	0000047136	OPERATING ROOM	12/29/2004	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MONITOR DE MAQUINA DE ANESTESIA	0000047137	OPERATING ROOM	12/29/2004	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MONITOR DE MAQUINA DE ANESTESIA	0000047138	OPERATING ROOM	12/29/2004	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
BOMBA VACUUM PUMP 8cfm	0000047167	REFRIGERATION	9/8/2004	\$685.00	\$0.00	\$0.00	8/30/2024	120	\$685.00						
BOMBA VACUUM PUMP 4cfm	0000047168	REFRIGERATION	12/30/2003	\$530.00	\$0.00	\$0.00	8/30/2024	120	\$530.00						
PLASMA THAWING SYSTEM BATH (BA O)	0000047180	BLOOD TRANSFUSION	5/2/2005	\$2,610.94	\$0.00	\$0.00	8/30/2024	120	\$2,610.94						
PLASMA THAWING SYSTEM BATH (BA O)	0000047181	BLOOD TRANSFUSION	5/2/2005	\$2,610.95	\$0.00	\$0.00	8/30/2024	120	\$2,610.95						
FOTOCOPIADORA RICOH AFICIO 1515	0000047182	PROPERTY INVENTORY	2/2/2005	\$2,750.00	\$0.00	\$0.00	8/30/2024	60	\$2,750.00						
DATAMAX LABEL PRINTER I4208	0000047216	BIOCHEMICAL	4/26/2005	\$1,525.00	\$0.00	\$0.00	8/30/2024	60	\$1,525.00						
DATAMAX LABEL PRINTER DMX4208	0000047228	BLOOD TRANSFUSION	4/26/2005	\$1,525.00	\$0.00	\$0.00	8/30/2024	60	\$1,525.00						
DEFIBRILADOR	0000047229	RADIOLOGY	5/23/2005	\$7,300.00	\$0.00	\$0.00	8/30/2024	60	\$7,300.00						
FAX BROTHER INTELLIFAX	0000047249	FISCAL RESOURCES	5/11/2005	\$645.00	\$0.00	\$0.00	8/30/2024	36	\$645.00						
COMPUTADORA DELL	0000047268	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047270	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						

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										Nuevo	Útil	Excendente			
COMPUTADORA DELL	0000047272	INTENSIVE & INTERMEDIATE	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047273	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047274	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047276	EMERGENCY ROOM	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047277	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047278	OPERATING ROOM	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047279	OPE OFIC MED. DE CAMPO	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047280	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047281	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047282	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047283	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047284	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047285	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047286	WAREHOUSE	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047287	WAREHOUSE	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047288	BIOCHEMICAL	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
MAQUINA DE COSER - 5 HILOS PUNTA SEGURI	0000047305	LAUNDRY CLASSIFICATION	6/3/2005	\$975.00	\$0.00	\$0.00	8/30/2024	180	\$975.00						
MAQUINA DE COSER AGUJA INDUSTRIAL	0000047306	LAUNDRY CLASSIFICATION	6/3/2005	\$740.00	\$0.00	\$0.00	8/30/2024	180	\$740.00						
BOBCAT & SWEEPER - MOD S185	0000047309	COMMON SERVICES	4/15/2005	\$23,500.00	\$0.00	\$0.00	8/30/2024	120	\$23,500.00						
CARRO PARA ALIMENTO (CART GRANITE GREEN	0000047314	FOOD DISTRIB. INFIRM	6/13/2005	\$1,325.00	\$0.00	\$0.00	8/30/2024	120	\$1,325.00						
COMPUTADORA DELL XPS	0000047326	PROPERTY INVENTORY	2/18/2005	\$9,893.00	\$0.00	\$0.00	8/30/2024	60	\$9,893.00						
MONITOR PLANO 17"	0000047330	OPE INF. TECHNOLOGIES DPT	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047331	OPE ELECTR MED REC MGMT	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047332	FISCAL RESOURCES	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047333	MEDICAL INFOR. PROVIDER	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047334	PAT SERV & COMMUNITY REL	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047335	PROPERTY INVENTORY	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047336	PROPERTY INVENTORY	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047337	PROPERTY INVENTORY	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047338	COLLECTION	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047339	PROPERTY INVENTORY	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047340	DRUGS DISPATCH	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047341	FINANCE DEPARTMENT	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047342	HUMAN RESOURCES OFFICE	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047343	OPE PRESS & COMMUNICATIO	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047344	PROPERTY INVENTORY	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047345	EMERGENCY ROOM	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047346	EMERGENCY ROOM	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047347	OPE INF. TECHNOLOGIES DPT	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047348	PROPERTY INVENTORY	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
MONITOR PLANO 17"	0000047349	GENERAL DIRECTOR	6/9/2005	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						

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			
REMOTE OPERATION PANEL	0000047350	RADIOLOGY	2/18/2005	\$5,428.00	\$0.00	\$0.00	8/30/2024	84	\$5,428.00						
COMPUTADORA DELL XPS	0000047355	EMERGENCY ROOM	2/18/2005	\$3,433.00	\$0.00	\$0.00	8/30/2024	60	\$3,433.00						
COMPUTADORA DELL XPS	0000047366	OPERATING ROOM	2/18/2005	\$3,433.00	\$0.00	\$0.00	8/30/2024	60	\$3,433.00						
COMPUTADORA DELL PRECISION 670	0000047367	PROPERTY INVENTORY	2/18/2005	\$16,475.00	\$0.00	\$0.00	8/30/2024	60	\$16,475.00						
MONITOR KODAK FLAT	0000047369	PROPERTY INVENTORY	2/18/2005	\$6,690.00	\$0.00	\$0.00	8/30/2024	60	\$6,690.00						
MONITOR KODAK FLAT	0000047370	PROPERTY INVENTORY	2/18/2005	\$6,690.00	\$0.00	\$0.00	8/30/2024	60	\$6,690.00						
REMOTE OPERATION PANEL	0000047371	PROPERTY INVENTORY	2/18/2005	\$5,428.00	\$0.00	\$0.00	8/30/2024	84	\$5,428.00						
REMOTE OPERATION PANEL	0000047372	RADIOLOGY	2/18/2005	\$5,428.00	\$0.00	\$0.00	8/30/2024	84	\$5,428.00						
REMOTE OPERATION PANEL	0000047373	RADIOLOGY	2/18/2005	\$5,428.00	\$0.00	\$0.00	8/30/2024	84	\$5,428.00						
RELOJ PONCHADOR DE DOCUMENTOS	0000047374	LABORATORY ADMINISTRATION	5/20/2005	\$585.90	\$0.00	\$0.00	8/30/2024	120	\$585.90						
RELOJ PONCHADOR DE DOCUMENTOS	0000047375	LABORATORY ADMINISTRATION	5/20/2005	\$585.90	\$0.00	\$0.00	8/30/2024	120	\$585.90						
RELOJ PONCHADOR DE DOCUMENTOS	0000047376	PATHOLOGY ADMINISTRATION	5/20/2005	\$585.90	\$0.00	\$0.00	8/30/2024	120	\$585.90						
RELOJ PONCHADOR DE DOCUMENTOS	0000047377	LABORATORY ADMINISTRATION	5/20/2005	\$585.90	\$0.00	\$0.00	8/30/2024	120	\$585.90						
CR SYSTEM 850	0000047379	RADIOLOGY	2/18/2005	\$80,330.00	\$0.00	\$0.00	8/30/2024	60	\$80,330.00						
DV PACS SERVER MED VE 480R	0000047383	RADIOLOGY	2/18/2005	\$139,711.95	\$0.00	\$0.00	8/30/2024	60	\$139,711.95						
1.1 TB CS-500 EMC RAID BASE MODULE	0000047384	RADIOLOGY	2/18/2005	\$139,711.95	\$0.00	\$0.00	8/30/2024	60	\$139,711.95						
DV PACS SERVER MED V4 480R	0000047385	RADIOLOGY	2/18/2005	\$139,711.95	\$0.00	\$0.00	8/30/2024	60	\$139,711.95						
UPS MOD GKVA	0000047386	RADIOLOGY	2/18/2005	\$127,142.20	\$0.00	\$0.00	8/30/2024	60	\$127,142.20						
LAPTOP DELL (PACS)	0000047388	RADIOLOGY	2/18/2005	\$3,912.00	\$0.00	\$0.00	8/30/2024	60	\$3,912.00						
CAMILLAS PEDIATRICAS	0000047389	EMERGENCY ROOM	8/11/2004	\$3,808.00	\$0.00	\$0.00	8/30/2024	120	\$3,808.00						
CAMILLAS PEDIATRICAS	0000047390	EMERGENCY ROOM	8/11/2004	\$3,808.00	\$0.00	\$0.00	8/30/2024	120	\$3,808.00						
CAMILLAS PEDIATRICAS	0000047392	EMERGENCY ROOM	8/11/2004	\$3,808.00	\$0.00	\$0.00	8/30/2024	120	\$3,808.00						
VIDEO CART 5 SHELVES	0000047395	OPERATING ROOM	4/22/2005	\$3,900.00	\$0.00	\$0.00	8/30/2024	180	\$3,900.00						
FOTOCOPIADORA AR-350N	0000047396	PROPERTY INVENTORY	12/22/2004	\$9,660.00	\$0.00	\$0.00	8/30/2024	60	\$9,660.00						
ELECTRIC STAPLER	0000047398	FINANCE DEPARTMENT	8/16/2004	\$1,495.00	\$0.00	\$0.00	8/30/2024	120	\$1,495.00						
SERVIDOR (DUALL PROCESSOR) DELL	0000047414	OPE INF.TECHNOLOGIES DPT	6/9/2005	\$14,949.00	\$0.00	\$0.00	8/30/2024	60	\$14,949.00						
GABINETE STAINLESS STEEL	0000047415	EMERGENCY ROOM	6/24/2004	\$3,400.00	\$0.00	\$0.00	8/30/2024	180	\$3,400.00						
GABINETE STAINLESS STEEL	0000047416	EMERGENCY ROOM	6/24/2004	\$3,400.00	\$0.00	\$0.00	8/30/2024	180	\$3,400.00						
GABINETE STAINLESS STEEL	0000047417	EMERGENCY ROOM	6/24/2004	\$3,400.00	\$0.00	\$0.00	8/30/2024	180	\$3,400.00						
PRENSA RYOBI	0000047428	OFFICE SERVICES	5/26/2005	\$283,000.00	\$0.00	\$0.00	8/30/2024	120	\$283,000.00						
PONCHADORA GREENDL 1990	0000047429	ELECTRICITY	6/24/2005	\$2,195.00	\$0.00	\$0.00	8/30/2024	120	\$2,195.00						
MAQUINA DE HACER HIELO	0000047431	STABILIZER UNIT	3/21/2005	\$4,730.00	\$0.00	\$0.00	8/30/2024	120	\$4,730.00						
ARCHIVO PARA BOLETAS	0000047435	LABORATORY ADMINISTRATION	7/29/2005	\$1,250.00	\$0.00	\$0.00	8/30/2024	180	\$1,250.00						
ARCHIVO PARA BOLETAS	0000047436	LABORATORY ADMINISTRATION	7/29/2005	\$1,250.00	\$0.00	\$0.00	8/30/2024	180	\$1,250.00						
ARCHIVO PARA BOLETAS	0000047437	LABORATORY ADMINISTRATION	7/29/2005	\$1,250.00	\$0.00	\$0.00	8/30/2024	180	\$1,250.00						
ARCHIVO PARA BOLETAS	0000047438	LABORATORY ADMINISTRATION	7/29/2005	\$1,250.00	\$0.00	\$0.00	8/30/2024	180	\$1,250.00						
EMERGENCY CART	0000047439	INTENSIVE & INTERMEDIATE	8/2/2005	\$1,906.86	\$0.00	\$0.00	8/30/2024	120	\$1,906.86						
MONITOR SIGNOS VITALES	0000047441	CLINICS	4/29/2005	\$2,455.00	\$0.00	\$0.00	8/30/2024	60	\$2,455.00						
VACUUM AND STAND	0000047443	CLINICS	7/29/2005	\$1,781.00	\$0.00	\$0.00	8/30/2024	120	\$1,781.00						

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										Nuevo	Útil	Excendente			
CAST CUTTER	0000047444	CLINICS	7/29/2005	\$1,390.00	\$0.00	\$0.00	8/30/2024	120	\$1,390.00						
CAST CUTTER	0000047445	CLINICS	7/29/2005	\$1,390.00	\$0.00	\$0.00	8/30/2024	120	\$1,390.00						
CAST CUTTER	0000047446	CLINICS	7/29/2005	\$1,390.00	\$0.00	\$0.00	8/30/2024	120	\$1,390.00						
CAST CUTTER	0000047447	CLINICS	7/29/2005	\$1,390.00	\$0.00	\$0.00	8/30/2024	120	\$1,390.00						
UPS SINGLE MODULE SYSTEM	0000047477	OPE INF.TECHNOLOGIES DPT	12/17/2004	\$73,845.00	\$0.00	\$0.00	8/30/2024	60	\$73,845.00						
ESTACION MODULAR (OFICINA DIRECTOR)	0000047484	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$4,875.00	\$0.00	\$0.00	8/30/2024	120	\$4,875.00						
ESTACION MODULAR (OFICINA SUB-DIRECTORA)	0000047485	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$6,250.00	\$0.00	\$0.00	8/30/2024	120	\$6,250.00						
ESTACION MODULAR (IRMA NYDIA CONCEPCION)	0000047486	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,875.00	\$0.00	\$0.00	8/30/2024	120	\$1,875.00						
ESTACION MODULAR (ANGEL SANTALIZ)	0000047487	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$2,625.00	\$0.00	\$0.00	8/30/2024	120	\$2,625.00						
ESTACION MODULAR (SALVADOR TORRES)	0000047488	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$2,625.00	\$0.00	\$0.00	8/30/2024	120	\$2,625.00						
ESTACION MODULAR (PROGRAMADORES)	0000047489	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047490	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047491	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047492	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047493	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047494	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047495	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047496	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047497	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047498	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047499	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047500	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047501	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047502	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
ESTACION MODULAR (PROGRAMADORES)	0000047503	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,966.25	\$0.00	\$0.00	8/30/2024	120	\$1,966.25						
MESA RECTANGULAR (SALON CONFERENCIA)	0000047504	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$561.25	\$0.00	\$0.00	8/30/2024	180	\$561.25						
MESA RECTANGULAR (SALON CONFERENCIA)	0000047505	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$561.25	\$0.00	\$0.00	8/30/2024	180	\$561.25						
ESTACION MODULAR (COMPUTADOR)	0000047524	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
ESTACION MODULAR (COMPUTADOR)	0000047525	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
ESTACION MODULAR (COMPUTADOR)	0000047526	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,691.25	\$0.00	\$0.00	8/30/2024	120	\$1,691.25						

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			
ESTACION MODULAR (COMPUTADOR)	0000047527	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,691.25	\$0.00	\$0.00	8/30/2024	120	\$1,691.25						
ESTACION MODULAR (COMPUTADOR)	0000047528	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,691.25	\$0.00	\$0.00	8/30/2024	120	\$1,691.25						
ESTACION MODULAR (COMPUTADOR)	0000047529	OPE INF.TECHNOLOGIES DPT	10/5/2004	\$1,691.25	\$0.00	\$0.00	8/30/2024	120	\$1,691.25						
MAQUINA DE ANESTESIA	0000047556	OPE ANESTHESIA	5/19/2005	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MAQUINA DE ANESTESIA	0000047557	OPE ANESTHESIA	5/19/2005	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MAQUINA ANESTESIA	0000047558	OPE ANESTHESIA	5/19/2005	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MAQUINA DE ANESTESIA	0000047559	OPE ANESTHESIA	5/19/2005	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MAQUINA DE ANESTESIA	0000047560	OPE ANESTHESIA	5/19/2005	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MAQUINA DE ANESTESIA	0000047561	OPE ANESTHESIA	5/19/2005	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
MAQUINA DE ANESTESIA	0000047562	OPE ANESTHESIA	5/19/2005	\$27,092.15	\$0.00	\$0.00	8/30/2024	84	\$27,092.15						
BASE UNIT MAYFIELD ADJUST	0000047563	OPERATING ROOM	8/16/2005	\$2,478.00	\$0.00	\$0.00	8/30/2024	120	\$2,478.00						
BASE UNIT MAYFIELD ADJUST	0000047564	OPERATING ROOM	8/16/2005	\$2,478.00	\$0.00	\$0.00	8/30/2024	120	\$2,478.00						
IMPRESORA A COLOR HP LASER JET 4650	0000047565	OFFICE SERVICES	4/21/2005	\$2,555.10	\$0.00	\$0.00	8/30/2024	60	\$2,555.10						
IMPRESORA A COLOR HP LASER JET 4250N	0000047566	PROPERTY INVENTORY	4/21/2005	\$1,689.80	\$0.00	\$0.00	8/30/2024	60	\$1,689.80						
MONITOR MAQUINA ANESTESIA	0000047569	OPERATING ROOM	5/19/2005	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MONITOR MAQUINA ANESTESIA	0000047570	OPERATING ROOM	5/19/2005	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MONITOR MAQUINA ANESTESIA	0000047571	OPERATING ROOM	5/19/2005	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MONITOR MAQUINA ANESTESIA	0000047572	OPERATING ROOM	5/19/2005	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MONITOR MAQUINA ANESTESIA	0000047573	OPERATING ROOM	5/19/2005	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MONITOR MAQUINA ANESTESIA	0000047574	OPERATING ROOM	5/19/2005	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
MONITOR MAQUINA ANESTESIA	0000047575	OPERATING ROOM	5/19/2005	\$15,357.85	\$0.00	\$0.00	8/30/2024	84	\$15,357.85						
ESCRITORIO SECRETARIAL	0000047576	CLINICS ADMINISTRATION	4/25/2005	\$2,947.41	\$0.00	\$24.57	8/30/2024	240	\$2,861.42		X				
ESCRITORIO SECRETARIAL	0000047577	CLINICS ADMINISTRATION	4/25/2005	\$2,947.41	\$0.00	\$24.57	8/30/2024	240	\$2,861.42		X				
GABINETE COLOR GRIS	0000047581	TOMOGRAPHY	6/30/2005	\$2,234.40	\$0.00	\$0.00	8/30/2024	180	\$2,234.40						
GABINETE COLOR GRIS	0000047582	TOMOGRAPHY	6/30/2005	\$1,117.22	\$0.00	\$0.00	8/30/2024	180	\$1,117.22						
IMPRESORA LASER A COLOR 4650DN	0000047584	OPE INF.TECHNOLOGIES DPT	4/21/2005	\$2,555.10	\$0.00	\$0.00	8/30/2024	60	\$2,555.10						
IMPRESORA LASER JET 4250N	0000047585	PHARMACY	4/21/2005	\$1,689.80	\$0.00	\$0.00	8/30/2024	60	\$1,689.80						
COMPUTADORA DELL	0000047587	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047588	GENERAL DIRECTOR	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047589	EMERGENCY ROOM	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047590	PROPERTY INVENTORY	5/26/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL	0000047591	PROPERTY INVENTORY	5/28/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047637	BIOMEDICAL INSTRUMENTATION	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047638	ENDOVASCULAR	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047639	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047640	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047641	OPERATING ROOM	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047642	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047643	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047644	OPERATING ROOM ADMINISTRATION	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047645	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047646	CLINICS ADMINISTRATION	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA DELL OPTIPLEX	0000047647	CLINICS	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047649	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047650	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047652	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047653	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047654	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047655	FINANCE DEPARTMENT	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047656	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047657	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA DELL OPTIPLEX	0000047658	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
IMPRESORA HP 2420	0000047668	PROPERTY INVENTORY	4/21/2005	\$705.00	\$0.00	\$0.00	8/30/2024	60	\$705.00						
IMPRESORA HP 2420	0000047669	INTENSIVE & INTERMEDIATE	4/21/2005	\$705.00	\$0.00	\$0.00	8/30/2024	60	\$705.00						
IMPRESORA HP 2420	0000047670	INTENSIVE & INTERMEDIATE	4/21/2005	\$705.00	\$0.00	\$0.00	8/30/2024	60	\$705.00						
IMPRESORA HP 2420	0000047671	HEALTH INF. MANA.UDH	4/21/2005	\$705.00	\$0.00	\$0.00	8/30/2024	60	\$705.00						
IMPRESORA HP 2420	0000047672	PROPERTY INVENTORY	4/21/2005	\$705.00	\$0.00	\$0.00	8/30/2024	60	\$705.00						
IMPRESORA HP 2420	0000047673	PROPERTY INVENTORY	4/21/2005	\$705.00	\$0.00	\$0.00	8/30/2024	60	\$705.00						
IMPRESORA HP 2420	0000047676	PROPERTY INVENTORY	4/21/2005	\$705.00	\$0.00	\$0.00	8/30/2024	60	\$705.00						
PRINTER HP 2420	0000047681	RADIOLOGY	4/21/2005	\$705.00	\$0.00	\$0.00	8/30/2024	60	\$705.00						
PC DELL OPTIPLEX	0000047686	OPERATING ROOM ADMINISTRATION	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
PRINTER HP 4100	0000047688	WAREHOUSE	4/21/2005	\$2,409.39	\$0.00	\$0.00	8/30/2024	60	\$2,409.39						
PRINTER HP 4650 DN	0000047690	HUMAN RESOURCES OFFICE	4/21/2005	\$2,555.10	\$0.00	\$0.00	8/30/2024	60	\$2,555.10						
PRINTER HP 4650DN	0000047691	LEGAL COUNSEL	4/21/2005	\$2,555.10	\$0.00	\$0.00	8/30/2024	60	\$2,555.10						
PRINTER HP 4650DN	0000047692	PROPERTY INVENTORY	4/21/2005	\$2,555.10	\$0.00	\$0.00	8/30/2024	60	\$2,555.10						
PRINTER HP 4650DN	0000047693	ENGINEER AND CONSERVATION	4/21/2005	\$2,555.10	\$0.00	\$0.00	8/30/2024	60	\$2,555.10						
PRINTER HP 4650DN	0000047694	OPE PROFIT CLEARING EXP.	4/21/2005	\$2,555.10	\$0.00	\$0.00	8/30/2024	60	\$2,555.10						
PRINTER HP 4650DN	0000047695	BLOOD BANK	4/21/2005	\$2,555.10	\$0.00	\$0.00	8/30/2024	60	\$2,555.10						
PRINTER HP 4650DN	0000047696	HUMAN RESOURCES OFFICE	4/21/2005	\$2,555.10	\$0.00	\$0.00	8/30/2024	60	\$2,555.10						
PRINTER HP 4650DN	0000047697	OPE CONTRACT OFFICE	4/21/2005	\$2,555.10	\$0.00	\$0.00	8/30/2024	60	\$2,555.10						
ARCHIVO PARA BOLETAS	0000047698	LABORATORY ADMINISTRATION	9/23/2005	\$1,250.00	\$0.00	\$0.00	8/30/2024	180	\$1,250.00						
IMPRESORA 2420	0000047702	PATHOLOGY ADMINISTRATION	4/21/2005	\$705.00	\$0.00	\$0.00	8/30/2024	60	\$705.00						
CPU DELL OPTIPLEX GX260	0000047704	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX GX260	0000047706	PROPERTY INVENTORY	7/22/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
NIBP MONITOR	0000047708	PROPERTY INVENTORY	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047709	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047710	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047711	PROPERTY INVENTORY	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047712	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047713	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047715	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047716	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047717	PROPERTY INVENTORY	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047718	PROPERTY INVENTORY	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047719	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						

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			
NIBP MONITOR	0000047720	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047721	PROPERTY INVENTORY	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047722	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047723	PROPERTY INVENTORY	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047724	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047725	PROPERTY INVENTORY	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047726	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047727	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047728	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
NIBP MONITOR	0000047729	CASA C BUILDING	4/7/2005	\$3,499.00	\$0.00	\$0.00	8/30/2024	60	\$3,499.00						
MONITOR SIGNOS VITALES	0000047738	PROPERTY INVENTORY	10/13/2005	\$3,740.00	\$0.00	\$0.00	8/30/2024	60	\$3,740.00						
MONITOR SIGNOS VITALES	0000047739	CASA C BUILDING	10/13/2005	\$3,740.00	\$0.00	\$0.00	8/30/2024	60	\$3,740.00						
MONITOR SIGNOS VITALES	0000047740	PROPERTY INVENTORY	10/13/2005	\$3,740.00	\$0.00	\$0.00	8/30/2024	60	\$3,740.00						
MONITOR SIGNOS VITALES	0000047742	CASA C BUILDING	10/13/2005	\$3,740.00	\$0.00	\$0.00	8/30/2024	60	\$3,740.00						
MONITOR SIGNOS VITALES	0000047743	PROPERTY INVENTORY	10/13/2005	\$3,740.00	\$0.00	\$0.00	8/30/2024	60	\$3,740.00						
MONITOR SIGNOS VITALES	0000047744	PROPERTY INVENTORY	10/13/2005	\$3,740.00	\$0.00	\$0.00	8/30/2024	60	\$3,740.00						
LABEL PRINTER DMX4208	0000047918	CLINICS ADMINISTRATION	10/11/2005	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
LABEL PRINTER DMX4208	0000047923	CLINICS ADMINISTRATION	10/11/2005	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
LABEL PRINTER DMX4208	0000047924	CLINICS ADMINISTRATION	10/11/2005	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
LABEL PRINTER DMX4208	0000047925	LABORATORY ADMINISTRATION	10/11/2005	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
LABEL PRINTER DMX4208	0000047927	PHARMACY	10/11/2005	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
LABEL PRINTER DMX-I 4208	0000047929	RADIOLOGY	10/11/2005	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
LABEL PRINTER DMX4208	0000047935	EMERGENCY ROOM	10/11/2005	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
LABEL PRINTER DMX4208	0000047937	INTENSIVE & INTERMEDIATE	10/11/2005	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
LABEL PRINTER DMX4208	0000047938	PROPERTY INVENTORY	10/11/2005	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
LABEL PRINTER DMX4208	0000047939	CENTRAL SUPPLY- STERILIZATION	10/11/2005	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
LABEL PRINTER DMX4208	0000047940	PROPERTY INVENTORY	10/11/2005	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
LABEL PRINTER DMX4208	0000047941	PROPERTY INVENTORY	10/11/2005	\$1,695.00	\$0.00	\$0.00	8/30/2024	60	\$1,695.00						
EMERGENCY HYDRAULIC TROLLEY (CAMA)	0000047943	EMERGENCY ROOM	10/28/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEY (CAMA)	0000047944	PROPERTY INVENTORY	10/28/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047946	EMERGENCY ROOM	10/28/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047948	PROPERTY INVENTORY	10/28/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047949	PROPERTY INVENTORY	10/31/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047950	EMERGENCY ROOM	10/31/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047951	EMERGENCY ROOM	10/31/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047952	PROPERTY INVENTORY	10/31/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047953	EMERGENCY ROOM	10/31/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047954	EMERGENCY ROOM	10/31/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						

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			
NEVERA PARA MEDICAMENTOS	0000047955	PROPERTY INVENTORY	3/23/2005	\$2,725.00	\$0.00	\$0.00	8/30/2024	120	\$2,725.00						
MONITOR DE PACIENTES	0000047956	CLINICS	6/16/2005	\$6,995.00	\$0.00	\$0.00	8/30/2024	120	\$6,995.00						
MONITOR DE PACIENTES	0000047957	CLINICS	6/16/2005	\$6,995.00	\$0.00	\$0.00	8/30/2024	120	\$6,995.00						
MINI SPLIT UNIT	0000047960	OPE INF.TECHNOLOGIES DPT	10/20/2005	\$1,000.00	\$0.00	\$0.00	8/30/2024	60	\$1,000.00						
MINI SPLIT UNIT	0000047961	OPE INF.TECHNOLOGIES DPT	10/20/2005	\$1,000.00	\$0.00	\$0.00	8/30/2024	60	\$1,000.00						
COMPUTADORA DELL	0000047962	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
SERVIDOR DELL POWER EDGE	0000047969	OPE INF.TECHNOLOGIES DPT	6/9/2005	\$11,995.00	\$0.00	\$0.00	8/30/2024	60	\$11,995.00						
SERVIDOR DELL POWER EDGE	0000047970	OPE INF.TECHNOLOGIES DPT	6/9/2005	\$791,595.00	\$0.00	\$0.00	8/30/2024	60	\$791,595.00						
SERVIDOR DELL POWER EDGE	0000047971	OPE INF.TECHNOLOGIES DPT	6/9/2005	\$11,995.00	\$0.00	\$0.00	8/30/2024	60	\$11,995.00						
COMPUTADORA OPTIPLEX GX 260	0000047997	LABORATORY ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000047998	HIPERBARIC CHAMBER	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000047999	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048001	LABORATORY ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048002	MICROBIOLOGY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048003	HEMATOLOGY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048004	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048005	BUILDING SERV.ADM.	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048006	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048007	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048008	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048009	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048010	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048011	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048012	CLINICS ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048013	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048014	WAREHOUSE	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048015	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048016	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048017	PROPERTY SECURITY SERVICES	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048018	CLINICS	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048019	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048020	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048021	OPERATING ROOM ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048047	CLINICS	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048048	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048049	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048050	SECURITY AND PRIVACY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048051	EMERGENCY ROOM	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048052	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048053	HUMAN RESOURCES OFFICE	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA OPTIPLEX GX 260	0000048055	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048056	TRAUMA ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048057	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048058	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048059	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048060	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048061	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048062	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048063	FOOD ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048064	OPERATING ROOM ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048065	GENERAL DIRECTOR	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048066	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048067	LABORATORY ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048068	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048069	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048070	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048071	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048166	WAREHOUSE	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048167	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048168	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048169	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048170	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048171	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048173	CLINICS ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048174	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048175	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048176	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048177	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048178	FINANCE DEPARTMENT	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048179	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048180	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048181	OPE BILLING	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048182	TRAUMA ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048183	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048184	INTERNAL AUDITOR	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048185	TRAUMA ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048186	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048187	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048188	DRUGS DISPATCH	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048189	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048190	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048191	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048192	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048193	ENGINEER AND CONSERVATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA OPTIPLEX GX 260	0000048194	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048195	CLINICS	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048196	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048197	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048198	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048199	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048200	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048202	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048203	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048204	COLLECTION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048205	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048207	RESPIRATORY THERAPY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048208	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048209	COLLECTION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048210	COLLECTION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048211	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048212	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048213	COLLECTION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048215	COLLECTION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048216	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048217	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048218	COMMUNICATION SERVICE ADMINIST	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048220	CENTRAL SUPPLY- STERILIZATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048221	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048222	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048223	WAREHOUSE	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048224	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048225	BLOOD BANK	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048226	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048227	BUILDING SERV.ADM.	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048228	OPERATING ROOM ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048229	IMPLANTES	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048231	FINANCE DEPARTMENT	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048232	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048233	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048234	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048235	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048236	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048237	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048238	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048239	BIOMEDICAL INSTRUMENTATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048241	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048242	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048243	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						

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			
CPU DELL OPTIPLEX	0000048244	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048245	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048246	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048248	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048249	PURCHASING	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL OPTIPLEX	0000048250	PURCHASING	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048251	PURCHASING	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048252	PURCHASING	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048253	PURCHASING	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048254	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048255	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048256	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048257	TRAUMA ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048258	TRAUMA ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048259	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048260	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048261	OPERATING ROOM	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048262	TRAUMA ADMINISTRATION	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048263	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX G 260	0000048264	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048265	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048266	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048267	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048268	BLOOD BANK	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048269	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048270	PROPERTY INVENTORY	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
COMPUTADORA OPTIPLEX GX 260	0000048271	BLOOD BANK	11/3/2005	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
TALADRO PEDESTAL JET	0000048306	CONSTRUCTION & REMO	10/8/2005	\$699.00	\$0.00	\$0.00	8/30/2024	60	\$699.00						
FOTOCOPIADORA MOD 355NCT	0000048318	PATHOLOGY ADMINISTRATION	11/1/2005	\$8,695.00	\$0.00	\$0.00	8/30/2024	60	\$8,695.00						
EMERGENCY HYDRAULIC TROLLEYS	0000048320	PROPERTY INVENTORY	12/2/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS	0000048321	EMERGENCY ROOM	12/2/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS	0000048322	EMERGENCY ROOM	12/2/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS	0000048325	EMERGENCY ROOM	12/2/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS	0000048326	PROPERTY INVENTORY	12/2/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	120	\$4,295.00						
GABINETE PARA COMPUTADORA	0000048327	CONSTRUCTION & REMO	9/26/2005	\$1,228.98	\$0.00	\$0.00	8/30/2024	180	\$1,228.98						
ELECTROSURGICAL GENERATOR	0000048328	OPERATING ROOM	11/9/2005	\$7,105.00	\$0.00	\$0.00	8/30/2024	120	\$7,105.00						
ELECTROSURGICAL GENERATOR	0000048329	OPERATING ROOM	11/9/2005	\$7,105.00	\$0.00	\$0.00	8/30/2024	120	\$7,105.00						
ELECTROSURGICAL GENERATOR	0000048330	OPERATING ROOM	11/9/2005	\$7,105.00	\$0.00	\$0.00	8/30/2024	120	\$7,105.00						
ELECTROSURGICAL GENERATOR	0000048331	OPERATING ROOM	11/9/2005	\$7,105.00	\$0.00	\$0.00	8/30/2024	120	\$7,105.00						
ELECTROSURGICAL GENERATOR	0000048332	OPERATING ROOM	11/9/2005	\$7,105.00	\$0.00	\$0.00	8/30/2024	120	\$7,105.00						
INFOCUS X2 PROYECTOR	0000048338	HUMAN RESOURCES OFFICE	11/9/2005	\$960.00	\$0.00	\$0.00	8/30/2024	120	\$960.00						
INFOCUS X2 PROYECTOR	0000048339	OPE EMPLOYEE HELP PROGRA	11/9/2005	\$960.00	\$0.00	\$0.00	8/30/2024	120	\$960.00						

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			
INFOCUS X2 PROYECTOR	0000048340	SECURITY PROGRAM	11/9/2005	\$960.00	\$0.00	\$0.00	8/30/2024	120	\$960.00						
INFOCUS X2 PROYECTOR	0000048341	FISCAL RESOURCES	11/9/2005	\$960.00	\$0.00	\$0.00	8/30/2024	120	\$960.00						
INFOCUS X2 PROYECTOR	0000048342	CLINICS	11/9/2005	\$960.00	\$0.00	\$0.00	8/30/2024	120	\$960.00						
EMERGENCY HYDRAULIC TROLLEYS	0000048343	EMERGENCY ROOM	12/6/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	84	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS	0000048344	PROPERTY INVENTORY	12/6/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	84	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS	0000048346	PROPERTY INVENTORY	12/6/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	84	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS	0000048347	EMERGENCY ROOM	12/6/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	84	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS	0000048349	PROPERTY INVENTORY	12/6/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	84	\$4,295.00						
EMERGENCY HYDRAULIC TROLLEYS	0000048350	EMERGENCY ROOM	12/6/2005	\$4,295.00	\$0.00	\$0.00	8/30/2024	84	\$4,295.00						
RELOJ PONCHADOR DE CORRESPONDENCIA	0000048353	LABORATORY ADMINISTRATION	8/31/2005	\$585.90	\$0.00	\$0.00	8/30/2024	120	\$585.90						
RELOJ PONCHADOR DE CORRESPONDENCIA	0000048354	PATHOLOGY ADMINISTRATION	8/31/2005	\$585.90	\$0.00	\$0.00	8/30/2024	120	\$585.90						
IMPRESORA OKI	0000048370	OPE INF.TECHNOLOGIES DPT	12/1/2005	\$575.00	\$0.00	\$0.00	8/30/2024	60	\$575.00						
LAPTOP DELL D 410	0000048372	PROPERTY INVENTORY	12/16/2005	\$2,195.00	\$0.00	\$0.00	8/30/2024	36	\$2,195.00						
LAPTOP DELL D 410	0000048373	PROPERTY INVENTORY	12/16/2005	\$2,195.00	\$0.00	\$0.00	8/30/2024	36	\$2,195.00						
LAPTOP DELL D 410	0000048374	PROPERTY INVENTORY	12/16/2005	\$2,195.00	\$0.00	\$0.00	8/30/2024	36	\$2,195.00						
UTILITY CART MOD.958	0000048415	OPERATING ROOM	12/30/2005	\$586.00	\$0.00	\$0.00	8/30/2024	120	\$586.00						
UTILITY CART MOD.958	0000048417	OPERATING ROOM	12/30/2005	\$586.00	\$0.00	\$0.00	8/30/2024	120	\$586.00						
NEUROGEN ADAPTER 22"	0000048418	OPERATING ROOM	12/30/2005	\$1,456.95	\$0.00	\$0.00	8/30/2024	120	\$1,456.95						
EMERGENCY CART	0000048423	RADIOLOGY	1/17/2006	\$1,906.86	\$0.00	\$0.00	8/30/2024	120	\$1,906.86						
NEGATOSCOPIO - FLOOR ILLUMINATOR	0000048426	OPE PROFIT CLEARING EXP.	12/15/2005	\$1,585.00	\$0.00	\$0.00	8/30/2024	60	\$1,585.00						
LAMPARA QUIRURGICA	0000048428	OPERATING ROOM	5/4/2004	\$16,370.00	\$0.00	\$0.00	8/30/2024	120	\$16,370.00						
LAMPARA QUIRURGICA	0000048429	OPERATING ROOM	5/4/2004	\$16,370.00	\$0.00	\$0.00	8/30/2024	120	\$16,370.00						
COMPUTADORA DELL	0000048430	COMMUNICATION SERVICE ADMINIST	1/25/2006	\$1,070.00	\$0.00	\$0.00	8/30/2024	60	\$1,070.00						
FOTOCOPIADORA	0000048432	TRAUMA ADMINISTRATION	4/24/2004	\$1,189.00	\$0.00	\$0.00	8/30/2024	60	\$1,189.00						
UTILITY CART	0000048437	RECOVERY ROOM	1/30/2006	\$1,569.00	\$0.00	\$0.00	8/30/2024	120	\$1,569.00						
CPU DELL GX520	0000048443	PROPERTY INVENTORY	1/10/2006	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
CPU DELL GX520	0000048444	PROPERTY INVENTORY	1/10/2006	\$925.00	\$0.00	\$0.00	8/30/2024	60	\$925.00						
MICROSCOPIO	0000048445	BLOOD BANK	1/11/2006	\$1,624.00	\$0.00	\$0.00	8/30/2024	84	\$1,624.00						
SILLA DENTAL	0000048448	CLINICS	3/8/2005	\$5,375.00	\$0.00	\$0.00	8/30/2024	180	\$5,375.00						
SILLA DENTAL	0000048451	CLINICS	3/8/2005	\$5,375.00	\$0.00	\$0.00	8/30/2024	180	\$5,375.00						
SILLA DENTAL	0000048454	CLINICS	3/8/2005	\$5,375.00	\$0.00	\$0.00	8/30/2024	180	\$5,375.00						
SILLA DENTAL	0000048457	CLINICS	3/8/2005	\$5,375.00	\$0.00	\$0.00	8/30/2024	180	\$5,375.00						
SILLA DENTAL	0000048460	CLINICS	3/8/2005	\$5,375.00	\$0.00	\$0.00	8/30/2024	180	\$5,375.00						
FOTOCOPIADORA	0000048502	COLLECTION	12/21/2005	\$4,995.00	\$0.00	\$0.00	8/30/2024	60	\$4,995.00						
CONVENTIONAL X RAY SYSTEM (MAQUINA #9)	0000048531	RADIOLOGY	1/21/2006	\$111,600.00	\$0.00	\$0.00	8/30/2024	60	\$111,600.00						
MONITOR PACIENTE (MRI)	0000048532	PROPERTY INVENTORY	5/4/2004	\$12,600.00	\$0.00	\$0.00	8/30/2024	84	\$12,600.00						
INSTRUMENT TABLE 36X29	0000048540	OPERATING ROOM	3/10/2006	\$1,905.00	\$0.00	\$0.00	8/30/2024	180	\$1,905.00						
INSTRUMENT TABLE 36X29	0000048541	OPERATING ROOM	3/10/2006	\$1,905.00	\$0.00	\$0.00	8/30/2024	180	\$1,905.00						
INSTRUMENT TABLE 36X29	0000048542	OPERATING ROOM	3/10/2006	\$1,905.00	\$0.00	\$0.00	8/30/2024	180	\$1,905.00						

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										Nuevo	Útil	Excendente			
INSTRUMENT TABLE 36X29	0000048543	OPERATING ROOM	3/10/2006	\$2,275.00	\$0.00	\$0.00	8/30/2024	180	\$2,275.00						
INSTRUMENT TABLE 34X46	0000048544	OPERATING ROOM	3/10/2006	\$2,275.00	\$0.00	\$0.00	8/30/2024	180	\$2,275.00						
INSTRUMENT TABLE 34X46	0000048545	OPERATING ROOM	3/10/2006	\$2,275.00	\$0.00	\$0.00	8/30/2024	180	\$2,275.00						
SPLIT SYSTEM	0000048546	CONSTRUCTION & REMO	4/14/2004	\$1,320.00	\$0.00	\$0.00	8/30/2024	60	\$1,320.00						
CAMILLA CUNA	0000048547	EMERGENCY ROOM	3/8/2006	\$5,631.89	\$0.00	\$0.00	8/30/2024	120	\$5,631.89						
CAMILLA CUNA	0000048548	EMERGENCY ROOM	3/8/2006	\$5,631.89	\$0.00	\$0.00	8/30/2024	120	\$5,631.89						
CAMILLA CUNA	0000048549	EMERGENCY ROOM	3/10/2006	\$5,631.89	\$0.00	\$0.00	8/30/2024	120	\$5,631.89						
CAMILLA CUNA	0000048550	EMERGENCY ROOM	3/10/2006	\$5,631.89	\$0.00	\$0.00	8/30/2024	120	\$5,631.89						
SCANNER MICROTEK	0000048572	COMMUNICATION SERVICE ADMINIST	12/14/2005	\$589.00	\$0.00	\$0.00	8/30/2024	60	\$589.00						
COMPUTADORA MAC G5	0000048573	COMMUNICATION SERVICE ADMINIST	1/23/2006	\$3,399.00	\$0.00	\$0.00	8/30/2024	60	\$3,399.00						
APPLE STUDIO DISPLAY MONITOR	0000048574	COMMUNICATION SERVICE ADMINIST	1/23/2006	\$810.00	\$0.00	\$0.00	8/30/2024	60	\$810.00						
E-MAC MONITOR	0000048576	COMMUNICATION SERVICE ADMINIST	1/23/2006	\$1,368.00	\$0.00	\$0.00	8/30/2024	60	\$1,368.00						
INNOVA II MOBILE LOUNGE	0000048577	BLOOD BANK	4/12/2006	\$1,063.75	\$0.00	\$0.00	8/30/2024	120	\$1,063.75						
INNOVA II MOBILE LOUNGE	0000048578	BLOOD BANK	4/12/2006	\$1,063.75	\$0.00	\$0.00	8/30/2024	120	\$1,063.75						
INNOVA II MOBILE LOUNGE	0000048580	BLOOD BANK	4/12/2006	\$1,063.75	\$0.00	\$0.00	8/30/2024	120	\$1,063.75						
MANUAL PLASMA EXTRACTOR	0000048581	BLOOD BANK	4/28/2006	\$517.28	\$0.00	\$0.00	8/30/2024	120	\$517.28						
MANUAL PLASMA EXTRACTOR	0000048582	BLOOD BANK	4/28/2006	\$517.28	\$0.00	\$0.00	8/30/2024	120	\$517.28						
MANUAL PLASMA EXTRACTOR	0000048583	BLOOD BANK	4/28/2006	\$517.28	\$0.00	\$0.00	8/30/2024	120	\$517.28						
MANUAL PLASMA EXTRACTOR	0000048584	BLOOD BANK	4/28/2006	\$517.28	\$0.00	\$0.00	8/30/2024	120	\$517.28						
CONSOLA DE TECHO	0000048592	GENERAL DIRECTOR	9/14/2005	\$1,120.00	\$0.00	\$0.00	8/30/2024	60	\$1,120.00						
CONSOLA DE TECHO	0000048593	GENERAL DIRECTOR	9/14/2005	\$1,120.00	\$0.00	\$0.00	8/30/2024	60	\$1,120.00						
CARRO DE MEDICAMENTOS	0000048596	CONSTRUCTION & REMO	5/2/2006	\$2,500.00	\$0.00	\$0.00	8/30/2024	120	\$2,500.00						
AIRE ACONDICIONADO - CONSOLA	0000048597	MEDICAL SERVICES	6/24/2003	\$1,180.00	\$0.00	\$0.00	8/30/2024	60	\$1,180.00						
ELECTROSURGICAL GENERATOR	0000048599	OPERATING ROOM	4/3/2006	\$7,105.00	\$0.00	\$0.00	8/30/2024	84	\$7,105.00						
ELECTROSURGICAL GENERATOR	0000048602	OPERATING ROOM	4/3/2006	\$7,105.00	\$0.00	\$0.00	8/30/2024	84	\$7,105.00						
CARRO 5 GAVETAS	0000048603	OPE ANESTHESIA	5/4/2006	\$1,200.00	\$0.00	\$0.00	8/30/2024	120	\$1,200.00						
CARRO 5 GAVETAS	0000048604	OPE ANESTHESIA	5/4/2006	\$1,200.00	\$0.00	\$0.00	8/30/2024	120	\$1,200.00						
CARRO 5 GAVETAS	0000048605	OPE ANESTHESIA	5/4/2006	\$1,200.00	\$0.00	\$0.00	8/30/2024	120	\$1,200.00						
CARRO 5 GAVETAS	0000048606	OPE ANESTHESIA	5/4/2006	\$1,200.00	\$0.00	\$0.00	8/30/2024	120	\$1,200.00						
CARRO 5 GAVETAS	0000048607	OPE ANESTHESIA	5/4/2006	\$1,200.00	\$0.00	\$0.00	8/30/2024	120	\$1,200.00						
LABEL PRINTER 4208	0000048608	TRAUMA ADMINISTRATION	4/6/2006	\$1,260.00	\$0.00	\$0.00	8/30/2024	60	\$1,260.00						
LABEL PRINTER 4208	0000048611	PROPERTY INVENTORY	4/6/2006	\$1,260.00	\$0.00	\$0.00	8/30/2024	60	\$1,260.00						
LABEL PRINTER 4208	0000048612	BLOOD BANK	4/6/2006	\$1,260.00	\$0.00	\$0.00	8/30/2024	60	\$1,260.00						
LABEL PRINTER 4208	0000048613	BLOOD BANK	4/6/2006	\$1,260.00	\$0.00	\$0.00	8/30/2024	60	\$1,260.00						
LABEL PRINTER 4208	0000048614	BLOOD BANK	4/6/2006	\$1,260.00	\$0.00	\$0.00	8/30/2024	60	\$1,260.00						
LABEL PRINTER 4208	0000048615	CENTRAL SUPPLY- STERILIZATION	4/6/2006	\$1,260.00	\$0.00	\$0.00	8/30/2024	60	\$1,260.00						
LABEL PRINTER 4208	0000048616	CENTRAL SUPPLY- STERILIZATION	4/6/2006	\$1,260.00	\$0.00	\$0.00	8/30/2024	60	\$1,260.00						
LABEL PRINTER 4208	0000048617	CENTRAL SUPPLY- STERILIZATION	4/6/2006	\$1,260.00	\$0.00	\$0.00	8/30/2024	60	\$1,260.00						
MESA DE OPERACIONES	0000048618	OPERATING ROOM	12/8/2005	\$44,500.00	\$0.00	\$0.00	8/30/2024	180	\$44,500.00						
MESA DE OPERACIONES	0000048619	OPERATING ROOM	12/8/2005	\$46,995.00	\$0.00	\$0.00	8/30/2024	180	\$46,995.00						
MESA DE OPERACIONES	0000048620	OPERATING ROOM	12/8/2005	\$46,995.00	\$0.00	\$0.00	8/30/2024	180	\$46,995.00						
MESA DE OPERACIONES	0000048621	OPERATING ROOM	12/8/2005	\$46,995.00	\$0.00	\$0.00	8/30/2024	180	\$46,995.00						

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										Nuevo	Útil	Excendente			
MESA DE OPERACIONES	0000048622	OPERATING ROOM	12/8/2005	\$46,995.00	\$0.00	\$0.00	8/30/2024	180	\$46,995.00						
GABINETE S/S	0000048623	OPERATING ROOM	4/25/2006	\$3,800.00	\$0.00	\$0.00	8/30/2024	180	\$3,800.00						
GABINETE S/S	0000048624	OPERATING ROOM	4/25/2006	\$3,800.00	\$0.00	\$0.00	8/30/2024	180	\$3,800.00						
GABINETE S/S	0000048625	OPERATING ROOM	4/25/2006	\$3,800.00	\$0.00	\$0.00	8/30/2024	180	\$3,800.00						
IMPRESORA HP 2420	0000048626	CLINICS ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048627	CLINICS ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048628	CLINICS ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048629	CLINICS ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048634	OPERATING ROOM	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048635	TRAUMA ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048637	TRAUMA ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048638	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048642	OPERATING ROOM ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048643	CLINICS ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048646	HUMAN RESOURCES OFFICE	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048649	BLOOD BANK	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048651	RESPIRATORY THERAPY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048652	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048654	ORG PERFORMANCE IMPROVEMENT	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048655	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048658	BLOOD BANK	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048659	BLOOD BANK	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048660	COMMUNICATION SERVICE ADMINIST	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048661	PROPERTY SECURITY SERVICES	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048662	GENERAL VEHICLES OPE	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048663	BIOMEDICAL INSTRUMENTATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048664	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048665	BLOOD BANK	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048666	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048668	PLANNING & BUDGET	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048670	ENGINEER AND CONSERVATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048671	ENGINEER AND CONSERVATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048672	HEALTH-ASEM AMBULATORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048673	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 4250N	0000048675	TRAUMA ADMINISTRATION	5/18/2006	\$1,689.80	\$0.00	\$0.00	8/30/2024	60	\$1,689.80						
IMPRESORA HP 4250N	0000048676	CLINICS ADMINISTRATION	5/18/2006	\$1,689.80	\$0.00	\$0.00	8/30/2024	60	\$1,689.80						
IMPRESORA HP 4250N	0000048677	PHARMACY	5/18/2006	\$1,689.80	\$0.00	\$0.00	8/30/2024	60	\$1,689.80						
IMPRESORA HP 4250N	0000048680	CLINICS ADMINISTRATION	5/18/2006	\$1,689.80	\$0.00	\$0.00	8/30/2024	60	\$1,689.80						
IMPRESORA HP 4250N	0000048682	FINANCE DEPARTMENT	5/18/2006	\$1,689.80	\$0.00	\$0.00	8/30/2024	60	\$1,689.80						
IMPRESORA HP 4250N	0000048685	PROPERTY INVENTORY	5/18/2006	\$1,689.80	\$0.00	\$0.00	8/30/2024	60	\$1,689.80						
IMPRESORA HP 4345 MFP	0000048687	SECURITY AND PRIVACITY	5/18/2006	\$2,409.39	\$0.00	\$0.00	8/30/2024	60	\$2,409.39						
IMPRESORA HP 4345 MFP	0000048688	PROPERTY INVENTORY	5/18/2006	\$2,409.39	\$0.00	\$0.00	8/30/2024	60	\$2,409.39						

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										Nuevo	Útil	Excendente			
IMPRESORA HP 4250N	0000048690	OPERATING ROOM ADMINISTRATION	5/18/2006	\$1,689.80	\$0.00	\$0.00	8/30/2024	60	\$1,689.80						
IMPRESORA HP 2420	0000048695	OPE CONTRACT OFFICE	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048696	BIOMEDICAL INSTRUMENTATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048697	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048698	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048699	HUMAN RESOURCES OFFICE	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048701	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048702	CLINICS	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048703	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048705	HUMAN RESOURCES OFFICE	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048706	OPERATING ROOM	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 4250N	0000048707	HUMAN RESOURCES OFFICE	5/18/2006	\$1,689.80	\$0.00	\$0.00	8/30/2024	60	\$1,689.80						
IMPRESORA HP 4250N	0000048708	PROPERTY INVENTORY	5/18/2006	\$1,689.80	\$0.00	\$0.00	8/30/2024	60	\$1,689.80						
IMPRESORA HP 4345 MFP	0000048709	PROPERTY INVENTORY	5/18/2006	\$2,409.39	\$0.00	\$0.00	8/30/2024	60	\$2,409.39						
GABINETE LAMINADO	0000048712	STEAM PLANT	4/25/2006	\$1,663.94	\$0.00	\$0.00	8/30/2024	180	\$1,663.94						
IMPRESORA HP 4345 MFP	0000048713	OPE INF. TECHNOLOGIES DPT	5/18/2006	\$2,409.39	\$0.00	\$0.00	8/30/2024	60	\$2,409.39						
IMPRESORA HP 2420	0000048716	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048729	CLINICS	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048730	LEGAL COUNSEL	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
RAYCELL BLOND IRRADIATOR	0000048731	BLOOD BANK	3/9/2006	\$168,656.28	\$0.00	\$0.00	8/30/2024	72	\$168,656.28						
SILLON HAMPTON STATIONARY Y ARMEST FOR	0000048734	BLOOD BANK	4/25/2006	\$2,278.95	\$0.00	\$0.00	8/30/2024	120	\$2,278.95						
SILLON HAMPTON STATIONARY Y ARMEST FOR	0000048735	BLOOD BANK	4/25/2006	\$2,278.95	\$0.00	\$0.00	8/30/2024	120	\$2,278.95						
SILLON HAMPTON STATIONARY Y ARMEST FOR	0000048736	BLOOD BANK	4/25/2006	\$2,278.95	\$0.00	\$0.00	8/30/2024	120	\$2,278.95						
SILLON HAMPTON STATIONARY Y ARMEST FOR	0000048737	BLOOD BANK	4/25/2006	\$2,278.95	\$0.00	\$0.00	8/30/2024	120	\$2,278.95						
MEDICAL RECLINER TRANSPORTER	0000048738	BLOOD BANK	3/10/2006	\$1,722.00	\$0.00	\$0.00	8/30/2024	120	\$1,722.00						
MEDICAL RECLINER TRANSPORTER	0000048739	BLOOD BANK	3/10/2006	\$1,722.00	\$0.00	\$0.00	8/30/2024	120	\$1,722.00						
IMPRESORA HP 2420	0000048744	ENGINEER AND CONSERVATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048745	PURCHASING	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048746	TRAUMA ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048748	HIPERBARIC CHAMBER	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048749	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048750	CLINICS	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048751	CLINICS	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048753	COLLECTION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048755	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048756	RADIOLOGY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048759	PLANNING & BUDGET	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048760	BLOOD TRANSFUSION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048761	TRAUMA ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048762	TRAUMA ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						

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										Nuevo	Útil	Excendente			
IMPRESORA HP 2420	0000048765	CLINICS	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048766	CLINICS ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048768	COLLECTION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048769	FISCAL RESOURCES	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048770	FINANCE DEPARTMENT	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048771	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048772	OPERATING ROOM	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048774	HUMAN RESOURCES OFFICE	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048775	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048779	PATHOLOGY ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048780	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048781	COLLECTION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048782	COLLECTION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048784	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048787	COLLECTION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048790	CLINICS	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048792	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048794	FINANCE DEPARTMENT	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048795	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048796	COLLECTION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048797	FINANCE DEPARTMENT	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048800	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048801	GENERAL SERV. ADMINISTRATION	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048802	OPE CONTRACT OFFICE	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048804	OPERATING ROOM	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048805	PROPERTY INVENTORY	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
IMPRESORA HP 2420	0000048806	CLINICS	5/18/2006	\$705.50	\$0.00	\$0.00	8/30/2024	60	\$705.50						
TRITURADORA MARCA KOBRA	0000048809	LABORATORY ADMINISTRATION	6/21/2006	\$1,315.00	\$0.00	\$0.00	8/30/2024	60	\$1,315.00						
SURGICAL TABLE 6002	0000048811	OPERATING ROOM	6/26/2006	\$34,200.00	\$0.00	\$0.00	8/30/2024	180	\$34,200.00						
SURGICAL TABLE 1700	0000048812	OPERATING ROOM	6/26/2006	\$23,600.00	\$0.00	\$0.00	8/30/2024	180	\$23,600.00						
SURGICAL TABLE 6002	0000048813	OPERATING ROOM	6/26/2006	\$23,600.00	\$0.00	\$0.00	8/30/2024	180	\$23,600.00						
SURGICAL TABLE 6002	0000048814	OPERATING ROOM	6/26/2006	\$23,600.00	\$0.00	\$0.00	8/30/2024	180	\$23,600.00						
ARCHIVO LATERAL	0000048815	BLOOD BANK	6/29/2006	\$679.00	\$0.00	\$0.00	8/30/2024	180	\$679.00						
ELECTROCAUTERIO	0000048823	OPERATING ROOM	6/22/2006	\$7,105.00	\$0.00	\$0.00	8/30/2024	84	\$7,105.00						
ELECTROCAUTERIO	0000048824	OPERATING ROOM	6/22/2006	\$7,105.00	\$0.00	\$0.00	8/30/2024	84	\$7,105.00						
ELECTROCAUTERIO	0000048825	OPERATING ROOM	6/22/2006	\$7,105.00	\$0.00	\$0.00	8/30/2024	84	\$7,105.00						
STANDARD CABINET - 10 CAPACITY	0000048830	INTENSIVE & INTERMEDIATE	7/10/2006	\$622.54	\$0.00	\$0.00	8/30/2024	180	\$622.54						
STANDARD CABINET - 10 CAPACITY	0000048831	INTENSIVE & INTERMEDIATE	7/10/2006	\$622.54	\$0.00	\$0.00	8/30/2024	180	\$622.54						
STANDARD CABINET - 10 CAPACITY	0000048832	INTENSIVE & INTERMEDIATE	7/10/2006	\$622.54	\$0.00	\$0.00	8/30/2024	180	\$622.54						
STANDARD CABINET - 20 CAPACITY	0000048833	INTENSIVE & INTERMEDIATE	7/10/2006	\$641.74	\$0.00	\$0.00	8/30/2024	180	\$641.74						
STANDARD CABINET - 30 CAPACITY	0000048834	INTENSIVE & INTERMEDIATE	7/10/2006	\$769.65	\$0.00	\$0.00	8/30/2024	180	\$769.65						

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										Nuevo	Útil	Excendente			
CARRO MEDICAMENTOS	0000048836	INTENSIVE & INTERMEDIATE	7/13/2006	\$3,160.00	\$0.00	\$0.00	8/30/2024	120	\$3,160.00						
SILLA EJECUTIVA	0000048863	RESPIRATORY THERAPY	7/20/2006	\$690.00	\$0.00	\$0.00	8/30/2024	180	\$690.00						
CAST DUST VACUUM	0000048864	OPERATING ROOM	6/8/2006	\$1,500.00	\$0.00	\$0.00	8/30/2024	180	\$1,500.00						
CAST CUTTER	0000048865	OPERATING ROOM	6/8/2006	\$1,000.00	\$0.00	\$0.00	8/30/2024	120	\$1,000.00						
IMPRESORA HP 9050 N	0000048866	FINANCE DEPARTMENT	3/8/2006	\$3,909.15	\$0.00	\$0.00	8/30/2024	60	\$3,909.15						
IMPRESORA HP 9050 N	0000048867	FINANCE DEPARTMENT	4/8/2006	\$3,909.15	\$0.00	\$0.00	8/30/2024	60	\$3,909.15						
IMPRESORA HP 9050 N	0000048868	PATHOLOGY ADMINISTRATION	3/10/2006	\$3,909.15	\$0.00	\$0.00	8/30/2024	60	\$3,909.15						
IMPRESORA HP 9050 N	0000048869	OPE PROFIT CLEARING EXP.	3/10/2006	\$3,909.15	\$0.00	\$0.00	8/30/2024	60	\$3,909.15						
GABINETE LAMINADO (CON ELECTRICIDAD)	0000048871	INTENSIVE & INTERMEDIATE	6/27/2006	\$1,013.03	\$0.00	\$0.00	8/30/2024	180	\$1,013.03						
TALADRO NEUMATICO	0000048873	OPERATING ROOM	8/3/2006	\$4,000.00	\$0.00	\$0.00	8/30/2024	60	\$4,000.00						
TALADRO NEUMATICO	0000048874	OPERATING ROOM	8/3/2006	\$4,000.00	\$0.00	\$0.00	8/30/2024	60	\$4,000.00						
TALADRO NEUMATICO	0000048875	OPERATING ROOM	8/3/2006	\$4,000.00	\$0.00	\$0.00	8/30/2024	60	\$4,000.00						
FOTOCOPIADORA	0000048902	BLOOD BANK	2/21/2006	\$11,897.00	\$0.00	\$0.00	8/30/2024	36	\$11,897.00						
CENTRIFUGA SEROFUGE	0000048936	BLOOD BANK	3/20/2006	\$2,068.00	\$0.00	\$0.00	8/30/2024	84	\$2,068.00						
CENTRIFUGA SEROFUGE	0000048937	BLOOD BANK	3/20/2006	\$2,068.00	\$0.00	\$0.00	8/30/2024	84	\$2,068.00						
CENTRIFUGA SEROFUGE	0000048938	BLOOD BANK	3/20/2006	\$2,068.00	\$0.00	\$0.00	8/30/2024	84	\$2,068.00						
CONSOLA DE AIRE	0000048982	COMMON SERVICES	6/27/2006	\$2,058.65	\$0.00	\$0.00	8/30/2024	60	\$2,058.65						
FUENTE DE LUZ	0000048985	CLINICS ADMINISTRATION	9/15/2006	\$1,193.50	\$0.00	\$0.00	8/30/2024	120	\$1,193.50						
VACCUM REGULADOR	0000049001	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049002	PROPERTY INVENTORY	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049003	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049004	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049006	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049007	PROPERTY INVENTORY	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049008	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049009	PROPERTY INVENTORY	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049010	PROPERTY INVENTORY	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049011	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049012	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049013	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049014	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049016	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049017	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049018	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049019	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
VACCUM REGULADOR	0000049020	EMERGENCY ROOM	6/20/2006	\$640.00	\$0.00	\$0.00	8/30/2024	96	\$640.00						
SURGICAL TABLE	0000049113	OPERATING ROOM	10/5/2006	\$23,600.00	\$0.00	\$0.00	8/30/2024	180	\$23,600.00						
SURGICAL TABLE	0000049114	OPERATING ROOM	10/5/2006	\$23,600.00	\$0.00	\$0.00	8/30/2024	180	\$23,600.00						
SURGICAL TABLE	0000049115	OPERATING ROOM	10/5/2006	\$23,600.00	\$0.00	\$0.00	8/30/2024	180	\$23,600.00						
SURGICAL TABLE	0000049116	OPERATING ROOM	10/5/2006	\$23,600.00	\$0.00	\$0.00	8/30/2024	180	\$23,600.00						
STERILE TUBING WELDER	0000049159	BLOOD BANK	8/16/2006	\$9,995.00	\$0.00	\$0.00	8/30/2024	120	\$9,995.00						
TRANSPORT MONITOR	0000049247	OPE ANESTHESIA	10/10/2006	\$4,999.00	\$0.00	\$0.00	8/30/2024	60	\$4,999.00						
APPLIANCE TRUCK MODELO XP 551	0000049266	PROPERTY INVENTORY	10/17/2006	\$685.99	\$0.00	\$0.00	8/30/2024	180	\$685.99						
CARRO DE EMERGENCIA - ANARANJADO	0000049270	EMERGENCY ROOM	10/19/2006	\$1,085.00	\$0.00	\$0.00	8/30/2024	120	\$1,085.00						

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										Nuevo	Útil	Excendente			
CARRO DE EMERGENCIA - ANARANJADO	0000049271	EMERGENCY ROOM	10/19/2006	\$1,085.00	\$0.00	\$0.00	8/30/2024	120	\$1,085.00						
CARRO DE EMERGENCIA - ROJO	0000049274	GENERAL VEHICLES OPE	10/19/2006	\$1,395.00	\$0.00	\$0.00	8/30/2024	120	\$1,395.00						
CARRO DE EMERGENCIA - VERDE	0000049275	CONSTRUCTION & REMO	10/19/2006	\$1,085.00	\$0.00	\$0.00	8/30/2024	120	\$1,085.00						
CARRO DE EMERGENCIA PEDIATRICO BASIC A-	0000049278	TOMOGRAPHY	10/20/2006	\$2,901.00	\$0.00	\$0.00	8/30/2024	120	\$2,901.00						
ANALIZADOR DE OXIGENO	0000049279	HIPERBARIC CHAMBER	8/14/2006	\$635.00	\$0.00	\$0.00	8/30/2024	84	\$635.00						
LEGEND REGULATOR	0000049280	OPERATING ROOM	10/16/2006	\$1,020.00	\$0.00	\$0.00	8/30/2024	120	\$1,020.00						
LEGEND REGULATOR	0000049281	OPERATING ROOM	10/16/2006	\$1,020.00	\$0.00	\$0.00	8/30/2024	120	\$1,020.00						
LEGEND REGULATOR	0000049282	OPERATING ROOM	10/16/2006	\$1,020.00	\$0.00	\$0.00	8/30/2024	120	\$1,020.00						
LEGEND REGULATOR	0000049283	OPERATING ROOM	10/16/2006	\$1,020.00	\$0.00	\$0.00	8/30/2024	120	\$1,020.00						
LEGEND REGULATOR	0000049284	OPERATING ROOM	10/16/2006	\$1,020.00	\$0.00	\$0.00	8/30/2024	120	\$1,020.00						
LEGEND REGULATOR	0000049285	OPERATING ROOM	10/16/2006	\$1,020.00	\$0.00	\$0.00	8/30/2024	120	\$1,020.00						
LEGEND REGULATOR	0000049286	OPERATING ROOM	10/16/2006	\$1,020.00	\$0.00	\$0.00	8/30/2024	120	\$1,020.00						
HIGH SPEED SYSTEM - CONSOLA	0000049289	OPERATING ROOM	6/23/2006	\$13,105.00	\$0.00	\$0.00	8/30/2024	84	\$13,105.00						
ORTHOPACK MODELO F 3500	0000049291	OPERATING ROOM	9/12/2006	\$30,450.00	\$0.00	\$0.00	8/30/2024	120	\$30,450.00						
ORTHOPACK MODELO F 3500	0000049292	OPERATING ROOM	9/12/2006	\$30,450.00	\$0.00	\$0.00	8/30/2024	120	\$30,450.00						
ORTHOPACK MODELO F 3500	0000049293	OPERATING ROOM	9/12/2006	\$30,450.00	\$0.00	\$0.00	8/30/2024	120	\$30,450.00						
CELL WASHER	0000049295	BLOOD BANK	10/20/2006	\$6,980.49	\$0.00	\$0.00	8/30/2024	60	\$6,980.49						
CELL WASHER	0000049296	BLOOD BANK	10/20/2006	\$6,980.49	\$0.00	\$0.00	8/30/2024	60	\$6,980.49						
CELL WASHER	0000049297	BLOOD BANK	10/20/2006	\$6,980.49	\$0.00	\$0.00	8/30/2024	60	\$6,980.49						
BOOSTER HEATER	0000049298	PROPERTY INVENTORY	7/18/2006	\$2,535.00	\$0.00	\$0.00	8/30/2024	120	\$2,535.00						
SAFETY ANALYZER	0000049301	BIOMEDICAL INSTRUMENTATION	3/5/2006	\$8,560.00	\$0.00	\$0.00	8/30/2024	84	\$8,560.00						
FUENTE DE LUZ	0000049304	PROPERTY INVENTORY	10/31/2006	\$5,195.00	\$0.00	\$0.00	8/30/2024	120	\$5,195.00						
FUENTE DE LUZ	0000049306	OPERATING ROOM	10/31/2006	\$5,195.00	\$0.00	\$0.00	8/30/2024	120	\$5,195.00						
FUENTE DE LUZ	0000049307	OPERATING ROOM	10/31/2006	\$5,195.00	\$0.00	\$0.00	8/30/2024	120	\$5,195.00						
FUENTE DE LUZ	0000049309	OPERATING ROOM	10/31/2006	\$5,195.00	\$0.00	\$0.00	8/30/2024	120	\$5,195.00						
TRITURADORA	0000049315	BLOOD BANK	11/2/2006	\$1,315.00	\$0.00	\$0.00	8/30/2024	60	\$1,315.00						
NUMERING MACHINE - ELECTRONIC TIME/DATE	0000049316	BLOOD BANK	11/2/2006	\$790.00	\$0.00	\$0.00	8/30/2024	120	\$790.00						
AIRE ACONDICIONADO PORTATIL	0000049398	EMERGENCY ROOM	11/8/2006	\$700.00	\$0.00	\$0.00	8/30/2024	60	\$700.00						
AIRE ACONDICIONADO PORTATIL	0000049399	EMERGENCY ROOM	11/8/2006	\$700.00	\$0.00	\$0.00	8/30/2024	60	\$700.00						
MINI SECURITY CART	0000049405	EMERGENCY ROOM	12/12/2006	\$792.00	\$0.00	\$0.00	8/30/2024	120	\$792.00						
MINI SECURITY CART	0000049406	EMERGENCY ROOM	12/12/2006	\$792.00	\$0.00	\$0.00	8/30/2024	120	\$792.00						
MINI SECURITY CART	0000049407	EMERGENCY ROOM	12/12/2006	\$792.00	\$0.00	\$0.00	8/30/2024	120	\$792.00						
COMPUTER CART	0000049408	EMERGENCY ROOM	12/12/2006	\$785.00	\$0.00	\$0.00	8/30/2024	120	\$785.00						
COMPUTER CART	0000049409	EMERGENCY ROOM	12/12/2006	\$785.00	\$0.00	\$0.00	8/30/2024	120	\$785.00						
COMPUTER CART	0000049410	EMERGENCY ROOM	12/12/2006	\$785.00	\$0.00	\$0.00	8/30/2024	120	\$785.00						
CARRO DE MEDICAMENTOS	0000049412	TRAUMA ADMINISTRATION	1/10/2007	\$3,190.00	\$0.00	\$0.00	8/30/2024	120	\$3,190.00						
CARRO DE MEDICAMENTOS	0000049413	TRAUMA ADMINISTRATION	1/10/2007	\$3,190.00	\$0.00	\$0.00	8/30/2024	120	\$3,190.00						
CAMA DE POSICIONES	0000049414	ESCORT SERVICES	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049415	CLINICS ADMINISTRATION	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049417	CLINICS ADMINISTRATION	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049418	PROPERTY INVENTORY	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049419	ESCORT SERVICES	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049420	ESCORT SERVICES	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049421	CLINICS ADMINISTRATION	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						

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										Nuevo	Útil	Excendente			
CAMA DE POSICIONES	0000049423	PROPERTY INVENTORY	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049424	ESCORT SERVICES	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049425	PROPERTY INVENTORY	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049427	PROPERTY INVENTORY	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049428	PROPERTY INVENTORY	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049429	ESCORT SERVICES	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049432	PROPERTY INVENTORY	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
CAMA DE POSICIONES	0000049433	TRAUMA ADMINISTRATION	1/11/2007	\$4,400.00	\$0.00	\$0.00	8/30/2024	144	\$4,400.00						
MONITOR CART	0000049437	EMERGENCY ROOM	1/11/2007	\$927.00	\$0.00	\$0.00	8/30/2024	120	\$927.00						
MONITOR CART	0000049438	EMERGENCY ROOM	1/11/2007	\$927.00	\$0.00	\$0.00	8/30/2024	120	\$927.00						
MONITOR CART	0000049439	EMERGENCY ROOM	1/11/2007	\$927.00	\$0.00	\$0.00	8/30/2024	120	\$927.00						
MONITOR CART	0000049440	EMERGENCY ROOM	1/11/2007	\$927.00	\$0.00	\$0.00	8/30/2024	120	\$927.00						
CABINETS	0000049442	EMERGENCY ROOM	12/1/2006	\$2,000.00	\$0.00	\$0.00	8/30/2024	180	\$2,000.00						
CABINETS	0000049443	EMERGENCY ROOM	12/1/2006	\$2,000.00	\$0.00	\$0.00	8/30/2024	180	\$2,000.00						
CABINETS	0000049444	HIPERBARIC CHAMBER	12/1/2006	\$2,000.00	\$0.00	\$0.00	8/30/2024	180	\$2,000.00						
MICROHAMATOCRIT SYSTEM	0000049446	STABILIZER UNIT	1/12/2007	\$3,850.00	\$0.00	\$0.00	8/30/2024	84	\$3,850.00						
ULTRASONIDO THARASOUND	0000049447	STABILIZER UNIT	1/16/2007	\$1,300.00	\$0.00	\$0.00	8/30/2024	60	\$1,300.00						
ELECTRIC STIMULATION	0000049448	STABILIZER UNIT	1/16/2007	\$730.00	\$0.00	\$0.00	8/30/2024	120	\$730.00						
MUSCLE STIMULATOR	0000049449	STABILIZER UNIT	1/16/2007	\$2,000.00	\$0.00	\$0.00	8/30/2024	120	\$2,000.00						
FOTOCOPIADORA	0000049453	BIOMEDICAL INSTRUMENTATION	1/31/2007	\$2,887.00	\$0.00	\$0.00	8/30/2024	36	\$2,887.00						
MONITOR FISIOLÓGICO	0000049503	OPERATING ROOM	1/9/2007	\$15,050.20	\$0.00	\$0.00	8/30/2024	84	\$15,050.20						
MONITOR FISIOLÓGICO	0000049504	OPERATING ROOM	1/9/2007	\$15,050.20	\$0.00	\$0.00	8/30/2024	84	\$15,050.20						
MONITOR FISIOLÓGICO	0000049505	OPERATING ROOM	1/9/2007	\$15,050.20	\$0.00	\$0.00	8/30/2024	84	\$15,050.20						
MONITOR FISIOLÓGICO	0000049506	OPERATING ROOM	1/9/2007	\$15,050.20	\$0.00	\$0.00	8/30/2024	84	\$15,050.20						
MONITOR FISIOLÓGICO	0000049507	OPERATING ROOM	1/9/2007	\$15,050.20	\$0.00	\$0.00	8/30/2024	84	\$15,050.20						
MONITOR FISIOLÓGICO	0000049508	OPERATING ROOM	1/9/2007	\$15,050.20	\$0.00	\$0.00	8/30/2024	84	\$15,050.20						
MONITOR FISIOLÓGICO	0000049509	PROPERTY INVENTORY	1/9/2007	\$15,050.20	\$0.00	\$0.00	8/30/2024	84	\$15,050.20						
MONITOR FISIOLÓGICO	0000049510	OPERATING ROOM	1/9/2007	\$15,050.20	\$0.00	\$0.00	8/30/2024	84	\$15,050.20						
MONITOR FISIOLÓGICO	0000049511	OPERATING ROOM	1/9/2007	\$15,050.20	\$0.00	\$0.00	8/30/2024	84	\$15,050.20						
MONITOR FISIOLÓGICO	0000049512	OPERATING ROOM	1/9/2007	\$15,050.20	\$0.00	\$0.00	8/30/2024	84	\$15,050.20						
CAMA DE POSICIONES	0000049517	INTENSIVE & INTERMEDIATE	1/31/2007	\$13,400.00	\$0.00	\$0.00	8/30/2024	120	\$13,400.00						
MAQUINA DE HACER HIELO	0000049564	INTENSIVE & INTERMEDIATE	2/1/2007	\$6,410.00	\$0.00	\$0.00	8/30/2024	120	\$6,410.00						
FOTOCOPIADORA LANIER	0000049565	PROPERTY INVENTORY	7/10/2002	\$15,089.96	\$0.00	\$0.00	8/30/2024	60	\$15,089.96						
MARCAPASO EXTERNO	0000049574	OPE ANESTHESIA	11/3/2006	\$2,340.00	\$0.00	\$0.00	8/30/2024	60	\$2,340.00						
EMERGENCY CART (CARRO DE PARO ROJO)	0000049654	PROPERTY INVENTORY	2/28/2007	\$1,298.50	\$0.00	\$0.00	8/30/2024	120	\$1,298.50						
EMERGENCY CART (CARRO DE PARO ROJO)	0000049655	INTENSIVE & INTERMEDIATE	2/28/2007	\$1,298.50	\$0.00	\$0.00	8/30/2024	120	\$1,298.50						
PEDIATRIC EMERGENCY CART (CARRO DE PARO)	0000049656	OPE GAMMA KNIFE RADIOSUR	2/28/2007	\$1,268.90	\$0.00	\$0.00	8/30/2024	120	\$1,268.90						
HEMATRON III SEALER	0000049658	BLOOD BANK	10/19/2006	\$6,575.00	\$0.00	\$0.00	8/30/2024	60	\$6,575.00						
HEMATRON III SEALER	0000049659	BLOOD BANK	10/19/2006	\$6,575.00	\$0.00	\$0.00	8/30/2024	60	\$6,575.00						
CYSTOSCOPE	0000049660	OPERATING ROOM	2/28/2007	\$4,690.00	\$0.00	\$0.00	8/30/2024	36	\$4,690.00						
CYSTOSCOPE	0000049661	OPERATING ROOM	2/28/2007	\$4,690.00	\$0.00	\$0.00	8/30/2024	36	\$4,690.00						
RESPIROMETER - MAR 8 WRIGHT	0000049697	RESPIRATORY THERAPY	3/6/2007	\$1,249.00	\$0.00	\$0.00	8/30/2024	120	\$1,249.00						
RESPIROMETER - MAR 8 WRIGHT	0000049698	RESPIRATORY THERAPY	3/6/2007	\$1,249.00	\$0.00	\$0.00	8/30/2024	120	\$1,249.00						

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										Nuevo	Útil	Excendente			
RESPIROMETER - MAR 8 WRIGHT	0000049699	RESPIRATORY THERAPY	3/6/2007	\$1,249.00	\$0.00	\$0.00	8/30/2024	120	\$1,249.00						
RESPIROMETER - MAR 8 WRIGHT	0000049700	RESPIRATORY THERAPY	3/6/2007	\$1,249.00	\$0.00	\$0.00	8/30/2024	120	\$1,249.00						
RESPIROMETER - MAR 8 WRIGHT	0000049701	RESPIRATORY THERAPY	3/6/2007	\$1,249.00	\$0.00	\$0.00	8/30/2024	120	\$1,249.00						
AMPLIFICADOR	0000049702	BLOOD BANK	2/20/2007	\$3,259.43	\$0.00	\$0.00	8/30/2024	120	\$3,259.43						
MAQUINA ECOCARDIOGRAFIA	0000049706	STABILIZER UNIT	12/13/2006	\$29,500.00	\$0.00	\$0.00	8/30/2024	60	\$29,500.00						
COMPUTADORA DELL	0000049717	PROPERTY INVENTORY	3/2/2007	\$672.00	\$0.00	\$0.00	8/30/2024	60	\$672.00						
COMPUTADORA DELL	0000049718	PROPERTY INVENTORY	3/2/2007	\$672.00	\$0.00	\$0.00	8/30/2024	60	\$672.00						
COMPUTADORA DELL	0000049719	PROPERTY INVENTORY	3/2/2007	\$672.00	\$0.00	\$0.00	8/30/2024	60	\$672.00						
COMPUTADORA DELL	0000049720	PROPERTY INVENTORY	3/2/2007	\$672.00	\$0.00	\$0.00	8/30/2024	60	\$672.00						
COMPUTADORA DELL	0000049721	PROPERTY INVENTORY	3/2/2007	\$672.00	\$0.00	\$0.00	8/30/2024	60	\$672.00						
COMPUTADORA DELL	0000049722	OPERATING ROOM ADMINISTRATION	3/2/2007	\$672.00	\$0.00	\$0.00	8/30/2024	60	\$672.00						
COMPUTADORA DELL	0000049723	OPERATING ROOM	3/2/2007	\$672.00	\$0.00	\$0.00	8/30/2024	60	\$672.00						
METRO EMERGENCY CART (CARRO DE MEDICAME	0000049731	OPE ANESTHESIA	4/2/2007	\$1,995.00	\$0.00	\$0.00	8/30/2024	120	\$1,995.00						
METRO EMERGENCY CART (CARRO DE MEDICAME	0000049732	OPE ANESTHESIA	4/2/2007	\$1,995.00	\$0.00	\$0.00	8/30/2024	120	\$1,995.00						
METRO EMERGENCY CART (CARRO DE MEDICAME	0000049733	OPE ANESTHESIA	4/2/2007	\$1,995.00	\$0.00	\$0.00	8/30/2024	120	\$1,995.00						
CENTRIFUGA	0000049735	MICROBIOLOGY	3/12/2007	\$3,886.00	\$0.00	\$0.00	8/30/2024	84	\$3,886.00						
CYTOSCOPIO FLEXIBLE	0000049736	OPERATING ROOM	3/23/2007	\$5,728.50	\$0.00	\$0.00	8/30/2024	36	\$5,728.50						
GABINETE PARA NARCOTICOS	0000049744	INTENSIVE & INTERMEDIATE	4/4/2007	\$900.00	\$0.00	\$0.00	8/30/2024	180	\$900.00						
GABINETE PARA NARCOTICOS	0000049745	OPERATING ROOM	4/4/2007	\$900.00	\$0.00	\$0.00	8/30/2024	180	\$900.00						
FOTOCOPIADORA	0000049746	INTENSIVE & INTERMEDIATE	4/13/2007	\$9,708.00	\$0.00	\$0.00	8/30/2024	36	\$9,708.00						
FINGERLIFT	0000049747	PROPERTY INVENTORY	2/20/2007	\$4,150.00	\$0.00	\$0.00	8/30/2024	120	\$4,150.00						
FOTOCOPIADORA	0000049748	COLLECTION	4/23/2007	\$9,708.00	\$0.00	\$0.00	8/30/2024	36	\$9,708.00						
INFUSION SYSTEM PCA MODELO 20709	0000049751	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
INFUSION SYSTEM PCA MODELO 20709	0000049752	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
INFUSION SYSTEM PCA MODELO 20709	0000049753	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
INFUSION SYSTEM PCA MODELO 20709	0000049754	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
INFUSION SYSTEM PCA MODELO 20709	0000049755	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
INFUSION SYSTEM PCA MODELO 20709	0000049756	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
INFUSION SYSTEM PCA MODELO 20709	0000049757	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
INFUSION SYSTEM PCA MODELO 20709	0000049758	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
INFUSION SYSTEM PCA MODELO 20709	0000049759	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
INFUSION SYSTEM PCA MODELO 20709	0000049761	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
INFUSION SYSTEM PCA MODELO 20709	0000049762	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
INFUSION SYSTEM PCA MODELO 20709	0000049763	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
INFUSION SYSTEM PCA MODELO 20709	0000049764	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						

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										Nuevo	Útil	Excendente			
INFUSION SYSTEM PCA MODELO 20709	0000049765	INTENSIVE & INTERMEDIATE	8/31/2006	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
MONITOR CENTRAL ULTRAVIEW	0000049766	OPERATING ROOM	1/9/2007	\$18,498.00	\$0.00	\$0.00	8/30/2024	84	\$18,498.00						
VENTILADOR	0000049767	RESPIRATORY THERAPY	2/28/2007	\$29,250.00	\$0.00	\$0.00	8/30/2024	120	\$29,250.00						
COMPUTADORA DELL OPTIPLEX	0000049769	OPERATING ROOM	5/1/2007	\$737.00	\$0.00	\$0.00	8/30/2024	60	\$737.00						
COMPUTADORA DELL OPTIPLEX	0000049771	OPERATING ROOM	5/1/2007	\$737.00	\$0.00	\$0.00	8/30/2024	60	\$737.00						
COMPUTADORA DELL OPTIPLEX	0000049773	OPERATING ROOM	5/1/2007	\$737.00	\$0.00	\$0.00	8/30/2024	60	\$737.00						
COMPUTADORA DELL OPTIPLEX	0000049775	OPERATING ROOM	5/1/2007	\$737.00	\$0.00	\$0.00	8/30/2024	60	\$737.00						
COMPUTADORA DELL OPTIPLEX	0000049777	PROPERTY INVENTORY	5/1/2007	\$737.00	\$0.00	\$0.00	8/30/2024	60	\$737.00						
COMPUTADORA DELL OPTIPLEX	0000049779	OPERATING ROOM	5/1/2007	\$737.00	\$0.00	\$0.00	8/30/2024	60	\$737.00						
COMPUTADORA DELL OPTIPLEX	0000049781	OPERATING ROOM	5/1/2007	\$737.00	\$0.00	\$0.00	8/30/2024	60	\$737.00						
VENTILADOR	0000049783	PROPERTY INVENTORY	2/28/2007	\$29,250.00	\$0.00	\$0.00	8/30/2024	120	\$29,250.00						
VENTILADOR	0000049784	PROPERTY INVENTORY	2/28/2007	\$29,250.00	\$0.00	\$0.00	8/30/2024	120	\$29,250.00						
VENTILADOR	0000049785	RESPIRATORY THERAPY	2/28/2007	\$29,250.00	\$0.00	\$0.00	8/30/2024	120	\$29,250.00						
MAQUINA ELECTROENCEFALOGRAFIA	0000049786	CLINICS	4/27/2007	\$38,500.00	\$0.00	\$0.00	8/30/2024	84	\$38,500.00						
PORTABLE GAS INDICATOR	0000049811	BIOMEDICAL INSTRUMENTATION	3/12/2007	\$4,795.00	\$0.00	\$0.00	8/30/2024	60	\$4,795.00						
HEMOFLOW COLLECTION BLOOD	0000049812	BLOOD BANK	10/24/2006	\$2,143.00	\$0.00	\$0.00	8/30/2024	84	\$2,143.00						
HEMOFLOW COLLECTION BLOOD	0000049813	BLOOD BANK	10/24/2006	\$2,143.00	\$0.00	\$0.00	8/30/2024	84	\$2,143.00						
HEMOFLOW COLLECTION BLOOD	0000049814	BLOOD BANK	10/24/2006	\$2,143.00	\$0.00	\$0.00	8/30/2024	84	\$2,143.00						
HEMOFLOW COLLECTION BLOOD	0000049815	BLOOD BANK	10/24/2006	\$2,143.00	\$0.00	\$0.00	8/30/2024	84	\$2,143.00						
HEMOFLOW COLLECTION BLOOD	0000049816	BLOOD BANK	10/24/2006	\$2,143.00	\$0.00	\$0.00	8/30/2024	84	\$2,143.00						
HEMOFLOW COLLECTION BLOOD	0000049817	BLOOD BANK	10/24/2006	\$2,143.00	\$0.00	\$0.00	8/30/2024	84	\$2,143.00						
HEMATRON	0000049818	BLOOD BANK	10/19/2006	\$2,804.44	\$0.00	\$0.00	8/30/2024	120	\$2,804.44						
HEMATRON	0000049819	BLOOD BANK	10/19/2006	\$2,804.44	\$0.00	\$0.00	8/30/2024	120	\$2,804.44						
HEMATRON	0000049820	BLOOD BANK	10/19/2006	\$2,804.44	\$0.00	\$0.00	8/30/2024	120	\$2,804.44						
HEMATRON	0000049821	BLOOD BANK	10/19/2006	\$2,804.44	\$0.00	\$0.00	8/30/2024	120	\$2,804.44						
SEALING SYSTEM GENERATOR - LIGASURE VES	0000049848	OPERATING ROOM	5/21/2007	\$13,500.00	\$0.00	\$0.00	8/30/2024	84	\$13,500.00						
SEALING SYSTEM GENERATOR - LIGASURE VES	0000049849	OPERATING ROOM	5/21/2007	\$13,500.00	\$0.00	\$0.00	8/30/2024	84	\$13,500.00						
MAQUINA RIDGID K 1500	0000049853	CONSTRUCTION & REMO	6/4/2007	\$2,350.00	\$0.00	\$0.00	8/30/2024	180	\$2,350.00						
MONITOR SIGNOS VITALES	0000049862	EMERGENCY ROOM	5/23/2007	\$3,014.00	\$0.00	\$0.00	8/30/2024	60	\$3,014.00						
MONITOR SIGNOS VITALES	0000049863	EMERGENCY ROOM	5/23/2007	\$3,014.00	\$0.00	\$0.00	8/30/2024	60	\$3,014.00						
MONITOR SIGNOS VITALES	0000049864	PROPERTY INVENTORY	5/23/2007	\$3,014.00	\$0.00	\$0.00	8/30/2024	60	\$3,014.00						
MONITOR SIGNOS VITALES	0000049865	EMERGENCY ROOM	5/23/2007	\$3,014.00	\$0.00	\$0.00	8/30/2024	60	\$3,014.00						
COSMO CART JOJ	0000049870	INTENSIVE & INTERMEDIATE	6/8/2007	\$817.30	\$0.00	\$0.00	8/30/2024	120	\$817.30						
GATO DE 20 TONELADAS	0000049872	GENERAL VEHICLES OPE	5/10/2007	\$1,340.32	\$0.00	\$0.00	8/30/2024	180	\$1,340.32						
MOBILE C-ARM	0000049877	OPERATING ROOM	5/22/2007	\$86,000.00	\$0.00	\$0.00	8/30/2024	60	\$86,000.00						
MOBILE C-ARM	0000049878	OPERATING ROOM	5/22/2007	\$86,000.00	\$0.00	\$0.00	8/30/2024	60	\$86,000.00						
MOBILE C-ARM	0000049879	OPERATING ROOM	5/22/2007	\$86,000.00	\$0.00	\$0.00	8/30/2024	60	\$86,000.00						
CORE MOTOR CONTROLLER	0000049880	OPERATING ROOM	4/2/2007	\$23,274.40	\$0.00	\$0.00	8/30/2024	60	\$23,274.40						
SERVICE CART WITH LOCK	0000049881	INTENSIVE & INTERMEDIATE	6/12/2007	\$895.00	\$0.00	\$0.00	8/30/2024	120	\$895.00						
MAQUINA DE HIELA (ICE MAKER)	0000049882	BLOOD BANK	2/20/2007	\$2,707.50	\$0.00	\$0.00	8/30/2024	120	\$2,707.50						
KODAK DIRECT VIEW CR 850	0000049883	RADIOLOGY	12/15/2006	\$110,500.00	\$0.00	\$0.00	8/30/2024	60	\$110,500.00						
KODAK DIRECT VIEW CR 850	0000049885	RADIOLOGY	12/15/2006	\$110,500.00	\$0.00	\$0.00	8/30/2024	60	\$110,500.00						

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										Nuevo	Útil	Excendente			
KODAK DIRECT VIEW CR 850	0000049886	PROPERTY INVENTORY	12/15/2006	\$110,500.00	\$0.00	\$0.00	8/30/2024	60	\$110,500.00						
KODAK REMOTE OPERATION CONTROL PANEL	0000049887	RADIOLOGY	12/15/2006	\$6,265.00	\$0.00	\$0.00	8/30/2024	60	\$6,265.00						
KODAK REMOTE OPERATION CONTROL PANEL	0000049890	RADIOLOGY	12/15/2006	\$6,265.00	\$0.00	\$0.00	8/30/2024	60	\$6,265.00						
KODAK REMOTE OPERATION CONTROL PANEL	0000049891	PROPERTY INVENTORY	12/15/2006	\$6,265.00	\$0.00	\$0.00	8/30/2024	60	\$6,265.00						
KODAK DIRECT VIEW CR 850	0000049892	RADIOLOGY	12/15/2006	\$110,500.00	\$0.00	\$0.00	8/30/2024	60	\$110,500.00						
RELOJ DE PONCHAR CORRESPONDENCIA	0000049893	FOOD ADMINISTRATION	6/15/2007	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
ARCHIVO LATERAL	0000049894	TRAUMA ADMINISTRATION	6/19/2007	\$588.00	\$0.00	\$0.00	8/30/2024	180	\$588.00						
ARCHIVO LATERAL	0000049896	TRAUMA ADMINISTRATION	6/19/2007	\$588.00	\$0.00	\$0.00	8/30/2024	180	\$588.00						
ARCHIVO LATERAL	0000049897	TRAUMA ADMINISTRATION	6/19/2007	\$588.00	\$0.00	\$0.00	8/30/2024	180	\$588.00						
ARCHIVO LATERAL	0000049898	TRAUMA ADMINISTRATION	6/19/2007	\$588.00	\$0.00	\$0.00	8/30/2024	180	\$588.00						
ARCHIVO LATERAL	0000049899	PROPERTY INVENTORY	6/19/2007	\$588.00	\$0.00	\$0.00	8/30/2024	180	\$588.00						
LMC TRACH KIT	0000049906	OPE ANESTHESIA	5/15/2007	\$7,271.00	\$0.00	\$0.00	8/30/2024	84	\$7,271.00						
UNIDAD DE AIRE ACONDICIONADO	0000049907	PLANNING & BUDGET	3/1/2007	\$743.00	\$0.00	\$0.00	8/30/2024	120	\$743.00						
UNIDAD DE AIRE ACONDICIONADO	0000049908	PLANNING & BUDGET	3/1/2007	\$743.00	\$0.00	\$0.00	8/30/2024	120	\$743.00						
MONITOR DE PACIENTE - LIFEGARD MONITOR	0000049909	OPERATING ROOM	6/1/2007	\$4,178.43	\$0.00	\$0.00	8/30/2024	60	\$4,178.43						
MONITOR DE PACIENTE - LIFEGARD MONITOR	0000049910	PROPERTY INVENTORY	6/1/2007	\$4,178.43	\$0.00	\$0.00	8/30/2024	60	\$4,178.43						
MONITOR DE PACIENTE - LIFEGARD MONITOR	0000049911	PROPERTY INVENTORY	6/1/2007	\$4,178.43	\$0.00	\$0.00	8/30/2024	60	\$4,178.43						
MONITOR DE PACIENTE - LIFEGARD MONITOR	0000049912	OPERATING ROOM	6/1/2007	\$4,178.43	\$0.00	\$0.00	8/30/2024	60	\$4,178.43						
MONITOR DE PACIENTE - LIFEGARD MONITOR	0000049913	OPERATING ROOM	6/1/2007	\$4,178.43	\$0.00	\$0.00	8/30/2024	60	\$4,178.43						
MONITOR DE PACIENTE - LIFEGARD MONITOR	0000049914	OPERATING ROOM	6/1/2007	\$4,178.43	\$0.00	\$0.00	8/30/2024	60	\$4,178.43						
REFRIGERADOR BIONUCLEAR	0000049915	BLOOD BANK	12/1/2006	\$12,860.85	\$0.00	\$0.00	8/30/2024	120	\$12,860.85						
BIONUCLEAR FREEZER	0000049916	BLOOD BANK	12/1/2006	\$12,494.49	\$0.00	\$0.00	8/30/2024	120	\$12,494.49						
REFRIGERADOR BIONUCLEAR	0000049917	BLOOD BANK	12/1/2006	\$12,860.85	\$0.00	\$0.00	8/30/2024	120	\$12,860.85						
BIONUCLEAR FREEZER	0000049918	BLOOD BANK	12/1/2006	\$12,494.49	\$0.00	\$0.00	8/30/2024	120	\$12,494.49						
REFRIGERADOR BIONUCLEAR	0000049919	BLOOD BANK	12/1/2006	\$12,860.85	\$0.00	\$0.00	8/30/2024	120	\$12,860.85						
BIONUCLEAR FREEZER	0000049920	BLOOD TRANSFUSION	12/1/2006	\$12,494.49	\$0.00	\$0.00	8/30/2024	120	\$12,494.49						
REFRIGERADOR BIONUCLEAR	0000049921	BLOOD BANK	12/1/2006	\$8,833.35	\$0.00	\$0.00	8/30/2024	120	\$8,833.35						
BIONUCLEAR FREEZER	0000049922	BLOOD TRANSFUSION	12/1/2006	\$12,494.49	\$0.00	\$0.00	8/30/2024	120	\$12,494.49						
REFRIGERADOR BIONUCLEAR	0000049923	BLOOD BANK	12/1/2006	\$12,860.85	\$0.00	\$0.00	8/30/2024	120	\$12,860.85						
BIONUCLEAR FREEZER	0000049924	BLOOD BANK	12/1/2006	\$12,494.49	\$0.00	\$0.00	8/30/2024	120	\$12,494.49						
MAQUINA EKG	0000049925	EMERGENCY ROOM	6/20/2007	\$2,550.00	\$0.00	\$0.00	8/30/2024	84	\$2,550.00						
MAQUINA EKG	0000049926	EMERGENCY ROOM	6/20/2007	\$2,550.00	\$0.00	\$0.00	8/30/2024	84	\$2,550.00						
PEDIATRIC STRETCHER	0000049928	INTENSIVE & INTERMEDIATE	4/27/2007	\$6,816.50	\$0.00	\$0.00	8/30/2024	180	\$6,816.50						
PEDIATRIC STRETCHER	0000049929	INTENSIVE & INTERMEDIATE	4/27/2007	\$6,816.50	\$0.00	\$0.00	8/30/2024	180	\$6,816.50						
PLATELET STORAGE INCUBATOR	0000049974	BLOOD BANK	10/6/2006	\$5,005.00	\$0.00	\$41.70	8/30/2024	240	\$4,483.63		X				
PLATELET STORAGE INCUBATOR	0000049975	BLOOD BANK	10/6/2006	\$5,005.00	\$0.00	\$41.70	8/30/2024	240	\$4,483.63		X				
PLATELET STORAGE INCUBATOR	0000049976	BLOOD BANK	10/6/2006	\$5,005.00	\$0.00	\$41.70	8/30/2024	240	\$4,483.63		X				
PLATELET AGITATOR	0000049977	BLOOD BANK	10/6/2006	\$2,931.19	\$0.00	\$24.42	8/30/2024	240	\$2,625.82		X				

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										Nuevo	Útil	Excendente			
PLATELET AGITATOR	0000049978	BLOOD BANK	10/6/2006	\$2,931.19	\$0.00	\$24.42	8/30/2024	240	\$2,625.82		X				
PLATELET AGITATOR	0000049979	BLOOD BANK	10/6/2006	\$2,931.19	\$0.00	\$24.42	8/30/2024	240	\$2,625.82		X				
PLASMA EXTRACTOR	0000049986	BLOOD BANK	7/23/2007	\$517.28	\$0.00	\$0.00	8/30/2024	120	\$517.28						
brilliance ct 64 channel	0000049987	TOMOGRAPHY	4/17/2007	\$1,382,000.00	\$0.00	\$0.00	8/30/2024	60	\$1,382,000.00						
COMPUTADORA DELL XPS 700	0000049997	PROPERTY INVENTORY	12/15/2006	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
COMPUTADORA DELL XPS 700	0000050001	PROPERTY INVENTORY	12/15/2006	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
COMPUTADORA DELL XPS 700	0000050002	CLINICS	12/15/2006	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
COMPUTADORA DELL XPS 700	0000050003	RADIOLOGY	12/15/2006	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
COMPUTADORA DELL XPS 700	0000050005	PROPERTY INVENTORY	12/15/2006	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
COMPUTADORA DELL XPS 700	0000050007	OPERATING ROOM	12/15/2006	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
COMPUTADORA DELL XPS 700	0000050008	OPERATING ROOM	12/15/2006	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
COMPUTADORA DELL 690	0000050018	RADIOLOGY	12/15/2006	\$23,340.00	\$0.00	\$0.00	8/30/2024	60	\$23,340.00						
MONITOR KODAK DV3MCHB	0000050053	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
COMPUTADORA DELL 690	0000050054	RADIOLOGY	12/15/2006	\$23,340.00	\$0.00	\$0.00	8/30/2024	60	\$23,340.00						
MONITOR KODAK DV3MCHB	0000050056	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
MONITOR KODAK DV3MCHB	0000050057	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
COMPUTADORA DELL 690	0000050058	PROPERTY INVENTORY	12/15/2006	\$23,340.00	\$0.00	\$0.00	8/30/2024	60	\$23,340.00						
MONITOR KODAK DV3MCHB	0000050060	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
MONITOR KODAK DV3MCHB	0000050061	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
COMPUTADORA DELL 690	0000050063	PROPERTY INVENTORY	12/15/2006	\$23,340.00	\$0.00	\$0.00	8/30/2024	60	\$23,340.00						
MONITOR KODAK DV3MCHB	0000050064	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
MONITOR KODAK DV3MCHB	0000050065	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
COMPUTADORA DELL 690	0000050067	PROPERTY INVENTORY	12/15/2006	\$23,340.00	\$0.00	\$0.00	8/30/2024	60	\$23,340.00						
MONITOR KODAK DV3MCHB	0000050068	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
MONITOR KODAK DV3MCHB	0000050069	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
COMPUTADORA DELL 690	0000050070	RADIOLOGY	12/15/2006	\$23,340.00	\$0.00	\$0.00	8/30/2024	60	\$23,340.00						
MONITOR KODAK DV3MCHB	0000050072	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
MONITOR KODAK DV3MCHB	0000050073	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
COMPUTADORA DELL 690	0000050074	RADIOLOGY	12/15/2006	\$23,340.00	\$0.00	\$0.00	8/30/2024	60	\$23,340.00						
MONITOR KODAK DV3MCHB	0000050086	RADIOLOGY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
MONITOR KODAK DV3MCHB	0000050087	RADIOLOGY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
MONITOR KODAK DV3MCHB	0000050088	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
MONITOR KODAK DV3MCHB	0000050089	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
MONITOR KODAK DV3MCHB	0000050090	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
COMPUTADORA DELL XPS 700	0000050098	PROPERTY INVENTORY	12/15/2006	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
COMPUTADORA DELL XPS 700	0000050101	INTENSIVE & INTERMEDIATE	12/15/2006	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
COMPUTADORA DELL XPS 700	0000050107	PROPERTY INVENTORY	12/15/2006	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
COMPUTADORA DELL 690	0000050110	RADIOLOGY	12/15/2006	\$23,340.00	\$0.00	\$0.00	8/30/2024	60	\$23,340.00						
MONITOR KODAK DV3MCHB	0000050111	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
MONITOR KODAK DV3MCHB	0000050112	PROPERTY INVENTORY	12/15/2006	\$7,220.00	\$0.00	\$0.00	8/30/2024	60	\$7,220.00						
COMPUTADORA DELL XPS 700	0000050116	PROPERTY INVENTORY	12/15/2006	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
SERVER AND DISK ARRAY	0000050117	RADIOLOGY	12/15/2006	\$210,582.00	\$0.00	\$0.00	8/30/2024	60	\$210,582.00						
BATTERY BACKUP APC 6KVA	0000050118	RADIOLOGY	12/15/2006	\$11,900.00	\$0.00	\$0.00	8/30/2024	60	\$11,900.00						
DISK STORAGE	0000050119	PROPERTY INVENTORY	12/15/2006	\$470,200.00	\$0.00	\$0.00	8/30/2024	60	\$470,200.00						
COMPUTADORA DELL XPS 700	0000050121	PROPERTY INVENTORY	12/15/2006	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						

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										Nuevo	Útil	Excendente			
COLOR VIDEO MONITOR	0000050127	OPERATING ROOM ADMINISTRATION	6/12/2007	\$4,122.83	\$0.00	\$0.00	8/30/2024	60	\$4,122.83						
CAMERA CONSOLE	0000050128	OPERATING ROOM ADMINISTRATION	6/12/2007	\$8,987.49	\$0.00	\$0.00	8/30/2024	60	\$8,987.49						
FUENTE DE LUZ	0000050129	OPERATING ROOM ADMINISTRATION	6/12/2007	\$4,696.99	\$0.00	\$0.00	8/30/2024	60	\$4,696.99						
POWER CONTROL UNIT	0000050130	OPERATING ROOM ADMINISTRATION	6/12/2007	\$2,503.66	\$0.00	\$0.00	8/30/2024	60	\$2,503.66						
COLOR VIDEO PRINTER	0000050131	OPERATING ROOM ADMINISTRATION	6/12/2007	\$4,122.83	\$0.00	\$0.00	8/30/2024	60	\$4,122.83						
LOW SPEED REFRIGERATED	0000050132	BLOOD BANK	12/4/2006	\$25,287.35	\$0.00	\$0.00	8/30/2024	60	\$25,287.35						
LOW SPEED REFRIGERATED	0000050133	BLOOD BANK	12/4/2006	\$25,287.35	\$0.00	\$0.00	8/30/2024	60	\$25,287.35						
LOW SPEED REFRIGERATED CENTRIFUGA	0000050134	PROPERTY INVENTORY	12/4/2006	\$25,287.35	\$0.00	\$0.00	8/30/2024	60	\$25,287.35						
ULTRA HIGH ERCO - SILLA	0000050136	COLLECTION	8/20/2007	\$699.00	\$0.00	\$0.00	8/30/2024	180	\$699.00						
EQUIPO ENDUADERNA - ESPIRALES PLASTICOS	0000050159	OFFICE SERVICES	7/11/2007	\$675.00	\$0.00	\$0.00	8/30/2024	60	\$675.00						
MAYFIELD ULTRA BASE 360 DK	0000050164	OPERATING ROOM	8/30/2007	\$11,600.00	\$0.00	\$0.00	8/30/2024	120	\$11,600.00						
CRITICAL CARE CART W/BASKET	0000050165	OPERATING ROOM	9/7/2007	\$1,755.00	\$0.00	\$0.00	8/30/2024	120	\$1,755.00						
CRITICAL CARE CART W/BASKET	0000050166	OPERATING ROOM	9/7/2007	\$1,755.00	\$0.00	\$0.00	8/30/2024	120	\$1,755.00						
CRITICAL CARE CART W/BASKET	0000050167	OPERATING ROOM	9/7/2007	\$1,755.00	\$0.00	\$0.00	8/30/2024	120	\$1,755.00						
SLICE WARMER SPACE	0000050176	MICROBIOLOGY	8/10/2007	\$559.00	\$0.00	\$0.00	8/30/2024	60	\$559.00						
SLICE WARMER SPACE	0000050177	MICROBIOLOGY	8/10/2007	\$559.00	\$0.00	\$0.00	8/30/2024	60	\$559.00						
ARCHIVO RESISTENTE AL FUEGO	0000050193	HUMAN RESOURCES OFFICE	9/20/2007	\$2,650.00	\$0.00	\$0.00	8/30/2024	180	\$2,650.00						
GRUA ARTICULADA	0000050194	GENERAL VEHICLES OPE	9/19/2007	\$59,000.00	\$0.00	\$0.00	8/30/2024	120	\$59,000.00						
PULSE OXYMETER	0000050200	OPERATING ROOM	6/20/2007	\$2,390.00	\$0.00	\$0.00	8/30/2024	120	\$2,390.00						
PULSE OXYMETER	0000050201	OPERATING ROOM	6/20/2007	\$2,390.00	\$0.00	\$0.00	8/30/2024	120	\$2,390.00						
PULSE OXYMETER	0000050202	OPERATING ROOM	6/20/2007	\$2,390.00	\$0.00	\$0.00	8/30/2024	120	\$2,390.00						
PULSE OXYMETER	0000050203	OPERATING ROOM	6/20/2007	\$2,390.00	\$0.00	\$0.00	8/30/2024	120	\$2,390.00						
PULSE OXYMETER	0000050204	OPERATING ROOM	6/20/2007	\$2,390.00	\$0.00	\$0.00	8/30/2024	120	\$2,390.00						
PULSE OXYMETER	0000050205	OPERATING ROOM	6/20/2007	\$2,390.00	\$0.00	\$0.00	8/30/2024	120	\$2,390.00						
RECTANGULAR POWER COLUMN (COLUMN DE GA	0000050206	OPE ICU-PED/ADULT INTER3	4/3/2007	\$6,912.50	\$0.00	\$57.60	8/30/2024	240	\$6,019.55		X				
RECTANGULAR POWER COLUMN (COLUMN DE GA	0000050207	OPE ICU-PED/ADULT INTER3	4/3/2007	\$6,912.50	\$0.00	\$57.60	8/30/2024	240	\$6,019.55		X				
RECTANGULAR POWER COLUMN (COLUMN DE GA	0000050208	OPE ICU-PED/ADULT INTER3	4/3/2007	\$6,912.50	\$0.00	\$57.60	8/30/2024	240	\$6,019.55		X				
RECTANGULAR POWER COLUMN (COLUMN DE GA	0000050209	OPE ICU-PED/ADULT INTER3	4/3/2007	\$6,912.50	\$0.00	\$57.60	8/30/2024	240	\$6,019.55		X				
RECTANGULAR POWER COLUMN (COLUMN DE GA	0000050210	OPE ICU-PED/ADULT INTER3	4/3/2007	\$6,912.50	\$0.00	\$57.60	8/30/2024	240	\$6,019.55		X				
RECTANGULAR POWER COLUMN (COLUMN DE GA	0000050211	OPE ICU-PED/ADULT INTER3	4/3/2007	\$6,912.50	\$0.00	\$57.60	8/30/2024	240	\$6,019.55		X				
RECTANGULAR POWER COLUMN (COLUMN DE GA	0000050212	OPE ICU-PED/ADULT INTER3	4/3/2007	\$6,912.50	\$0.00	\$57.60	8/30/2024	240	\$6,019.55		X				
RECTANGULAR POWER COLUMN (COLUMN DE GA	0000050213	OPE ICU-PED/ADULT INTER3	4/3/2007	\$6,912.50	\$0.00	\$57.60	8/30/2024	240	\$6,019.55		X				
CORTADORA DE GRAMA	0000050214	COMMON SERVICES	5/8/2007	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
MAQUINA LIMPIAR PIEZAS	0000050217	MECHANIC SERVICES	9/22/2007	\$2,054.00	\$0.00	\$0.00	8/30/2024	120	\$2,054.00						
OXIPLATH NOVAMATRIX	0000050218	EMERGENCY ROOM	9/27/2007	\$1,895.00	\$0.00	\$0.00	8/30/2024	84	\$1,895.00						
WALL MOUNT SYSTEM	0000050219	OPERATING ROOM	9/29/2007	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						
WALL MOUNT SYSTEM	0000050220	OPERATING ROOM	9/29/2007	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						

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										Nuevo	Útil	Excendente			
WALL MOUNT SYSTEM	0000050221	OPERATING ROOM	9/29/2007	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						
WALL MOUNT SYSTEM	0000050222	OPERATING ROOM	9/29/2007	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						
WALL MOUNT SYSTEM	0000050223	OPERATING ROOM	9/29/2007	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						
WALL MOUNT SYSTEM	0000050224	OPERATING ROOM	9/29/2007	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						
HONDA ODYSSEY 2007	0000050226	PROPERTY INVENTORY	10/16/2007	\$29,290.00	\$0.00	\$0.00	8/30/2024	48	\$29,290.00						
LAPTOP DELL PRECISION	0000050231	COMMUNICATION SERVICE ADMINIST	10/16/2007	\$2,289.00	\$0.00	\$0.00	8/30/2024	36	\$2,289.00						
AIRE PORTATIL	0000050236	REFRIGERATION	8/17/2007	\$650.00	\$0.00	\$0.00	8/30/2024	60	\$650.00						
AIRE PORTATIL	0000050237	REFRIGERATION	8/17/2007	\$650.00	\$0.00	\$0.00	8/30/2024	60	\$650.00						
AIRE PORTATIL	0000050238	RADIOLOGY	8/10/2007	\$650.00	\$0.00	\$0.00	8/30/2024	60	\$650.00						
AIRE PORTATIL	0000050239	PROPERTY INVENTORY	8/10/2007	\$650.00	\$0.00	\$0.00	8/30/2024	60	\$650.00						
AIRE PORTATIL	0000050240	REFRIGERATION	8/17/2007	\$650.00	\$0.00	\$0.00	8/30/2024	60	\$650.00						
BIPLANE X-RAY	0000050242	RADIOLOGY	10/15/2007	\$1,921,800.00	\$0.00	\$0.00	8/30/2024	180	\$1,921,800.00						
AIRE PORTATIL	0000050243	REFRIGERATION	8/17/2007	\$650.00	\$0.00	\$0.00	8/30/2024	60	\$650.00						
ARCHIVO RESISTENTE AL FUEGO	0000050244	HUMAN RESOURCES OFFICE	10/22/2007	\$2,650.00	\$0.00	\$0.00	8/30/2024	180	\$2,650.00						
DESKTOP PENTIUM - DELL	0000050248	COMMUNICATION SERVICE ADMINIST	10/22/2007	\$775.50	\$0.00	\$0.00	8/30/2024	60	\$775.50						
DESKTOP PENTIUM - DELL	0000050249	COMMUNICATION SERVICE ADMINIST	10/22/2007	\$775.50	\$0.00	\$0.00	8/30/2024	60	\$775.50						
DESKTOP PENTIUM- DELL	0000050250	COMMUNICATION SERVICE ADMINIST	10/22/2007	\$775.50	\$0.00	\$0.00	8/30/2024	60	\$775.50						
RADIO PORTATIL	0000050251	PROPERTY INVENTORY	10/3/2007	\$649.00	\$0.00	\$0.00	8/30/2024	60	\$649.00						
RADIO PORTATIL	0000050252	PROPERTY INVENTORY	10/3/2007	\$649.00	\$0.00	\$0.00	8/30/2024	60	\$649.00						
RADIO PORTATIL	0000050254	EMERGENCY ROOM	10/3/2007	\$649.00	\$0.00	\$0.00	8/30/2024	60	\$649.00						
RECTANGULAR POWER COLUMN	0000050255	OPERATING ROOM	4/3/2007	\$6,912.50	\$0.00	\$57.60	8/30/2024	240	\$6,019.55		X				
RECTANGULAR POWER COLUMN	0000050256	OPERATING ROOM	4/3/2007	\$6,912.50	\$0.00	\$57.60	8/30/2024	240	\$6,019.55		X				
PRESSURE MONITOR	0000050258	BLOOD BANK	10/8/2007	\$995.00	\$0.00	\$0.00	8/30/2024	84	\$995.00						
PRESSURE MONITOR	0000050259	BLOOD BANK	10/8/2007	\$995.00	\$0.00	\$0.00	8/30/2024	84	\$995.00						
PRESSURE MONITOR	0000050260	BLOOD BANK	10/8/2007	\$995.00	\$0.00	\$0.00	8/30/2024	84	\$995.00						
PRESSURE MONITOR	0000050261	BLOOD BANK	10/8/2007	\$995.00	\$0.00	\$0.00	8/30/2024	84	\$995.00						
STERILE TUBING WELDER	0000050262	BLOOD BANK	9/21/2007	\$11,995.00	\$0.00	\$0.00	8/30/2024	120	\$11,995.00						
BLANKET FLUID WARNER	0000050263	OPERATING ROOM	10/22/2007	\$10,460.00	\$0.00	\$0.00	8/30/2024	180	\$10,460.00						
BLANKET FLUID WARNER	0000050264	OPERATING ROOM	10/22/2007	\$10,460.00	\$0.00	\$0.00	8/30/2024	180	\$10,460.00						
CENTRIFUGA	0000050265	BLOOD BANK	8/2/2007	\$6,440.00	\$0.00	\$0.00	8/30/2024	84	\$6,440.00						
CENTRIFUGA	0000050266	BLOOD BANK	8/2/2007	\$6,440.00	\$0.00	\$0.00	8/30/2024	84	\$6,440.00						
SONOSITE	0000050267	RECOVERY ROOM	5/10/2007	\$35,250.00	\$0.00	\$0.00	8/30/2024	84	\$35,250.00						
CRYOSTAT (ANATOMIA PATOLOGICA)	0000050268	PROPERTY INVENTORY	10/9/2007	\$19,495.00	\$0.00	\$0.00	8/30/2024	84	\$19,495.00						
ULTRASOUND SYSTEM	0000050269	ENDOVASCULAR	7/20/2007	\$92,500.00	\$0.00	\$0.00	8/30/2024	60	\$92,500.00						
ULTRASOUND SYSTEM	0000050270	ENDOVASCULAR	7/20/2007	\$92,500.00	\$0.00	\$0.00	8/30/2024	60	\$92,500.00						
MULTIFREQUENCY DOPPLER SYSTEM	0000050271	ENDOVASCULAR	7/20/2007	\$36,100.00	\$0.00	\$0.00	8/30/2024	60	\$36,100.00						
PISTOLA HIDRAULICA	0000050304	GENERAL VEHICLES OPE	10/10/2007	\$579.79	\$0.00	\$4.83	8/30/2024	240	\$490.44		X				
DESKTOP LASER FAX MOD.3150	0000050312	TRAUMA ADMINISTRATION	5/14/2007	\$548.00	\$0.00	\$0.00	8/30/2024	36	\$548.00						
DESKTOP LASER FAX MOD.3150	0000050313	TRAUMA ADMINISTRATION	4/20/2007	\$548.00	\$0.00	\$0.00	8/30/2024	36	\$548.00						
ELECTRIC FORK LIFT TRUCK	0000050316	WAREHOUSE	11/10/2006	\$31,300.00	\$0.00	\$0.00	8/30/2024	120	\$31,300.00						
MICROSCOPIO	0000050325	PATHOLOGY ADMINISTRATION	11/7/2007	\$1,172.10	\$0.00	\$0.00	8/30/2024	84	\$1,172.10						
MICROSCOPIO	0000050326	PATHOLOGY ADMINISTRATION	11/7/2007	\$1,172.10	\$0.00	\$0.00	8/30/2024	84	\$1,172.10						

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										Nuevo	Útil	Excendente			
MICROSCOPIO	0000050327	PATHOLOGY ADMINISTRATION	11/7/2007	\$1,172.10	\$0.00	\$0.00	8/30/2024	84	\$1,172.10						
MICROSCOPIO	0000050328	PATHOLOGY ADMINISTRATION	11/7/2007	\$1,172.10	\$0.00	\$0.00	8/30/2024	84	\$1,172.10						
MICROSCOPIO	0000050329	PATHOLOGY ADMINISTRATION	11/7/2007	\$1,172.10	\$0.00	\$0.00	8/30/2024	84	\$1,172.10						
ICE MAKER	0000050378	FOOD PRODUCTION PATI	4/14/2007	\$4,015.00	\$0.00	\$0.00	8/30/2024	120	\$4,015.00						
RAPID READOUT	0000050387	CENTRAL SUPPLY- STERILIZATION	7/30/2007	\$2,189.06	\$0.00	\$0.00	8/30/2024	144	\$2,189.06						
DESKTOP DELL	0000050388	BLOOD BANK	7/30/2007	\$779.96	\$0.00	\$0.00	8/30/2024	60	\$779.96						
DESKTOP DELL	0000050391	BLOOD BANK	7/30/2007	\$779.96	\$0.00	\$0.00	8/30/2024	60	\$779.96						
DESKTOP DELL	0000050393	BLOOD BANK	7/30/2007	\$779.96	\$0.00	\$0.00	8/30/2024	60	\$779.96						
DESKTOP DELL	0000050395	OPERATING ROOM	7/30/2007	\$779.96	\$0.00	\$0.00	8/30/2024	60	\$779.96						
DESKTOP DELL	0000050396	BLOOD BANK	7/30/2007	\$779.96	\$0.00	\$0.00	8/30/2024	60	\$779.96						
DESKTOP DELL	0000050398	BLOOD BANK	7/30/2007	\$779.96	\$0.00	\$0.00	8/30/2024	60	\$779.96						
DESKTOP DELL	0000050400	BLOOD BANK	7/30/2007	\$779.96	\$0.00	\$0.00	8/30/2024	60	\$779.96						
DESKTOP DELL	0000050403	BLOOD BANK	7/30/2007	\$779.96	\$0.00	\$0.00	8/30/2024	60	\$779.96						
DESKTOP DELL	0000050404	BLOOD BANK	7/30/2007	\$779.96	\$0.00	\$0.00	8/30/2024	60	\$779.96						
DESKTOP DELL	0000050406	BLOOD BANK	7/30/2007	\$779.96	\$0.00	\$0.00	8/30/2024	60	\$779.96						
CT MOD. BRILLIANCE	0000050408	RADIOLOGY	9/11/2007	\$544,900.00	\$0.00	\$0.00	8/30/2024	60	\$544,900.00						
MOBILE C-ARM	0000050409	RADIOLOGY	11/14/2007	\$86,000.00	\$0.00	\$0.00	8/30/2024	60	\$86,000.00						
MOBILE C-ARM	0000050410	RADIOLOGY	11/14/2007	\$86,000.00	\$0.00	\$0.00	8/30/2024	60	\$86,000.00						
MOBILE C-ARM	0000050412	RADIOLOGY	11/14/2007	\$86,000.00	\$0.00	\$0.00	8/30/2024	60	\$86,000.00						
DESKTOP DELL PENTIUM 4	0000050414	CLINICS	1/10/2007	\$671.04	\$0.00	\$0.00	8/30/2024	60	\$671.04						
IMPRESORA LABELS ZEBRA	0000050433	BLOOD BANK	8/16/2007	\$2,519.00	\$0.00	\$0.00	8/30/2024	60	\$2,519.00						
IMPRESORA DE LABELS ZEBRA	0000050434	BLOOD BANK	8/16/2007	\$2,519.00	\$0.00	\$0.00	8/30/2024	60	\$2,519.00						
IMPRESORA DE LABELS ZEBRA	0000050435	BLOOD BANK	11/1/2007	\$2,519.00	\$0.00	\$0.00	8/30/2024	60	\$2,519.00						
MEDICATION CART	0000050436	INTENSIVE & INTERMEDIATE	12/11/2007	\$2,415.95	\$0.00	\$0.00	8/30/2024	120	\$2,415.95						
MEDICATION CART	0000050437	INTENSIVE & INTERMEDIATE	12/11/2007	\$2,125.98	\$0.00	\$0.00	8/30/2024	120	\$2,125.98						
MEDICATION CART	0000050438	ELECTRICITY	12/11/2007	\$2,415.95	\$0.00	\$0.00	8/30/2024	120	\$2,415.95						
CUNA PEDIATRICA	0000050474	OPERATING ROOM	12/14/2007	\$6,816.50	\$0.00	\$0.00	8/30/2024	180	\$6,816.50						
CUNA PEDIATRICA	0000050475	OPERATING ROOM	12/14/2007	\$6,816.50	\$0.00	\$0.00	8/30/2024	180	\$6,816.50						
IMPRESORA DE LABELS - ZEBRA	0000050476	BLOOD BANK	11/1/2007	\$2,519.00	\$0.00	\$0.00	8/30/2024	60	\$2,519.00						
IMPRESORA DE LABELS - ZEBRA	0000050477	BLOOD BANK	8/16/2007	\$2,519.00	\$0.00	\$0.00	8/30/2024	60	\$2,519.00						
IMPRESORA DE LABELS - ZEBRA	0000050478	BLOOD BANK	8/16/2007	\$2,519.00	\$0.00	\$0.00	8/30/2024	60	\$2,519.00						
LAPTOP DELL PRESICION M 6300	0000050481	TOMOGRAPHY	11/1/2007	\$4,035.00	\$0.00	\$0.00	8/30/2024	36	\$4,035.00						
LAPTOP DELL PRESICION M 90	0000050482	TOMOGRAPHY	11/1/2007	\$4,035.00	\$0.00	\$0.00	8/30/2024	36	\$4,035.00						
DRAGGER BABY WARMER ADAPTER	0000050484	TOMOGRAPHY	11/1/2007	\$8,070.00	\$0.00	\$0.00	8/30/2024	60	\$8,070.00						
LAPTOP WORKSTATION CART	0000050488	TOMOGRAPHY	11/1/2007	\$8,070.00	\$0.00	\$0.00	8/30/2024	60	\$8,070.00						
LAPTOP WORKSTATION CART	0000050489	TOMOGRAPHY	11/1/2007	\$8,070.00	\$0.00	\$0.00	8/30/2024	60	\$8,070.00						
VENTILADOR GALILEO	0000050490	PROPERTY INVENTORY	12/20/2007	\$29,250.00	\$0.00	\$0.00	8/30/2024	120	\$29,250.00						
VENTILADOR GALILEO	0000050491	RESPIRATORY THERAPY	12/20/2007	\$29,250.00	\$0.00	\$0.00	8/30/2024	120	\$29,250.00						
VENTILADOR GALILEO	0000050492	PROPERTY INVENTORY	12/20/2007	\$29,250.00	\$0.00	\$0.00	8/30/2024	120	\$29,250.00						
MOBILE WORKSTATION CART	0000050494	INTENSIVE & INTERMEDIATE	12/21/2007	\$1,995.00	\$0.00	\$0.00	8/30/2024	120	\$1,995.00						
DUAL CORE PROCESSOR	0000050495	OPE INF.TECHNOLOGIES DPT	10/1/2007	\$11,157.00	\$0.00	\$0.00	8/30/2024	60	\$11,157.00						

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										Nuevo	Útil	Excendente			
QUAD CORE PROCESSOR	0000050496	OPE INF.TECHNOLOGIES DPT	10/1/2007	\$7,915.00	\$0.00	\$0.00	8/30/2024	60	\$7,915.00						
QUAD CORE PROCESSOR	0000050497	OPE INF.TECHNOLOGIES DPT	10/1/2007	\$7,915.00	\$0.00	\$0.00	8/30/2024	60	\$7,915.00						
POWER EDGE DUAL CORE 2950	0000050498	OPE INF.TECHNOLOGIES DPT	10/3/2007	\$6,252.00	\$0.00	\$0.00	8/30/2024	60	\$6,252.00						
POWER EDGE DUAL CORE 2950	0000050499	OPE INF.TECHNOLOGIES DPT	10/3/2007	\$6,252.00	\$0.00	\$0.00	8/30/2024	60	\$6,252.00						
POWER EDGE DUAL CORE 2950	0000050500	OPE INF.TECHNOLOGIES DPT	10/3/2007	\$6,252.00	\$0.00	\$0.00	8/30/2024	60	\$6,252.00						
QUANTRUM SCALAR 24 LIBRARY	0000050501	OPE INF.TECHNOLOGIES DPT	10/9/2007	\$17,276.00	\$0.00	\$0.00	8/30/2024	60	\$17,276.00						
OPHTHALMIC CRYOSURGICAL	0000050508	OPERATING ROOM	11/13/2007	\$7,300.00	\$0.00	\$0.00	8/30/2024	120	\$7,300.00						
SINGLE 20LB CYLINDER CART	0000050509	OPERATING ROOM	11/13/2007	\$955.00	\$0.00	\$0.00	8/30/2024	120	\$955.00						
MALIS BIPOLAR	0000050510	OPERATING ROOM	11/21/2007	\$10,000.00	\$0.00	\$0.00	8/30/2024	84	\$10,000.00						
MALIS BIPOLAR	0000050511	OPERATING ROOM	11/21/2007	\$10,000.00	\$0.00	\$0.00	8/30/2024	84	\$10,000.00						
MALIS BIPOLAR	0000050512	OPERATING ROOM	11/21/2007	\$10,000.00	\$0.00	\$0.00	8/30/2024	84	\$10,000.00						
HAND HELD POWER INJECTOR (INJECTOR DE T	0000050516	RADIOLOGY	11/1/2007	\$8,070.00	\$0.00	\$0.00	8/30/2024	60	\$8,070.00						
HAND HELD POWER INJECTOR (INJECTOR DE T	0000050517	RADIOLOGY	11/1/2007	\$8,070.00	\$0.00	\$0.00	8/30/2024	60	\$8,070.00						
SET ENT	0000050532	STABILIZER UNIT	1/17/2008	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
SET ENT	0000050533	STABILIZER UNIT	1/17/2008	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
SET ENT	0000050534	STABILIZER UNIT	1/17/2008	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
SET ENT	0000050535	STABILIZER UNIT	1/17/2008	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
SET ENT	0000050536	STABILIZER UNIT	1/17/2008	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
SET ENT	0000050537	STABILIZER UNIT	1/17/2008	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
SET ENT	0000050538	STABILIZER UNIT	1/17/2008	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
SET ENT	0000050539	PROPERTY INVENTORY	1/17/2008	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
SET ENT	0000050540	STABILIZER UNIT	1/17/2008	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
SET ENT	0000050541	STABILIZER UNIT	1/17/2008	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
SET ENT	0000050542	STABILIZER UNIT	1/17/2008	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
SET ENT	0000050543	STABILIZER UNIT	1/17/2008	\$590.00	\$0.00	\$0.00	8/30/2024	120	\$590.00						
MICROSCOPIO NIKON 55I	0000050544	MICROBIOLOGY	1/24/2008	\$4,377.00	\$0.00	\$0.00	8/30/2024	84	\$4,377.00						
MICROSCOPIO NIKON 55I	0000050545	MICROBIOLOGY	1/24/2008	\$7,064.00	\$0.00	\$0.00	8/30/2024	84	\$7,064.00						
COSMO CART	0000050549	FOOD DISTRIB. INFIRM	1/4/2008	\$1,650.00	\$0.00	\$0.00	8/30/2024	120	\$1,650.00						
COSMO CART	0000050550	PROPERTY INVENTORY	1/4/2008	\$1,650.00	\$0.00	\$0.00	8/30/2024	120	\$1,650.00						
SILLA BIG & TALL	0000050581	OPE ANESTHESIA	2/15/2008	\$2,750.00	\$0.00	\$0.00	8/30/2024	180	\$2,750.00						
MIXING BOWL RACK(BOWL GELATINA)	0000050582	FOOD PRODUCTION PATI	2/13/2008	\$1,365.00	\$0.00	\$0.00	8/30/2024	180	\$1,365.00						
SISTEMA MUEBLE MODULAR	0000050612	FOOD DISTRIB. INFIRM	2/5/2008	\$1,471.50	\$0.00	\$0.00	8/30/2024	180	\$1,471.50						
SISTEMA MUEBLE MODULAR	0000050613	FOOD DISTRIB. INFIRM	2/5/2008	\$1,471.47	\$0.00	\$0.00	8/30/2024	180	\$1,471.47						
SISTEMA MUEBLE MODULAR	0000050614	FOOD DISTRIB. INFIRM	2/5/2008	\$1,471.47	\$0.00	\$0.00	8/30/2024	180	\$1,471.47						
SISTEMA MUEBLE MODULAR	0000050615	FOOD DISTRIB. INFIRM	2/5/2008	\$1,471.47	\$0.00	\$0.00	8/30/2024	180	\$1,471.47						
SISTEMA MUEBLE MODULAR	0000050616	FOOD DISTRIB. INFIRM	2/5/2008	\$1,471.47	\$0.00	\$0.00	8/30/2024	180	\$1,471.47						
SISTEMA MUEBLE MODULAR	0000050617	FOOD DISTRIB. INFIRM	2/5/2008	\$1,471.47	\$0.00	\$0.00	8/30/2024	180	\$1,471.47						
SISTEMA MUEBLE MODULAR	0000050618	FOOD DISTRIB. INFIRM	2/5/2008	\$1,471.47	\$0.00	\$0.00	8/30/2024	180	\$1,471.47						
SISTEMA MUEBLE MODULAR	0000050619	FOOD DISTRIB. INFIRM	2/5/2008	\$1,471.47	\$0.00	\$0.00	8/30/2024	180	\$1,471.47						
SISTEMA MUEBLE MODULAR	0000050620	FOOD DISTRIB. INFIRM	2/5/2008	\$1,471.47	\$0.00	\$0.00	8/30/2024	180	\$1,471.47						
SISTEMA MUEBLE MODULAR	0000050621	FOOD DISTRIB. INFIRM	2/5/2008	\$1,471.47	\$0.00	\$0.00	8/30/2024	180	\$1,471.47						

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										Nuevo	Útil	Excendente			
SISTEMA MUEBLE MODULAR	0000050623	FOOD DISTRIB. INFIRM	2/5/2008	\$1,471.47	\$0.00	\$0.00	8/30/2024	180	\$1,471.47						
DIGITAL CAMERA	0000050625	PROPERTY INVENTORY	2/14/2008	\$649.95	\$0.00	\$0.00	8/30/2024	60	\$649.95						
PATIENT MONITOR ULTRAVIEW	0000050638	RECOVERY ROOM	1/23/2008	\$14,103.04	\$0.00	\$0.00	8/30/2024	60	\$14,103.04						
PATIENT MONITOR ULTRAVIEW	0000050639	RECOVERY ROOM	1/23/2008	\$12,523.64	\$0.00	\$0.00	8/30/2024	60	\$12,523.64						
PATIENT MONITOR ULTRAVIEW	0000050640	RECOVERY ROOM	1/23/2008	\$12,523.64	\$0.00	\$0.00	8/30/2024	60	\$12,523.64						
PATIENT MONITOR ULTRAVIEW	0000050641	RECOVERY ROOM	1/23/2008	\$12,523.64	\$0.00	\$0.00	8/30/2024	60	\$12,523.64						
PATIENT MONITOR ULTRAVIEW	0000050642	RECOVERY ROOM	1/23/2008	\$12,523.64	\$0.00	\$0.00	8/30/2024	60	\$12,523.64						
PATIENT MONITOR ULTRAVIEW	0000050643	RECOVERY ROOM	1/23/2008	\$12,523.64	\$0.00	\$0.00	8/30/2024	60	\$12,523.64						
PATIENT MONITOR ULTRAVIEW	0000050644	RECOVERY ROOM	1/23/2008	\$12,523.64	\$0.00	\$0.00	8/30/2024	60	\$12,523.64						
PATIENT MONITOR ULTRAVIEW	0000050645	RECOVERY ROOM	1/23/2008	\$12,523.64	\$0.00	\$0.00	8/30/2024	60	\$12,523.64						
PATIENT MONITOR ULTRAVIEW	0000050646	RECOVERY ROOM	1/23/2008	\$12,523.64	\$0.00	\$0.00	8/30/2024	60	\$12,523.64						
PATIENT MONITOR ULTRAVIEW	0000050647	RECOVERY ROOM	1/23/2008	\$12,523.64	\$0.00	\$0.00	8/30/2024	60	\$12,523.64						
PATIENT CENTRAL STATION	0000050648	PROPERTY INVENTORY	1/23/2008	\$16,259.33	\$0.00	\$0.00	8/30/2024	60	\$16,259.33						
CELL COUNTER	0000050649	HEMATOLOGY	11/16/2007	\$900.00	\$0.00	\$0.00	8/30/2024	60	\$900.00						
CELL COUNTER	0000050650	PROPERTY INVENTORY	11/16/2007	\$900.00	\$0.00	\$0.00	8/30/2024	60	\$900.00						
CELL COUNTER	0000050651	HEMATOLOGY	11/16/2007	\$900.00	\$0.00	\$0.00	8/30/2024	60	\$900.00						
TRIMMER TANAKA	0000050653	COMMON SERVICES	10/16/2007	\$635.00	\$0.00	\$0.00	8/30/2024	36	\$635.00						
TRIMMER TANAKA	0000050654	COMMON SERVICES	10/16/2007	\$635.00	\$0.00	\$0.00	8/30/2024	36	\$635.00						
TRIMMER TANAKA	0000050655	COMMON SERVICES	10/16/2007	\$635.00	\$0.00	\$0.00	8/30/2024	36	\$635.00						
TRIMMER TANAKA	0000050656	COMMON SERVICES	10/16/2007	\$635.00	\$0.00	\$0.00	8/30/2024	36	\$635.00						
TRIMMER TANAKA	0000050657	COMMON SERVICES	10/16/2007	\$635.00	\$0.00	\$0.00	8/30/2024	36	\$635.00						
TRIMMER TANAKA	0000050658	COMMON SERVICES	10/16/2007	\$635.00	\$0.00	\$0.00	8/30/2024	36	\$635.00						
TRACTOR	0000050659	COMMON SERVICES	10/16/2007	\$5,895.00	\$0.00	\$0.00	8/30/2024	120	\$5,895.00						
GALILEO VENTILATORY SUPPORT	0000050660	PROPERTY INVENTORY	2/10/2008	\$29,250.00	\$0.00	\$0.00	8/30/2024	120	\$29,250.00						
CAST CUTTER	0000050666	STABILIZER UNIT	2/13/2008	\$1,094.10	\$0.00	\$0.00	8/30/2024	120	\$1,094.10						
CAST VAC	0000050667	STABILIZER UNIT	2/13/2008	\$1,601.00	\$0.00	\$0.00	8/30/2024	180	\$1,601.00						
PORTABLE PULSE OXIMETER	0000050668	RESPIRATORY THERAPY	1/10/2008	\$700.00	\$0.00	\$0.00	8/30/2024	120	\$700.00						
MONITOR FISIOLÓGICO	0000050670	RECOVERY ROOM	2/1/2008	\$3,976.00	\$0.00	\$0.00	8/30/2024	60	\$3,976.00						
C TRACH KIT (CAMARA TRAQUEOTOMIA)	0000050671	OPE ANESTHESIA	2/23/2008	\$7,271.00	\$0.00	\$0.00	8/30/2024	60	\$7,271.00						
MONITOR FISIOLÓGICO	0000050672	RECOVERY ROOM	2/1/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR FISIOLÓGICO	0000050673	RECOVERY ROOM	2/1/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
AIRE OFF-PRO 60,000 BTU	0000050675	REFRIGERATION	12/3/2007	\$10,240.00	\$0.00	\$0.00	8/30/2024	120	\$10,240.00						
AIRE OFF-PRO 36,000 BTU	0000050676	REFRIGERATION	12/3/2007	\$6,745.00	\$0.00	\$0.00	8/30/2024	120	\$6,745.00						
AIRE 26,000 BTU	0000050677	REFRIGERATION	12/3/2007	\$4,100.00	\$0.00	\$0.00	8/30/2024	120	\$4,100.00						
AIRE 26,000 BTU	0000050678	REFRIGERATION	12/3/2007	\$4,100.00	\$0.00	\$0.00	8/30/2024	120	\$4,100.00						
AIRE 36,000 BTU	0000050679	REFRIGERATION	12/3/2007	\$6,745.00	\$0.00	\$0.00	8/30/2024	120	\$6,745.00						
AIRE 24,000 BTU	0000050680	REFRIGERATION	12/3/2007	\$4,500.00	\$0.00	\$0.00	8/30/2024	120	\$4,500.00						
AIRE 60,000 BTU	0000050681	REFRIGERATION	12/3/2007	\$10,240.00	\$0.00	\$0.00	8/30/2024	120	\$10,240.00						
COMPUTADORA DELL	0000050683	CONSTRUCTION & REMO	3/7/2008	\$806.31	\$0.00	\$0.00	8/30/2024	60	\$806.31						
MONITOR ULTRAVIEW	0000050684	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050685	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050686	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050687	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050688	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050689	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050690	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						

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										Nuevo	Útil	Excendente			
MONITOR ULTRAVIEW	0000050691	PROPERTY INVENTORY	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050692	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050693	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050694	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050695	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050696	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050697	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050698	PROPERTY INVENTORY	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050699	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050700	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050701	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050702	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050703	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050704	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050705	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
MONITOR ULTRAVIEW	0000050706	EMERGENCY ROOM	2/20/2008	\$12,997.53	\$0.00	\$0.00	8/30/2024	84	\$12,997.53						
NIBP MONITOR	0000050707	PROPERTY INVENTORY	2/13/2008	\$1,495.00	\$0.00	\$0.00	8/30/2024	84	\$1,495.00						
NIBP MONITOR	0000050708	INTENSIVE & INTERMEDIATE	3/12/2008	\$1,495.00	\$0.00	\$0.00	8/30/2024	84	\$1,495.00						
SILLA DESCANSO	0000050714	RECOVERY ROOM	3/13/2008	\$1,285.00	\$0.00	\$0.00	8/30/2024	180	\$1,285.00						
SILLA DESCANSO	0000050715	RECOVERY ROOM	3/13/2008	\$1,285.00	\$0.00	\$0.00	8/30/2024	180	\$1,285.00						
DRY ICE CHEST	0000050716	BLOOD BANK	2/8/2008	\$664.06	\$0.00	\$0.00	8/30/2024	120	\$664.06						
FOTOCOPIADORA SHARP	0000050717	HEALTH-ASEM AMBULATORY	12/10/2007	\$9,708.00	\$0.00	\$0.00	8/30/2024	60	\$9,708.00						
AIRE 36,000 BTU	0000050721	SECURITY PROGRAM	3/18/2008	\$1,270.00	\$0.00	\$0.00	8/30/2024	60	\$1,270.00						
MOBILE CHART	0000050722	HIPERBARIC CHAMBER	3/27/2008	\$640.40	\$0.00	\$5.33	8/30/2024	240	\$528.47		X				
PORTABLE X-RAY PRACTIX	0000050724	RADIOLOGY	11/7/2007	\$37,499.00	\$0.00	\$0.00	8/30/2024	60	\$37,499.00						
TRAUMA STRETCHER	0000050725	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050726	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050727	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050728	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050729	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050730	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050731	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050732	PROPERTY INVENTORY	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050733	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050734	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050735	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050736	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050737	STABILIZER UNIT	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050738	PROPERTY INVENTORY	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050739	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050740	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050741	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
TRAUMA STRETCHER	0000050742	EMERGENCY ROOM	3/28/2008	\$4,360.12	\$0.00	\$0.00	8/30/2024	120	\$4,360.12						
ELECTRIC PALLET JACK	0000050743	WAREHOUSE	7/2/2007	\$4,150.00	\$0.00	\$0.00	8/30/2024	120	\$4,150.00						
SILLA DE RUEDAS	0000050758	EMERGENCY ROOM	4/8/2008	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						

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										Nuevo	Útil	Excendente			
FAX BROTHER 4750	0000050759	GENERAL SERV. ADMINISTRATION	4/9/2008	\$585.00	\$0.00	\$0.00	8/30/2024	36	\$585.00						
MONITOR CENTRAL	0000050770	STABILIZER UNIT	2/26/2008	\$16,259.33	\$0.00	\$0.00	8/30/2024	60	\$16,259.33						
MONITOR CENTRAL	0000050771	STABILIZER UNIT	2/26/2008	\$16,259.33	\$0.00	\$0.00	8/30/2024	60	\$16,259.33						
MONITOR ULTRAVIEW	0000050772	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050773	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050774	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050775	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050776	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050777	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050778	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050779	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050780	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050781	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050782	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050783	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050784	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050785	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050786	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050787	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050788	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050789	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
MONITOR ULTRAVIEW	0000050790	STABILIZER UNIT	2/26/2008	\$14,103.67	\$0.00	\$0.00	8/30/2024	60	\$14,103.67						
CT 6 SLICE	0000050802	RADIOLOGY	4/17/2008	\$418,000.00	\$0.00	\$0.00	8/30/2024	60	\$418,000.00						
FOOD SLICER	0000050806	FOOD PRODUCTION PATI	4/15/2008	\$6,539.00	\$0.00	\$0.00	8/30/2024	120	\$6,539.00						
CUSTOM MAID SINK TWO COMPARTME (MESA)	0000050807	FOOD ADMINISTRATION	3/3/2008	\$3,216.00	\$0.00	\$26.80	8/30/2024	240	\$2,653.20		X				
CUSTOM MAID SINK TWO COMPARTME (MESA)	0000050808	FOOD ADMINISTRATION	3/3/2008	\$3,216.00	\$0.00	\$26.80	8/30/2024	240	\$2,653.20		X				
CUSTOM MAID SINK TWO COMPARTME (MESA)	0000050809	FOOD ADMINISTRATION	3/3/2008	\$3,066.00	\$0.00	\$25.55	8/30/2024	240	\$2,529.45		X				
CUSTOM MAID WORKTABLES	0000050810	FOOD ADMINISTRATION	3/3/2008	\$3,108.00	\$0.00	\$25.90	8/30/2024	240	\$2,564.10		X				
CUSTOM MAID WORKTABLES	0000050811	FOOD ADMINISTRATION	3/3/2008	\$3,108.00	\$0.00	\$25.90	8/30/2024	240	\$2,564.10		X				
FOTOCOPIADORA DIGITAL SHARP	0000050812	TRAUMA ADMINISTRATION	2/21/2008	\$8,622.00	\$0.00	\$0.00	8/30/2024	60	\$8,622.00						
FOTOCOPIADORA DIGITAL SHARP	0000050813	HIPERBARIC CHAMBER	3/25/2008	\$7,034.00	\$0.00	\$0.00	8/30/2024	60	\$7,034.00						
FOTOCOPIADORA DIGITAL SHARP	0000050814	PROPERTY INVENTORY	3/25/2008	\$5,754.00	\$0.00	\$0.00	8/30/2024	60	\$5,754.00						
UNIDAD PORTATIL A/C 5 TONELADAS	0000050840	REFRIGERATION	5/2/2008	\$8,400.00	\$0.00	\$0.00	8/30/2024	180	\$8,400.00						
UNIDAD PORTATIL A/C 5 TONELADAS	0000050841	REFRIGERATION	5/2/2008	\$8,400.00	\$0.00	\$0.00	8/30/2024	180	\$8,400.00						
ESCRITORIO	0000050842	FOOD PRODUCTION PATI	4/25/2008	\$633.20	\$0.00	\$5.30	8/30/2024	240	\$519.40		X				
ESCRITORIO	0000050843	FOOD PRODUCTION PATI	4/25/2008	\$633.21	\$0.00	\$5.30	8/30/2024	240	\$519.40		X				
ESCRITORIO	0000050844	FOOD PRODUCTION PATI	4/25/2008	\$633.21	\$0.00	\$5.30	8/30/2024	240	\$519.40		X				
ESCRITORIO	0000050845	FOOD PRODUCTION PATI	4/25/2008	\$633.21	\$0.00	\$5.30	8/30/2024	240	\$519.40		X				
ESCRITORIO	0000050846	FOOD PRODUCTION PATI	4/25/2008	\$633.21	\$0.00	\$5.30	8/30/2024	240	\$519.40		X				
MESA	0000050852	FOOD PRODUCTION PATI	4/25/2008	\$558.05	\$0.00	\$0.00	8/30/2024	180	\$558.05						
FOTOCOPIADORA	0000050874	PROPERTY INVENTORY	3/27/2008	\$7,885.00	\$0.00	\$0.00	8/30/2024	60	\$7,885.00						
FOTOCOPIADORA	0000050875	PROPERTY INVENTORY	3/27/2008	\$7,885.00	\$0.00	\$0.00	8/30/2024	60	\$7,885.00						
XENON LIGHT	0000050878	OPERATING ROOM	5/9/2008	\$4,130.00	\$0.00	\$0.00	8/30/2024	60	\$4,130.00						

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										Nuevo	Útil	Excendente			
XENON LIGHT	0000050879	OPERATING ROOM	5/9/2008	\$4,130.00	\$0.00	\$0.00	8/30/2024	60	\$4,130.00						
XENON LIGHT	0000050880	OPERATING ROOM	5/9/2008	\$4,130.00	\$0.00	\$0.00	8/30/2024	60	\$4,130.00						
RECLINER X WIDE JADE	0000050884	RECOVERY ROOM	6/5/2008	\$1,285.00	\$0.00	\$0.00	8/30/2024	180	\$1,285.00						
RECLINER X WIDE JADE	0000050885	PROPERTY INVENTORY	6/5/2008	\$1,285.00	\$0.00	\$0.00	8/30/2024	180	\$1,285.00						
CRITICAL CARE CAR WITH BASKET	0000050886	RECOVERY ROOM	5/30/2008	\$1,755.00	\$0.00	\$0.00	8/30/2024	120	\$1,755.00						
CRITICAL CARE CAR WITH BASKET	0000050887	PROPERTY INVENTORY	5/30/2008	\$1,755.00	\$0.00	\$0.00	8/30/2024	120	\$1,755.00						
ROD CUTTER	0000050889	OPERATING ROOM	9/20/2007	\$2,300.00	\$0.00	\$0.00	8/30/2024	120	\$2,300.00						
ROD CUTTER	0000050890	OPERATING ROOM	9/20/2007	\$2,300.00	\$0.00	\$0.00	8/30/2024	120	\$2,300.00						
GABINETE DE NARCOTICO	0000050891	PROPERTY INVENTORY	2/12/2008	\$724.86	\$0.00	\$6.04	8/30/2024	240	\$600.98		X				
DUO MONITOR	0000050901	CLINICS	6/12/2008	\$2,150.00	\$0.00	\$0.00	8/30/2024	84	\$2,150.00						
DUO MONITOR	0000050902	CLINICS	6/12/2008	\$2,150.00	\$0.00	\$0.00	8/30/2024	84	\$2,150.00						
DUO MONITOR	0000050903	PROPERTY INVENTORY	6/12/2008	\$2,150.00	\$0.00	\$0.00	8/30/2024	84	\$2,150.00						
DUO MONITOR	0000050904	CLINICS	6/12/2008	\$2,150.00	\$0.00	\$0.00	8/30/2024	84	\$2,150.00						
FUENTE DE LUZ" XENON LIGHT"	0000050949	OPERATING ROOM	6/17/2008	\$5,572.00	\$0.00	\$0.00	8/30/2024	60	\$5,572.00						
FUENTE DE LUZ "XENON LIGHT"	0000050950	OPERATING ROOM	6/17/2008	\$5,572.00	\$0.00	\$0.00	8/30/2024	60	\$5,572.00						
SILLA EJECUTIVA	0000050953	FINANCE DEPARTMENT	7/14/2008	\$640.00	\$0.00	\$0.00	8/30/2024	180	\$640.00						
CPU DELL OPTIPLEX 755	0000050954	RADIOLOGY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050955	RADIOLOGY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050956	RADIOLOGY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050957	PROPERTY INVENTORY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050958	RADIOLOGY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050959	RADIOLOGY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050960	RADIOLOGY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050961	RADIOLOGY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050962	PROPERTY INVENTORY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050963	PROPERTY INVENTORY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050964	RADIOLOGY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX GX 520	0000050965	PROPERTY INVENTORY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050966	RADIOLOGY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050967	PROPERTY INVENTORY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
CPU DELL OPTIPLEX 755	0000050968	PROPERTY INVENTORY	7/3/2008	\$802.08	\$0.00	\$0.00	8/30/2024	60	\$802.08						
WATER COOLER 16 GLS.	0000050970	FOOD PRODUCTION PATI	5/13/2008	\$514.00	\$0.00	\$0.00	8/30/2024	120	\$514.00						
DEFIBRILATOR 2011	0000051004	OPERATING ROOM	7/16/2008	\$6,150.00	\$0.00	\$0.00	8/30/2024	60	\$6,150.00						
INJECTOR	0000051006	RADIOLOGY	6/15/2008	\$15,000.00	\$0.00	\$0.00	8/30/2024	60	\$15,000.00						
AIRE CONSOLA	0000051008	OPE CONTRACT OFFICE	6/4/2008	\$1,492.85	\$0.00	\$0.00	8/30/2024	60	\$1,492.85						
AIRE CONSOLA 24,000 BTU	0000051015	LAUNDRY CLASSIFICATION	12/13/2007	\$4,000.00	\$0.00	\$33.33	8/30/2024	240	\$3,350.07		X				
AIRE CONSOLA 24,000 BTU	0000051016	LAUNDRY CLASSIFICATION	12/13/2007	\$4,000.00	\$0.00	\$33.33	8/30/2024	240	\$3,350.07		X				
AIRE ACONDICIONADO 5 TONELADAS	0000051023	LAUNDRY CLASSIFICATION	12/13/2007	\$4,000.00	\$0.00	\$33.33	8/30/2024	240	\$3,350.07		X				
AIRE ACONDICIONADO 5 TONELADAS	0000051024	LAUNDRY CLASSIFICATION	12/13/2007	\$4,000.00	\$0.00	\$33.33	8/30/2024	240	\$3,350.07		X				
FUENTE DE LUZ	0000051027	STABILIZER UNIT	8/4/2008	\$1,001.25	\$0.00	\$0.00	8/30/2024	60	\$1,001.25						
FUENTE DE LUZ	0000051028	STABILIZER UNIT	8/4/2008	\$1,001.25	\$0.00	\$0.00	8/30/2024	60	\$1,001.25						
DESFIBRILATOR	0000051029	OPE ANESTHESIA	7/24/2008	\$6,150.00	\$0.00	\$0.00	8/30/2024	60	\$6,150.00						
DESFIBRILATOR	0000051030	OPE ANESTHESIA	7/24/2008	\$6,150.00	\$0.00	\$0.00	8/30/2024	60	\$6,150.00						
DESFIBRILATOR	0000051031	OPE ANESTHESIA	7/24/2008	\$6,150.00	\$0.00	\$0.00	8/30/2024	60	\$6,150.00						
POSICIONADOR PACIENTE	0000051032	OPERATING ROOM	7/31/2008	\$5,595.00	\$0.00	\$0.00	8/30/2024	120	\$5,595.00						

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										Nuevo	Útil	Excendente			
POSICIONADOR DE PACIENTE	0000051033	OPERATING ROOM	7/31/2008	\$5,595.00	\$0.00	\$0.00	8/30/2024	120	\$5,595.00						
POSICIONADOR DE PACIENTE	0000051034	OPERATING ROOM	7/31/2008	\$5,595.00	\$0.00	\$0.00	8/30/2024	120	\$5,595.00						
POSICIONADOR DE PACIENTE	0000051035	OPERATING ROOM	7/31/2008	\$5,595.00	\$0.00	\$0.00	8/30/2024	120	\$5,595.00						
POSICIONADOR DE PACIENTE	0000051036	OPERATING ROOM	7/31/2008	\$5,595.00	\$0.00	\$0.00	8/30/2024	120	\$5,595.00						
TILT TRUCK BLACK	0000051038	BUILDING SERV. CENTRAL	8/8/2008	\$875.00	\$0.00	\$0.00	8/30/2024	60	\$875.00						
TILT TRUCK BLACK	0000051039	BUILDING SERV. CENTRAL	8/8/2008	\$875.00	\$0.00	\$0.00	8/30/2024	60	\$875.00						
TILT TRUCK BLACK	0000051040	BUILDING SERV. CENTRAL	8/8/2008	\$875.00	\$0.00	\$0.00	8/30/2024	60	\$875.00						
TILT TRUCK BLACK	0000051041	BUILDING SERV. CENTRAL	8/8/2008	\$875.00	\$0.00	\$0.00	8/30/2024	60	\$875.00						
TILT TRUCK BLACK	0000051042	BUILDING SERV. CENTRAL	8/8/2008	\$670.00	\$0.00	\$0.00	8/30/2024	60	\$670.00						
MINI SPLIT 5 TONELADAS	0000051045	OPE BILLING	12/13/2007	\$5,173.33	\$0.00	\$43.11	8/30/2024	240	\$4,332.69		X				
MOUNTAIN CART	0000051046	OPERATING ROOM	8/11/2008	\$1,125.00	\$0.00	\$0.00	8/30/2024	120	\$1,125.00						
MOUNTAIN CART	0000051047	OPERATING ROOM	8/11/2008	\$1,125.00	\$0.00	\$0.00	8/30/2024	120	\$1,125.00						
IMPRESORA HP 3505	0000051048	RESPIRATORY THERAPY	8/6/2008	\$825.00	\$0.00	\$0.00	8/30/2024	60	\$825.00						
FOTOCOPIADORA	0000051050	ENGINEER AND CONSERVATION	8/14/2002	\$12,081.55	\$0.00	\$0.00	8/30/2024	60	\$12,081.55						
DUO MONITOR	0000051052	CLINICS	6/11/2008	\$2,150.00	\$0.00	\$0.00	8/30/2024	84	\$2,150.00						
DUO MONITOR	0000051053	CLINICS	6/11/2008	\$2,150.00	\$0.00	\$0.00	8/30/2024	84	\$2,150.00						
FOTOCOPIADORA	0000051084	PLANNING & BUDGET	8/11/2008	\$5,754.00	\$0.00	\$0.00	8/30/2024	60	\$5,754.00						
FOTOCOPIADORA	0000051085	HUMAN RESOURCES OFFICE	7/29/2008	\$5,754.00	\$0.00	\$0.00	8/30/2024	60	\$5,754.00						
NEVERA CON CORTINA DE AIRE	0000051086	FOOD DISTRIB. INFIRM	7/2/2008	\$6,950.00	\$0.00	\$0.00	8/30/2024	120	\$6,950.00						
NEVERA CON CORTINA DE AIRE	0000051087	FOOD DISTRIB. INFIRM	7/2/2008	\$6,950.00	\$0.00	\$0.00	8/30/2024	120	\$6,950.00						
CONVEYOR	0000051088	FOOD DISTRIB. INFIRM	4/17/2008	\$22,995.00	\$0.00	\$0.00	8/30/2024	120	\$22,995.00						
COPNVEYOR	0000051089	FOOD DISTRIB. INFIRM	4/17/2008	\$22,995.00	\$0.00	\$0.00	8/30/2024	120	\$22,995.00						
CARRO THERMO 4 COMPARTIMIENTO	0000051090	PROPERTY INVENTORY	4/11/2008	\$6,985.00	\$0.00	\$0.00	8/30/2024	120	\$6,985.00						
CARRO THERMO 4 COMPARTIMIENTO	0000051091	FOOD DISTRIB. INFIRM	4/11/2008	\$6,985.00	\$0.00	\$0.00	8/30/2024	120	\$6,985.00						
CARRO THERMO 4 COMPARTIMIENTO	0000051092	FOOD DISTRIB. INFIRM	4/11/2008	\$6,985.00	\$0.00	\$0.00	8/30/2024	120	\$6,985.00						
CARRO THERMO 4 COMPARTIMIENTO	0000051093	PROPERTY INVENTORY	4/11/2008	\$6,985.00	\$0.00	\$0.00	8/30/2024	120	\$6,985.00						
CARRO THERMO 4 COMPARTIMIENTO	0000051094	PROPERTY INVENTORY	4/11/2008	\$6,985.00	\$0.00	\$0.00	8/30/2024	120	\$6,985.00						
CARRO THERMO 4 COMPARTIMIENTO	0000051095	PROPERTY INVENTORY	4/11/2008	\$6,985.00	\$0.00	\$0.00	8/30/2024	120	\$6,985.00						
CARRO THERMO 4 COMPARTIMIENTO	0000051096	FOOD DISTRIB. INFIRM	4/11/2008	\$6,985.00	\$0.00	\$0.00	8/30/2024	120	\$6,985.00						
THERMO DRYINK RACK	0000051097	PROPERTY INVENTORY	4/11/2008	\$1,095.00	\$0.00	\$0.00	8/30/2024	180	\$1,095.00						
THERMO DRYINK RACK	0000051098	PROPERTY INVENTORY	4/11/2008	\$1,095.00	\$0.00	\$0.00	8/30/2024	180	\$1,095.00						
VENTILADOR CON COMPRESOR	0000051099	PROPERTY INVENTORY	8/22/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR CON COMPRESOR	0000051100	RESPIRATORY THERAPY	8/22/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR CON COMPRESOR	0000051101	RESPIRATORY THERAPY	8/22/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR CON COMPRESOR	0000051102	PROPERTY INVENTORY	8/22/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR CON COMPRESOR	0000051103	PROPERTY INVENTORY	8/22/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR CON COMPRESOR	0000051104	PROPERTY INVENTORY	8/22/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR CON COMPRESOR	0000051106	PROPERTY INVENTORY	8/22/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR CON COMPRESOR	0000051108	PROPERTY INVENTORY	8/22/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
DIGITAL DIAGNOSTIC VM	0000051109	RADIOLOGY	8/20/2008	\$364,000.00	\$0.00	\$0.00	8/30/2024	60	\$364,000.00						
MAQUINA DE LAVAR	0000051113	BUILDING SERV. CENTRAL	8/20/2008	\$5,100.00	\$0.00	\$0.00	8/30/2024	60	\$5,100.00						
MAQUINA DE LAVAR	0000051117	BUILDING SERV. CENTRAL	8/20/2008	\$5,100.00	\$0.00	\$0.00	8/30/2024	60	\$5,100.00						

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										Nuevo	Útil	Excendente			
FOTOCOPIADORA DIGITAL SHARP	0000051121	BUILDING SERV.ADM.	9/17/2008	\$5,754.00	\$0.00	\$0.00	8/30/2024	60	\$5,754.00						
DESFIBRILADOR	0000051122	TOMOGRAPHY	8/12/2008	\$10,300.00	\$0.00	\$0.00	8/30/2024	60	\$10,300.00						
DESFIBRILADOR	0000051123	TOMOGRAPHY	8/12/2008	\$10,300.00	\$0.00	\$0.00	8/30/2024	60	\$10,300.00						
DESFIBRILADOR	0000051124	TOMOGRAPHY	8/12/2008	\$10,300.00	\$0.00	\$0.00	8/30/2024	60	\$10,300.00						
DESFIBRILADOR	0000051125	TOMOGRAPHY	8/12/2008	\$10,300.00	\$0.00	\$0.00	8/30/2024	60	\$10,300.00						
VENTILADOR	0000051126	RESPIRATORY THERAPY	8/26/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051127	PROPERTY INVENTORY	8/26/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051128	PROPERTY INVENTORY	8/26/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051129	PROPERTY INVENTORY	8/26/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051131	PROPERTY INVENTORY	8/26/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051132	RESPIRATORY THERAPY	8/26/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051134	RESPIRATORY THERAPY	8/26/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051135	PROPERTY INVENTORY	8/26/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051136	PROPERTY INVENTORY	8/26/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051137	RESPIRATORY THERAPY	8/26/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051138	RESPIRATORY THERAPY	8/26/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051139	RESPIRATORY THERAPY	8/26/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
CARRO THERMO	0000051140	PROPERTY INVENTORY	4/11/2008	\$6,985.00	\$0.00	\$0.00	8/30/2024	120	\$6,985.00						
TABLA CON FREGADERO	0000051142	FOOD DISTRIB. INFIRM	8/22/2008	\$3,921.00	\$0.00	\$0.00	8/30/2024	180	\$3,921.00						
STEAM TABLE FULL	0000051143	FOOD DISTRIB. INFIRM	8/22/2008	\$5,848.00	\$0.00	\$48.73	8/30/2024	240	\$4,702.85		X				
MESH SECURITY TRUCK	0000051151	FOOD DISTRIB. INFIRM	8/22/2008	\$2,728.80	\$0.00	\$0.00	8/30/2024	120	\$2,728.80						
MESH SECURITY TRUCK	0000051152	PROPERTY INVENTORY	8/22/2008	\$2,728.80	\$0.00	\$0.00	8/30/2024	120	\$2,728.80						
MESH SECURITY TRUCK	0000051153	PROPERTY INVENTORY	8/22/2008	\$2,728.80	\$0.00	\$0.00	8/30/2024	120	\$2,728.80						
CARRO MEDICAMENTOS	0000051155	BLOOD BANK	9/15/2008	\$2,985.00	\$0.00	\$0.00	8/30/2024	120	\$2,985.00						
CARRO MEDICAMENTOS	0000051156	BLOOD BANK	9/15/2008	\$2,985.00	\$0.00	\$0.00	8/30/2024	120	\$2,985.00						
TILT TRUCK RED	0000051158	BUILDING SERV.ADM.	9/15/2008	\$670.00	\$0.00	\$0.00	8/30/2024	60	\$670.00						
TILT TRUCK RED	0000051159	BUILDING SERV. CENTRAL	9/15/2008	\$670.00	\$0.00	\$0.00	8/30/2024	60	\$670.00						
CPU DELL	0000051169	PROPERTY INVENTORY	1/23/2007	\$2,050.00	\$0.00	\$0.00	8/30/2024	60	\$2,050.00						
VENTILADOR	0000051171	RESPIRATORY THERAPY	9/19/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051172	PROPERTY INVENTORY	9/19/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051173	PROPERTY INVENTORY	9/19/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051177	RESPIRATORY THERAPY	9/19/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051178	PROPERTY INVENTORY	9/19/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051179	PROPERTY INVENTORY	9/19/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051180	PROPERTY INVENTORY	9/19/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051181	RESPIRATORY THERAPY	9/19/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
VENTILADOR	0000051182	PROPERTY INVENTORY	9/19/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
NIBP MONITOR	0000051194	EMERGENCY ROOM	9/10/2008	\$3,055.00	\$0.00	\$0.00	8/30/2024	84	\$3,055.00						
NIBP MONITOR	0000051195	EMERGENCY ROOM	9/10/2008	\$3,055.00	\$0.00	\$0.00	8/30/2024	84	\$3,055.00						
NIBP MONITOR	0000051196	EMERGENCY ROOM	9/10/2008	\$3,055.00	\$0.00	\$0.00	8/30/2024	84	\$3,055.00						
NIBP MONITOR	0000051197	CLINICS	9/10/2008	\$3,055.00	\$0.00	\$0.00	8/30/2024	84	\$3,055.00						
NIBP MONITOR	0000051198	EMERGENCY ROOM	9/10/2008	\$3,055.00	\$0.00	\$0.00	8/30/2024	84	\$3,055.00						
MDS DELUXE CART "MEDICATION CART"	0000051254	PROPERTY INVENTORY	9/15/2008	\$2,625.00	\$0.00	\$0.00	8/30/2024	120	\$2,625.00						
MDS DELUXE CART "MEDICATION CART"	0000051255	STABILIZER UNIT	9/15/2008	\$2,595.00	\$0.00	\$0.00	8/30/2024	120	\$2,595.00						
TISSUE PROCESSOR	0000051256	PATOLOGY	9/12/2008	\$24,500.00	\$0.00	\$0.00	8/30/2024	84	\$24,500.00						

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										Nuevo	Útil	Excendente			
STORAGE SUPPLY GABINET	0000051257	OPERATING ROOM ADMINISTRATION	4/22/2008	\$2,800.00	\$0.00	\$0.00	8/30/2024	180	\$2,800.00						
STORAGE SUPPLY GABINET	0000051258	PROPERTY INVENTORY	4/22/2008	\$2,800.00	\$0.00	\$0.00	8/30/2024	180	\$2,800.00						
STORAGE SUPPLY GABINET	0000051259	STABILIZER UNIT	4/22/2008	\$2,800.00	\$0.00	\$0.00	8/30/2024	180	\$2,800.00						
STORAGE SUPPLY GABINET	0000051260	STABILIZER UNIT	4/22/2008	\$2,800.00	\$0.00	\$0.00	8/30/2024	180	\$2,800.00						
STORAGE SUPPLY GABINET	0000051261	OPERATING ROOM ADMINISTRATION	4/22/2008	\$2,800.00	\$0.00	\$0.00	8/30/2024	180	\$2,800.00						
STORAGE SUPPLY GABINET	0000051262	OPERATING ROOM ADMINISTRATION	4/22/2008	\$2,800.00	\$0.00	\$0.00	8/30/2024	180	\$2,800.00						
STORAGE SUPPLY GABINET	0000051263	OPERATING ROOM ADMINISTRATION	4/22/2008	\$2,800.00	\$0.00	\$0.00	8/30/2024	180	\$2,800.00						
STORAGE SUPPLY GABINET	0000051264	STABILIZER UNIT	4/22/2008	\$2,800.00	\$0.00	\$0.00	8/30/2024	180	\$2,800.00						
STORAGE SUPPLY GABINET	0000051265	STABILIZER UNIT	4/22/2008	\$2,800.00	\$0.00	\$0.00	8/30/2024	180	\$2,800.00						
STORAGE SUPPLY GABINET	0000051266	STABILIZER UNIT	4/22/2008	\$2,800.00	\$0.00	\$0.00	8/30/2024	180	\$2,800.00						
HOLDING GABINET	0000051268	FOOD DISTRIB. INFIRM	9/26/2008	\$3,195.00	\$0.00	\$0.00	8/30/2024	120	\$3,195.00						
TILT TRUCK 1315 "ROJO"	0000051289	BUILDING SERV. CENTRAL	10/6/2008	\$875.00	\$0.00	\$0.00	8/30/2024	60	\$875.00						
FUJI OUTDOOR UNIT	0000051290	PROPERTY INVENTORY	2/17/2005	\$675.00	\$0.00	\$0.00	8/30/2024	60	\$675.00						
FUJI OUTDOOR UNIT	0000051291	PROPERTY INVENTORY	2/17/2005	\$675.00	\$0.00	\$0.00	8/30/2024	60	\$675.00						
FUJI OUTDOOR UNIT	0000051292	PROPERTY INVENTORY	2/17/2005	\$675.00	\$0.00	\$0.00	8/30/2024	60	\$675.00						
VENTILADOR	0000051293	PROPERTY INVENTORY	10/7/2008	\$18,000.00	\$0.00	\$0.00	8/30/2024	120	\$18,000.00						
DESFRILATOR TESTER	0000051296	BIOMEDICAL INSTRUMENTATION	9/8/2008	\$5,014.50	\$0.00	\$0.00	8/30/2024	60	\$5,014.50						
INVASIVE BLOOD PRESURE	0000051297	BIOMEDICAL INSTRUMENTATION	9/8/2008	\$5,183.50	\$0.00	\$0.00	8/30/2024	72	\$5,183.50						
DIGITAL SCALE"BALANZA"	0000051299	FOOD PRODUCTION PATI	10/7/2008	\$2,222.00	\$0.00	\$0.00	8/30/2024	120	\$2,222.00						
MONITOR KODAK	0000051308	RADIOLOGY	8/29/2008	\$9,063.44	\$0.00	\$0.00	8/30/2024	60	\$9,063.44						
MONITOR KODAK	0000051309	RADIOLOGY	8/29/2008	\$9,063.43	\$0.00	\$0.00	8/30/2024	60	\$9,063.43						
DELL MINI TOWER	0000051310	PROPERTY INVENTORY	8/29/2008	\$6,749.16	\$0.00	\$0.00	8/30/2024	60	\$6,749.16						
MONITOR KODAK	0000051312	RADIOLOGY	8/29/2008	\$9,063.44	\$0.00	\$0.00	8/30/2024	60	\$9,063.44						
MONITOR KODAK	0000051313	RADIOLOGY	8/29/2008	\$9,063.43	\$0.00	\$0.00	8/30/2024	60	\$9,063.43						
DELL MINI TOWER	0000051314	RADIOLOGY	8/29/2008	\$6,749.16	\$0.00	\$0.00	8/30/2024	60	\$6,749.16						
MONITOR KODAK	0000051316	PROPERTY INVENTORY	8/29/2008	\$9,063.44	\$0.00	\$0.00	8/30/2024	60	\$9,063.44						
MONITOR KODAK	0000051317	PROPERTY INVENTORY	8/29/2008	\$9,063.43	\$0.00	\$0.00	8/30/2024	60	\$9,063.43						
SCANNER CAN DR 2050	0000051330	PLANNING & BUDGET	9/2/2008	\$1,250.00	\$0.00	\$0.00	8/30/2024	60	\$1,250.00						
HEMATEK STAINER	0000051331	HEMATOLOGY	8/19/2008	\$8,500.00	\$0.00	\$0.00	8/30/2024	84	\$8,500.00						
INSUFULATOR	0000051335	OPERATING ROOM ADMINISTRATION	9/10/2008	\$12,016.67	\$0.00	\$0.00	8/30/2024	60	\$12,016.67						
HIGH DEFINITION CAMERA	0000051336	OPERATING ROOM ADMINISTRATION	9/10/2008	\$22,679.85	\$0.00	\$0.00	8/30/2024	60	\$22,679.85						
LIGHT SOURCE	0000051337	OPERATING ROOM ADMINISTRATION	9/10/2008	\$5,200.67	\$0.00	\$0.00	8/30/2024	60	\$5,200.67						
LCD MONITOR	0000051338	OPERATING ROOM ADMINISTRATION	9/10/2008	\$6,613.91	\$0.00	\$0.00	8/30/2024	60	\$6,613.91						
HYPERCLEAN 20	0000051339	PATOLOGY	10/17/2008	\$3,500.00	\$0.00	\$0.00	8/30/2024	120	\$3,500.00						
WALL TRANSFORMER	0000051340	CLINICS	10/17/2008	\$610.00	\$0.00	\$0.00	8/30/2024	120	\$610.00						
WALL TRANSFORMER	0000051341	CLINICS	10/17/2008	\$610.00	\$0.00	\$0.00	8/30/2024	120	\$610.00						
WALL TRANSFORMER	0000051342	CLINICS	10/17/2008	\$610.00	\$0.00	\$0.00	8/30/2024	120	\$610.00						
WALL TRANSFORMER	0000051343	CLINICS	10/17/2008	\$610.00	\$0.00	\$0.00	8/30/2024	120	\$610.00						
ALUMINIUM CONTAINER	0000051347	CENTRAL SUPPLY- STERILIZATION	10/31/2008	\$1,310.00	\$0.00	\$0.00	8/30/2024	96	\$1,310.00						

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										Nuevo	Útil	Excendente			
MEDICINE CART	0000051362	OPERATING ROOM ADMINISTRATION	10/30/2008	\$1,423.32	\$0.00	\$0.00	8/30/2024	60	\$1,423.32						
LCD MONITOR	0000051363	OPERATING ROOM ADMINISTRATION	10/30/2008	\$5,847.27	\$0.00	\$0.00	8/30/2024	60	\$5,847.27						
HIGH DEFINITION CAMERA 560P	0000051364	OPERATING ROOM ADMINISTRATION	10/30/2008	\$20,050.95	\$0.00	\$0.00	8/30/2024	60	\$20,050.95						
LIGHT SOURCE	0000051365	OPERATING ROOM ADMINISTRATION	10/30/2008	\$9,982.86	\$0.00	\$0.00	8/30/2024	60	\$9,982.86						
INSUFLATOR	0000051366	OPERATING ROOM ADMINISTRATION	10/30/2008	\$10,661.17	\$0.00	\$0.00	8/30/2024	60	\$10,661.17						
MEDICINE CART	0000051367	OPERATING ROOM ADMINISTRATION	10/30/2008	\$1,423.33	\$0.00	\$0.00	8/30/2024	120	\$1,423.33						
MICROTOME 110 V	0000051368	PATOLOGY	10/24/2008	\$15,734.34	\$0.00	\$0.00	8/30/2024	84	\$15,734.34						
6 DRAWER UNIT CART (GREEN)	0000051369	STABILIZER UNIT	11/10/2008	\$1,258.00	\$0.00	\$0.00	8/30/2024	120	\$1,258.00						
6 DRAWER UNIT CART (GRREN)	0000051370	STABILIZER UNIT	11/10/2008	\$1,258.00	\$0.00	\$0.00	8/30/2024	120	\$1,258.00						
EMERGENCY CART (RED)	0000051371	STABILIZER UNIT	11/10/2008	\$1,298.90	\$0.00	\$0.00	8/30/2024	120	\$1,298.90						
EMERGENCY CART (RED)	0000051372	STABILIZER UNIT	11/10/2008	\$1,298.90	\$0.00	\$0.00	8/30/2024	120	\$1,298.90						
BROGELOW CART. (PEDIATRIC)	0000051373	STABILIZER UNIT	11/10/2008	\$1,396.00	\$0.00	\$0.00	8/30/2024	120	\$1,396.00						
FORD ECONOLINE SIDE WAGON E-350	0000051376	BLOOD BANK	11/12/2008	\$28,498.00	\$0.00	\$0.00	8/30/2024	48	\$28,498.00						
NARCOTIC CABINET DOUBLE LOCK	0000051377	EMERGENCY ROOM	11/12/2008	\$503.00	\$0.00	\$4.19	8/30/2024	240	\$398.25		X				
PORTABLE X RAY SYSTEM	0000051379	OPE PT TRAUMA - MAYAGUEZ	10/31/2008	\$19,800.00	\$0.00	\$0.00	8/30/2024	60	\$19,800.00						
HORNO MODEL	0000051381	TRAUMA ADMINISTRATION	10/30/2008	\$1,420.00	\$0.00	\$0.00	8/30/2024	120	\$1,420.00						
BARIATRIC PATIENT BED	0000051383	EMERGENCY ROOM	11/10/2008	\$8,000.00	\$0.00	\$0.00	8/30/2024	120	\$8,000.00						
LAPTOP DELL	0000051385	HUMAN RESOURCES OFFICE	11/8/2008	\$1,361.00	\$0.00	\$0.00	8/30/2024	36	\$1,361.00						
PROJECTOR DELL	0000051386	HUMAN RESOURCES OFFICE	11/6/2008	\$1,205.85	\$0.00	\$0.00	8/30/2024	120	\$1,205.85						
DEFIBRILADOR	0000051395	STABILIZER UNIT	10/30/2008	\$11,250.00	\$0.00	\$0.00	8/30/2024	60	\$11,250.00						
DEFIBRILADOR	0000051396	STABILIZER UNIT	10/30/2008	\$9,450.00	\$0.00	\$0.00	8/30/2024	60	\$9,450.00						
DEFIBRILADOR	0000051397	STABILIZER UNIT	10/30/2008	\$9,450.00	\$0.00	\$0.00	8/30/2024	60	\$9,450.00						
DEFIBRILADOR	0000051398	STABILIZER UNIT	10/30/2008	\$11,250.00	\$0.00	\$0.00	8/30/2024	60	\$11,250.00						
MESAS DE ESQUINA	0000051425	STABILIZER UNIT	11/20/2008	\$850.00	\$0.00	\$0.00	8/30/2024	180	\$850.00						
MESAS DE ESQUINA	0000051426	STABILIZER UNIT	11/20/2008	\$850.00	\$0.00	\$0.00	8/30/2024	180	\$850.00						
C-ARM PULSERA9"	0000051431	RADIOLOGY	11/14/2008	\$96,500.00	\$0.00	\$0.00	8/30/2024	60	\$96,500.00						
C-ARM PULSERA 9"	0000051432	RADIOLOGY	11/14/2008	\$96,500.00	\$0.00	\$0.00	8/30/2024	60	\$96,500.00						
PRINTER LEXMARK T-640	0000051439	PHARMACY	10/23/2008	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
UTILITY CART	0000051440	FOOD PRODUCTION PATI	3/11/2008	\$845.00	\$0.00	\$0.00	8/30/2024	120	\$845.00						
UTILITY CART	0000051441	FOOD PRODUCTION PATI	3/11/2008	\$845.00	\$0.00	\$0.00	8/30/2024	120	\$845.00						
UTILITY CART	0000051442	FOOD PRODUCTION PATI	3/11/2008	\$845.00	\$0.00	\$0.00	8/30/2024	120	\$845.00						
UTILITY CART	0000051443	PROPERTY INVENTORY	3/11/2008	\$845.00	\$0.00	\$0.00	8/30/2024	120	\$845.00						
PATIENT BED - ASG	0000051444	EMERGENCY ROOM	11/24/2008	\$1,944.00	\$0.00	\$0.00	8/30/2024	144	\$1,944.00						
PATIENT BED - ASG	0000051445	EMERGENCY ROOM	11/24/2008	\$1,944.00	\$0.00	\$0.00	8/30/2024	144	\$1,944.00						
PATIENT BED - ASG	0000051455	EMERGENCY ROOM	11/24/2008	\$1,944.00	\$0.00	\$0.00	8/30/2024	144	\$1,944.00						
PATIENT BED - ASG	0000051457	EMERGENCY ROOM	11/24/2008	\$1,944.00	\$0.00	\$0.00	8/30/2024	144	\$1,944.00						
PATIENT BED - ASG	0000051458	EMERGENCY ROOM	11/24/2008	\$1,944.00	\$0.00	\$0.00	8/30/2024	144	\$1,944.00						
PATIENT BED - ASG	0000051463	EMERGENCY ROOM	11/24/2008	\$1,944.00	\$0.00	\$0.00	8/30/2024	144	\$1,944.00						
FORD ECONOLINE MOD-250 YEAR 2008	0000051502	PROPERTY INVENTORY	12/11/2008	\$23,795.00	\$0.00	\$0.00	8/30/2024	48	\$23,795.00						
SIERRA DE AUTOPSIA STRIKER	0000051505	PATOLOGY	12/15/2008	\$1,250.00	\$0.00	\$0.00	8/30/2024	120	\$1,250.00						
SIERRA DE AUTOPSIA	0000051506	PATOLOGY	12/15/2008	\$1,250.00	\$0.00	\$0.00	8/30/2024	120	\$1,250.00						

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										Nuevo	Útil	Excendente			
PNEUMATIC OSCILATOR	0000051526	OPERATING ROOM	12/10/2008	\$4,637.25	\$0.00	\$0.00	8/30/2024	60	\$4,637.25						
ESCRITORIO EN FORMA DE L	0000051529	BLOOD BANK	12/16/2008	\$579.00	\$0.00	\$4.82	8/30/2024	240	\$455.85		X				
PNEUMATIC OSCILLATOR	0000051535	OPERATING ROOM	12/10/2008	\$4,637.25	\$0.00	\$0.00	8/30/2024	60	\$4,637.25						
PNEUMATIC OSCILLATOR	0000051536	OPERATING ROOM	12/16/2008	\$4,637.25	\$0.00	\$0.00	8/30/2024	60	\$4,637.25						
PNEUMATIC OSCILLATOR	0000051537	OPERATING ROOM	12/16/2008	\$4,637.25	\$0.00	\$0.00	8/30/2024	60	\$4,637.25						
SINGLE TRIGGER MODULAR DRILL	0000051538	OPERATING ROOM	12/16/2008	\$3,577.92	\$0.00	\$0.00	8/30/2024	60	\$3,577.92						
SINGLE TRIGGER MODULAR DRILL	0000051539	OPERATING ROOM	12/16/2008	\$3,577.92	\$0.00	\$0.00	8/30/2024	60	\$3,577.92						
SINGLE TRIGGER MODULAR DRILL	0000051540	OPERATING ROOM	12/16/2008	\$3,577.92	\$0.00	\$0.00	8/30/2024	60	\$3,577.92						
SINGLE TRIGGER MODULAR DRILL	0000051541	OPERATING ROOM	12/16/2008	\$3,577.92	\$0.00	\$0.00	8/30/2024	60	\$3,577.92						
STERNUN SAW KIT	0000051542	OPERATING ROOM	12/16/2008	\$4,817.40	\$0.00	\$0.00	8/30/2024	120	\$4,817.40						
STERILIZATION CASE	0000051543	OPERATING ROOM	12/16/2008	\$1,101.60	\$0.00	\$0.00	8/30/2024	96	\$1,101.60						
STERILIZATION CASE	0000051544	OPERATING ROOM	12/16/2008	\$1,101.60	\$0.00	\$0.00	8/30/2024	96	\$1,101.60						
STERILIZATION CASE	0000051545	OPERATING ROOM	12/16/2008	\$1,101.60	\$0.00	\$0.00	8/30/2024	96	\$1,101.60						
STERILIZATION CASE	0000051546	OPERATING ROOM	12/16/2008	\$1,101.60	\$0.00	\$0.00	8/30/2024	96	\$1,101.60						
MAQUINA EEG	0000051547	CLINICS	11/14/2008	\$14,040.00	\$0.00	\$0.00	8/30/2024	84	\$14,040.00						
HERMER ULTRA CELL WASHER	0000051548	BLOOD TRANSFUSION	12/18/2008	\$8,150.00	\$0.00	\$0.00	8/30/2024	60	\$8,150.00						
HEMATRON SEAL	0000051549	BLOOD BANK	8/15/2008	\$4,200.00	\$0.00	\$0.00	8/30/2024	72	\$4,200.00						
HEMOFLOW 300 BLOOD COLLECTION	0000051550	BLOOD BANK	8/15/2008	\$2,125.00	\$0.00	\$0.00	8/30/2024	72	\$2,125.00						
HEMOFLOW 300 BLOOD COLLECTION	0000051551	BLOOD BANK	8/15/2008	\$2,125.00	\$0.00	\$0.00	8/30/2024	72	\$2,125.00						
HEMOFLOW 300 BLOOD COLLECTION	0000051552	BLOOD BANK	8/15/2008	\$2,125.00	\$0.00	\$0.00	8/30/2024	72	\$2,125.00						
HEMOFLOW 300 BLOOD COLLECTION	0000051553	BLOOD BANK	8/15/2008	\$2,125.00	\$0.00	\$0.00	8/30/2024	72	\$2,125.00						
EXPRESS COMPRESSION SYSTEM (NEUROCIURGI)	0000051554	OPERATING ROOM	12/19/2008	\$1,500.00	\$0.00	\$0.00	8/30/2024	84	\$1,500.00						
EXPRESS COMPRESSION SYSTEM (NEUROCIURGI)	0000051555	OPERATING ROOM	12/19/2008	\$1,500.00	\$0.00	\$0.00	8/30/2024	84	\$1,500.00						
ELECTROCAUTERIO	0000051556	STABILIZER UNIT	12/23/2008	\$7,723.00	\$0.00	\$0.00	8/30/2024	84	\$7,723.00						
ELECTROCAUTERIO	0000051557	STABILIZER UNIT	12/23/2008	\$7,723.00	\$0.00	\$0.00	8/30/2024	84	\$7,723.00						
ELECTROCAUTERIO	0000051558	STABILIZER UNIT	12/23/2008	\$7,723.00	\$0.00	\$0.00	8/30/2024	84	\$7,723.00						
PORTABLE SUCTION	0000051559	PROPERTY INVENTORY	11/10/2008	\$600.00	\$0.00	\$0.00	8/30/2024	120	\$600.00						
PORTABLE SUCTION	0000051560	EMERGENCY ROOM	11/10/2008	\$600.00	\$0.00	\$0.00	8/30/2024	120	\$600.00						
PORTABLE SUCTION	0000051561	PROPERTY INVENTORY	11/10/2008	\$600.00	\$0.00	\$0.00	8/30/2024	120	\$600.00						
PORTABLE SUCTION	0000051562	PROPERTY INVENTORY	11/10/2008	\$600.00	\$0.00	\$0.00	8/30/2024	120	\$600.00						
PORTABLE SUCTION	0000051563	PROPERTY INVENTORY	11/10/2008	\$600.00	\$0.00	\$0.00	8/30/2024	120	\$600.00						
PORTABLE SUCTION	0000051564	PROPERTY INVENTORY	11/10/2008	\$600.00	\$0.00	\$0.00	8/30/2024	120	\$600.00						
PORTABLE SUCTION	0000051565	EMERGENCY ROOM	11/10/2008	\$600.00	\$0.00	\$0.00	8/30/2024	120	\$600.00						
PORTABLE SUCTION	0000051566	EMERGENCY ROOM	11/10/2008	\$600.00	\$0.00	\$0.00	8/30/2024	120	\$600.00						
DIFFICULTY AIRWAY CARTS	0000051567	OPERATING ROOM	12/29/2008	\$3,205.00	\$0.00	\$0.00	8/30/2024	120	\$3,205.00						
DIFFICULTY AIRWAY CARTS	0000051568	OPERATING ROOM	12/29/2008	\$3,205.00	\$0.00	\$0.00	8/30/2024	120	\$3,205.00						
DIFFICULTY AIRWAY CARTS	0000051569	OPERATING ROOM	12/29/2008	\$3,205.00	\$0.00	\$0.00	8/30/2024	120	\$3,205.00						
PORTABLE RAYOS X	0000051575	RADIOLOGY	12/12/2008	\$41,000.00	\$0.00	\$0.00	8/30/2024	60	\$41,000.00						
VACUUM CLEANER "DE ESPALDA"	0000051576	BUILDING SERVICES-LAND	10/22/2008	\$580.00	\$0.00	\$0.00	8/30/2024	180	\$580.00						
HISTOCENTRO	0000051595	PATOLOGY	10/27/2008	\$11,995.00	\$0.00	\$0.00	8/30/2024	96	\$11,995.00						

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			
MICROSCOPE	0000051596	HEMATOLOGY	1/15/2009	\$4,283.84	\$0.00	\$0.00	8/30/2024	84	\$4,283.84						
MICROSCOPE	0000051597	HEMATOLOGY	1/15/2009	\$4,283.83	\$0.00	\$0.00	8/30/2024	84	\$4,283.83						
MICROSCOPE	0000051598	HEMATOLOGY	1/15/2009	\$4,283.83	\$0.00	\$0.00	8/30/2024	84	\$4,283.83						
BOVIE GENERATOR 90-260 VOLT	0000051600	OPE PT TRAUMA - MAYAGUEZ	12/8/2008	\$7,723.00	\$0.00	\$0.00	8/30/2024	84	\$7,723.00						
CAST CUTTER	0000051601	OPE PT TRAUMA - MAYAGUEZ	12/22/2008	\$1,100.00	\$0.00	\$0.00	8/30/2024	120	\$1,100.00						
CAST VAC MOBILE STAND	0000051602	OPE PT TRAUMA - MAYAGUEZ	12/22/2008	\$1,550.00	\$0.00	\$0.00	8/30/2024	120	\$1,550.00						
KRONOS 4500 ALPHA NUMERIC	0000051603	OPE NEURO SPECIALTIES	1/15/2009	\$5,620.00	\$0.00	\$0.00	8/30/2024	180	\$5,620.00						
KRONOS 4500 ALPHA NUMERIC	0000051604	OPE PT TRAUMA - MAYAGUEZ	1/15/2009	\$5,620.00	\$0.00	\$0.00	8/30/2024	180	\$5,620.00						
WOUND AND PATIEN CARE CART	0000051605	ENGINEER AND CONSERVATION	12/11/2008	\$870.00	\$0.00	\$0.00	8/30/2024	120	\$870.00						
ALUMINIUM ENCLOSED LINEN	0000051606	EMERGENCY ROOM	1/20/2009	\$2,214.85	\$0.00	\$0.00	8/30/2024	120	\$2,214.85						
ALUMINIUM ENCLOSED LINEN SUP	0000051607	EMERGENCY ROOM	1/20/2009	\$2,214.85	\$0.00	\$0.00	8/30/2024	120	\$2,214.85						
SECURE IV CART SINGLE	0000051608	PROPERTY INVENTORY	1/20/2009	\$1,898.50	\$0.00	\$0.00	8/30/2024	120	\$1,898.50						
ENCLOSED LINEN EXCHANGE	0000051609	EMERGENCY ROOM	1/20/2009	\$2,289.75	\$0.00	\$0.00	8/30/2024	120	\$2,289.75						
SECURE IV CART, DOUBLE	0000051610	EMERGENCY ROOM	1/20/2009	\$2,755.75	\$0.00	\$0.00	8/30/2024	120	\$2,755.75						
SECURE IV CART, SINGLE	0000051611	EMERGENCY ROOM	1/20/2009	\$1,898.50	\$0.00	\$0.00	8/30/2024	120	\$1,898.50						
SECURE IV CART, SINGLE	0000051612	EMERGENCY ROOM	1/20/2009	\$1,898.50	\$0.00	\$0.00	8/30/2024	120	\$1,898.50						
ENCLOSED LINEN EXCHANGE CART.	0000051613	EMERGENCY ROOM	1/20/2009	\$2,289.75	\$0.00	\$0.00	8/30/2024	120	\$2,289.75						
EMERGENCY CART WITH 5 DRAWERS	0000051614	EMERGENCY ROOM	12/11/2008	\$1,025.00	\$0.00	\$0.00	8/30/2024	120	\$1,025.00						
EMERGENCY CART WITH 5 DRAWERS	0000051616	PROPERTY INVENTORY	12/11/2008	\$1,025.00	\$0.00	\$0.00	8/30/2024	120	\$1,025.00						
EMERGENCY CART WITH 5 DRAWERS	0000051617	PROPERTY INVENTORY	12/11/2008	\$1,025.00	\$0.00	\$0.00	8/30/2024	120	\$1,025.00						
EMERGENCY CART WITH 5 DRAWERS	0000051618	EMERGENCY ROOM	12/11/2008	\$1,025.00	\$0.00	\$0.00	8/30/2024	120	\$1,025.00						
EMERGENCY CART WITH 5 DRAWERS	0000051619	EMERGENCY ROOM	12/11/2008	\$1,025.00	\$0.00	\$0.00	8/30/2024	120	\$1,025.00						
DUAL CHAMBER "PULSE GENERATOR"	0000051621	EMERGENCY ROOM	1/9/2009	\$2,650.00	\$0.00	\$0.00	8/30/2024	96	\$2,650.00						
DUAL CHAMBER" PULSE GENERATOR"	0000051622	EMERGENCY ROOM	1/9/2009	\$2,650.00	\$0.00	\$0.00	8/30/2024	96	\$2,650.00						
PLATELET INCUBATOR	0000051623	BLOOD TRANSFUSION	1/20/2009	\$7,170.00	\$0.00	\$0.00	8/30/2024	120	\$7,170.00						
HEAT PAN CART	0000051638	CASA C BUILDING	1/8/2009	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
FAX BROTHER 4750 E	0000051639	PROPERTY INVENTORY	12/29/2008	\$585.00	\$0.00	\$0.00	8/30/2024	36	\$585.00						
IMPRESORA HP CP3505	0000051640	CENTRAL SUPPLY- STERILIZATION	12/30/2008	\$825.00	\$0.00	\$0.00	8/30/2024	60	\$825.00						
ARCHIVO LATERAL 5 GAVETAS	0000051641	CENTRAL SUPPLY- STERILIZATION	1/9/2009	\$657.00	\$0.00	\$0.00	8/30/2024	180	\$657.00						
FUENTE DE AGUA	0000051642	EMERGENCY ROOM	11/23/2008	\$1,200.00	\$0.00	\$0.00	8/30/2024	120	\$1,200.00						
FUENTE DE AGUA	0000051643	EMERGENCY ROOM	11/23/2008	\$1,200.00	\$0.00	\$0.00	8/30/2024	120	\$1,200.00						
STAINLESS STEEL TABLE	0000051662	OPERATING ROOM	2/6/2009	\$1,785.00	\$0.00	\$0.00	8/30/2024	180	\$1,785.00						
STAINLESS STEEL TABLE	0000051663	OPERATING ROOM	2/6/2009	\$1,785.00	\$0.00	\$0.00	8/30/2024	180	\$1,785.00						
STAINLESS STEEL AJUSTABLE HEIGHT TABLE	0000051664	OPERATING ROOM	2/6/2009	\$2,995.00	\$0.00	\$0.00	8/30/2024	180	\$2,995.00						
STAINLESS STEEL AJUSTABLE HEIGHT TABLE	0000051665	OPERATING ROOM	2/6/2009	\$2,995.00	\$0.00	\$0.00	8/30/2024	180	\$2,995.00						

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										Nuevo	Útil	Excendente			
RADIO PORTABLE KENWOOD	0000051666	PROPERTY INVENTORY	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051667	PROPERTY INVENTORY	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051668	PROPERTY INVENTORY	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051669	PROPERTY INVENTORY	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051670	ESCORT SERVICES	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051671	PROPERTY INVENTORY	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051672	ESCORT SERVICES	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051673	ESCORT SERVICES	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051674	ESCORT SERVICES	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051675	PROPERTY INVENTORY	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051676	ESCORT SERVICES	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051677	ESCORT SERVICES	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051678	ESCORT SERVICES	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051679	ESCORT SERVICES	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
RADIO PORTABLE KENWOOD	0000051680	ESCORT SERVICES	2/5/2009	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
BANO DE MARIA	0000051690	FOOD PRODUCTION PATI	7/23/2008	\$5,304.00	\$0.00	\$44.20	8/30/2024	240	\$4,287.40			X			
BANOS DE MARIA	0000051691	FOOD PRODUCTION PATI	7/23/2008	\$5,304.00	\$0.00	\$44.20	8/30/2024	240	\$4,287.40			X			
BANOS DE MARIA	0000051692	FOOD PRODUCTION PATI	7/23/2008	\$5,304.00	\$0.00	\$44.20	8/30/2024	240	\$4,287.40			X			
BANOS DE MARIA	0000051693	FOOD PRODUCTION PATI	7/23/2008	\$7,515.00	\$0.00	\$62.63	8/30/2024	240	\$6,074.53			X			
BANOS DE MARIA	0000051694	FOOD PRODUCTION PATI	7/23/2008	\$7,515.00	\$0.00	\$62.63	8/30/2024	240	\$6,074.53			X			
CORTINAS DE AIRE	0000051695	FOOD PRODUCTION PATI	4/3/2008	\$1,475.00	\$0.00	\$0.00	8/30/2024	180	\$1,475.00						
CORTINAS DE AIRE	0000051696	FOOD PRODUCTION PATI	4/3/2008	\$1,475.00	\$0.00	\$0.00	8/30/2024	180	\$1,475.00						
CORTINAS DE AIRE	0000051697	FOOD PRODUCTION PATI	4/3/2008	\$1,475.00	\$0.00	\$0.00	8/30/2024	180	\$1,475.00						
CORTINA DE AIRE	0000051698	FOOD PRODUCTION PATI	4/3/2008	\$1,030.00	\$0.00	\$0.00	8/30/2024	180	\$1,030.00						
CORTINA DE AIRE	0000051699	PROPERTY INVENTORY	4/3/2008	\$1,475.00	\$0.00	\$0.00	8/30/2024	180	\$1,475.00						
FOOD WASTE DISPOSERS	0000051700	PROPERTY INVENTORY	7/16/2007	\$4,004.00	\$0.00	\$0.00	8/30/2024	120	\$4,004.00						
STEAM PEDESTAL (OLLAS CALDERAS)	0000051701	FOOD PRODUCTION PATI	7/16/2007	\$11,830.00	\$0.00	\$0.00	8/30/2024	120	\$11,830.00						
STEAM PEDESTAL (OLLAS CALDERAS)	0000051702	FOOD PRODUCTION PATI	7/16/2007	\$11,830.00	\$0.00	\$0.00	8/30/2024	120	\$11,830.00						
STEAM PEDESTAL (OLLAS CALDERAS)	0000051703	FOOD PRODUCTION PATI	7/16/2007	\$11,830.00	\$0.00	\$0.00	8/30/2024	120	\$11,830.00						
STEAM PEDESTAL (OLLAS CALDERAS)	0000051704	FOOD PRODUCTION PATI	7/16/2007	\$11,830.00	\$0.00	\$0.00	8/30/2024	120	\$11,830.00						
STEAM PEDESTAL (OLLAS CALDERAS)	0000051705	FOOD PRODUCTION PATI	7/16/2007	\$11,830.00	\$0.00	\$0.00	8/30/2024	120	\$11,830.00						
LAMPARA PROCEDIMIENTO Y EXAMEN	0000051706	TOMOGRAPHY	1/30/2009	\$2,450.00	\$0.00	\$0.00	8/30/2024	120	\$2,450.00						
LAMPARA DE PROCEDIMIENTO Y EXAMEN	0000051707	TOMOGRAPHY	1/30/2009	\$2,450.00	\$0.00	\$0.00	8/30/2024	120	\$2,450.00						
LAVAPLATOS	0000051708	FOOD PRODUCTION PATI	7/23/2008	\$12,804.00	\$0.00	\$106.70	8/30/2024	240	\$10,349.90			X			
MESA TRBAJO	0000051709	FOOD DISTRIB. INFIRM	4/3/2008	\$3,570.00	\$0.00	\$29.75	8/30/2024	240	\$2,930.38			X			
UNIDAD DE AIRE 5 TON.	0000051711	PROPERTY INVENTORY	11/8/2008	\$1,475.00	\$0.00	\$12.29	8/30/2024	240	\$1,167.75			X			
AIRE ACOND. 5 TON.	0000051712	PROPERTY INVENTORY	11/8/2008	\$1,475.00	\$0.00	\$12.29	8/30/2024	240	\$1,167.75			X			
AIRE ACOND. 5 TON.	0000051713	PROPERTY INVENTORY	11/8/2008	\$1,475.00	\$0.00	\$12.29	8/30/2024	240	\$1,167.75			X			
AIRE ACOND. 5 TON.	0000051714	PROPERTY INVENTORY	11/8/2008	\$1,475.00	\$0.00	\$12.29	8/30/2024	240	\$1,167.75			X			
STAINLESS STEEL CABINET	0000051724	PROPERTY INVENTORY	12/11/2008	\$1,394.60	\$0.00	\$0.00	8/30/2024	180	\$1,394.60						
STAINLESS STEEL CABINET	0000051725	EMERGENCY ROOM	12/11/2008	\$1,394.60	\$0.00	\$0.00	8/30/2024	180	\$1,394.60						
STAINLESS STEEL CABINET	0000051726	EMERGENCY ROOM	12/11/2008	\$1,394.60	\$0.00	\$0.00	8/30/2024	180	\$1,394.60						

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										Nuevo	Útil	Excendente			
STAINLESS STEEL CABINET	0000051727	PROPERTY INVENTORY	12/11/2008	\$1,394.60	\$0.00	\$0.00	8/30/2024	180	\$1,394.60						
CATALYST 3750E SWITCH	0000051735	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750E SWITCH	0000051736	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750E SWITCH	0000051737	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750E SWITCH	0000051738	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750E SWITCH	0000051739	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO AIRONET ANTENNA	0000051740	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
CATALYST 3750 E SWITCH	0000051741	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051742	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO REDUNDANT POWER SYSTEM	0000051743	PROPERTY INVENTORY	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CATALYST 3750 E SWITCH	0000051745	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051746	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051747	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051748	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO REDUNDANT POWER SYSTEM	0000051749	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CATALYST 3750 E SWITCH	0000051750	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO REDUNDANT POWER SYSTEM	0000051751	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CATALYST 3750 E SWITCH	0000051752	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO NEXUS 7000 10 SLOT	0000051753	PROPERTY INVENTORY	12/22/2008	\$12,208.07	\$0.00	\$0.00	8/30/2024	60	\$12,208.07						
CATALYST 3750E SWITCH	0000051754	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750E SWITCH	0000051755	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750E SWITCH	0000051756	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750E SWITCH	0000051757	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750E SWITCH	0000051758	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750E SWITCH	0000051759	PROPERTY INVENTORY	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750E SWITCH	0000051760	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750E SWITCH	0000051761	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
VACUUM CLEANER WET/DRY	0000051774	OPE PT TRAUMA - MAYAGUEZ	2/13/2009	\$550.00	\$0.00	\$0.00	8/30/2024	180	\$550.00						
CAMILLA STRYKER	0000051777	OPE PT TRAUMA - MAYAGUEZ	10/21/2008	\$2,900.00	\$0.00	\$0.00	8/30/2024	120	\$2,900.00						
CAMILLA STRYKER	0000051779	OPE PT TRAUMA - MAYAGUEZ	10/21/2008	\$2,900.00	\$0.00	\$0.00	8/30/2024	120	\$2,900.00						

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			
CAMILLA STRYKER	0000051780	OPE PT TRAUMA - MAYAGUEZ	10/21/2008	\$2,900.00	\$0.00	\$0.00	8/30/2024	120	\$2,900.00						
CAMILLA STRYKER	0000051781	OPE PT TRAUMA - MAYAGUEZ	10/21/2008	\$2,900.00	\$0.00	\$0.00	8/30/2024	120	\$2,900.00						
WOUND AND PATIENT CARE CART	0000051787	OPE PT TRAUMA - MAYAGUEZ	11/11/2008	\$870.00	\$0.00	\$0.00	8/30/2024	120	\$870.00						
APLIO XG ULTRASOUND SYSTEM	0000051788	RADIOLOGY	3/5/2009	\$122,352.00	\$0.00	\$0.00	8/30/2024	60	\$122,352.00						
APLIO XG ULTRASOUND SYSTEM	0000051789	RADIOLOGY	3/5/2009	\$122,352.00	\$0.00	\$0.00	8/30/2024	60	\$122,352.00						
CISCO AIRONET 1252 AG WIRELESS	0000051790	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
CATALYST 3750 E SWITCH	0000051791	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO REDUNDANT POWER SYSTEM	0000051792	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CATALYST 3750 E SWITCH	0000051793	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO AIRONET WIRELESS ACCESS POINT	0000051794	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
CATALYST 3750 E SWITCH	0000051795	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051796	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051797	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051798	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051799	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO REDUNDANT POWER SYSTEM 2300	0000051800	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CATALYST 3750 E SWITCH	0000051801	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051802	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO AIRONET WIRELESS ACESS POINT	0000051803	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
WALL TRANSFORMER W/OTOSCOPE	0000051804	EMERGENCY ROOM	3/9/2009	\$610.00	\$0.00	\$0.00	8/30/2024	84	\$610.00						
WALL TRANSFORMER W/OTOSCOPE	0000051805	EMERGENCY ROOM	3/9/2009	\$610.00	\$0.00	\$0.00	8/30/2024	84	\$610.00						
WALL TRANSFORMER W/OTOSCOPE	0000051806	EMERGENCY ROOM	3/9/2009	\$610.00	\$0.00	\$0.00	8/30/2024	84	\$610.00						
WALL TRANSFORMER W/OTOSCOPE	0000051807	CLINICS	3/9/2009	\$610.00	\$0.00	\$0.00	8/30/2024	84	\$610.00						
WALL TRANSFORMER W/OTOSCOPE	0000051808	EMERGENCY ROOM	3/9/2009	\$610.00	\$0.00	\$0.00	8/30/2024	84	\$610.00						
WALL TRANSFORMER W/OTOSCOPE	0000051809	EMERGENCY ROOM	3/9/2009	\$610.00	\$0.00	\$0.00	8/30/2024	84	\$610.00						
WALL TRANSFORMER W/OTOSCOPE	0000051810	EMERGENCY ROOM	3/9/2009	\$610.00	\$0.00	\$0.00	8/30/2024	84	\$610.00						
PRIMUS STEAM STERILIZER	0000051811	CENTRAL SUPPLY- STERILIZATION	1/29/2009	\$27,867.46	\$0.00	\$0.00	8/30/2024	180	\$27,867.46						
CISCO AIRONET 1252 AG WIRELESS ACCESS P	0000051812	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
CISCO AIRONET 1252 AG WIRELESS	0000051813	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						

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										Nuevo	Útil	Excendente			
CATALYST 3750 E SWITCH	0000051814	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO AIRONET 1252 AG WIRELESS	0000051815	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
CATALYST 3750 E SWITCH	0000051816	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO REDUNDANT POWER SYSTEM	0000051817	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CATALYST 3750 E SWITCH	0000051818	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO AIRONET 1252 AG WIRELESS	0000051819	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
CATALYST 3750 E SWITCH	0000051820	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051821	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051822	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051823	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051824	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051825	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051826	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051827	PROPERTY INVENTORY	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051828	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO REDUNDANT POWER SYSTEM 2300	0000051829	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CISCO REDUNDANT POWER SYSTEM 2300	0000051830	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CISCO REDUNDANT POWER SYSTEM 2300	0000051831	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CISCO REDUNDANT POWER SYSTEM 2300	0000051832	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CISCO REDUNDANT POWER SYSTEM 2300	0000051833	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CISCO REDUNDANT POWER SYSTEM 2300	0000051834	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CISCO REDUNDANT POWER SYSTEM 2300	0000051835	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CISCO REDUNDANT POWER SYSTEM 2300	0000051836	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CISCO REDUNDANT POWER SYSTEM 2300	0000051837	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$732.48	\$0.00	\$0.00	8/30/2024	60	\$732.48						
CATALYST 3750 E SWITCH	0000051838	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CATALYST 3750 E SWITCH	0000051839	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$18,306.00	\$0.00	\$0.00	8/30/2024	60	\$18,306.00						
CISCO NEXUS 7000	0000051840	OPE PROFIT CLEARING EXP.	12/22/2008	\$12,208.07	\$0.00	\$0.00	8/30/2024	60	\$12,208.07						
CISCO AIRONET 1252 AG WIRELESS	0000051841	PROPERTY INVENTORY	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
CISCO AIRONET 1252 AG WIRELESS	0000051842	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						

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										Nuevo	Útil	Excendente			
CISCO AIRONET 1252 AG WIRELESS	0000051843	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
CISCO AIRONET 1252 AG WIRELESS	0000051844	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
CISCO AIRONET 1252 AG WIRELESS	0000051845	PROPERTY INVENTORY	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
CISCO AIRONET 1252 AG WIRELESS	0000051846	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
CISCO AIRONET 1252 AG WIRELESS	0000051847	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$792.91	\$0.00	\$0.00	8/30/2024	60	\$792.91						
4400 SERIES W/LAN CONTROLLER	0000051848	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$21,361.00	\$0.00	\$0.00	8/30/2024	60	\$21,361.00						
4400 SERIES W/LAN CONTROLLER	0000051849	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$21,361.00	\$0.00	\$0.00	8/30/2024	60	\$21,361.00						
CISCO 2700 SERIES WIRELESS	0000051850	PROPERTY INVENTORY	12/22/2008	\$9,152.99	\$0.00	\$0.00	8/30/2024	60	\$9,152.99						
CISCO 2700 SERIES WIRELESS	0000051851	PROPERTY INVENTORY	12/22/2008	\$9,152.99	\$0.00	\$0.00	8/30/2024	60	\$9,152.99						
SECURITY BUNDLE	0000051852	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$9,702.36	\$0.00	\$0.00	8/30/2024	60	\$9,702.36						
SECURITY BUNDLE	0000051853	OPE INF.TECHNOLOGIES DPT	12/22/2008	\$9,702.36	\$0.00	\$0.00	8/30/2024	60	\$9,702.36						
HYPERCLEAN 20 WORKSTATION WITH BLOWER	0000051854	PATOLOGY	3/6/2009	\$3,500.00	\$0.00	\$0.00	8/30/2024	120	\$3,500.00						
MONITOR, OXIMETER	0000051855	EMERGENCY ROOM	2/13/2009	\$1,195.00	\$0.00	\$0.00	8/30/2024	120	\$1,195.00						
MONITOR, OXIMETER	0000051856	EMERGENCY ROOM	2/13/2009	\$1,195.00	\$0.00	\$0.00	8/30/2024	120	\$1,195.00						
MONITOR, OXIMETER	0000051857	EMERGENCY ROOM	2/13/2009	\$1,195.00	\$0.00	\$0.00	8/30/2024	120	\$1,195.00						
MONITOR, OXIMETER	0000051858	EMERGENCY ROOM	2/13/2009	\$1,195.00	\$0.00	\$0.00	8/30/2024	120	\$1,195.00						
MONITOR, OXIMETER	0000051859	EMERGENCY ROOM	2/13/2009	\$1,195.00	\$0.00	\$0.00	8/30/2024	120	\$1,195.00						
LAPTOP LATITUDE DELL E 5500	0000051860	CLINICS	3/25/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
CAMILLA DE PACIENTE	0000051864	EMERGENCY ROOM	3/20/2009	\$3,850.00	\$0.00	\$0.00	8/30/2024	120	\$3,850.00						
CAMILLA DE PACIENTE	0000051869	EMERGENCY ROOM	3/20/2009	\$3,850.00	\$0.00	\$0.00	8/30/2024	120	\$3,850.00						
GLASS DOOR REFRIGERATOR	0000051923	OPE PT TRAUMA - MAYAGUEZ	3/6/2009	\$1,000.00	\$0.00	\$0.00	8/30/2024	120	\$1,000.00						
ARCHIVO LATERAL	0000051924	LABORATORY ADMINISTRATION	3/6/2009	\$579.00	\$0.00	\$0.00	8/30/2024	180	\$579.00						
ARCHIVO LATERAL (4) GAVETAS	0000051925	LABORATORY ADMINISTRATION	2/26/2009	\$579.00	\$0.00	\$0.00	8/30/2024	180	\$579.00						
ARCHIVO LATERAL (4) GAVETAS	0000051926	LABORATORY ADMINISTRATION	2/26/2009	\$579.00	\$0.00	\$0.00	8/30/2024	180	\$579.00						
ARCHIVO LATERAL (4) GAVETAS	0000051927	LABORATORY ADMINISTRATION	2/26/2009	\$579.00	\$0.00	\$0.00	8/30/2024	180	\$579.00						
PATIENT BED - ASG	0000051928	EMERGENCY ROOM	11/24/2008	\$1,944.00	\$0.00	\$0.00	8/30/2024	144	\$1,944.00						
PATIENT BED - ASG	0000051931	EMERGENCY ROOM	11/24/2008	\$1,944.00	\$0.00	\$0.00	8/30/2024	144	\$1,944.00						
PATIENT BED - ASG	0000051936	EMERGENCY ROOM	11/24/2008	\$1,944.00	\$0.00	\$0.00	8/30/2024	144	\$1,944.00						
PATIENT BED - ASG	0000051937	EMERGENCY ROOM	11/24/2008	\$1,944.00	\$0.00	\$0.00	8/30/2024	144	\$1,944.00						
PATIENT BED - ASG	0000051939	EMERGENCY ROOM	11/24/2008	\$1,944.00	\$0.00	\$0.00	8/30/2024	144	\$1,944.00						
PATIENT BED - ASG	0000051941	EMERGENCY ROOM	11/24/2008	\$1,944.00	\$0.00	\$0.00	8/30/2024	144	\$1,944.00						
MONITOR CARDIACO (DEFIBRILADOR)	0000051944	EMERGENCY ROOM	2/13/2009	\$8,300.00	\$0.00	\$0.00	8/30/2024	60	\$8,300.00						
MONITOR CARDIACO (DEFIBRILADOR)	0000051945	EMERGENCY ROOM	2/13/2009	\$8,300.00	\$0.00	\$0.00	8/30/2024	60	\$8,300.00						
MONITOR CARDIACO (DEFIBRILADOR)	0000051946	EMERGENCY ROOM	2/13/2009	\$8,300.00	\$0.00	\$0.00	8/30/2024	60	\$8,300.00						
MONITOR CARDIACO (DEFIBRILADOR)	0000051947	EMERGENCY ROOM	2/13/2009	\$8,300.00	\$0.00	\$0.00	8/30/2024	60	\$8,300.00						

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										Nuevo	Útil	Excendente			
DEFIBRILADOR	0000051948	EMERGENCY ROOM	2/13/2009	\$16,150.00	\$0.00	\$0.00	8/30/2024	60	\$16,150.00						
DEFIBRILADOR	0000051950	EMERGENCY ROOM	2/13/2009	\$16,150.00	\$0.00	\$0.00	8/30/2024	60	\$16,150.00						
DEFIBRILADOR	0000051951	EMERGENCY ROOM	2/13/2009	\$16,150.00	\$0.00	\$0.00	8/30/2024	60	\$16,150.00						
DEFIBRILADOR	0000051952	EMERGENCY ROOM	2/13/2009	\$16,150.00	\$0.00	\$0.00	8/30/2024	60	\$16,150.00						
DEFIBRILADOR	0000051953	EMERGENCY ROOM	2/13/2009	\$16,150.00	\$0.00	\$0.00	8/30/2024	60	\$16,150.00						
DEFIBRILADOR	0000051954	EMERGENCY ROOM	2/13/2009	\$16,150.00	\$0.00	\$0.00	8/30/2024	60	\$16,150.00						
DEFIBRILADOR	0000051955	PROPERTY INVENTORY	2/13/2009	\$16,150.00	\$0.00	\$0.00	8/30/2024	60	\$16,150.00						
DEFIBRILADOR (MONITOR CARDIACO)	0000051956	EMERGENCY ROOM	2/13/2009	\$8,300.00	\$0.00	\$0.00	8/30/2024	60	\$8,300.00						
DEFIBRILADOR (MONITOR CARDIACO)	0000051957	EMERGENCY ROOM	2/13/2009	\$8,300.00	\$0.00	\$0.00	8/30/2024	60	\$8,300.00						
DEFIBRILADOR (MONITOR CARDIACO)	0000051958	EMERGENCY ROOM	2/13/2009	\$8,300.00	\$0.00	\$0.00	8/30/2024	60	\$8,300.00						
CRITICAL CART CARE	0000051965	OPE PT TRAUMA - MAYAGUEZ	4/23/2009	\$1,190.00	\$0.00	\$0.00	8/30/2024	120	\$1,190.00						
MDS DELUXE CART	0000051966	OPE PT TRAUMA - MAYAGUEZ	4/23/2009	\$2,595.00	\$0.00	\$0.00	8/30/2024	120	\$2,595.00						
STEAM BOILER (CALDERA)	0000051989	CENTRAL SUPPLY- STERILIZATION	12/2/2008	\$9,800.00	\$0.00	\$81.66	8/30/2024	240	\$7,717.43		X				
STEAM BOILER (CALDERA)	0000051990	CENTRAL SUPPLY- STERILIZATION	12/2/2008	\$9,800.00	\$0.00	\$81.66	8/30/2024	240	\$7,717.43		X				
EMERGENCY CART	0000051991	EMERGENCY ROOM	5/14/2009	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
EMERGENCY CART	0000051992	EMERGENCY ROOM	5/14/2009	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
EMERGENCY CART	0000051993	EMERGENCY ROOM	5/14/2009	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
EMERGENCY CART	0000051994	EMERGENCY ROOM	5/14/2009	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
EMERGENCY CART	0000051995	EMERGENCY ROOM	5/14/2009	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
EMERGENCY CART	0000051996	EMERGENCY ROOM	5/14/2009	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
EMERGENCY CART	0000051997	EMERGENCY ROOM	5/14/2009	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
SUCCION PORTATIL	0000051998	OPERATING ROOM	3/19/2009	\$1,385.03	\$0.00	\$0.00	8/30/2024	120	\$1,385.03						
SUCCION PORTATIL	0000051999	OPERATING ROOM	3/19/2009	\$1,385.03	\$0.00	\$0.00	8/30/2024	120	\$1,385.03						
SUCCION PORTATIL	0000052000	OPERATING ROOM	3/19/2009	\$1,385.03	\$0.00	\$0.00	8/30/2024	120	\$1,385.03						
SUCCION PORTATIL	0000052001	OPERATING ROOM	3/19/2009	\$1,385.03	\$0.00	\$0.00	8/30/2024	120	\$1,385.03						
SUCCION PORTATIL	0000052002	OPERATING ROOM	3/19/2009	\$1,385.03	\$0.00	\$0.00	8/30/2024	120	\$1,385.03						
RELOJ PONCHADOR CORRESPONDENCIA	0000052005	HUMAN RESOURCES OFFICE	4/23/2009	\$598.00	\$0.00	\$0.00	8/30/2024	180	\$598.00						
CAMILLA TRAUMA STRETCHER	0000052011	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052012	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052013	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052014	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052015	PROPERTY INVENTORY	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052016	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052017	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052018	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052019	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052020	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052021	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052022	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052023	PROPERTY INVENTORY	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052024	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052025	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						

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			
CAMILLA TRAUMA STRETCHER	0000052026	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052027	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052028	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052029	PROPERTY INVENTORY	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052030	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052031	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052032	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052033	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052034	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052035	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052036	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052037	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052038	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052039	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052040	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052041	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052042	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052043	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052045	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052046	PROPERTY INVENTORY	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052047	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052048	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052049	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052050	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052051	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052052	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052053	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052054	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052055	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052056	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052057	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052058	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052059	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CAMILLA TRAUMA STRETCHER	0000052060	EMERGENCY ROOM	5/13/2009	\$3,548.19	\$0.00	\$0.00	8/30/2024	84	\$3,548.19						
CPU DELL OPTIPLEX	0000052063	HEALTH INFORMATION MANAGEMENT	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052064	HEALTH INFORMATION MANAGEMENT	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052065	OPERATING ROOM ADMINISTRATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052066	IMPLANTES	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052067	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052068	IMPLANTES	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052069	COMMUNICATION SERVICE ADMINIST	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052070	COMMUNICATION SERVICE ADMINIST	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052071	HUMAN RESOURCES OFFICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052072	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						

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										Nuevo	Útil	Excendente			
CPU DELL OPTIPLEX	0000052073	BUILDING SERV.ADM.	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052074	AUXILIARY SERVICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052075	AUXILIARY SERVICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052076	AUXILIARY SERVICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052077	RESPIRATORY THERAPY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052078	RESPIRATORY THERAPY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052079	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052080	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052081	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052082	EMERGENCY ROOM	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052083	ENGINEER AND CONSERVATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052084	ENGINEER AND CONSERVATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052085	ENGINEER AND CONSERVATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052086	ENGINEER AND CONSERVATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052087	ENGINEER AND CONSERVATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052088	ENGINEER AND CONSERVATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052089	ENGINEER AND CONSERVATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052090	WAREHOUSE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052091	WAREHOUSE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052092	WAREHOUSE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052093	WAREHOUSE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052094	OPE LUMBER WAREHOUSE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052095	WAREHOUSE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052096	MEDICAL INFOR. PROVIDER	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052097	CENTRAL SUPPLIES- ASEM	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052098	CENTRAL SUPPLIES- ASEM	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052099	CENTRAL SUPPLIES- ASEM	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052100	COLLECTION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052101	COLLECTION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052102	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052103	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052104	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052105	COLLECTION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052106	DRUGS DISPATCH	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052107	DRUGS DISPATCH	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052108	DRUGS DISPATCH	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052109	BLOOD TRANSFUSION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052110	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052111	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052112	PURCHASING	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052113	PURCHASING	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052114	PURCHASING	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						

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			
CPU DELL OPTIPLEX	0000052115	PURCHASING	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052116	PURCHASING	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052117	FINANCE DEPARTMENT	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052118	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052119	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052120	IMPLANTES	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052121	PATOLOGY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052122	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052123	PATOLOGY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052124	PATOLOGY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052125	PATOLOGY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052126	PATOLOGY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052127	PATOLOGY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052128	PATOLOGY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052129	PATOLOGY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052130	PATOLOGY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052131	PATOLOGY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052132	PATOLOGY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052133	SECURITY AND PRIVACY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052134	TRAUMA ADMINISTRATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052135	HUMAN RESOURCES OFFICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052136	HEALTH INF. MANA.UDH	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052137	HEALTH INF. MANA.UDH	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052138	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052139	HEALTH-ASEM AMBULATORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052140	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052141	TRAUMA ADMINISTRATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052142	HEALTH-ASEM AMBULATORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052143	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052144	HEALTH-ASEM AMBULATORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052145	HEALTH-ASEM AMBULATORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052146	HEALTH INF. MANAGEMNT-TR	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052147	HEALTH INF. MANAGEMNT-TR	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052148	HEALTH INF. MANAGEMNT-TR	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052149	HEALTH INF. MANAGEMNT-TR	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052150	OPERATING ROOM ADMINISTRATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
COMPUTADORA PORTATIL DELL	0000052177	OPE OFIC MED. DE CAMPO	5/22/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052178	OPERATING ROOM ADMINISTRATION	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052179	SECURITY PROGRAM	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052180	OPE INF. TECHNOLOGIES DPT	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA PORTATIL DELL	0000052181	HUMAN RESOURCES OFFICE	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052182	PROPERTY INVENTORY	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052183	OPE INF.TECHNOLOGIES DPT	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052184	CENTRAL SUPPLY- STERILIZATION	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052185	HEALTH INFORMATION MANAGEMENT	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052186	HUMAN RESOURCES OFFICE	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052187	OPE INF.TECHNOLOGIES DPT	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052188	OPE INF.TECHNOLOGIES DPT	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052189	PAT SERV & COMMUNITY REL	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052190	PROPERTY INVENTORY	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052191	BLOOD BANK	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052192	PROPERTY INVENTORY	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052193	GENERAL DIRECTOR	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052194	OPE INF.TECHNOLOGIES DPT	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052195	BLOOD BANK	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052196	HIPERBARIC CHAMBER	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052198	OPE INF.TECHNOLOGIES DPT	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052199	PROPERTY INVENTORY	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052201	GENERAL DIRECTOR	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052202	SECURITY PROGRAM	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052203	EMERGENCY ROOM	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
CPU DELL OPTIPLEX	0000052293	HUMAN RESOURCES OFFICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052294	HUMAN RESOURCES OFFICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052295	LABORATORY ADMINISTRATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052296	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052297	HUMAN RESOURCES OFFICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052298	CLINICS	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052299	HUMAN RESOURCES OFFICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052300	HUMAN RESOURCES OFFICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052301	HUMAN RESOURCES OFFICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052302	INTERNAL AUDITOR	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052303	GENERAL DIRECTOR	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052304	OPE INF.TECHNOLOGIES DPT	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052305	GENERAL DIRECTOR	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052306	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
COMPUTADORA PORTATIL	0000052307	GENERAL DIRECTOR	5/22/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
CPU DELL OPTIPLEX	0000052362	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052363	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052364	OPE BILLING	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052365	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						

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			
CPU DELL OPTIPLEX	0000052366	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052367	ENGINEER AND CONSERVATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052368	OPE BILLING	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052369	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052370	OPE BILLING	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052371	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052372	INTERNAL AUDITOR	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052373	OPE INF.TECHNOLOGIES DPT	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052374	HUMAN RESOURCES OFFICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052375	OPE INF.TECHNOLOGIES DPT	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052376	INTERNAL AUDITOR	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
COMPUTADORA PORTATIL DELL	0000052377	PROPERTY INVENTORY	5/29/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
CPU DELL OPTIPLEX	0000052378	OPE PRESS & COMMUNICATIO	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052379	OPE PR CARIB NEUROVASCUL CNTER	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052380	PAT SERV & COMMUNITY REL	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052381	OPE PRESS & COMMUNICATIO	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052382	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052383	TRAUMA ADMINISTRATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052384	TRAUMA ADMINISTRATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052385	RESPIRATORY THERAPY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052386	OPERATING ROOM ADMINISTRATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052387	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052388	OPE GAMMA KNIFE RADIOSUR	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052389	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052390	OPE PR CARIB NEUROVASCUL CNTER	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052391	OPERATING ROOM ADMINISTRATION	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052392	OPE INF.TECHNOLOGIES DPT	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052393	PROPERTY INVENTORY	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
COMPUTADORA PORTATIL DELL	0000052394	BLOOD BANK	5/22/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052395	BLOOD BANK	5/22/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052396	BLOOD BANK	5/22/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052397	BLOOD BANK	5/22/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052398	BIOMEDICAL INSTRUMENTATION	5/22/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052399	BIOMEDICAL INSTRUMENTATION	5/22/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
COMPUTADORA PORTATIL DELL	0000052400	PROPERTY INVENTORY	5/22/2009	\$1,289.00	\$0.00	\$0.00	8/30/2024	36	\$1,289.00						
CPU DELL OPTIPLEX	0000052403	PROPERTY INVENTORY	6/8/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052404	PROPERTY INVENTORY	6/8/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052418	HUMAN RESOURCES OFFICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						

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			
CPU DELL OPTIPLEX	0000052419	LEGAL COUNSEL	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052420	HUMAN RESOURCES OFFICE	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052421	LEGAL COUNSEL	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052422	LEGAL COUNSEL	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052423	LEGAL COUNSEL	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052424	LEGAL COUNSEL	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052425	LEGAL COUNSEL	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052426	LEGAL COUNSEL	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052427	LEGAL COUNSEL	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052428	LEGAL COUNSEL	5/22/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
RELOJ PONCHADOR	0000052435	ENGINEER AND CONSERVATION	4/24/2009	\$598.00	\$0.00	\$0.00	8/30/2024	120	\$598.00						
RELOJ PONCHADOR	0000052436	HIPERBARIC CHAMBER	5/6/2009	\$598.00	\$0.00	\$0.00	8/30/2024	120	\$598.00						
RELOJ PONCHADOR	0000052437	PROPERTY INVENTORY	5/21/2009	\$598.00	\$0.00	\$0.00	8/30/2024	120	\$598.00						
RELOJ PONCHADOR	0000052438	BUILDING SERV.ADM.	6/9/2009	\$598.00	\$0.00	\$0.00	8/30/2024	120	\$598.00						
MED STATION 3500 SINGLE	0000052439	EMERGENCY ROOM	5/11/2009	\$3,600.00	\$0.00	\$0.00	8/30/2024	180	\$3,600.00						
MED STATION 3500 SINGLE	0000052440	EMERGENCY ROOM	5/11/2009	\$6,000.00	\$0.00	\$0.00	8/30/2024	180	\$6,000.00						
MED STATION 3000 6 DRAWER	0000052441	EMERGENCY ROOM	5/11/2009	\$13,332.00	\$0.00	\$0.00	8/30/2024	180	\$13,332.00						
MED STATION 3000 6 DRAWER	0000052442	EMERGENCY ROOM	5/11/2009	\$13,332.00	\$0.00	\$0.00	8/30/2024	180	\$13,332.00						
MED STATION 3500 7 DRAWER	0000052443	EMERGENCY ROOM	5/11/2009	\$10,063.00	\$0.00	\$0.00	8/30/2024	180	\$10,063.00						
MED STATION 3000 2 DRAWER	0000052444	EMERGENCY ROOM	5/11/2009	\$13,323.00	\$0.00	\$0.00	8/30/2024	180	\$13,323.00						
MED STATION 3000 2 DRAWER	0000052445	EMERGENCY ROOM	5/11/2009	\$13,323.00	\$0.00	\$0.00	8/30/2024	180	\$13,323.00						
MED STATION 3500 DOUBLE	0000052446	EMERGENCY ROOM	5/11/2009	\$6,000.00	\$0.00	\$0.00	8/30/2024	180	\$6,000.00						
MED STATION 3500 7 DRAWER	0000052447	EMERGENCY ROOM	5/11/2009	\$10,063.00	\$0.00	\$0.00	8/30/2024	180	\$10,063.00						
MED STATION 3000 6 DRAWER	0000052448	EMERGENCY ROOM	5/11/2009	\$13,332.00	\$0.00	\$0.00	8/30/2024	180	\$13,332.00						
MED STATION 3000 6 DRAWER	0000052449	EMERGENCY ROOM	5/11/2009	\$13,332.00	\$0.00	\$0.00	8/30/2024	180	\$13,332.00						
MED STATION 3500 SINGLE	0000052450	EMERGENCY ROOM	5/11/2009	\$3,600.00	\$0.00	\$0.00	8/30/2024	180	\$3,600.00						
MOBILE LIGHT	0000052451	EMERGENCY ROOM	6/10/2009	\$940.00	\$0.00	\$0.00	8/30/2024	120	\$940.00						
MOBILE LIGHT	0000052452	PROPERTY INVENTORY	6/10/2009	\$940.00	\$0.00	\$0.00	8/30/2024	120	\$940.00						
MOBILE LIGHT	0000052453	CLINICS	6/10/2009	\$940.00	\$0.00	\$0.00	8/30/2024	120	\$940.00						
MOBILE LIGHT	0000052454	INTENSIVE & INTERMEDIATE	6/10/2009	\$940.00	\$0.00	\$0.00	8/30/2024	120	\$940.00						
MOBILE LIGHT	0000052455	EMERGENCY ROOM	6/10/2009	\$940.00	\$0.00	\$0.00	8/30/2024	120	\$940.00						
MS 3000 CONSOLE	0000052456	EMERGENCY ROOM	5/11/2009	\$26,184.00	\$0.00	\$0.00	8/30/2024	180	\$26,184.00						
PYXIS LINK	0000052457	EMERGENCY ROOM	5/11/2009	\$2,460.00	\$0.00	\$0.00	8/30/2024	180	\$2,460.00						
MIXING BOWL	0000052458	FOOD PRODUCTION PATI	6/24/2009	\$1,365.00	\$0.00	\$11.37	8/30/2024	240	\$1,040.96		X				
SISTEMA MODULAR	0000052501	TRAUMA ADMINISTRATION	4/7/2009	\$2,590.00	\$0.00	\$21.58	8/30/2024	240	\$1,996.30		X				
ELECTROCARDIOGRAPH	0000052503	HIPERBARIC CHAMBER	7/10/2009	\$2,645.00	\$0.00	\$0.00	8/30/2024	84	\$2,645.00						
MAQ. RECUPERAR REF.	0000052505	REFRIGERATION	10/24/2007	\$850.00	\$0.00	\$0.00	8/30/2024	120	\$850.00						
CPU DELL OPTIPLEX	0000052506	FOOD PRODUCTION PATI	7/28/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000052507	PROPERTY INVENTORY	7/28/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
FORTINET FORTIMAIL	0000052510	OPE INF.TECHNOLOGIES DPT	4/28/2009	\$6,849.00	\$0.00	\$0.00	8/30/2024	60	\$6,849.00						
THERMO DRYING RACK	0000052511	FOOD DISTRIB. INFIRM	5/28/2009	\$1,299.00	\$0.00	\$10.83	8/30/2024	240	\$995.78		X				
SUCCION PORTATIL	0000052524	OPERATING ROOM	6/28/2009	\$1,385.00	\$0.00	\$0.00	8/30/2024	120	\$1,385.00						
TOOL KIT W/ROTO RUGGED	0000052526	BIOMEDICAL INSTRUMENTATION	8/12/2009	\$626.37	\$0.00	\$0.00	8/30/2024	60	\$626.37						
TOOL KIT W/ROTO RUGGED	0000052527	PROPERTY INVENTORY	8/12/2009	\$626.37	\$0.00	\$0.00	8/30/2024	60	\$626.37						

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										Nuevo	Útil	Excendente			
TOOL KIT W/ROTO RUGGED	0000052528	BIOMEDICAL INSTRUMENTATION	8/12/2009	\$626.37	\$0.00	\$0.00	8/30/2024	60	\$626.37						
TOOL KIT W/ROTO RUGGED	0000052529	BIOMEDICAL INSTRUMENTATION	8/12/2009	\$626.37	\$0.00	\$0.00	8/30/2024	60	\$626.37						
TOOL KIT W/ROTO RUGGED	0000052530	BIOMEDICAL INSTRUMENTATION	8/12/2009	\$626.37	\$0.00	\$0.00	8/30/2024	60	\$626.37						
TOOL KIT W/ROTO RUGGED	0000052531	BIOMEDICAL INSTRUMENTATION	8/12/2009	\$626.37	\$0.00	\$0.00	8/30/2024	60	\$626.37						
TOOL KIT W/ROTO RUGGED	0000052532	PROPERTY INVENTORY	8/12/2009	\$626.37	\$0.00	\$0.00	8/30/2024	60	\$626.37						
TOOL KIT W/ROTO RUGGED	0000052533	BIOMEDICAL INSTRUMENTATION	8/12/2009	\$626.37	\$0.00	\$0.00	8/30/2024	60	\$626.37						
MOBILE CADDYS (30)	0000052536	OPE ICU-PED/ADULT INTER3	8/18/2009	\$1,322.80	\$0.00	\$0.00	8/30/2024	120	\$1,322.80						
MOBILE CADDYS (16)	0000052537	OPE ICU-PED/ADULT INTER3	8/18/2009	\$800.00	\$0.00	\$0.00	8/30/2024	120	\$800.00						
MOBILE CADDYS (10)	0000052538	OPE ICU-PED/ADULT INTER3	8/18/2009	\$528.40	\$0.00	\$0.00	8/30/2024	120	\$528.40						
MOBILE CADDYS (16)	0000052539	OPE ICU-PED/ADULT INTER3	8/18/2009	\$800.00	\$0.00	\$0.00	8/30/2024	120	\$800.00						
THERMO RACK	0000052541	FOOD DISTRIB. INFIRM	5/28/2009	\$1,299.00	\$0.00	\$10.83	8/30/2024	240	\$995.78		X				
FOTOCOPIADORA	0000052549	PROPERTY INVENTORY	4/21/2009	\$13,725.00	\$0.00	\$0.00	8/30/2024	60	\$13,725.00						
UPS APC SMART (BATERIA)	0000052560	PROPERTY SECURITY SERVICES	5/20/2009	\$1,375.00	\$0.00	\$0.00	8/30/2024	60	\$1,375.00						
GABINET CART	0000052561	PROPERTY INVENTORY	9/9/2009	\$4,225.00	\$0.00	\$0.00	8/30/2024	120	\$4,225.00						
ARCHIVO DE 6 GAVETAS.	0000052562	BLOOD BANK	9/23/2009	\$1,250.00	\$0.00	\$13.89	8/30/2024	180	\$1,250.00						
AUTO ELECTRIC SAFETY ANALYZER	0000052565	BIOMEDICAL INSTRUMENTATION	10/1/2009	\$5,349.00	\$0.00	\$0.00	8/30/2024	96	\$5,349.00						
LIPSHAW SAW	0000052571	PROPERTY INVENTORY	10/5/2009	\$2,195.00	\$0.00	\$0.00	8/30/2024	120	\$2,195.00						
RELOJ PONCHADOR	0000052603	PROPERTY INVENTORY	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052604	PROPERTY INVENTORY	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052605	CLINICS	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052606	BLOOD BANK	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052607	CLINICS	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052608	OPE ICU-PED/ADULT INTER3	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052609	PROPERTY INVENTORY	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052610	OPERATING ROOM ADMINISTRATION	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052611	OPERATING ROOM ADMINISTRATION	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052612	RADIOLOGY	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052613	LABORATORY ADMINISTRATION	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052614	OPE INF. TECHNOLOGIES DPT	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052615	OPE INF. TECHNOLOGIES DPT	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052616	PROPERTY INVENTORY	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052617	PHARMACY	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052618	EMERGENCY ROOM	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052619	EMERGENCY ROOM	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052620	HIPERBARIC CHAMBER	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052621	CENTRAL SUPPLY- STERILIZATION	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052622	PROPERTY INVENTORY	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052627	FOOD PRODUCTION PATI	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						

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										Nuevo	Útil	Excendente			
RELOJ PONCHADOR	0000052628	GENERAL SERV. ADMINISTRATION	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052629	ENGINEER AND CONSERVATION	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052630	ENGINEER AND CONSERVATION	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052631	LAUNDRY ADMINISTRATION	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052632	OPE BILLING	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052633	PROPERTY SECURITY SERVICES	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
COMPRESOR AIRE	0000052634	OFFICE SERVICES	6/19/2008	\$563.00	\$0.00	\$0.00	8/30/2024	180	\$563.00						
RELOJ PONCHADOR	0000052635	PAT SERV & COMMUNITY REL	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052636	ENDOVASCULAR	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052637	RESPIRATORY THERAPY	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052638	HEALTH INF. MANA.UDH	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052639	OPERATING ROOM	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052640	COLLECTION	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
RELOJ PONCHADOR	0000052641	HEALTH INF.MANA.MUNICIPAL	8/6/2009	\$3,695.00	\$0.00	\$20.52	8/30/2024	180	\$3,695.00						
COMPUTADORA DELL 360	0000052642	BUILDING SERV.ADM.	10/27/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
COMPUTADORA DELL 360	0000052643	BUILDING SERV.ADM.	10/27/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
COMPUTADORA DELL 360	0000052644	BUILDING SERV.ADM.	10/27/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
COMPUTADORA DELL 360	0000052645	BUILDING SERV.ADM.	10/27/2009	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
SILLON DE RUEDAS	0000052650	TRAUMA ADMINISTRATION	10/28/2009	\$985.00	\$0.00	\$0.00	8/30/2024	60	\$985.00						
SILLON DE RUEDAS	0000052651	TRAUMA ADMINISTRATION	10/28/2009	\$698.00	\$0.00	\$0.00	8/30/2024	60	\$698.00						
STRAPPING MACHINE	0000052653	OFFICE SERVICES	6/10/2009	\$1,086.54	\$0.00	\$0.00	8/30/2024	12	\$1,086.54						
LIFTER	0000052656	TRAUMA ADMINISTRATION	10/28/2009	\$3,985.00	\$0.00	\$0.00	8/30/2024	120	\$3,985.00						
FOTOCOPIADORA	0000052658	GENERAL DIRECTOR	10/30/2009	\$2,144.00	\$0.00	\$0.00	8/30/2024	60	\$2,144.00						
ESCALERA	0000052659	ENGINEER AND CONSERVATION	10/8/2009	\$875.00	\$0.00	\$0.00	8/30/2024	120	\$875.00						
FILE LATERAL CON ALMACENAJE	0000052664	LABORATORY ADMINISTRATION	10/5/2009	\$620.00	\$0.00	\$6.89	8/30/2024	180	\$616.56		X				
ARCHIVO LATARAL	0000052667	PATOLOGY	12/15/2009	\$565.00	\$0.00	\$6.27	8/30/2024	180	\$555.60		X				
ARCHIVO LATARAL	0000052668	PATOLOGY	12/15/2009	\$565.00	\$0.00	\$6.27	8/30/2024	180	\$555.60		X				
ARCHIVO LATARAL	0000052669	PATOLOGY	12/15/2009	\$565.00	\$0.00	\$6.27	8/30/2024	180	\$555.60		X				
ARCHIVO LATARAL	0000052670	PATOLOGY	12/15/2009	\$565.00	\$0.00	\$6.27	8/30/2024	180	\$555.60		X				
REFRIGERATOR	0000052671	FOOD DISTRIB. INFIRM	12/11/2009	\$3,350.00	\$0.00	\$0.00	8/30/2024	120	\$3,350.00						
PORTABLE X-RAYS SYSTEM	0000052674	RADIOLOGY	12/14/2009	\$17,500.00	\$0.00	\$0.00	8/30/2024	60	\$17,500.00						
PORTABLE X- RAYS SYSTEM	0000052675	RADIOLOGY	11/5/2009	\$17,500.00	\$0.00	\$0.00	8/30/2024	60	\$17,500.00						
METRO CART	0000052678	CENTRAL SUPPLIES- ASEM	1/14/2010	\$602.00	\$0.00	\$0.00	8/30/2024	120	\$602.00						
METRO CART	0000052681	CENTRAL SUPPLIES- ASEM	1/14/2010	\$602.00	\$0.00	\$0.00	8/30/2024	120	\$602.00						
CARRITO DE EXTINTOR	0000052684	MECHANIC SERVICES	1/5/2010	\$2,450.00	\$0.00	\$0.00	8/30/2024	120	\$2,450.00						
UNIDAD DE A/C 18,000 BTU	0000052685	OPE ICU-PED/ADULT INTER3	1/20/2010	\$595.00	\$0.00	\$0.00	8/30/2024	60	\$595.00						
UNIDAD DE A/C 18,000 BTU	0000052686	OPE ICU-PED/ADULT INTER3	1/20/2010	\$595.00	\$0.00	\$0.00	8/30/2024	60	\$595.00						
UNIDAD DE A/C 18,000 BTU	0000052687	OPE ICU-PED/ADULT INTER3	1/20/2010	\$595.00	\$0.00	\$0.00	8/30/2024	60	\$595.00						
UNIDAD DE A/C 18,000 BTU	0000052688	OPE ICU-PED/ADULT INTER3	1/20/2010	\$595.00	\$0.00	\$0.00	8/30/2024	60	\$595.00						
PNEUMATIC OSCILATOR 6175	0000052689	OPERATING ROOM	1/20/2010	\$4,884.05	\$0.00	\$0.00	8/30/2024	60	\$4,884.05						
PNEUMATIC OSCILATOR 6175	0000052690	OPERATING ROOM	1/20/2010	\$4,884.05	\$0.00	\$0.00	8/30/2024	60	\$4,884.05						
PNEUMATIC OSCILATOR 6175	0000052691	OPERATING ROOM	1/20/2010	\$4,884.05	\$0.00	\$0.00	8/30/2024	60	\$4,884.05						

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										Nuevo	Útil	Excendente			
PNEUMATIC OSCILATOR 6175	0000052692	OPERATING ROOM	1/20/2010	\$4,884.05	\$0.00	\$0.00	8/30/2024	60	\$4,884.05						
PNEUMATIC OSCILATOR 6150	0000052693	PROPERTY INVENTORY	1/20/2010	\$3,768.05	\$0.00	\$0.00	8/30/2024	60	\$3,768.05						
PNEUMATIC OSCILATOR 6150	0000052694	OPERATING ROOM	1/20/2010	\$3,768.05	\$0.00	\$0.00	8/30/2024	60	\$3,768.05						
PNEUMATIC OSCILATOR 6150	0000052695	OPERATING ROOM	1/20/2010	\$3,768.05	\$0.00	\$0.00	8/30/2024	60	\$3,768.05						
PNEUMATIC OSCILATOR 6150	0000052696	OPERATING ROOM	1/20/2010	\$3,768.05	\$0.00	\$0.00	8/30/2024	60	\$3,768.05						
ARCHIVO FIRE RESIST	0000052701	HUMAN RESOURCES OFFICE	3/31/2009	\$3,375.00	\$0.00	\$0.00	8/30/2024	180	\$3,375.00						
ARCHIVO FIRE RESIST	0000052702	HUMAN RESOURCES OFFICE	3/31/2009	\$3,196.00	\$0.00	\$0.00	8/30/2024	180	\$3,196.00						
ARCHIVO FIRE RESIST	0000052703	HUMAN RESOURCES OFFICE	3/31/2009	\$3,196.00	\$0.00	\$0.00	8/30/2024	180	\$3,196.00						
IRON PORT S-360	0000052706	OPE INF.TECHNOLOGIES DPT	11/10/2009	\$39,030.00	\$0.00	\$0.00	8/30/2024	60	\$39,030.00						
CHIPPER / SHREDDER	0000052707	COMMON SERVICES	11/20/2009	\$9,663.00	\$0.00	\$0.00	8/30/2024	36	\$9,663.00						
MAX 4000 ELECTROMETER	0000052709	OPE GAMMA KNIFE RADIOSUR	1/28/2010	\$6,800.00	\$0.00	\$0.00	8/30/2024	84	\$6,800.00						
DIGITAL CUTIE PIE	0000052711	OPE GAMMA KNIFE RADIOSUR	1/28/2010	\$1,795.00	\$0.00	\$0.00	8/30/2024	84	\$1,795.00						
FOTOCOPIADORA LEXMARK X854E	0000052712	EMERGENCY ROOM	12/17/2009	\$8,528.00	\$0.00	\$0.00	8/30/2024	60	\$8,528.00						
CABLE ANALYZER FLUKE	0000052713	OPE INF.TECHNOLOGIES DPT	2/25/2010	\$6,943.59	\$0.00	\$0.00	8/30/2024	60	\$6,943.59						
STEAMERS CONVECTION	0000052714	PROPERTY INVENTORY	11/5/2009	\$16,000.00	\$0.00	\$0.00	8/30/2024	120	\$16,000.00						
IMPRESORA A COLOR	0000052720	OFFICE SERVICES	7/28/2009	\$4,365.00	\$0.00	\$0.00	8/30/2024	60	\$4,365.00						
CAST CUTTER VACCUM	0000052721	EMERGENCY ROOM	3/5/2010	\$1,700.00	\$0.00	\$0.00	8/30/2024	120	\$1,700.00						
CAST CUTTER	0000052722	EMERGENCY ROOM	3/5/2010	\$1,450.00	\$0.00	\$0.00	8/30/2024	120	\$1,450.00						
STAINLESS STEEL DELUXE CART	0000052723	STABILIZER UNIT	3/12/2010	\$4,315.00	\$0.00	\$0.00	8/30/2024	120	\$4,315.00						
CPU VIEW FORUM RG (WITH SOFTWARE)	0000052724	RADIOLOGY	12/2/2009	\$25,200.00	\$0.00	\$0.00	8/30/2024	60	\$25,200.00						
CPU VIEW FORUM RG(with software)	0000052725	RADIOLOGY	3/8/2010	\$25,200.00	\$0.00	\$0.00	8/30/2024	60	\$25,200.00						
SOFA Y LOVE SEAT	0000052726	GENERAL DIRECTOR	3/25/2010	\$755.00	\$0.00	\$0.00	8/30/2024	144	\$755.00						
ARCHIVO LATERAL	0000052728	BIOMEDICAL INSTRUMENTATION	3/29/2010	\$831.00	\$0.00	\$9.23	8/30/2024	180	\$803.31		X				
AIR TECHNIQUES X-RAY FILM	0000052729	CLINICS	3/24/2010	\$7,500.00	\$0.00	\$0.00	8/30/2024	96	\$7,500.00						
CONSOLA A/C 60K	0000052758	WATER TANK	3/30/2009	\$1,745.00	\$0.00	\$0.00	8/30/2024	60	\$1,745.00						
CAMA LITERA (SILVER)	0000052794	INTENSIVE & INTERMEDIATE	6/3/2010	\$1,099.95	\$0.00	\$12.23	8/30/2024	180	\$1,044.92		X				
CAMA LITERA (SILVER)	0000052795	INTENSIVE & INTERMEDIATE	6/3/2010	\$1,099.95	\$0.00	\$12.23	8/30/2024	180	\$1,044.92		X				
CAMA LITERA (SILVER)	0000052796	INTENSIVE & INTERMEDIATE	6/3/2010	\$1,099.95	\$0.00	\$12.23	8/30/2024	180	\$1,044.92		X				
CAMA LITERA (SILVER)	0000052798	INTENSIVE & INTERMEDIATE	6/3/2010	\$1,099.95	\$0.00	\$12.23	8/30/2024	180	\$1,044.92		X				
IMPRESORA HP LASER JET	0000052803	GENERAL DIRECTOR	7/6/2010	\$1,004.50	\$0.00	\$0.00	8/30/2024	60	\$1,004.50						
IMPRESORA HP CP 2025 DN	0000052805	LABORATORY ADMINISTRATION	3/3/2010	\$525.00	\$0.00	\$0.00	8/30/2024	60	\$525.00						
IMPRESORA HP CP2055 DN	0000052806	LABORATORY ADMINISTRATION	3/3/2010	\$599.00	\$0.00	\$0.00	8/30/2024	60	\$599.00						
ARCHIVO VERTICAL (FIRE RESISTANT)	0000052807	OPE EMPLOYEE HELP PROGRA	7/14/2010	\$2,198.00	\$0.00	\$24.42	8/30/2024	180	\$2,075.85		X				
ARCHIVO LATERAL 5 DRAWER	0000052808	OPE EMPLOYEE HELP PROGRA	7/14/2010	\$899.89	\$0.00	\$9.99	8/30/2024	180	\$849.94		X				
FOTOCOPIADORA LEXMARK	0000052809	EMERGENCY ROOM	1/19/2010	\$6,389.00	\$0.00	\$0.00	8/30/2024	60	\$6,389.00						
CONSOLA A/C 24K-BTU	0000052811	FOOD PRODUCTION PATI	2/24/2009	\$900.00	\$0.00	\$0.00	8/30/2024	60	\$900.00						
RELOJ PONCHAR CORRESPONDENCIA	0000052820	HUMAN RESOURCES OFFICE	7/23/2010	\$597.00	\$0.00	\$0.00	8/30/2024	120	\$597.00						

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										Nuevo	Útil	Excendente			
RELOJ PONCHADOR CORRESPONDENCIA	0000052821	PROPERTY INVENTORY	8/2/2010	\$597.00	\$0.00	\$0.00	8/30/2024	120	\$597.00						
RELOJ PONCHADOR CORRESPONDENCIA	0000052822	CENTRAL SUPPLY- STERILIZATION	8/2/2010	\$597.00	\$0.00	\$0.00	8/30/2024	120	\$597.00						
ACCUVEIN	0000052825	BLOOD BANK	8/4/2010	\$4,500.00	\$0.00	\$0.00	8/30/2024	120	\$4,500.00						
ACCUVEIN	0000052826	BLOOD BANK	8/4/2010	\$4,500.00	\$0.00	\$0.00	8/30/2024	120	\$4,500.00						
ACCUVEIN	0000052827	BLOOD BANK	8/4/2010	\$4,500.00	\$0.00	\$0.00	8/30/2024	120	\$4,500.00						
GABINETE CON RUEDAS	0000052833	EMERGENCY ROOM	8/26/2010	\$2,350.00	\$0.00	\$26.11	8/30/2024	180	\$2,206.40		X				
GABINETE CON RUEDAS	0000052834	EMERGENCY ROOM	8/26/2010	\$2,350.00	\$0.00	\$26.11	8/30/2024	180	\$2,206.40		X				
GABINETE CON RUEDAS	0000052835	TRAUMA ADMINISTRATION	8/26/2010	\$2,350.00	\$0.00	\$26.11	8/30/2024	180	\$2,206.40		X				
GABINETE CON RUEDAS	0000052836	EMERGENCY ROOM	8/26/2010	\$2,350.00	\$0.00	\$26.11	8/30/2024	180	\$2,206.40		X				
GABINETE PARA SUEROS	0000052837	EMERGENCY ROOM	8/26/2010	\$1,950.00	\$0.00	\$21.67	8/30/2024	180	\$1,830.82		X				
GABINETE PARA SUEROS	0000052838	EMERGENCY ROOM	8/26/2010	\$1,950.00	\$0.00	\$21.67	8/30/2024	180	\$1,830.82		X				
STRETCHER CHAIR MOD. 5050	0000052839	OPE GAMMA KNIFE RADIOSUR	9/2/2010	\$5,776.00	\$0.00	\$0.00	8/30/2024	120	\$5,776.00						
STRETCHER CHAIR MOD.5050	0000052840	OPE GAMMA KNIFE RADIOSUR	9/2/2010	\$5,776.00	\$0.00	\$0.00	8/30/2024	120	\$5,776.00						
STRETCHER CHAIR MOD.5050	0000052841	OPE GAMMA KNIFE RADIOSUR	9/2/2010	\$5,776.00	\$0.00	\$0.00	8/30/2024	120	\$5,776.00						
STRETCHER CHAIR MOD.5050	0000052842	OPE GAMMA KNIFE RADIOSUR	9/2/2010	\$5,776.00	\$0.00	\$0.00	8/30/2024	120	\$5,776.00						
WET AND DRY VACUUM	0000052844	BUILDING SERV. CENTRAL	9/1/2010	\$590.00	\$0.00	\$6.55	8/30/2024	180	\$550.70		X				
WET AND DRY VACUUM	0000052845	BUILDING SERV. CENTRAL	9/1/2010	\$590.00	\$0.00	\$6.55	8/30/2024	180	\$550.70		X				
WET AND DRY VACUUM	0000052846	BUILDING SERV. CENTRAL	9/1/2010	\$590.00	\$0.00	\$6.55	8/30/2024	180	\$550.70		X				
WET AND DRY VACUUM	0000052847	BUILDING SERV. CENTRAL	9/1/2010	\$590.00	\$0.00	\$6.55	8/30/2024	180	\$550.70		X				
BIATRIC LIFT	0000052848	EMERGENCY ROOM	8/25/2010	\$4,850.00	\$0.00	\$0.00	8/30/2024	120	\$4,850.00						
ARCHIVO 4 GAVETAS	0000052849	HUMAN RESOURCES OFFICE	9/13/2010	\$2,460.00	\$0.00	\$27.33	8/30/2024	180	\$2,296.02		X				
ARCHIVO DE 4 GAVETAS	0000052850	HUMAN RESOURCES OFFICE	9/13/2010	\$2,460.00	\$0.00	\$27.33	8/30/2024	180	\$2,296.02		X				
IMPRESORA HP	0000052935	PROPERTY INVENTORY	9/10/2010	\$817.88	\$0.00	\$0.00	8/30/2024	60	\$817.88						
IMPRESORA HP	0000052936	PROPERTY INVENTORY	9/10/2010	\$817.88	\$0.00	\$0.00	8/30/2024	60	\$817.88						
IMPRESORA HP	0000052937	PROPERTY INVENTORY	9/10/2010	\$817.88	\$0.00	\$0.00	8/30/2024	60	\$817.88						
IMPRESORA HP	0000052939	EMERGENCY ROOM	9/10/2010	\$817.88	\$0.00	\$0.00	8/30/2024	60	\$817.88						
IMPRESORA HP	0000052940	EMERGENCY ROOM	9/10/2010	\$817.88	\$0.00	\$0.00	8/30/2024	60	\$817.88						
IMPRESORA HP	0000052941	EMERGENCY ROOM	9/10/2010	\$817.88	\$0.00	\$0.00	8/30/2024	60	\$817.88						
IMPRESORA HP	0000052942	EMERGENCY ROOM	9/10/2010	\$817.88	\$0.00	\$0.00	8/30/2024	60	\$817.88						
IMPRESORA HP	0000052943	EMERGENCY ROOM	9/10/2010	\$817.88	\$0.00	\$0.00	8/30/2024	60	\$817.88						
IMPRESORA HP	0000052944	EMERGENCY ROOM	9/10/2010	\$817.88	\$0.00	\$0.00	8/30/2024	60	\$817.88						
IMPRESORA HP	0000052945	PROPERTY INVENTORY	9/10/2010	\$817.88	\$0.00	\$0.00	8/30/2024	60	\$817.88						
IMPRESORA HP	0000052946	PROPERTY INVENTORY	9/10/2010	\$817.88	\$0.00	\$0.00	8/30/2024	60	\$817.88						
DELL OPTIPLEX 780	0000053003	PROPERTY INVENTORY	11/10/2010	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053004	COLLECTION	11/10/2010	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053005	CLINICS	11/10/2010	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053006	CLINICS	11/10/2010	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 360	0000053007	EMERGENCY ROOM	11/10/2010	\$1,046.00	\$0.00	\$0.00	8/30/2024	60	\$1,046.00						
DELL OPTIPLEX 360	0000053008	EMERGENCY ROOM	11/10/2010	\$1,046.00	\$0.00	\$0.00	8/30/2024	60	\$1,046.00						
DELL OPTIPLEX 360	0000053009	EMERGENCY ROOM	11/10/2010	\$1,046.00	\$0.00	\$0.00	8/30/2024	60	\$1,046.00						
DELL OPTIPLEX 360	0000053010	PROPERTY INVENTORY	11/10/2010	\$1,046.00	\$0.00	\$0.00	8/30/2024	60	\$1,046.00						
DELL OPTIPLEX 360	0000053011	PROPERTY INVENTORY	11/10/2010	\$1,046.00	\$0.00	\$0.00	8/30/2024	60	\$1,046.00						
DELL OPTIPLEX 360	0000053012	EMERGENCY ROOM	11/10/2010	\$1,046.00	\$0.00	\$0.00	8/30/2024	60	\$1,046.00						

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DELL OPTIPLEX 360	0000053013	EMERGENCY ROOM	11/10/2010	\$1,046.00	\$0.00	\$0.00	8/30/2024	60	\$1,046.00						
DELL OPTIPLEX 360	0000053014	OPERATING ROOM ADMINISTRATION	11/10/2010	\$1,046.00	\$0.00	\$0.00	8/30/2024	60	\$1,046.00						
DELL OPTIPLEX 360	0000053015	PROPERTY INVENTORY	11/10/2010	\$1,046.00	\$0.00	\$0.00	8/30/2024	60	\$1,046.00						
DELL OPTIPLEX 360	0000053016	EMERGENCY ROOM	11/10/2010	\$1,046.00	\$0.00	\$0.00	8/30/2024	60	\$1,046.00						
FOTOCOPIADORA LEXMARK X652DE	0000053060	PROPERTY INVENTORY	10/11/2010	\$3,181.00	\$0.00	\$0.00	8/30/2024	60	\$3,181.00						
CPU DELL OPTIPLEX	0000053062	OPE ANESTHESIA	10/2/2010	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
CPU DELL OPTIPLEX	0000053064	CLINICS	10/5/2010	\$676.00	\$0.00	\$0.00	8/30/2024	60	\$676.00						
SYMPHONY 50 ICE AND WATER	0000053069	EMERGENCY ROOM	11/10/2010	\$5,650.00	\$0.00	\$0.00	8/30/2024	120	\$5,650.00						
BB FREEZER HHPF 125	0000053070	BLOOD TRANSFUSION	8/23/2010	\$8,975.00	\$0.00	\$0.00	8/30/2024	120	\$8,975.00						
SPECTROPHOTOMETER	0000053071	BLOOD TRANSFUSION	11/3/2010	\$1,050.00	\$0.00	\$0.00	8/30/2024	120	\$1,050.00						
CONSOLE WITH TWO PUMPS	0000053072	OPERATING ROOM	12/14/2010	\$9,400.00	\$0.00	\$104.45	8/30/2024	180	\$8,616.63		X				
DEFIBRILATOR	0000053073	PROPERTY INVENTORY	11/18/2010	\$6,200.00	\$0.00	\$0.00	8/30/2024	60	\$6,200.00						
RADIO PORTATIL KENWOOD	0000053074	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053075	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053076	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053077	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053078	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053079	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053080	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053081	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053082	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053083	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053084	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053085	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053086	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053087	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053088	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053089	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053090	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053091	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053092	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053093	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						

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RADIO PORTATIL KENWOOD	0000053094	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053095	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053096	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053097	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053098	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053099	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053100	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053101	GENERAL DIRECTOR	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053102	PROPERTY SECURITY SERVICES	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL KENWOOD	0000053103	SECURITY PROGRAM	12/15/2010	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
FOTOCOPIADORA LEXMARK X864 DHE	0000053104	HEALTH-ASEM AMBULATORY	11/24/2010	\$9,360.00	\$0.00	\$0.00	8/30/2024	60	\$9,360.00						
FUENTE DE LUZ	0000053105	STABILIZER UNIT	12/14/2010	\$6,659.00	\$0.00	\$0.00	8/30/2024	60	\$6,659.00						
IMPRESORA HP LASER JET	0000053107	FISCAL RESOURCES	11/22/2010	\$620.00	\$0.00	\$0.00	8/30/2024	60	\$620.00						
LEKSELL GAMMA KNIFE SYSTEM	0000053109	PROPERTY INVENTORY	7/1/2010	\$3,870,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,870,000.00						
DELL LATITUDE LAPTOP	0000053110	OPE INF.TECHNOLOGIES DPT	12/29/2010	\$1,189.00	\$0.00	\$0.00	8/30/2024	36	\$1,189.00						
DELL LATITUDE LAPTOP	0000053111	OPE EMPLOYEE HELP PROGRA	12/29/2010	\$1,189.00	\$0.00	\$0.00	8/30/2024	36	\$1,189.00						
DELL LATITUDE LAPTOP	0000053112	FISCAL RESOURCES	12/29/2010	\$1,189.00	\$0.00	\$0.00	8/30/2024	36	\$1,189.00						
DELL LATITUDE LAPTOP	0000053113	GENERAL DIRECTOR	12/29/2010	\$1,189.00	\$0.00	\$0.00	8/30/2024	36	\$1,189.00						
DELL OPTIPLEX 780	0000053166	PROPERTY INVENTORY	1/11/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053167	PROPERTY INVENTORY	1/11/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053168	MEDICAL SERVICES	1/11/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
FOTOCOPIADORA MULTIFUNCIONAL	0000053169	HEALTH INFORMATION MANAGEMENT	1/3/2011	\$7,012.25	\$0.00	\$0.00	8/30/2024	36	\$7,012.25						
MONITOR SIGNOS VITALES	0000053182	CLINICS	1/24/2011	\$1,035.00	\$0.00	\$0.00	8/30/2024	84	\$1,035.00						
MONITOR SIGNOS VITALES	0000053183	CLINICS	1/24/2011	\$1,035.00	\$0.00	\$0.00	8/30/2024	84	\$1,035.00						
MONITOR SIGNOS VITALES	0000053184	PROPERTY INVENTORY	1/24/2011	\$1,035.00	\$0.00	\$0.00	8/30/2024	84	\$1,035.00						
MONITOR SIGNOS VITALES	0000053185	CLINICS	1/24/2011	\$1,035.00	\$0.00	\$0.00	8/30/2024	84	\$1,035.00						
MONITOR SIGNOS VITALES	0000053186	CLINICS	1/24/2011	\$1,035.00	\$0.00	\$0.00	8/30/2024	84	\$1,035.00						
PNEUMATIC OSCILLATOR (DRILL)	0000053187	PROPERTY INVENTORY	1/24/2011	\$4,884.05	\$0.00	\$0.00	8/30/2024	60	\$4,884.05						
PNEUMATIC OSCILLATOR (DRILL)	0000053188	OPERATING ROOM	1/24/2011	\$4,884.05	\$0.00	\$0.00	8/30/2024	60	\$4,884.05						
PNEUMATIC OSCILLATOR (DRILL)	0000053189	OPERATING ROOM	1/24/2011	\$4,884.05	\$0.00	\$0.00	8/30/2024	60	\$4,884.05						
PNEUMATIC OSCILLATOR (DRILL)	0000053190	OPERATING ROOM	1/24/2011	\$4,884.05	\$0.00	\$0.00	8/30/2024	60	\$4,884.05						
SINGLE TRIGGER MODULAR (DRILL)	0000053191	OPERATING ROOM	1/24/2011	\$3,768.05	\$0.00	\$0.00	8/30/2024	60	\$3,768.05						
SINGLE TRIGGER MODULAR (DRILL)	0000053192	OPERATING ROOM	1/24/2011	\$3,768.05	\$0.00	\$0.00	8/30/2024	60	\$3,768.05						
SINGLE TRIGGER MODULAR (DRILL)	0000053193	OPERATING ROOM	1/24/2011	\$3,768.05	\$0.00	\$0.00	8/30/2024	60	\$3,768.05						
SINGLE TRIGGER MODULAR (DRILL)	0000053194	OPERATING ROOM	1/24/2011	\$3,768.05	\$0.00	\$0.00	8/30/2024	60	\$3,768.05						
STIRRUPS WITH LIFT-ASSIST (PATAS DE SAL	0000053195	OPERATING ROOM	1/19/2011	\$5,600.00	\$0.00	\$0.00	8/30/2024	60	\$5,600.00						

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DELL OPTIPLEX 780	0000053214	COLLECTION	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053215	COLLECTION	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053216	PROPERTY INVENTORY	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053217	COLLECTION	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053218	COLLECTION	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053219	PROPERTY INVENTORY	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053220	OPE INF. TECHNOLOGIES DPT	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053221	COLLECTION	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053222	PAT SERV & COMMUNITY REL	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053223	PROPERTY INVENTORY	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053224	COLLECTION	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053225	PROPERTY INVENTORY	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053226	COLLECTION	2/3/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
ROTARY MICROTOME MICRON	0000053227	PATOLOGY	6/7/2010	\$16,995.00	\$0.00	\$0.00	8/30/2024	84	\$16,995.00						
TRACTOR	0000053228	COMMON SERVICES	1/27/2011	\$4,699.00	\$0.00	\$0.00	8/30/2024	120	\$4,699.00						
PODADORA DE GRAMA	0000053229	COMMON SERVICES	1/27/2011	\$3,999.00	\$0.00	\$0.00	8/30/2024	36	\$3,999.00						
SIERRA DE GANCHO	0000053230	COMMON SERVICES	1/27/2011	\$749.95	\$0.00	\$0.00	8/30/2024	36	\$749.95						
SIERRA DE GANCHO	0000053231	COMMON SERVICES	1/27/2011	\$749.95	\$0.00	\$0.00	8/30/2024	36	\$749.95						
HIFLO PURIFICADOR DE AGUA	0000053236	CENTRAL SUPPLY- STERILIZATION	12/2/2010	\$6,500.00	\$0.00	\$72.23	8/30/2024	180	\$5,958.28		X				
CLOSET ALUMINIUM CART	0000053237	CENTRAL SUPPLY- STERILIZATION	2/7/2011	\$3,250.00	\$0.00	\$0.00	8/30/2024	120	\$3,250.00						
CLOSET ALUMINIUM CART	0000053238	CENTRAL SUPPLY- STERILIZATION	2/7/2011	\$2,900.00	\$0.00	\$0.00	8/30/2024	120	\$2,900.00						
UTILITY CART	0000053243	CENTRAL SUPPLY- STERILIZATION	2/7/2011	\$650.00	\$0.00	\$0.00	8/30/2024	120	\$650.00						
UTILITY CART	0000053244	CENTRAL SUPPLY- STERILIZATION	2/7/2011	\$650.00	\$0.00	\$0.00	8/30/2024	120	\$650.00						
UTILITY CART	0000053245	CENTRAL SUPPLY- STERILIZATION	2/7/2011	\$725.00	\$0.00	\$0.00	8/30/2024	120	\$725.00						
UTILITY CART	0000053246	CENTRAL SUPPLY- STERILIZATION	2/7/2011	\$725.00	\$0.00	\$0.00	8/30/2024	120	\$725.00						
PATIENT MONITOR	0000053247	HIPERBARIC CHAMBER	2/14/2011	\$3,420.00	\$0.00	\$0.00	8/30/2024	84	\$3,420.00						
PATIENT MONITOR	0000053248	HIPERBARIC CHAMBER	2/14/2011	\$3,420.00	\$0.00	\$0.00	8/30/2024	84	\$3,420.00						
PATIENT MONITOR	0000053249	HIPERBARIC CHAMBER	2/14/2011	\$3,420.00	\$0.00	\$0.00	8/30/2024	84	\$3,420.00						
AIRE ACOND. 28,000 BTU	0000053250	PROPERTY INVENTORY	2/2/2011	\$600.00	\$0.00	\$0.00	8/30/2024	60	\$600.00						
DELL OPTIPLEX 780	0000053257	COLLECTION	2/23/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053258	COLLECTION	2/23/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053259	CLINICS	2/23/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053260	PROPERTY INVENTORY	2/23/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053261	COLLECTION	2/23/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053262	PROPERTY INVENTORY	2/23/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053263	PROPERTY INVENTORY	2/23/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
DELL OPTIPLEX 780	0000053265	IMPLANTES	2/23/2011	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
PATIENT MONITOR	0000053267	OPE GAMMA KNIFE RADIOSUR	2/14/2011	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
PATIENT MONITOR	0000053268	OPE GAMMA KNIFE RADIOSUR	2/14/2011	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						

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										Nuevo	Útil	Excendente			
PATIENT MONITOR	0000053269	OPE GAMMA KNIFE RADIOSUR	2/14/2011	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
PATIENT MONITOR	0000053270	OPE GAMMA KNIFE RADIOSUR	2/14/2011	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
IMPRESORA XEROX	0000053271	OPE INF.TECHNOLOGIES DPT	3/2/2011	\$2,995.00	\$0.00	\$0.00	8/30/2024	60	\$2,995.00						
IMPRESORA XEROX	0000053272	OPE INF.TECHNOLOGIES DPT	3/2/2011	\$569.00	\$0.00	\$0.00	8/30/2024	60	\$569.00						
ESCALERA DE SEIS PASOS	0000053273	OFFICE SERVICES	2/10/2011	\$532.02	\$0.00	\$0.00	8/30/2024	120	\$532.02						
COPIADORA IMPRESORA XEROX	0000053276	DRUGS DISPATCH	2/2/2011	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						
INCUBADORA	0000053277	LABORATORY ADMINISTRATION	2/24/2011	\$5,167.63	\$0.00	\$0.00	8/30/2024	120	\$5,167.63						
INCUBADORA	0000053278	LABORATORY ADMINISTRATION	2/24/2011	\$5,167.63	\$0.00	\$0.00	8/30/2024	120	\$5,167.63						
MONITOR FISIOLÓGICO	0000053279	PROPERTY INVENTORY	2/14/2011	\$3,745.00	\$0.00	\$0.00	8/30/2024	60	\$3,745.00						
JUMBO STAINLESS STEEL	0000053280	EMERGENCY ROOM	3/25/2011	\$995.00	\$0.00	\$11.05	8/30/2024	180	\$895.55		X				
JUMBO STAINLESS STEEL	0000053281	EMERGENCY ROOM	3/25/2011	\$995.00	\$0.00	\$11.05	8/30/2024	180	\$895.55		X				
JUMBO STAINLESS STEEL	0000053282	EMERGENCY ROOM	3/25/2011	\$995.00	\$0.00	\$11.05	8/30/2024	180	\$895.55		X				
COPIADORA-IMPRESORA- XEROX	0000053283	TRAUMA ADMINISTRATION	3/8/2011	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						
COPIADORA- IMPRESORA XEROX	0000053287	PHARMACY	3/8/2011	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						
MEDICAL GRADE ALL-IN- ONE	0000053288	OPERATING ROOM	3/30/2011	\$1,901.00	\$0.00	\$0.00	8/30/2024	36	\$1,901.00						
MEDICAL CABINET 6 DRAWERS	0000053289	BLOOD BANK	3/29/2011	\$765.00	\$0.00	\$8.50	8/30/2024	180	\$688.50		X				
MULTIMEDIA CABINET 6 DRAWERS	0000053290	BLOOD BANK	3/29/2011	\$765.00	\$0.00	\$8.50	8/30/2024	180	\$688.50		X				
COPIADORA- IMPRESORA XEROX	0000053291	INTENSIVE & INTERMEDIATE	4/11/2011	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						
CPU DELL OPTIPLEX 780	0000053292	FOOD PRODUCTION PATI	4/13/2011	\$649.00	\$0.00	\$0.00	8/30/2024	60	\$649.00						
CPU DELL OPTIPLEX 780	0000053293	FOOD PRODUCTION PATI	4/13/2011	\$649.00	\$0.00	\$0.00	8/30/2024	60	\$649.00						
CPU DELL OPTIPLEX 780	0000053294	FOOD PRODUCTION PATI	4/3/2011	\$649.00	\$0.00	\$0.00	8/30/2024	60	\$649.00						
CPU DELL OPTIPLEX 780	0000053298	BIOMEDICAL INSTRUMENTATION	4/13/2011	\$649.00	\$0.00	\$0.00	8/30/2024	60	\$649.00						
CPU DELL OPTIPLEX 780	0000053299	BIOMEDICAL INSTRUMENTATION	4/13/2011	\$649.00	\$0.00	\$0.00	8/30/2024	60	\$649.00						
CONSOLA A/C 18K- BTU	0000053302	FOOD PRODUCTION PATI	2/24/2009	\$810.00	\$0.00	\$0.00	8/30/2024	60	\$810.00						
CONSOLA A/C 18K BTU	0000053303	FOOD PRODUCTION PATI	2/24/2009	\$810.00	\$0.00	\$0.00	8/30/2024	60	\$810.00						
CALDERA STEAM KETTLE 100 GAL.	0000053304	FOOD PRODUCTION PATI	1/29/2010	\$19,750.00	\$0.00	\$219.45	8/30/2024	180	\$19,311.10		X				
CALDERA STEAM KETTLE 100 GAL.	0000053305	FOOD PRODUCTION PATI	1/29/2010	\$19,750.00	\$0.00	\$219.45	8/30/2024	180	\$19,311.10		X				
CALDERA STEAM KETTLE 100 GAL.	0000053306	FOOD PRODUCTION PATI	1/29/2010	\$19,750.00	\$0.00	\$219.45	8/30/2024	180	\$19,311.10		X				
CALDERA STEAM KETTLE 60 GAL.	0000053307	FOOD PRODUCTION PATI	1/29/2010	\$18,300.00	\$0.00	\$203.33	8/30/2024	180	\$17,893.34		X				
CALDERA STEAM KETTLE 60 GAL.	0000053308	FOOD PRODUCTION PATI	1/29/2010	\$18,300.00	\$0.00	\$203.33	8/30/2024	180	\$17,893.34		X				
CALDERA STEAM KETTLE 60 GAL.	0000053309	FOOD PRODUCTION PATI	1/29/2010	\$18,300.00	\$0.00	\$203.33	8/30/2024	180	\$17,893.34		X				
CALDERA STEAM KETTLE 60 GAL.	0000053310	FOOD PRODUCTION PATI	1/29/2010	\$18,300.00	\$0.00	\$203.33	8/30/2024	180	\$17,893.34		X				
ESTUFA 3 QUEMADORES	0000053311	FOOD PRODUCTION PATI	2/2/2011	\$970.00	\$0.00	\$0.00	8/30/2024	120	\$970.00						
MAQUINA DE HIELO	0000053312	EMERGENCY ROOM	3/1/2011	\$5,795.00	\$0.00	\$0.00	8/30/2024	120	\$5,795.00						
AIRE ACONDICIONADO DE 5 TON.	0000053313	BLOOD BANK	7/17/2009	\$1,575.00	\$0.00	\$0.00	8/30/2024	60	\$1,575.00						
MAQUINA BRILLAR PISOS	0000053317	BUILDING SERV. CASA	4/15/2011	\$799.00	\$0.00	\$0.00	8/30/2024	60	\$799.00						
MAQUINA BRILLAR PISOS	0000053318	BUILDING SERV. CASA	4/15/2011	\$799.00	\$0.00	\$0.00	8/30/2024	60	\$799.00						
MAQUINA BRILLAR PISOS	0000053319	BUILDING SERV. CASA	4/15/2011	\$799.00	\$0.00	\$0.00	8/30/2024	60	\$799.00						
AIRE ACONDICIONADO DE 5 TON.	0000053320	PURCHASING	7/17/2009	\$1,575.00	\$0.00	\$0.00	8/30/2024	60	\$1,575.00						
COPIADORA- IMPRESORA XEROX	0000053321	FINANCE DEPARTMENT	4/27/2011	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						

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										Nuevo	Útil	Excendente			
COPIADORA- IMPRESORA XEROX	0000053322	PROPERTY INVENTORY	4/27/2011	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						
CLOSED ALUMINIUM CART W/DOOR	0000053324	CENTRAL SUPPLY- STERILIZATION	2/7/2011	\$3,800.00	\$0.00	\$0.00	8/30/2024	120	\$3,800.00						
4 COLOR ID COLOR PRINTER	0000053325	BLOOD BANK	4/7/2011	\$1,895.00	\$0.00	\$0.00	8/30/2024	60	\$1,895.00						
SCANNER DIGITAL KODAK	0000053335	LEGAL COUNSEL	5/5/2011	\$3,780.00	\$0.00	\$0.00	8/30/2024	60	\$3,780.00						
MAQUINA DE LAVAR A PRESION	0000053336	BUILDING SERV. CENTRAL	5/18/2011	\$2,446.00	\$0.00	\$0.00	8/30/2024	96	\$2,446.00						
MAQUINA DE LAVAR A PRESION	0000053337	BUILDING SERV. CENTRAL	5/18/2011	\$2,446.00	\$0.00	\$0.00	8/30/2024	96	\$2,446.00						
FOOD TRANSPORT CART CAMBRO	0000053338	FOOD DISTRIB. INFIRM	5/12/2011	\$715.00	\$0.00	\$0.00	8/30/2024	120	\$715.00						
FOOD TRANSPORT CART CAMBRO	0000053339	FOOD DISTRIB. INFIRM	5/12/2011	\$715.00	\$0.00	\$0.00	8/30/2024	120	\$715.00						
FOOD TRANSPORT CART CAMBRO	0000053340	FOOD DISTRIB. INFIRM	5/12/2011	\$715.00	\$0.00	\$0.00	8/30/2024	120	\$715.00						
FOOD TRANSPORT CART CAMBRO	0000053341	FOOD DISTRIB. INFIRM	5/12/2011	\$715.00	\$0.00	\$0.00	8/30/2024	120	\$715.00						
UTILITY CART DOS TABLILLAS	0000053347	FOOD DISTRIB. INFIRM	5/12/2011	\$960.00	\$0.00	\$0.00	8/30/2024	120	\$960.00						
UTILITY CART DOS TABLILLAS	0000053348	FOOD DISTRIB. INFIRM	5/12/2011	\$960.00	\$0.00	\$0.00	8/30/2024	120	\$960.00						
UTILITY CART DOS TABLILLAS	0000053349	FOOD DISTRIB. INFIRM	5/12/2011	\$960.00	\$0.00	\$0.00	8/30/2024	120	\$960.00						
UTILITY CART DOS TABLILLAS	0000053350	FOOD DISTRIB. INFIRM	5/12/2011	\$960.00	\$0.00	\$0.00	8/30/2024	120	\$960.00						
UTILITY CART DOS TABLILLAS	0000053351	FOOD DISTRIB. INFIRM	5/12/2011	\$960.00	\$0.00	\$0.00	8/30/2024	120	\$960.00						
STIRRUPS LIFT ASSIST (PATAS ORTOPEDICAS	0000053354	OPERATING ROOM	5/12/2011	\$5,600.00	\$0.00	\$0.00	8/30/2024	60	\$5,600.00						
STIRRUPS LIFT ASSIST (PATAS ORTOPEDICAS	0000053355	OPERATING ROOM	5/12/2011	\$5,600.00	\$0.00	\$0.00	8/30/2024	60	\$5,600.00						
STIRRUPS TRANSPORT CART POSITIONER	0000053356	OPERATING ROOM	5/13/2011	\$975.00	\$0.00	\$0.00	8/30/2024	120	\$975.00						
STIRRUPS TRANSPORT CART POSITIONER	0000053357	OPERATING ROOM	5/13/2011	\$975.00	\$0.00	\$0.00	8/30/2024	120	\$975.00						
STIRRUPS TRANSPORT CART	0000053359	OPERATING ROOM	1/19/2011	\$975.00	\$0.00	\$0.00	8/30/2024	120	\$975.00						
COPIADORA FAX XEROX	0000053360	CENTRAL SUPPLY- STERILIZATION	5/17/2011	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						
SERVIDOR DELL	0000053361	OPE INF. TECHNOLOGIES DPT	5/18/2011	\$5,626.50	\$0.00	\$0.00	8/30/2024	60	\$5,626.50						
MAQUINA DE LAVAR PISOS	0000053368	BUILDING SERV. CASA	5/20/2011	\$645.00	\$0.00	\$0.00	8/30/2024	60	\$645.00						
MAQUINA DE LAVAR PISOS	0000053369	BUILDING SERV. CASA	5/20/2011	\$645.00	\$0.00	\$0.00	8/30/2024	60	\$645.00						
MAQUINA DE LAVAR PISOS	0000053370	BUILDING SERV. CASA	5/20/2011	\$645.00	\$0.00	\$0.00	8/30/2024	60	\$645.00						
CPU DELL	0000053378	PROPERTY INVENTORY	6/3/2011	\$835.00	\$0.00	\$0.00	8/30/2024	60	\$835.00						
CAMARA 2500 CISCO (GAMMA KNIFE)	0000053380	OPE GAMMA KNIFE RADIOSUR	6/21/2010	\$600.00	\$0.00	\$0.00	8/30/2024	60	\$600.00						
VALCOM PAGE CONTROL UNIT	0000053382	LAUNDRY CLASSIFICATION	6/4/2008	\$599.00	\$0.00	\$0.00	8/30/2024	120	\$599.00						
CONTINIUM MRI INFUSION PUMP	0000053388	TOMOGRAPHY	5/13/2011	\$15,400.00	\$0.00	\$0.00	8/30/2024	120	\$15,400.00						
COPIADORA IMPRESORA SCANNER XEROX	0000053389	IMPLANTES	6/27/2011	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						
COPIADORA IMPRESORA SCANNER XEROX	0000053390	PROPERTY INVENTORY	6/27/2011	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						
COPIADORA IMPRESORA SCANNER XEROX	0000053391	IMPLANTES	6/27/2011	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						
MINI SPIN CENTRIFUGE	0000053400	BLOOD BANK	6/24/2011	\$1,239.16	\$0.00	\$0.00	8/30/2024	84	\$1,239.16						
NEVERA LABORATORIO HELMER	0000053403	LABORATORY ADMINISTRATION	5/25/2011	\$8,680.00	\$0.00	\$0.00	8/30/2024	120	\$8,680.00						
NEVERA LABORATORIO HELMER	0000053404	LABORATORY ADMINISTRATION	5/25/2011	\$8,680.00	\$0.00	\$0.00	8/30/2024	120	\$8,680.00						
CAJA DE SEGURIDAD	0000053412	PROPERTY INVENTORY	8/1/2011	\$542.00	\$0.00	\$4.52	8/30/2024	240	\$354.82		X				
ULTRAMETER II (MEDIDOR QUIMICOS EN EL A	0000053416	STEAM PLANT	5/24/2011	\$1,825.00	\$0.00	\$0.00	8/30/2024	120	\$1,825.00						

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										Nuevo	Útil	Excendente			
RAPID SEAL	0000053432	BLOOD BANK	8/5/2011	\$4,880.00	\$0.00	\$0.00	8/30/2024	60	\$4,880.00						
RAPID SEAL	0000053433	BLOOD BANK	8/5/2011	\$4,880.00	\$0.00	\$0.00	8/30/2024	60	\$4,880.00						
RAPID SEAL	0000053434	BLOOD BANK	8/5/2011	\$4,880.00	\$0.00	\$0.00	8/30/2024	60	\$4,880.00						
RAPID SEAL	0000053435	BLOOD BANK	8/5/2011	\$4,880.00	\$0.00	\$0.00	8/30/2024	60	\$4,880.00						
COPIADORA IMPRESORA FAX XEROX	0000053436	SECURITY PROGRAM	6/2/2011	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						
ROTARY TUBE CLEANER	0000053437	REFRIGERATION	6/2/2011	\$2,420.00	\$0.00	\$0.00	8/30/2024	120	\$2,420.00						
STAINLESS STEEL INSTRUMENT TABLE	0000053438	OPERATING ROOM	8/15/2011	\$1,161.64	\$0.00	\$12.90	8/30/2024	180	\$1,013.18		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053439	OPERATING ROOM	8/15/2011	\$1,161.64	\$0.00	\$12.90	8/30/2024	180	\$1,013.18		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053440	OPERATING ROOM	8/15/2011	\$1,161.64	\$0.00	\$12.90	8/30/2024	180	\$1,013.18		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053441	OPERATING ROOM	8/15/2011	\$1,161.64	\$0.00	\$12.90	8/30/2024	180	\$1,013.18		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053442	OPERATING ROOM	8/15/2011	\$1,161.64	\$0.00	\$12.90	8/30/2024	180	\$1,013.18		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053443	OPERATING ROOM	8/15/2011	\$1,161.64	\$0.00	\$12.90	8/30/2024	180	\$1,013.18		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053444	OPERATING ROOM	8/15/2011	\$1,161.64	\$0.00	\$12.90	8/30/2024	180	\$1,013.18		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053445	OPERATING ROOM	8/15/2011	\$1,161.64	\$0.00	\$12.90	8/30/2024	180	\$1,013.18		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053446	OPERATING ROOM	8/15/2011	\$1,161.64	\$0.00	\$12.90	8/30/2024	180	\$1,013.18		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053447	OPERATING ROOM	8/15/2011	\$1,161.64	\$0.00	\$12.90	8/30/2024	180	\$1,013.18		X				
SMALL CENTRIFUGE	0000053450	LABORATORY ADMINISTRATION	8/16/2011	\$3,486.59	\$0.00	\$0.00	8/30/2024	84	\$3,486.59						
SMALL CENTRIFUGE	0000053451	LABORATORY ADMINISTRATION	8/16/2011	\$3,486.59	\$0.00	\$0.00	8/30/2024	84	\$3,486.59						
SMALL CENTRIFUGE	0000053452	LABORATORY ADMINISTRATION	8/16/2011	\$3,486.59	\$0.00	\$0.00	8/30/2024	84	\$3,486.59						
EXPANDORF CENTRIFUGE	0000053453	LABORATORY ADMINISTRATION	7/19/2011	\$7,271.94	\$0.00	\$0.00	8/30/2024	84	\$7,271.94						
EXPANDORF CENTRIFUGE	0000053454	LABORATORY ADMINISTRATION	7/19/2011	\$7,271.94	\$0.00	\$0.00	8/30/2024	84	\$7,271.94						
EXPANDORF CENTRIFUGE	0000053455	LABORATORY ADMINISTRATION	7/19/2011	\$7,271.94	\$0.00	\$0.00	8/30/2024	84	\$7,271.94						
XEROX PHASER 3300 MFP	0000053456	PROPERTY INVENTORY	8/19/2011	\$569.00	\$0.00	\$0.00	8/30/2024	60	\$569.00						
WORKSTATION CAMARAS	0000053458	OPE INF.TECHNOLOGIES DPT	10/28/2010	\$5,421.54	\$0.00	\$0.00	8/30/2024	60	\$5,421.54						
FLAT LCD DISPLAY	0000053459	PROPERTY INVENTORY	10/28/2010	\$4,009.16	\$0.00	\$0.00	8/30/2024	60	\$4,009.16						
UPS	0000053461	OPE INF.TECHNOLOGIES DPT	10/28/2010	\$1,482.25	\$0.00	\$0.00	8/30/2024	60	\$1,482.25						
UPS	0000053463	OPE INF.TECHNOLOGIES DPT	10/28/2010	\$1,482.25	\$0.00	\$0.00	8/30/2024	60	\$1,482.25						
ETHERNET SWITCHES	0000053464	OPE INF.TECHNOLOGIES DPT	10/28/2010	\$3,995.00	\$0.00	\$0.00	8/30/2024	60	\$3,995.00						
ETHERNET SWITCHES	0000053465	OPE INF.TECHNOLOGIES DPT	10/28/2010	\$3,995.00	\$0.00	\$0.00	8/30/2024	60	\$3,995.00						
ETHERNET SWITCHES	0000053466	PROPERTY INVENTORY	10/28/2010	\$3,995.00	\$0.00	\$0.00	8/30/2024	60	\$3,995.00						
ETHERNET SWITCHES	0000053467	OPE INF.TECHNOLOGIES DPT	10/28/2010	\$3,995.00	\$0.00	\$0.00	8/30/2024	60	\$3,995.00						

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			
COPIADORA IMPRESORA-SCANNER - FAX XEROX	0000053468	GENERAL VEHICLES OPE	6/2/2011	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						
FOTOCOPIADORA DIGITAL SHARP	0000053470	LABORATORY ADMINISTRATION	8/26/2011	\$6,199.00	\$0.00	\$0.00	8/30/2024	60	\$6,199.00						
XEROX PHASER 3300	0000053471	PROPERTY SECURITY SERVICES	8/19/2011	\$569.00	\$0.00	\$0.00	8/30/2024	60	\$569.00						
CARRO DE PARO	0000053472	RECOVERY ROOM	9/7/2011	\$1,775.00	\$0.00	\$0.00	8/30/2024	120	\$1,775.00						
CARRO DE PARO	0000053473	RECOVERY ROOM	9/7/2011	\$1,775.00	\$0.00	\$0.00	8/30/2024	120	\$1,775.00						
EMERGENCY CART- CARRO DE PARO	0000053474	OPE GAMMA KNIFE RADIOSUR	9/7/2011	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
FOTOCOPIADORA SHARP	0000053475	RADIOLOGY	8/18/2011	\$3,463.00	\$0.00	\$0.00	8/30/2024	60	\$3,463.00						
MICROSCOPIO DE OFTALMOLOGIA	0000053476	OPERATING ROOM	6/7/2011	\$125,000.00	\$0.00	\$0.00	8/30/2024	84	\$125,000.00						
CARRO DE PARO	0000053477	EMERGENCY ROOM	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
CARRO DE PARO	0000053478	PROPERTY INVENTORY	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
CARRO DE PARO	0000053479	PROPERTY INVENTORY	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
CARRO DE PARO	0000053480	PHARMACY-OPD	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
CARRO DE PARO	0000053481	EMERGENCY ROOM	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
CARRO DE PARO	0000053482	PHARMACY-OPD	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
CARRO DE PARO	0000053483	ENGINEER AND CONSERVATION	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
CARRO DE PARO	0000053484	PHARMACY-OPD	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
CARRO DE PARO	0000053485	EMERGENCY ROOM	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
CARRO DE PARO	0000053486	EMERGENCY ROOM	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
CARRO DE PARO	0000053487	EMERGENCY ROOM	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
CARRO DE PARO	0000053488	PROPERTY INVENTORY	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
CARRO DE PARO	0000053489	PROPERTY INVENTORY	9/2/2011	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
INTELLISCAN 2 WALK DETECTOR	0000053497	SECURITY PROGRAM	6/21/2011	\$3,200.00	\$0.00	\$0.00	8/30/2024	60	\$3,200.00						
LOCKER EN METAL CON PATAS	0000053498	OPE PT TRAUMA - MAYAGUEZ	9/1/2011	\$547.23	\$0.00	\$6.08	8/30/2024	180	\$474.24		X				
SERVIDOR DELL	0000053499	OPE INF.TECHNOLOGIES DPT	8/17/2011	\$5,626.50	\$0.00	\$0.00	8/30/2024	60	\$5,626.50						
DELL OPTIPLEX 780	0000053521	PROPERTY INVENTORY	9/2/2011	\$649.00	\$0.00	\$0.00	8/30/2024	60	\$649.00						
WHOLE BLOOD COLLECTION MONITOR	0000053522	BLOOD BANK	8/16/2011	\$2,010.00	\$0.00	\$0.00	8/30/2024	72	\$2,010.00						
WHOLE BLOOD COLLECTION MONITOR	0000053523	BLOOD BANK	8/16/2011	\$2,010.00	\$0.00	\$0.00	8/30/2024	72	\$2,010.00						
WHOLE BLOOD COLLECTION MONITOR	0000053524	BLOOD BANK	8/16/2011	\$2,010.00	\$0.00	\$0.00	8/30/2024	72	\$2,010.00						
WHOLE BLOOD COLLECTION MONITOR	0000053525	BLOOD BANK	8/16/2011	\$2,010.00	\$0.00	\$0.00	8/30/2024	72	\$2,010.00						
WHOLE BLOOD COLLECTION MONITOR	0000053526	BLOOD BANK	8/16/2011	\$2,010.00	\$0.00	\$0.00	8/30/2024	72	\$2,010.00						
WHOLE BLOOD COLLECTION MONITOR	0000053527	BLOOD BANK	8/16/2011	\$2,010.00	\$0.00	\$0.00	8/30/2024	72	\$2,010.00						
WHOLE BLOOD COLLECTION MONITOR	0000053528	BLOOD BANK	8/16/2011	\$2,010.00	\$0.00	\$0.00	8/30/2024	72	\$2,010.00						
WHOLE BLOOD COLLECTION MONITOR	0000053529	BLOOD BANK	8/16/2011	\$2,010.00	\$0.00	\$0.00	8/30/2024	72	\$2,010.00						
WHOLE BLOOD COLLECTION MONITOR	0000053530	BLOOD BANK	8/16/2011	\$2,010.00	\$0.00	\$0.00	8/30/2024	72	\$2,010.00						
WHOLE BLOOD COLLECTION MONITOR	0000053531	BLOOD BANK	8/16/2011	\$2,010.00	\$0.00	\$0.00	8/30/2024	72	\$2,010.00						

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										Nuevo	Útil	Excendente			
LABORATORY FREEZER	0000053537	LABORATORY ADMINISTRATION	8/29/2011	\$7,155.75	\$0.00	\$0.00	8/30/2024	120	\$7,155.75						
LITOCLAST	0000053539	OPERATING ROOM	9/30/2011	\$9,950.00	\$0.00	\$0.00	8/30/2024	60	\$9,950.00						
ARCHIVO LATERAL 5 GAVETAS	0000053551	HUMAN RESOURCES OFFICE	10/13/2011	\$598.00	\$0.00	\$6.64	8/30/2024	180	\$514.88		X				
ARCHIVO LATERAL 5 GAVETAS	0000053552	LEGAL COUNSEL	10/13/2011	\$598.00	\$0.00	\$6.64	8/30/2024	180	\$514.88		X				
NETBOTZ ROOM MONITOR 455(CAMERA)	0000053558	PROPERTY INVENTORY	7/14/2011	\$2,175.00	\$0.00	\$0.00	8/30/2024	60	\$2,175.00						
SCANNER PDA BARCODE	0000053559	CENTRAL SUPPLY- STERILIZATION	3/2/2011	\$2,935.00	\$0.00	\$0.00	8/30/2024	60	\$2,935.00						
SCANNER PDA BARCODE	0000053560	CENTRAL SUPPLY- STERILIZATION	3/2/2011	\$2,935.00	\$0.00	\$0.00	8/30/2024	60	\$2,935.00						
SCANNER PDA BARCODE	0000053561	CENTRAL SUPPLY- STERILIZATION	3/2/2011	\$2,935.00	\$0.00	\$0.00	8/30/2024	60	\$2,935.00						
SCANNER PDA BARCODE	0000053562	CENTRAL SUPPLY- STERILIZATION	3/2/2011	\$2,935.00	\$0.00	\$0.00	8/30/2024	60	\$2,935.00						
SCANNER PDA BARCODE	0000053563	CENTRAL SUPPLY- STERILIZATION	3/2/2011	\$2,935.00	\$0.00	\$0.00	8/30/2024	60	\$2,935.00						
SCANNER PDA BARCODE	0000053564	OPE INF.TECHNOLOGIES DPT	3/2/2011	\$2,935.00	\$0.00	\$0.00	8/30/2024	60	\$2,935.00						
VENTILATOR - AVEA STANDARD	0000053571	PROPERTY INVENTORY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILATOR - AVEA STANDARD	0000053572	PROPERTY INVENTORY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILATOR - AVEA STANDARD	0000053573	PROPERTY INVENTORY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILATOR - AVEA STANDARD	0000053574	RESPIRATORY THERAPY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILATOR - AVEA STANDARD	0000053575	RESPIRATORY THERAPY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILATOR - AVEA STANDARD	0000053576	PROPERTY INVENTORY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILATOR - AVEA STANDARD	0000053577	PROPERTY INVENTORY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILATOR - AVEA STANDARD	0000053578	PROPERTY INVENTORY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILATOR - AVEA STANDARD	0000053579	PROPERTY INVENTORY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILATOR - AVEA STANDARD	0000053580	RESPIRATORY THERAPY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILATOR - AVEA STANDARD	0000053581	RESPIRATORY THERAPY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILATOR - AVEA STANDARD	0000053582	PROPERTY INVENTORY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILADOR - AVEA STANDARD	0000053583	RESPIRATORY THERAPY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILADOR - AVEA STANDARD	0000053584	RESPIRATORY THERAPY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILADOR - AVEA STANDARD	0000053585	RESPIRATORY THERAPY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILADOR - AVEA STANDARD	0000053586	RESPIRATORY THERAPY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILADOR - AVEA STANDARD	0000053587	PROPERTY INVENTORY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILADOR - AVEA STANDARD	0000053588	RESPIRATORY THERAPY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILADOR - AVEA STANDARD	0000053589	PROPERTY INVENTORY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILADOR - AVEA STANDARD	0000053590	PROPERTY INVENTORY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
VENTILADOR - AVEA STANDARD	0000053591	PROPERTY INVENTORY	10/17/2011	\$19,995.00	\$0.00	\$0.00	8/30/2024	120	\$19,995.00						
COMPUTADORA DELL OPTIPLEX 990	0000053594	PURCHASING	11/2/2011	\$927.00	\$0.00	\$0.00	8/30/2024	60	\$927.00						
TERMAL TRANSFER PRINTER	0000053656	PROPERTY INVENTORY	11/10/2011	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
TERMAL TRANSFER PRINTER	0000053658	OPERATING ROOM	11/10/2011	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
FOTOCOPIADORA DIGITAL SHARP	0000053659	RADIOLOGY	11/17/2011	\$2,025.00	\$0.00	\$0.00	8/30/2024	36	\$2,025.00						
ASI NOVAX MOBILE LOUNGE	0000053660	BLOOD BANK	11/22/2011	\$2,071.15	\$0.00	\$0.00	8/30/2024	120	\$2,071.15						
ASI NOVAX MOBILE LOUNGE	0000053661	BLOOD BANK	11/22/2011	\$2,071.15	\$0.00	\$0.00	8/30/2024	120	\$2,071.15						
ASI NOVAX MOBILE LOUNGE	0000053662	BLOOD BANK	11/22/2011	\$2,071.15	\$0.00	\$0.00	8/30/2024	120	\$2,071.15						
ASI NOVAX MOBILE LOUNGE	0000053663	BLOOD BANK	11/22/2011	\$2,071.15	\$0.00	\$0.00	8/30/2024	120	\$2,071.15						
ASI NOVAX MOBILE LOUNGE	0000053664	BLOOD BANK	11/22/2011	\$2,071.15	\$0.00	\$0.00	8/30/2024	120	\$2,071.15						

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										Nuevo	Útil	Excendente			
CENTRIFUGA SERO-FUGE	0000053666	BLOOD TRANSFUSION	11/9/2011	\$2,818.16	\$0.00	\$0.00	8/30/2024	84	\$2,818.16						
CENTRIFUGA SERO- FUGE	0000053667	BLOOD TRANSFUSION	11/9/2011	\$2,818.16	\$0.00	\$0.00	8/30/2024	84	\$2,818.16						
TERMAL TRANSFER PRINTER	0000053668	EMERGENCY ROOM	7/13/2011	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
TERMAL TRANSFER PRINTER	0000053669	EMERGENCY ROOM	7/13/2011	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
TERMAL TRANSFER PRINTER	0000053670	EMERGENCY ROOM	7/13/2011	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
TERMAL TRANSFER PRINTER	0000053672	EMERGENCY ROOM	7/13/2011	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
CPU DELL	0000053677	PROPERTY SECURITY SERVICES	12/2/2011	\$992.00	\$0.00	\$0.00	8/30/2024	60	\$992.00						
CPU DELL	0000053678	PROPERTY SECURITY SERVICES	12/2/2011	\$992.00	\$0.00	\$0.00	8/30/2024	60	\$992.00						
CPU DELL	0000053679	PROPERTY SECURITY SERVICES	12/2/2011	\$992.00	\$0.00	\$0.00	8/30/2024	60	\$992.00						
BLENDER FOOD HAMILTON BEACH (LICUADORA)	0000053721	FOOD PRODUCTION PATI	11/30/2011	\$985.00	\$0.00	\$0.00	8/30/2024	120	\$985.00						
SHREDDER CROSS CUT	0000053722	RADIOLOGY	11/17/2011	\$11,787.36	\$0.00	\$0.00	8/30/2024	60	\$11,787.36						
COMPUTADORA DELL OPTIPLEX	0000053803	ORG PERFORMANCE IMPROVEMENT	12/8/2011	\$956.36	\$0.00	\$0.00	8/30/2024	60	\$956.36						
COMPUTADORA DELL OPTIPLEX	0000053804	ORG PERFORMANCE IMPROVEMENT	12/8/2011	\$956.36	\$0.00	\$0.00	8/30/2024	60	\$956.36						
COMPUTADORA DELL OPTIPLEX	0000053805	ORG PERFORMANCE IMPROVEMENT	12/8/2011	\$956.36	\$0.00	\$0.00	8/30/2024	60	\$956.36						
EPSON PR-100 PRINTER	0000053829	RADIOLOGY	12/20/2011	\$2,950.00	\$0.00	\$0.00	8/30/2024	60	\$2,950.00						
GATEWAY CPU WITH PERENNITY DICOM SOFTWA	0000053830	RADIOLOGY	12/20/2011	\$6,945.00	\$0.00	\$0.00	8/30/2024	60	\$6,945.00						
DEMOLITION HAMMER	0000053831	CONSTRUCTION & REMO	12/13/2011	\$665.60	\$0.00	\$0.00	8/30/2024	60	\$665.60						
DEMOLITION HAMMER	0000053832	CONSTRUCTION & REMO	12/13/2011	\$665.60	\$0.00	\$0.00	8/30/2024	60	\$665.60						
HEDGE TRIMMER	0000053833	COMMON SERVICES	9/15/2011	\$580.00	\$0.00	\$0.00	8/30/2024	60	\$580.00						
HEDGE TRIMMER	0000053834	COMMON SERVICES	9/15/2011	\$580.00	\$0.00	\$0.00	8/30/2024	60	\$580.00						
MAQUINA DESTAPAR K-50	0000053835	CONSTRUCTION & REMO	9/21/2011	\$1,445.00	\$0.00	\$0.00	8/30/2024	60	\$1,445.00						
MAQUINA DESTAPAR K-1500	0000053836	CONSTRUCTION & REMO	9/21/2011	\$2,730.00	\$0.00	\$0.00	8/30/2024	60	\$2,730.00						
MULTIPLE STATION BENCHTOP	0000053839	BLOOD BANK	11/3/2011	\$4,880.00	\$0.00	\$0.00	8/30/2024	60	\$4,880.00						
HAMPTON STATIONARY LOUNGE	0000053840	BLOOD BANK	11/21/2011	\$2,410.57	\$0.00	\$0.00	8/30/2024	120	\$2,410.57						
HAMPTON STATIONARY LOUNGE	0000053841	BLOOD BANK	11/21/2011	\$2,410.57	\$0.00	\$0.00	8/30/2024	120	\$2,410.57						
HAMPTON STATIONARY LOUNGE	0000053842	BLOOD BANK	11/21/2011	\$2,410.57	\$0.00	\$0.00	8/30/2024	120	\$2,410.57						
HAMPTON STATIONARY LOUNGE	0000053843	BLOOD BANK	11/21/2011	\$2,410.57	\$0.00	\$0.00	8/30/2024	120	\$2,410.57						
MINI SPLIT 18,000 BTU	0000053844	OPERATING ROOM	8/10/2011	\$552.50	\$0.00	\$0.00	8/30/2024	60	\$552.50						
MINI SPLIT 24,000 BTU	0000053848	LAUNDRY ADMINISTRATION	12/13/2007	\$3,500.00	\$0.00	\$0.00	8/30/2024	60	\$3,500.00						
MINI SPLIT 24,000 BTU	0000053849	LAUNDRY ADMINISTRATION	12/13/2007	\$3,500.00	\$0.00	\$0.00	8/30/2024	60	\$3,500.00						
VENTILADOR TRANSPORTE MRI	0000053850	TOMOGRAPHY	4/5/2004	\$29,900.00	\$0.00	\$0.00	8/30/2024	120	\$29,900.00						
MRI SYSTEM	0000053851	TOMOGRAPHY	4/5/2004	\$1,761,000.00	\$0.00	\$0.00	8/30/2024	60	\$1,761,000.00						
RADIO PORTATIL VHFTK-2180	0000053857	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053858	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053859	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053860	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053861	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053862	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						

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			
RADIO PORTATIL VHFTK-2180	0000053863	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053864	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053865	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053866	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053867	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053868	PROPERTY INVENTORY	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053869	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053870	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053871	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053872	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053873	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053874	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053875	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO PORTATIL VHFTK-2180	0000053876	PROPERTY SECURITY SERVICES	1/23/2012	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
CONDENSADOR TGM 18,000 BTU	0000053877	INTERNAL AUDITOR	1/10/2012	\$720.00	\$0.00	\$0.00	8/30/2024	60	\$720.00						
DATA MAX PRINTER	0000053879	INTENSIVE & INTERMEDIATE	2/9/2012	\$1,295.00	\$0.00	\$0.00	8/30/2024	60	\$1,295.00						
DATA MAX PRINTER	0000053880	PROPERTY INVENTORY	2/9/2012	\$1,295.00	\$0.00	\$0.00	8/30/2024	60	\$1,295.00						
TERMAL TRANSFER PRINTER	0000053881	PROPERTY INVENTORY	2/9/2012	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
RELOJ PONCHAR CORRESPONDENCIA	0000053883	PROPERTY INVENTORY	1/23/2012	\$790.00	\$0.00	\$0.00	8/30/2024	120	\$790.00						
DIF COUNT	0000053884	HEMATOLOGY	12/15/2011	\$840.00	\$0.00	\$0.00	8/30/2024	96	\$840.00						
COPIADORA-IMPRESORA-FAX XEROX	0000053886	PATOLOGY	1/24/2012	\$519.00	\$0.00	\$0.00	8/30/2024	36	\$519.00						
COMPACT EMERGENCY CART BLUE	0000053888	EMERGENCY ROOM	2/16/2012	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
COMPACT EMERGENCY CART BLUE	0000053889	EMERGENCY ROOM	2/16/2012	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
COMPACT EMERGENCY CART BLUE	0000053890	EMERGENCY ROOM	2/16/2012	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
COMPACT EMERGENCY CART BLUE	0000053891	EMERGENCY ROOM	2/16/2012	\$1,475.00	\$0.00	\$0.00	8/30/2024	120	\$1,475.00						
ELECTROENCEPHALOGRY SYSTEM PORTABLE	0000053896	CLINICS	1/30/2012	\$24,000.00	\$0.00	\$0.00	8/30/2024	84	\$24,000.00						
ELECTROENCEPHALOGRY SYSTEM PORTABLE	0000053897	CLINICS	1/30/2012	\$24,000.00	\$0.00	\$0.00	8/30/2024	84	\$24,000.00						
FUENTE DE AGUA 14 GLS	0000053911	ENGINEER AND CONSERVATION	2/16/2012	\$532.00	\$0.00	\$0.00	8/30/2024	120	\$532.00						
COMPUTADORA DELL 990	0000053914	HUMAN RESOURCES OFFICE	3/2/2012	\$927.00	\$0.00	\$0.00	8/30/2024	60	\$927.00						
ELECTRIC SAW MEAT HOBART	0000053915	FOOD PRODUCTION PATI	3/6/2012	\$9,695.00	\$0.00	\$0.00	8/30/2024	120	\$9,695.00						
COMPUTADORA OPTIPLEX 990	0000053923	HUMAN RESOURCES OFFICE	3/21/2012	\$992.00	\$0.00	\$0.00	8/30/2024	60	\$992.00						
IMPRESORA HP COLOR LASER	0000053924	PLANNING & BUDGET	3/14/2012	\$540.00	\$0.00	\$0.00	8/30/2024	60	\$540.00						

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										Nuevo	Útil	Excendente			
MONITOR SIGNOS VITALES MRI	0000053925	TOMOGRAPHY	3/1/2012	\$45,716.00	\$0.00	\$0.00	8/30/2024	84	\$45,716.00						
CPU DELL OPTIPLEX 990	0000053926	BIOMEDICAL INSTRUMENTATION	3/8/2012	\$927.00	\$0.00	\$0.00	8/30/2024	60	\$927.00						
CPU DELL OPTIPLEX 990	0000053928	BIOMEDICAL INSTRUMENTATION	3/8/2012	\$927.00	\$0.00	\$0.00	8/30/2024	60	\$927.00						
MONITOR SIGNOS VITALES	0000053930	CLINICS	1/30/2012	\$1,035.00	\$0.00	\$0.00	8/30/2024	60	\$1,035.00						
MONITOR SIGNOS VITALES	0000053931	CLINICS	1/30/2012	\$1,035.00	\$0.00	\$0.00	8/30/2024	60	\$1,035.00						
MONITOR SIGNOS VITALES	0000053932	CLINICS	1/30/2012	\$1,035.00	\$0.00	\$0.00	8/30/2024	60	\$1,035.00						
MONITOR SIGNOS VITALES	0000053933	CLINICS	1/30/2012	\$1,035.00	\$0.00	\$0.00	8/30/2024	60	\$1,035.00						
MONITOR SIGNOS VITALES	0000053934	BLOOD BANK	1/30/2012	\$1,035.00	\$0.00	\$0.00	8/30/2024	60	\$1,035.00						
SERVIDOR DELL	0000053942	OPE INF.TECHNOLOGIES DPT	4/9/2012	\$6,884.36	\$0.00	\$0.00	8/30/2024	60	\$6,884.36						
RACK WITH DOORS AND PANELS	0000053943	OPE INF.TECHNOLOGIES DPT	3/28/2012	\$8,351.50	\$0.00	\$0.00	8/30/2024	60	\$8,351.50						
DELL POWER EDGE R710 SERVIDOR	0000053944	OPE INF.TECHNOLOGIES DPT	3/28/2012	\$8,338.72	\$0.00	\$0.00	8/30/2024	60	\$8,338.72						
DELL EQUAL LOGIC PS 6510	0000053945	PROPERTY INVENTORY	3/28/2012	\$58,731.79	\$0.00	\$0.00	8/30/2024	60	\$58,731.79						
DELL EQUALLOGIC PS 6010X	0000053946	PROPERTY INVENTORY	3/28/2012	\$39,705.66	\$0.00	\$0.00	8/30/2024	60	\$39,705.66						
XEROX PRINTER MULTIFUNCIONAL	0000053949	MEDICAL SERVICES	4/11/2012	\$519.00	\$0.00	\$0.00	8/30/2024	60	\$519.00						
IMPRESORA DATAMAX E-4205	0000053951	PROPERTY INVENTORY	4/12/2012	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
IMPRESORA DATAMAX M-4210	0000053952	INTENSIVE & INTERMEDIATE	4/12/2012	\$1,295.00	\$0.00	\$0.00	8/30/2024	60	\$1,295.00						
IMPRESORA DATAMAX E-4205	0000053954	PROPERTY INVENTORY	4/12/2012	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
IMPRESORA DATAMAX E-4205	0000053955	CLINICS	4/12/2012	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
IMPRESORA DATAMAX E-4205	0000053956	CLINICS	4/12/2012	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
CAMILLA BARIATRICAS	0000053957	RECOVERY ROOM	4/23/2012	\$3,345.00	\$0.00	\$0.00	8/30/2024	120	\$3,345.00						
CAMILLA BARIATRICAS	0000053958	RECOVERY ROOM	4/23/2012	\$3,345.00	\$0.00	\$0.00	8/30/2024	120	\$3,345.00						
CAMILLA BARIATRICAS	0000053959	RECOVERY ROOM	4/23/2012	\$3,345.00	\$0.00	\$0.00	8/30/2024	120	\$3,345.00						
COMPUTADORA OPTIPLEX 990	0000053961	COLLECTION	4/19/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053962	COLLECTION	4/19/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053963	COLLECTION	4/19/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053964	COLLECTION	4/19/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053965	COLLECTION	4/19/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CAMARA DIGITAL D5100	0000053974	HUMAN RESOURCES OFFICE	4/25/2012	\$799.40	\$0.00	\$0.00	8/30/2024	60	\$799.40						
COMPUTADORA OPTIPLEX 990	0000053985	PHARMACY	4/20/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053986	PHARMACY	4/20/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053987	PHARMACY	4/20/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053988	EMERGENCY ROOM	4/20/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053989	PROPERTY INVENTORY	4/20/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053990	PHARMACY	4/20/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053991	PHARMACY	4/20/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053992	PHARMACY	4/20/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053993	PHARMACY	4/20/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053994	PHARMACY	4/20/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
COMPUTADORA OPTIPLEX 990	0000053995	PAT SERV & COMMUNITY REL	4/19/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CONDENSADOR CARRIER 12,000 BTU	0000053997	OFFICE SERVICES	1/13/2012	\$857.94	\$0.00	\$0.00	8/30/2024	60	\$857.94						
IMPRESORA HP COLOR LASER	0000053999	PHARMACY	3/21/2012	\$540.00	\$0.00	\$0.00	8/30/2024	60	\$540.00						

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ADVANCED MODEL 3320 MICRO OSMOMETER	0000054000	BIOCHEMICAL	4/5/2012	\$10,220.45	\$0.00	\$0.00	8/30/2024	84	\$10,220.45						
IMPRESORA DATAMAX E-4205	0000054002	OPE GAMMA KNIFE RADIOSUR	5/10/2012	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
IMPRESORA LEXMARK A COLOR	0000054003	HUMAN RESOURCES OFFICE	4/30/2012	\$855.00	\$0.00	\$0.00	8/30/2024	60	\$855.00						
IV. PUMP	0000054004	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054005	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054006	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054007	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054008	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054009	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054010	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054011	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054012	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054013	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054014	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054015	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054016	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054017	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054018	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054019	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054020	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054021	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054022	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054023	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054024	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054025	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054026	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054027	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054028	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054029	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054030	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054031	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054032	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054033	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054034	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054035	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054036	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054037	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054038	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054039	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054040	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054041	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054042	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054043	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054044	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054045	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						

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										Nuevo	Útil	Excendente			
IV. PUMP	0000054046	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054047	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054048	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054049	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054050	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054051	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054052	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054053	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054054	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054055	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054056	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054057	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054058	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054059	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054060	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054061	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054062	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054063	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054064	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054065	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054066	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054067	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054068	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054069	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054070	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054071	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054072	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054073	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054074	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054075	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054076	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054077	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054078	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054079	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054080	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054081	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054082	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054083	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054084	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054085	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054086	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054087	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054088	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054089	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054090	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054091	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						
IV. PUMP	0000054092	EMERGENCY ROOM	5/8/2012	\$3,700.00	\$0.00	\$0.00	8/30/2024	120	\$3,700.00						

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			
IV PUMP	0000054093	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054094	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054095	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054096	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054097	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054098	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054099	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054100	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054101	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054102	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054103	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054104	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054105	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054106	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054107	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054108	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054109	OPE GAMMA KNIFE RADIOSUR	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054110	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054111	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054112	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054113	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054114	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054115	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054116	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054117	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054118	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054119	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054120	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054121	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054122	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054123	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						

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			
IV PUMP	0000054124	OPERATING ROOM	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054125	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054126	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054127	OPERATING ROOM	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054128	OPERATING ROOM	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054129	OPERATING ROOM	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054130	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054131	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054132	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054133	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054134	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054135	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054136	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054137	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054138	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054139	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054140	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054141	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054142	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054143	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054144	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054145	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054146	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054147	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054148	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054149	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054150	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054151	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054152	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054153	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054154	OPERATING ROOM	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						

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			
IV PUMP	0000054155	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054156	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054157	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054158	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054159	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054160	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054161	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054162	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054163	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054164	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054165	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054166	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054167	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054168	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054169	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054170	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054171	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054172	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054173	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054174	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054175	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054176	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054177	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054178	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054179	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054180	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054181	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054182	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054183	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054184	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						

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			
IV PUMP	0000054185	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054186	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054187	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054188	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054189	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054190	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054191	OPERATING ROOM	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054192	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054193	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054194	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054195	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054196	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054197	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054198	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054199	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054200	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054201	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054202	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054203	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054204	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054205	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054206	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054207	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054208	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054209	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054210	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054211	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054212	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054213	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054214	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						

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			
IV PUMP	0000054215	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054216	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054217	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054218	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054219	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054220	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054221	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054222	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054223	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054224	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054225	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054226	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054227	TOMOGRAPHY	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054228	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054229	TOMOGRAPHY	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054230	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054231	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054232	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054233	TOMOGRAPHY	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054234	OPE PT TRAUMA - MAYAGUEZ	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054235	OPE PT TRAUMA - MAYAGUEZ	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054236	OPE PT TRAUMA - MAYAGUEZ	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054237	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054238	TOMOGRAPHY	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054239	OPE PT TRAUMA - MAYAGUEZ	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054240	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054241	OPE PT TRAUMA - MAYAGUEZ	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054242	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054243	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054244	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						

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			
IV PUMP	0000054245	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054246	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054247	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054248	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054249	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054250	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054251	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054252	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054253	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054254	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054255	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054256	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054257	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054258	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054259	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054260	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054261	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054262	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054263	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054264	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054265	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054266	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054267	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054268	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054269	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054270	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054271	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054272	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						

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			
IV PUMP	0000054273	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054274	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054275	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054276	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054277	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054278	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054279	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054280	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054281	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054282	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054283	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054284	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054285	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054286	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054287	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054288	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054289	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054290	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054291	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054292	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054293	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054294	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054295	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054296	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054297	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054298	OPE GAMMA KNIFE RADIOSUR	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054299	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054300	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054301	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						

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			
IV PUMP	0000054302	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054303	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054304	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054305	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054306	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054307	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054308	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054309	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054310	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054311	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054312	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054313	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054314	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054315	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054316	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054317	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054318	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054319	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054320	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054321	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054322	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054323	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054324	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054325	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054326	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054327	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054328	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054329	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						

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			
IV PUMP	0000054330	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054331	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054332	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054333	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054334	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054335	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054336	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054337	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054338	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054339	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054340	INTENSIVE & INTERMEDIATE	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
IV PUMP	0000054341	ESCORT SERVICES	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
CPU OPTIPLEX 990	0000054342	HIPERBARIC CHAMBER	5/17/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054343	HEALTH-ASEM AMBULATORY	5/17/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054344	HIPERBARIC CHAMBER	5/17/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054345	HIPERBARIC CHAMBER	5/17/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054346	HIPERBARIC CHAMBER	5/17/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054347	HEALTH-ASEM AMBULATORY	5/17/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054348	HIPERBARIC CHAMBER	5/17/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
PRINTER MULTIFUNCIONAL	0000054367	HUMAN RESOURCES OFFICE	4/26/2012	\$569.00	\$0.00	\$0.00	8/30/2024	60	\$569.00						
CPU OPTIPLEX 990	0000054382	RADIOLOGY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054383	RADIOLOGY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054384	HEALTH-ASEM AMBULATORY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054385	RADIOLOGY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054386	RADIOLOGY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054387	RADIOLOGY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054388	PROPERTY INVENTORY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054389	RADIOLOGY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054390	RADIOLOGY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054391	RADIOLOGY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054392	RADIOLOGY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054393	RADIOLOGY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054394	RADIOLOGY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX 990	0000054395	RADIOLOGY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
XEROX WORK CENTER 4250	0000054397	TRAUMA ADMINISTRATION	4/19/2012	\$2,976.00	\$0.00	\$0.00	8/30/2024	60	\$2,976.00						
CYLINDER CABINET	0000054398	MECHANIC SERVICES	4/25/2012	\$630.00	\$0.00	\$7.00	8/30/2024	180	\$518.00		X				
CAMILLA STRYKER	0000054415	RECOVERY ROOM	6/21/2012	\$4,805.00	\$0.00	\$0.00	8/30/2024	120	\$4,805.00						
CAMILLA STRYKER	0000054416	RECOVERY ROOM	6/21/2012	\$4,805.00	\$0.00	\$0.00	8/30/2024	120	\$4,805.00						

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			
CAMILLA STRYKER	0000054417	RECOVERY ROOM	6/21/2012	\$4,805.00	\$0.00	\$0.00	8/30/2024	120	\$4,805.00						
CAMILLA STRYKER	0000054418	RECOVERY ROOM	6/21/2012	\$4,805.00	\$0.00	\$0.00	8/30/2024	120	\$4,805.00						
CAMILLA STRYKER	0000054419	RECOVERY ROOM	6/21/2012	\$4,805.00	\$0.00	\$0.00	8/30/2024	120	\$4,805.00						
SERVIDOR DELL R720	0000054420	OPE INF.TECHNOLOGIES DPT	5/25/2012	\$7,389.22	\$0.00	\$0.00	8/30/2024	60	\$7,389.22						
I.V. PUMP	0000054424	PROPERTY INVENTORY	5/8/2012	\$3,700.08	\$0.00	\$0.00	8/30/2024	120	\$3,700.08						
LAMPARA PROCEDIMIENTO	0000054429	STABILIZER UNIT	6/5/2012	\$740.00	\$0.00	\$0.00	8/30/2024	120	\$740.00						
LAMPARA PROCEDIMIENTO	0000054430	CLINICS	6/5/2012	\$740.00	\$0.00	\$0.00	8/30/2024	120	\$740.00						
LAMPARA PROCEDIMIENTO	0000054431	CLINICS	6/5/2012	\$740.00	\$0.00	\$0.00	8/30/2024	120	\$740.00						
LAMPARA PROCEDIMIENTO	0000054432	STABILIZER UNIT	6/5/2012	\$740.00	\$0.00	\$0.00	8/30/2024	120	\$740.00						
LAMPARA PROCEDIMIENTO	0000054433	PROPERTY INVENTORY	6/5/2012	\$740.00	\$0.00	\$0.00	8/30/2024	120	\$740.00						
LAMPARA PROCEDIMIENTO	0000054434	CLINICS	6/5/2012	\$740.00	\$0.00	\$0.00	8/30/2024	120	\$740.00						
LAMPARA PROCEDIMIENTO	0000054435	STABILIZER UNIT	6/5/2012	\$740.00	\$0.00	\$0.00	8/30/2024	120	\$740.00						
ESCRITORIO	0000054436	OPERATING ROOM ADMINISTRATION	6/5/2012	\$855.00	\$0.00	\$9.44	8/30/2024	180	\$699.08		X				
WATER SOFTENER	0000054457	CENTRAL SUPPLY- STERILIZATION	6/28/2012	\$1,250.00	\$0.00	\$0.00	8/30/2024	120	\$1,250.00						
WATER SOFTENER	0000054458	CENTRAL SUPPLY- STERILIZATION	6/28/2012	\$1,250.00	\$0.00	\$0.00	8/30/2024	120	\$1,250.00						
AUTOCLAVE TABLE TOP	0000054459	CENTRAL SUPPLY- STERILIZATION	6/18/2012	\$4,598.00	\$0.00	\$0.00	8/30/2024	120	\$4,598.00						
XEROX 3300 MULTIFUNCTION	0000054481	PROPERTY INVENTORY	6/18/2012	\$569.00	\$0.00	\$0.00	8/30/2024	60	\$569.00						
GAS DETECTOR	0000054485	SECURITY PROGRAM	3/23/2012	\$795.00	\$0.00	\$0.00	8/30/2024	144	\$795.00						
GAS DETECTOR	0000054486	SECURITY PROGRAM	3/23/2012	\$795.00	\$0.00	\$0.00	8/30/2024	144	\$795.00						
BUMP TEST CALIBRATOR STATION	0000054487	SECURITY PROGRAM	3/23/2012	\$1,680.00	\$0.00	\$0.00	8/30/2024	96	\$1,680.00						
CPU DELL OPTIPLEX 990	0000054488	FINANCE DEPARTMENT	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054490	PROPERTY INVENTORY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054492	PROPERTY INVENTORY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054494	COLLECTION	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054496	FINANCE DEPARTMENT	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054498	PURCHASING	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054500	COLLECTION	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054502	PROPERTY INVENTORY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054504	PROPERTY INVENTORY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054506	PROPERTY INVENTORY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054508	PROPERTY INVENTORY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054510	FINANCE DEPARTMENT	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054512	PROPERTY INVENTORY	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000054514	FINANCE DEPARTMENT	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
ADVANTIX BIPLANE	0000054516	PROPERTY INVENTORY	9/20/2002	\$1,527,519.28	\$0.00	\$0.00	8/30/2024	60	\$1,527,519.28						
CPU DELL OPTIPLEX 990	0000054517	FINANCE DEPARTMENT	5/14/2012	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CENTRIFUGA	0000054526	MICROBIOLOGY	8/2/2012	\$3,100.00	\$0.00	\$0.00	8/30/2024	84	\$3,100.00						
XEROX MULTIFUNCTION	0000054533	PHARMACY	8/10/2012	\$569.00	\$0.00	\$0.00	8/30/2024	60	\$569.00						
SKIN GRAFT (INJERTO DE PIEL)	0000054541	STABILIZER UNIT	7/20/2012	\$7,492.25	\$0.00	\$0.00	8/30/2024	60	\$7,492.25						
SKIN GRAFT (INJERTO DE PIEL)	0000054542	STABILIZER UNIT	7/20/2012	\$7,492.25	\$0.00	\$0.00	8/30/2024	60	\$7,492.25						
WET/DRY VACUUM	0000054546	BUILDING SERV. CASA	8/16/2012	\$1,260.00	\$0.00	\$0.00	8/30/2024	96	\$1,260.00						
WET/DRY VACUUM	0000054547	BUILDING SERV. CASA	8/16/2012	\$1,260.00	\$0.00	\$0.00	8/30/2024	96	\$1,260.00						
WET/DRY VACUUM	0000054548	BUILDING SERV. CASA	8/16/2012	\$1,260.00	\$0.00	\$0.00	8/30/2024	96	\$1,260.00						

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										Nuevo	Útil	Excendente			
EXECUTIVE ERGONOMIC CHAIR	0000054590	OPERATING ROOM ADMINISTRATION	6/21/2012	\$987.95	\$0.00	\$10.97	8/30/2024	180	\$806.95		X				
JAULA PARA CILINDROS	0000054591	REFRIGERATION	7/30/2012	\$869.00	\$0.00	\$9.65	8/30/2024	180	\$704.95		X				
SLIT LAMP	0000054592	EMERGENCY ROOM	8/31/2012	\$14,490.00	\$0.00	\$0.00	8/30/2024	120	\$14,490.00						
MAYFIELD SKULL CLAMP	0000054631	OPERATING ROOM	9/18/2012	\$2,900.00	\$0.00	\$0.00	8/30/2024	60	\$2,900.00						
MAYFIELD SKULL CLAMP	0000054632	OPERATING ROOM	9/18/2012	\$2,900.00	\$0.00	\$0.00	8/30/2024	60	\$2,900.00						
MAYFIELD SKULL CLAMP	0000054633	OPERATING ROOM	9/18/2012	\$2,900.00	\$0.00	\$0.00	8/30/2024	60	\$2,900.00						
MAYFIELD SKULL CLAMP	0000054634	OPERATING ROOM	9/18/2012	\$2,900.00	\$0.00	\$0.00	8/30/2024	60	\$2,900.00						
NEUROGEN ADAPTOR	0000054635	OPERATING ROOM	9/18/2012	\$1,350.00	\$0.00	\$0.00	8/30/2024	60	\$1,350.00						
NEUROGEN ADAPTOR	0000054636	OPERATING ROOM	9/18/2012	\$1,350.00	\$0.00	\$0.00	8/30/2024	60	\$1,350.00						
NEUROGEN ADAPTOR	0000054637	OPERATING ROOM	9/18/2012	\$1,350.00	\$0.00	\$0.00	8/30/2024	60	\$1,350.00						
NEUROGEN ADAPTOR	0000054638	OPERATING ROOM	9/18/2012	\$1,350.00	\$0.00	\$0.00	8/30/2024	60	\$1,350.00						
ULTRA BASE UNIT	0000054639	OPERATING ROOM	9/18/2012	\$2,300.00	\$0.00	\$0.00	8/30/2024	60	\$2,300.00						
ULTRA BASE UNIT	0000054640	OPERATING ROOM	9/18/2012	\$2,300.00	\$0.00	\$0.00	8/30/2024	60	\$2,300.00						
ULTRA BASE UNIT	0000054641	OPERATING ROOM	9/18/2012	\$2,300.00	\$0.00	\$0.00	8/30/2024	60	\$2,300.00						
ULTRA BASE UNIT	0000054642	OPERATING ROOM	9/18/2012	\$2,300.00	\$0.00	\$0.00	8/30/2024	60	\$2,300.00						
CAST VAC	0000054643	CLINICS	9/18/2012	\$2,200.00	\$0.00	\$24.44	8/30/2024	180	\$1,759.91		X				
CAST VAC	0000054644	CLINICS	9/18/2012	\$2,200.00	\$0.00	\$24.44	8/30/2024	180	\$1,759.91		X				
B-SCAN (OPHTALMIC)	0000054656	CLINICS	9/6/2012	\$15,400.00	\$0.00	\$0.00	8/30/2024	120	\$15,400.00						
PIN CUTTER	0000054658	INTENSIVE & INTERMEDIATE	10/15/2012	\$675.00	\$0.00	\$0.00	8/30/2024	120	\$675.00						
LAPTOP DELL	0000054659	PROPERTY INVENTORY	6/26/2012	\$1,600.00	\$0.00	\$0.00	8/30/2024	36	\$1,600.00						
LIGHT SOURCE	0000054660	EMERGENCY ROOM	10/17/2012	\$2,150.00	\$0.00	\$0.00	8/30/2024	60	\$2,150.00						
AIR COMPRESOR	0000054662	COMMON SERVICES	10/16/2012	\$539.00	\$0.00	\$5.99	8/30/2024	180	\$428.20		X				
CAMION FORD F450	0000054670	BLOOD BANK	10/31/2012	\$51,816.00	\$0.00	\$0.00	8/30/2024	120	\$51,816.00						
CAMILLA DE TRANSPORTE	0000054679	INTENSIVE & INTERMEDIATE	10/31/2012	\$3,195.00	\$0.00	\$0.00	8/30/2024	84	\$3,195.00						
CAMILLA DE TRANSPORTE	0000054680	INTENSIVE & INTERMEDIATE	10/31/2012	\$3,195.00	\$0.00	\$0.00	8/30/2024	84	\$3,195.00						
CAMILLA DE TRANSPORTE	0000054681	INTENSIVE & INTERMEDIATE	10/31/2012	\$3,195.00	\$0.00	\$0.00	8/30/2024	84	\$3,195.00						
CAMILLA DE TRANSPORTE	0000054682	INTENSIVE & INTERMEDIATE	10/31/2012	\$3,195.00	\$0.00	\$0.00	8/30/2024	84	\$3,195.00						
PREVI COLOR GRAM(TENIDOR)	0000054683	MICROBIOLOGY	9/8/2012	\$13,295.00	\$0.00	\$0.00	8/30/2024	84	\$13,295.00						
RAMPA DE ALUMINIO	0000054684	FOOD PRODUCTION PATI	11/26/2012	\$589.85	\$0.00	\$0.00	8/30/2024	120	\$589.85						
SILLA CAMA AZUL	0000054685	EMERGENCY ROOM	11/29/2012	\$749.00	\$0.00	\$0.00	8/30/2024	120	\$749.00						
SILLA CAMA AZUL	0000054686	EMERGENCY ROOM	11/29/2012	\$749.00	\$0.00	\$0.00	8/30/2024	120	\$749.00						
SILLA CAMA AZUL	0000054687	EMERGENCY ROOM	11/29/2012	\$749.00	\$0.00	\$0.00	8/30/2024	120	\$749.00						
SILLA CAMA AZUL	0000054688	EMERGENCY ROOM	11/29/2012	\$749.00	\$0.00	\$0.00	8/30/2024	120	\$749.00						
SILLA CAMA AZUL	0000054689	EMERGENCY ROOM	11/29/2012	\$749.00	\$0.00	\$0.00	8/30/2024	120	\$749.00						
SILLA CAMA AZUL	0000054690	EMERGENCY ROOM	11/29/2012	\$749.00	\$0.00	\$0.00	8/30/2024	120	\$749.00						
ULTRACION HARMONIC SCALPEL	0000054694	OPERATING ROOM	1/14/2012	\$18,995.00	\$0.00	\$0.00	8/30/2024	60	\$18,995.00						
FOOD TRANSPORT CART	0000054695	PROPERTY INVENTORY	11/21/2012	\$1,595.00	\$0.00	\$0.00	8/30/2024	120	\$1,595.00						
FOOD TRANSPORT CART	0000054696	FOOD PRODUCTION PATI	11/21/2012	\$1,595.00	\$0.00	\$0.00	8/30/2024	120	\$1,595.00						
FOOD TRANSPORT CART	0000054697	FOOD PRODUCTION PATI	11/21/2012	\$1,595.00	\$0.00	\$0.00	8/30/2024	120	\$1,595.00						
APPLE MAC PRO TOWER	0000054760	OFFICE SERVICES	10/16/2012	\$4,554.00	\$0.00	\$0.00	8/30/2024	60	\$4,554.00						
APPLE MAC PRO TOWER	0000054761	OFFICE SERVICES	10/16/2012	\$4,554.00	\$0.00	\$0.00	8/30/2024	60	\$4,554.00						
SERVIDOR DEL R720	0000054762	OPE INF.TECHNOLOGIES DPT	4/10/2012	\$8,159.48	\$0.00	\$0.00	8/30/2024	60	\$8,159.48						

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										Nuevo	Útil	Excendente			
XEROX MULTIFUNCTION 3300	0000054774	WAREHOUSE	10/8/2012	\$569.00	\$0.00	\$0.00	8/30/2024	60	\$569.00						
MONITOR 3MP VISUALIZACION	0000054775	RADIOLOGY	1/11/2013	\$5,700.00	\$0.00	\$0.00	8/30/2024	60	\$5,700.00						
MONITOR 3MP VISUALIZACION	0000054776	RADIOLOGY	1/11/2013	\$5,700.00	\$0.00	\$0.00	8/30/2024	60	\$5,700.00						
MONITOR 3MP VISUALIZACION	0000054777	PROPERTY INVENTORY	1/11/2013	\$5,700.00	\$0.00	\$0.00	8/30/2024	60	\$5,700.00						
MONITOR 3MP VISUALIZACION	0000054778	PROPERTY INVENTORY	1/11/2013	\$5,700.00	\$0.00	\$0.00	8/30/2024	60	\$5,700.00						
MONITOR 3MP VISUALIZACION	0000054779	RADIOLOGY	1/11/2013	\$5,700.00	\$0.00	\$0.00	8/30/2024	60	\$5,700.00						
MONITOR 3MP VISUALIZACION	0000054780	RADIOLOGY	1/11/2013	\$5,700.00	\$0.00	\$0.00	8/30/2024	60	\$5,700.00						
CPU OPTIPLEX 990	0000054782	OPE ELECTR MED REC MGMNT	2/1/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
ERGONOMIC CHAIR	0000054783	OPE EMPLOYEE HELP PROGRA	5/15/2012	\$890.00	\$0.00	\$9.89	8/30/2024	180	\$731.77		X				
TRAY RACK CART	0000054784	FOOD PRODUCTION PATI	2/12/2013	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
TRAY RACK CART	0000054785	FOOD PRODUCTION PATI	2/12/2013	\$695.00	\$0.00	\$0.00	8/30/2024	120	\$695.00						
CPU OPTIPLEX	0000054786	PROPERTY INVENTORY	2/1/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX	0000054787	PROPERTY INVENTORY	2/1/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX	0000054790	HEALTH-ASEM AMBULATORY	2/1/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX	0000054791	HUMAN RESOURCES OFFICE	2/1/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX	0000054794	BLOOD TRANSFUSION	2/22/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX	0000054795	BLOOD TRANSFUSION	2/22/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX	0000054796	BLOOD TRANSFUSION	2/22/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX	0000054797	BLOOD BANK	2/22/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX	0000054798	BLOOD BANK	2/22/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU OPTIPLEX	0000054799	BLOOD BANK	2/22/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
NEURO NAVEGADOR	0000054812	OPERATING ROOM	12/17/2012	\$352,452.98	\$0.00	\$0.00	8/30/2024	120	\$352,452.98						
PC DELL	0000054816	HUMAN RESOURCES OFFICE	2/15/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
PC DELL	0000054817	PAT SERV & COMMUNITY REL	2/15/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
PC DELL	0000054819	COLLECTION	2/15/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
TABLE INSTRUMENT	0000054822	OPE GAMMA KNIFE RADIOSUR	3/14/2012	\$597.42	\$0.00	\$6.63	8/30/2024	180	\$497.97		X				
TABLE INSTRUMENT	0000054823	OPE PR CARIB NEUROVASCUL CNTER	3/14/2012	\$597.42	\$0.00	\$6.63	8/30/2024	180	\$497.97		X				
SHIFT SCANNER	0000054837	PATOLOGY	3/1/2013	\$865.00	\$0.00	\$0.00	8/30/2024	60	\$865.00						
SHIFT SCANNER	0000054838	PATOLOGY	3/1/2013	\$865.00	\$0.00	\$0.00	8/30/2024	60	\$865.00						
SHIFT SCANNER	0000054839	PATOLOGY	3/1/2013	\$865.00	\$0.00	\$0.00	8/30/2024	60	\$865.00						
PC DELL	0000054840	PROPERTY INVENTORY	2/15/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
NON INVASIVE BLOOD	0000054842	BIOMEDICAL INSTRUMENTATION	3/1/2013	\$5,995.00	\$0.00	\$0.00	8/30/2024	72	\$5,995.00						
IMPULSE DEFIBRILLATOR	0000054843	BIOMEDICAL INSTRUMENTATION	3/1/2013	\$3,195.00	\$0.00	\$0.00	8/30/2024	60	\$3,195.00						
MICRO 100 RECIPROCATOR SAW	0000054844	OPERATING ROOM	3/18/2013	\$2,519.87	\$0.00	\$0.00	8/30/2024	60	\$2,519.87						
MICRO 100 RECIPROCATOR SAW	0000054845	OPERATING ROOM	3/18/2013	\$2,519.87	\$0.00	\$0.00	8/30/2024	60	\$2,519.87						
MICRO 100 OSCILLATOR SAW	0000054846	OPERATING ROOM	3/18/2013	\$2,426.88	\$0.00	\$0.00	8/30/2024	60	\$2,426.88						
SUGARTOME TWO HIGH SPEED	0000054847	OPERATING ROOM	3/18/2013	\$2,433.20	\$0.00	\$0.00	8/30/2024	60	\$2,433.20						
ARMARIO DE PACIENTE	0000054848	PROPERTY INVENTORY	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054849	PROPERTY INVENTORY	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054850	PROPERTY INVENTORY	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054851	PROPERTY INVENTORY	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ARMARIO DE PACIENTE	0000054852	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054853	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054854	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054855	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054856	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054857	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054858	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054859	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054860	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054861	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054862	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054863	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054864	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054865	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054866	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054867	PROPERTY INVENTORY	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054868	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054869	PROPERTY INVENTORY	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054870	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054871	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054872	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054873	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054874	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054875	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054876	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054877	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054878	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054879	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054880	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				

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										Nuevo	Útil	Excendente			
ARMARIO DE PACIENTE	0000054881	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054882	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054883	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054884	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054885	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054886	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054887	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054888	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054889	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054890	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054891	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054892	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054893	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054894	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054895	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054896	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ARMARIO DE PACIENTE	0000054897	INTENSIVE & INTERMEDIATE	3/2/2013	\$650.00	\$0.00	\$7.22	8/30/2024	180	\$498.22		X				
ULTRASONIC MECHANICAL	0000054898	CENTRAL SUPPLY- STERILIZATION	3/4/2013	\$1,193.00	\$0.00	\$0.00	8/30/2024	120	\$1,193.00						
CPU DELL	0000054900	HUMAN RESOURCES OFFICE	2/15/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
FORTIGATE 88C	0000054901	OPE INF.TECHNOLOGIES DPT	1/4/2013	\$15,786.50	\$0.00	\$0.00	8/30/2024	60	\$15,786.50						
FORTIGATE ANALYZER 400C	0000054902	OPE INF.TECHNOLOGIES DPT	1/4/2013	\$10,312.50	\$0.00	\$0.00	8/30/2024	60	\$10,312.50						
SHANDON GROSSLAB	0000054903	PATOLOGY	3/18/2013	\$19,895.00	\$0.00	\$0.00	8/30/2024	120	\$19,895.00						
FOTOCOPIADORA SHARP	0000054924	PROPERTY INVENTORY	4/5/2013	\$3,129.48	\$0.00	\$0.00	8/30/2024	36	\$3,129.48						
ARCHIVO DE SEGURIDAD	0000054925	HUMAN RESOURCES OFFICE	3/25/2013	\$2,581.00	\$0.00	\$28.68	8/30/2024	180	\$1,978.92		X				
ARCHIVO DE SEGURIDAD	0000054926	HUMAN RESOURCES OFFICE	3/25/2013	\$2,581.00	\$0.00	\$28.68	8/30/2024	180	\$1,978.92		X				
CPU DELL	0000054930	FOOD DISTRIB. INFIRM	2/15/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	0000054931	FOOD DISTRIB. INFIRM	2/15/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	0000054932	FOOD DISTRIB. INFIRM	2/15/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	0000054936	FINANCE DEPARTMENT	2/15/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	0000054937	PROPERTY INVENTORY	2/15/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
MAQUINA LAVADO PISO	0000054943	BUILDING SERV. CENTRAL	5/2/2013	\$725.00	\$0.00	\$0.00	8/30/2024	60	\$725.00						
MAQUINA LAVADO PISO	0000054944	BUILDING SERV. CENTRAL	5/2/2013	\$725.00	\$0.00	\$0.00	8/30/2024	60	\$725.00						
MAQUINA LAVADO PISO	0000054945	BUILDING SERV. CENTRAL	5/2/2013	\$725.00	\$0.00	\$0.00	8/30/2024	60	\$725.00						
MAQUINA DE PULIR PISO	0000054946	OPE ANESTHESIA	5/2/2013	\$875.00	\$0.00	\$0.00	8/30/2024	120	\$875.00						

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										Nuevo	Útil	Excendente			
MAQUINA PULIR PISO	0000054947	BUILDING SERV. CENTRAL	5/2/2013	\$875.00	\$0.00	\$9.72	8/30/2024	180	\$660.99		X				
MAQUINA PULIR PISO	0000054948	BUILDING SERV. CENTRAL	5/2/2013	\$875.00	\$0.00	\$9.72	8/30/2024	180	\$660.99		X				
ARCHIVO LATERAL (5)GAVETAS	0000054955	INTERNAL AUDITOR	4/24/2013	\$579.00	\$0.00	\$6.43	8/30/2024	180	\$440.76		X				
UNIDAD A/C 60K BTU	0000055011	PURCHASING	2/4/2013	\$1,550.00	\$0.00	\$0.00	8/30/2024	60	\$1,550.00						
MAQUINA DE HIELO	0000055012	HIPERBARIC CHAMBER	11/7/2012	\$5,000.00	\$0.00	\$0.00	8/30/2024	120	\$5,000.00						
BATTERY BACK UP	0000055013	BLOOD TRANSFUSION	4/23/2013	\$7,700.00	\$0.00	\$0.00	8/30/2024	60	\$7,700.00						
ESTACION MODULAR	0000055017	LABORATORY ADMINISTRATION	8/10/2012	\$1,884.55	\$0.00	\$15.70	8/30/2024	240	\$1,138.40		X				
ESTACION MODULAR	0000055018	PROPERTY INVENTORY	8/10/2012	\$2,228.38	\$0.00	\$18.57	8/30/2024	240	\$1,346.32		X				
TRITURADORA DE PAPEL	0000055019	COLLECTION	5/10/2013	\$845.90	\$0.00	\$0.00	8/30/2024	60	\$845.90						
CPU DELL	0000055022	HUMAN RESOURCES OFFICE	2/15/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
RECIPROCATING SAW	0000055025	CONSTRUCTION & REMO	4/4/2013	\$504.88	\$0.00	\$0.00	8/30/2024	60	\$504.88						
MICROSCOPIO ENT	0000055030	OPERATING ROOM	6/12/2013	\$74,400.00	\$0.00	\$0.00	8/30/2024	84	\$74,400.00						
ULTRASONIC SURGICAL (CUSA)	0000055031	OPERATING ROOM	6/12/2013	\$94,000.00	\$0.00	\$0.00	8/30/2024	120	\$94,000.00						
SISTEMA LASER ENT	0000055034	OPERATING ROOM	5/31/2013	\$132,830.00	\$0.00	\$0.00	8/30/2024	60	\$132,830.00						
BIPLANE SYSTEM	0000055035	ENDOVASCULAR	3/11/2013	\$1,500,000.00	\$0.00	\$0.00	8/30/2024	60	\$1,500,000.00						
VITAL SIGNS SIMULATOR	0000055040	BIOMEDICAL INSTRUMENTATION	7/16/2013	\$5,995.00	\$0.00	\$0.00	8/30/2024	60	\$5,995.00						
BENCHTOP CENTRIFUGE	0000055041	PATOLOGY	7/30/2013	\$6,968.00	\$0.00	\$0.00	8/30/2024	60	\$6,968.00						
EQUIPO VITRECTOMIA	0000055042	OPERATING ROOM	2/22/2012	\$125,000.00	\$0.00	\$0.00	8/30/2024	84	\$125,000.00						
VIDEOLARYNGOSCOPE	0000055043	OPE ANESTHESIA	4/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	36	\$3,000.00						
VIDEOLARYNGOSCOPE	0000055044	OPE ANESTHESIA	4/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	36	\$3,000.00						
VIDEOLARYNGOSCOPE	0000055045	PROPERTY INVENTORY	4/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	36	\$3,000.00						
PRESICION BALANCE	0000055047	PATOLOGY	6/8/2013	\$905.00	\$0.00	\$0.00	8/30/2024	84	\$905.00						
PRESICION BALANCE	0000055048	PATOLOGY	6/8/2013	\$905.00	\$0.00	\$0.00	8/30/2024	84	\$905.00						
EMERGENCY CART	0000055049	HIPERBARIC CHAMBER	5/22/2013	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
CPU DELL	0000055050	MEDICAL SERVICES	2/15/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
IMPRESORA HP LASERJET	0000055052	PAT SERV & COMMUNITY REL	7/8/2013	\$906.00	\$0.00	\$0.00	8/30/2024	60	\$906.00						
COYOTE POINT	0000055053	OPE INF.TECHNOLOGIES DPT	12/2/2012	\$3,274.00	\$0.00	\$0.00	8/30/2024	60	\$3,274.00						
SCALAR I40	0000055054	OPE INF.TECHNOLOGIES DPT	11/21/2012	\$14,915.00	\$0.00	\$0.00	8/30/2024	60	\$14,915.00						
DELL POWER EDGE R720	0000055055	PROPERTY INVENTORY	2/12/2012	\$8,929.78	\$0.00	\$0.00	8/30/2024	60	\$8,929.78						
IMPRESORA MULTIFUNCIONAL	0000055080	OPE PT TRAUMA - MAYAGUEZ	8/7/2013	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
IMPRESORA MULTIFUNCIONAL	0000055081	OPE PT TRAUMA - MAYAGUEZ	8/7/2013	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
IMPRESORA MULTIFUNCIONAL	0000055082	OPE PT TRAUMA - MAYAGUEZ	8/7/2013	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
IMPRESORA HP 3015	0000055083	RADIOLOGY	8/14/2013	\$689.00	\$0.00	\$0.00	8/30/2024	60	\$689.00						
IMPRESORA HP 3015	0000055084	RADIOLOGY	8/14/2013	\$689.00	\$0.00	\$0.00	8/30/2024	60	\$689.00						
AQUAMANTIS GENERATOR	0000055085	OPERATING ROOM	8/20/2013	\$4,995.00	\$0.00	\$0.00	8/30/2024	60	\$4,995.00						
AQUAMANTIS GENERATOR	0000055086	OPERATING ROOM	8/20/2013	\$4,995.00	\$0.00	\$0.00	8/30/2024	60	\$4,995.00						
AQUAMANTIS GENERATOR	0000055087	OPERATING ROOM	8/20/2013	\$4,995.00	\$0.00	\$0.00	8/30/2024	60	\$4,995.00						
LICUADORA	0000055089	FOOD PRODUCTION PATI	8/28/2013	\$1,090.00	\$0.00	\$0.00	8/30/2024	120	\$1,090.00						
CAN OPENER	0000055090	FOOD DISTRIB. INFIRM	9/10/2013	\$501.46	\$0.00	\$0.00	8/30/2024	120	\$501.46						
CAN OPENER	0000055091	PROPERTY INVENTORY	9/10/2013	\$501.46	\$0.00	\$0.00	8/30/2024	120	\$501.46						
BENCHTOP SEALER	0000055092	BLOOD TRANSFUSION	7/18/2013	\$3,689.00	\$0.00	\$0.00	8/30/2024	60	\$3,689.00						
XEROX WORK CENTRE	0000055093	PROPERTY INVENTORY	6/25/2013	\$2,995.00	\$0.00	\$0.00	8/30/2024	60	\$2,995.00						

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										Nuevo	Útil	Excendente			
FOTOCOPIADORA RICOH	000055094	LEGAL COUNSEL	8/21/2013	\$7,570.00	\$0.00	\$0.00	8/30/2024	60	\$7,570.00						
IMPRESORA HP P3015	000055095	PROPERTY INVENTORY	9/20/2013	\$689.00	\$0.00	\$0.00	8/30/2024	60	\$689.00						
IMPRESORA HP P3015	000055096	COLLECTION	9/20/2013	\$689.00	\$0.00	\$0.00	8/30/2024	60	\$689.00						
IMPRESORA HP P3015	000055097	COLLECTION	9/20/2013	\$689.00	\$0.00	\$0.00	8/30/2024	60	\$689.00						
EEG PORTABLE	000055099	CLINICS	9/23/2013	\$19,600.00	\$0.00	\$0.00	8/30/2024	84	\$19,600.00						
NAVEGADOR ENT	000055100	OPERATING ROOM	9/27/2013	\$173,537.00	\$0.00	\$0.00	8/30/2024	120	\$173,537.00						
STORAGE TEK SL500	000055121	TOMOGRAPHY	5/31/2013	\$10,065.00	\$0.00	\$0.00	8/30/2024	60	\$10,065.00						
FLAT PLANEL LCD 24"	000055122	OPERATING ROOM	10/7/2013	\$5,895.00	\$0.00	\$0.00	8/30/2024	60	\$5,895.00						
CARRO CON LLAVE 6 GAVETAS	000055123	OPE ICU-PED/ADULT INTER3	10/10/2013	\$768.00	\$0.00	\$0.00	8/30/2024	120	\$768.00						
CARRO CON LLAVE 6 GAVETAS	000055124	OPE ICU-PED/ADULT INTER3	10/10/2013	\$768.00	\$0.00	\$0.00	8/30/2024	120	\$768.00						
CARRO CON LLAVE 6 GAVETAS	000055125	OPE ICU-PED/ADULT INTER3	10/10/2013	\$768.00	\$0.00	\$0.00	8/30/2024	120	\$768.00						
PORTABLE VIDEO LARYNGOSCOPE	000055126	OPERATING ROOM	9/18/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	84	\$3,000.00						
PORTABLE VIDEO LARYNGOSCOPE	000055127	OPERATING ROOM	9/18/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	84	\$3,000.00						
PORTABLE VIDEO LARYNGOSCOPE	000055128	OPERATING ROOM	9/18/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	84	\$3,000.00						
PORTABLE VIDEO LARYNGOSCOPE	000055129	OPERATING ROOM	9/18/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	84	\$3,000.00						
VITAL SIGNS MONITOR	000055130	EMERGENCY ROOM	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055131	EMERGENCY ROOM	10/14/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055132	EMERGENCY ROOM	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055133	EMERGENCY ROOM	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055134	EMERGENCY ROOM	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055135	OPERATING ROOM	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055136	EMERGENCY ROOM	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055137	EMERGENCY ROOM	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055138	PROPERTY INVENTORY	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055139	EMERGENCY ROOM	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055140	EMERGENCY ROOM	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055141	EMERGENCY ROOM	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055142	EMERGENCY ROOM	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055143	EMERGENCY ROOM	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
VITAL SIGNS MONITOR	000055144	PROPERTY INVENTORY	10/4/2013	\$1,586.00	\$0.00	\$0.00	8/30/2024	120	\$1,586.00						
REFRIGERATOR UNDERCOUNTER	000055146	RECOVERY ROOM	5/22/2013	\$2,495.00	\$0.00	\$0.00	8/30/2024	120	\$2,495.00						
REFRIGERATOR UNDERCOUNTER	000055147	RECOVERY ROOM	5/22/2013	\$2,495.00	\$0.00	\$0.00	8/30/2024	120	\$2,495.00						
CPU DELL	000055148	COLLECTION	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055149	FOOD PRODUCTION PATI	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055150	COLLECTION	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055151	PROPERTY INVENTORY	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055152	COLLECTION	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055153	COLLECTION	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055154	COLLECTION	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055155	COLLECTION	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055156	BLOOD BANK	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055157	BLOOD BANK	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055158	PATOLOGY	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055159	PATOLOGY	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055160	PATOLOGY	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055161	PATOLOGY	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	000055162	PATOLOGY	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						

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CPU DELL	0000055163	PATOLOGY	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	0000055164	PATOLOGY	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	0000055165	PROPERTY INVENTORY	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	0000055166	DRUGS DISPATCH	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL	0000055167	DRUGS DISPATCH	10/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000055200	ENGINEER AND CONSERVATION	11/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000055201	ENGINEER AND CONSERVATION	11/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000055202	ENGINEER AND CONSERVATION	11/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000055203	ENGINEER AND CONSERVATION	11/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
CPU DELL OPTIPLEX 990	0000055204	ENGINEER AND CONSERVATION	11/14/2013	\$975.00	\$0.00	\$0.00	8/30/2024	60	\$975.00						
PLATE BENDING	0000055205	OPERATING ROOM	11/13/2013	\$2,500.00	\$0.00	\$0.00	8/30/2024	120	\$2,500.00						
EKG MACHINE	0000055206	SECURITY PROGRAM	11/6/2013	\$2,640.00	\$0.00	\$0.00	8/30/2024	84	\$2,640.00						
SINGLE DOOR REFRIGERATION	0000055216	PHARMACY	10/10/2013	\$6,795.00	\$0.00	\$0.00	8/30/2024	120	\$6,795.00						
STERNUM SAW KIT	0000055217	CENTRAL SUPPLY- STERILIZATION	10/31/2013	\$4,877.00	\$0.00	\$0.00	8/30/2024	120	\$4,877.00						
STERNUM SAW KIT	0000055218	CENTRAL SUPPLY- STERILIZATION	10/31/2013	\$4,877.00	\$0.00	\$0.00	8/30/2024	120	\$4,877.00						
STERNUM SAW KIT	0000055219	CENTRAL SUPPLY- STERILIZATION	10/31/2013	\$4,877.00	\$0.00	\$0.00	8/30/2024	120	\$4,877.00						
REPEAT STERNOTOMY	0000055220	CENTRAL SUPPLY- STERILIZATION	10/31/2013	\$2,433.20	\$0.00	\$0.00	8/30/2024	120	\$2,433.20						
REPEAT STERNOTOMY	0000055221	CENTRAL SUPPLY- STERILIZATION	10/31/2013	\$2,433.20	\$0.00	\$0.00	8/30/2024	120	\$2,433.20						
PNEUMATIC MODULAR	0000055222	OPERATING ROOM	10/31/2013	\$3,637.00	\$0.00	\$0.00	8/30/2024	120	\$3,637.00						
PNEUMATIC OSCILLATOR	0000055223	OPERATING ROOM	10/31/2013	\$4,713.00	\$0.00	\$0.00	8/30/2024	60	\$4,713.00						
PNEUMATIC MODULAR	0000055224	OPERATING ROOM	10/31/2013	\$3,637.00	\$0.00	\$0.00	8/30/2024	60	\$3,637.00						
PNEUMATIC OSCILLATOR	0000055225	OPERATING ROOM	10/31/2013	\$4,713.00	\$0.00	\$0.00	8/30/2024	60	\$4,713.00						
PNEUMATIC MODULAR	0000055226	OPERATING ROOM	10/31/2013	\$3,637.00	\$0.00	\$0.00	8/30/2024	60	\$3,637.00						
PNEUMATIC OSCILLATOR	0000055227	OPERATING ROOM	10/31/2013	\$4,713.00	\$0.00	\$0.00	8/30/2024	60	\$4,713.00						
PNEUMATIC OSCILLATOR	0000055228	OPERATING ROOM	10/31/2013	\$3,637.00	\$0.00	\$0.00	8/30/2024	60	\$3,637.00						
PNEUMATIC OSCILLATOR	0000055229	OPERATING ROOM	10/31/2013	\$4,713.00	\$0.00	\$0.00	8/30/2024	60	\$4,713.00						
PNEUMATIC MODULAR	0000055230	OPERATING ROOM	10/31/2013	\$3,637.00	\$0.00	\$0.00	8/30/2024	60	\$3,637.00						
PNEUMATIC OSCILLATOR	0000055231	OPERATING ROOM	10/31/2013	\$4,713.00	\$0.00	\$0.00	8/30/2024	60	\$4,713.00						
PNEUMATIC OSCILLATOR	0000055232	OPERATING ROOM	10/31/2013	\$3,637.00	\$0.00	\$0.00	8/30/2024	60	\$3,637.00						
PNEUMATIC OSCILLATOR	0000055233	OPERATING ROOM	10/31/2013	\$4,713.00	\$0.00	\$0.00	8/30/2024	60	\$4,713.00						
PNEUMATIC MODULAR	0000055234	OPERATING ROOM	10/31/2013	\$3,637.00	\$0.00	\$0.00	8/30/2024	60	\$3,637.00						
PNEUMATIC OSCILLATOR	0000055235	OPERATING ROOM	10/31/2013	\$4,713.00	\$0.00	\$0.00	8/30/2024	60	\$4,713.00						
PNEUMATIC MODULAR	0000055236	OPERATING ROOM	10/31/2013	\$3,637.00	\$0.00	\$0.00	8/30/2024	60	\$3,637.00						
PNEUMATIC OSCILLATOR	0000055237	OPERATING ROOM	10/31/2013	\$4,713.00	\$0.00	\$0.00	8/30/2024	60	\$4,713.00						
STERNUM SAW KIT	0000055238	OPERATING ROOM	10/31/2013	\$4,877.00	\$0.00	\$0.00	8/30/2024	120	\$4,877.00						
SINGLE DOOR REFRIGERATION	0000055239	DRUGS DISPATCH	10/10/2013	\$6,795.00	\$0.00	\$0.00	8/30/2024	120	\$6,795.00						
SINGLE DOOR REFRIGERATION	0000055240	DRUGS DISPATCH	10/10/2013	\$6,795.00	\$0.00	\$0.00	8/30/2024	120	\$6,795.00						
AUTOPSY SAW	0000055241	PATOLOGY	11/20/2013	\$1,496.95	\$0.00	\$0.00	8/30/2024	120	\$1,496.95						
AUTOPSY SAW	0000055242	PATOLOGY	11/20/2013	\$1,496.95	\$0.00	\$0.00	8/30/2024	120	\$1,496.95						
SONOGRAMA LINEAL PORTABLE	0000055243	STABILIZER UNIT	10/18/2013	\$35,000.00	\$0.00	\$0.00	8/30/2024	60	\$35,000.00						

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										Nuevo	Útil	Excendente			
SINGLE DOOR REFRIGERATION	0000055244	PHARMACY	10/10/2013	\$6,795.00	\$0.00	\$0.00	8/30/2024	120	\$6,795.00						
SINGLE DOOR REFRIGERATION	0000055245	PHARMACY	10/10/2013	\$6,795.00	\$0.00	\$0.00	8/30/2024	120	\$6,795.00						
SINGLE DOOR REFRIGERATION	0000055246	PHARMACY	10/10/2013	\$6,795.00	\$0.00	\$0.00	8/30/2024	120	\$6,795.00						
ULTRASOUND POWER METER	0000055249	BIOMEDICAL INSTRUMENTATION	9/12/2013	\$2,469.00	\$0.00	\$0.00	8/30/2024	60	\$2,469.00						
XEROX WORKCENTRE	0000055251	MEDICAL SERVICES	10/25/2013	\$2,995.00	\$0.00	\$0.00	8/30/2024	60	\$2,995.00						
KODAK SCANMATE	0000055252	OPE CONTRACT OFFICE	12/13/2013	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						
ELECTROSURGICAL ANALYZER	0000055253	BIOMEDICAL INSTRUMENTATION	12/23/2013	\$10,578.00	\$0.00	\$0.00	8/30/2024	84	\$10,578.00						
WIRELESS CONTROLLER	0000055254	OPE INF.TECHNOLOGIES DPT	10/3/2013	\$11,806.92	\$0.00	\$0.00	8/30/2024	60	\$11,806.92						
ANESTESIA CART	0000055255	OPERATING ROOM	12/18/2013	\$1,489.33	\$0.00	\$0.00	8/30/2024	120	\$1,489.33						
ANESTESIA CART	0000055256	OPERATING ROOM	12/18/2013	\$1,489.33	\$0.00	\$0.00	8/30/2024	120	\$1,489.33						
ANESTESIA CART	0000055257	OPERATING ROOM	12/18/2013	\$1,489.33	\$0.00	\$0.00	8/30/2024	120	\$1,489.33						
ANESTESIA CART	0000055258	OPERATING ROOM	12/18/2013	\$1,489.33	\$0.00	\$0.00	8/30/2024	120	\$1,489.33						
ANESTESIA CART	0000055259	OPERATING ROOM	12/18/2013	\$1,489.33	\$0.00	\$0.00	8/30/2024	120	\$1,489.33						
ANESTESIA CART	0000055260	OPERATING ROOM	12/18/2013	\$1,489.33	\$0.00	\$0.00	8/30/2024	120	\$1,489.33						
ANESTESIA CART	0000055261	OPERATING ROOM	12/18/2013	\$1,489.33	\$0.00	\$0.00	8/30/2024	120	\$1,489.33						
ANESTESIA CART	0000055262	OPERATING ROOM	12/18/2013	\$1,489.33	\$0.00	\$0.00	8/30/2024	120	\$1,489.33						
ANESTESIA CART	0000055263	OPERATING ROOM	12/18/2013	\$1,489.33	\$0.00	\$0.00	8/30/2024	120	\$1,489.33						
ANESTESIA CART	0000055264	OPERATING ROOM	12/18/2013	\$1,489.33	\$0.00	\$0.00	8/30/2024	120	\$1,489.33						
PUMP (WATER)	0000055265	SECURITY PROGRAM	12/20/2013	\$2,035.00	\$0.00	\$22.61	8/30/2024	180	\$1,458.45		X				
CARRO DE MEDICAMENTOS	0000055266	OPE ICU-PED/ADULT INTER3	12/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,000.00						
CARRO DE MEDICAMENTOS	0000055267	OPE ICU-PED/ADULT INTER3	12/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,000.00						
CARRO DE MEDICAMENTOS	0000055268	OPE ICU-PED/ADULT INTER3	12/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,000.00						
CARRO DE MEDICAMENTOS	0000055269	OPE ICU-PED/ADULT INTER3	12/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,000.00						
CARRO DE MEDICAMENTOS	0000055270	OPE ICU-PED/ADULT INTER3	12/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,000.00						
CARRO DE MEDICAMENTOS	0000055271	OPE ICU-PED/ADULT INTER3	12/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,000.00						
CARRO DE MEDICAMENTOS	0000055272	OPE ICU-PED/ADULT INTER3	12/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,000.00						
CARRO DE MEDICAMENTOS	0000055273	OPE ICU-PED/ADULT INTER3	12/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,000.00						
CARRO DE MEDICAMENTOS	0000055274	OPE ICU-PED/ADULT INTER3	12/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,000.00						
CARRO DE MEDICAMENTOS	0000055275	OPE ICU-PED/ADULT INTER3	12/23/2013	\$3,000.00	\$0.00	\$0.00	8/30/2024	120	\$3,000.00						
FOTOCOPIADORA SHARP	0000055331	PROPERTY INVENTORY	7/31/2013	\$10,482.00	\$0.00	\$0.00	8/30/2024	60	\$10,482.00						
CPU OPTIPLEX	0000055335	PATHOLOGY ADMINISTRATION	12/12/2013	\$994.00	\$0.00	\$0.00	8/30/2024	60	\$994.00						
CPU OPTIPLEX	0000055336	PATHOLOGY ADMINISTRATION	12/12/2013	\$994.00	\$0.00	\$0.00	8/30/2024	60	\$994.00						
CPU OPTIPLEX	0000055337	PATHOLOGY ADMINISTRATION	12/12/2013	\$994.00	\$0.00	\$0.00	8/30/2024	60	\$994.00						
DEFIBRILLATOR	0000055338	STABILIZER UNIT	1/22/2014	\$13,800.00	\$0.00	\$0.00	8/30/2024	60	\$13,800.00						
DEFIBRILLATOR	0000055339	STABILIZER UNIT	1/22/2014	\$13,800.00	\$0.00	\$0.00	8/30/2024	60	\$13,800.00						
DEFIBRILLATOR	0000055340	STABILIZER UNIT	1/22/2014	\$13,800.00	\$0.00	\$0.00	8/30/2024	60	\$13,800.00						
TPC CONSOLE	0000055341	OPERATING ROOM	1/21/2014	\$21,270.00	\$0.00	\$236.33	8/30/2024	180	\$15,125.42		X				
MIDAS MOTOR LEGEND	0000055342	OPERATING ROOM	1/21/2014	\$13,489.00	\$0.00	\$0.00	8/30/2024	60	\$13,489.00						
MIDAS SAW ES 300	0000055343	OPERATING ROOM	1/21/2014	\$13,000.00	\$0.00	\$0.00	8/30/2024	60	\$13,000.00						
MIDAS SAW ES 200	0000055344	OPERATING ROOM	1/21/2014	\$13,000.00	\$0.00	\$0.00	8/30/2024	60	\$13,000.00						
VITAL SIGNS MONITOR	0000055345	INTENSIVE & INTERMEDIATE	1/9/2014	\$1,495.00	\$0.00	\$0.00	8/30/2024	84	\$1,495.00						
VITAL SIGNS MONITOR	0000055346	INTENSIVE & INTERMEDIATE	1/9/2014	\$1,495.00	\$0.00	\$0.00	8/30/2024	84	\$1,495.00						

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										Nuevo	Útil	Excendente			
VITAL SIGNS MONITOR	0000055347	INTENSIVE & INTERMEDIATE	1/9/2014	\$1,495.00	\$0.00	\$0.00	8/30/2024	84	\$1,495.00						
VITAL SIGNS MONITOR	0000055348	INTENSIVE & INTERMEDIATE	1/9/2014	\$1,495.00	\$0.00	\$0.00	8/30/2024	84	\$1,495.00						
VITAL SIGNS MONITOR	0000055349	INTENSIVE & INTERMEDIATE	1/9/2014	\$1,495.00	\$0.00	\$0.00	8/30/2024	84	\$1,495.00						
VITAL SIGNS MONITOR	0000055350	INTENSIVE & INTERMEDIATE	1/9/2014	\$1,495.00	\$0.00	\$0.00	8/30/2024	84	\$1,495.00						
FUENTE DE AGUA	0000055352	ADMINISTRATIVE BUILD	8/6/2013	\$540.00	\$0.00	\$0.00	8/30/2024	120	\$540.00						
REFRIGERADOR UNDERCOUNTER	0000055353	OPE ICU-PED/ADULT INTER3	10/3/2012	\$733.50	\$0.00	\$0.00	8/30/2024	120	\$733.50						
REFRIGERADOR UNDERCOUNTER	0000055354	OPE ICU-PED/ADULT INTER3	10/3/2012	\$733.50	\$0.00	\$0.00	8/30/2024	120	\$733.50						
REFRIGERADOR UNDERCOUNTER	0000055355	OPE ICU-PED/ADULT INTER3	10/3/2012	\$733.50	\$0.00	\$0.00	8/30/2024	120	\$733.50						
REFRIGERADOR UNDERCOUNTER	0000055356	OPE ICU-PED/ADULT INTER3	10/3/2012	\$733.50	\$0.00	\$0.00	8/30/2024	120	\$733.50						
WET & DRY VACUUM	0000055357	BUILDING SERV. CENTRAL	12/20/2012	\$2,232.50	\$0.00	\$24.90	8/30/2024	180	\$1,747.08		X				
REFRIGERADOR UNDERCOUNTER	0000055358	OPE ICU-PED/ADULT INTER3	10/3/2012	\$733.50	\$0.00	\$0.00	8/30/2024	120	\$733.50						
UNIDAD DE AIRE SPLIT UNIT	0000055359	REFRIGERATION	7/22/2013	\$560.00	\$0.00	\$0.00	8/30/2024	60	\$560.00						
IMPRESORA HP MOD.P30150N	0000055368	COLLECTION	6/28/2013	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
IMPRESORA HP MOD.P30150N	0000055369	COLLECTION	6/28/2013	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
SILLA EVALUACION PELVICA	0000055371	EMERGENCY ROOM	10/2/2012	\$1,625.00	\$0.00	\$18.05	8/30/2024	180	\$1,291.08		X				
SILLA EVALUACION PELVICA	0000055372	EMERGENCY ROOM	10/2/2012	\$1,625.00	\$0.00	\$18.05	8/30/2024	180	\$1,291.08		X				
IMPRESORA HP M401DW	0000055374	LABORATORY ADMINISTRATION	2/13/2013	\$820.00	\$0.00	\$0.00	8/30/2024	60	\$820.00						
AUTOPSY SCALE	0000055377	PATOLOGY	1/31/2014	\$1,182.30	\$0.00	\$0.00	8/30/2024	120	\$1,182.30						
AUTOPSY SCALE	0000055378	PATOLOGY	1/31/2014	\$1,182.30	\$0.00	\$0.00	8/30/2024	120	\$1,182.30						
AUTOPSY SCALE	0000055379	PATOLOGY	1/31/2014	\$1,182.30	\$0.00	\$0.00	8/30/2024	120	\$1,182.30						
XEROX WORKCENTRE 4250X	0000055380	OPE PRESS & COMMUNICATIO	9/9/2013	\$3,195.00	\$0.00	\$0.00	8/30/2024	60	\$3,195.00						
MESSA REUNION RECTANGULAR	0000055381	LEGAL COUNSEL	9/7/2013	\$521.00	\$0.00	\$5.79	8/30/2024	180	\$382.06		X				
HP LASERJET 400 COLOR	0000055391	OPE PRESS & COMMUNICATIO	7/23/2013	\$589.00	\$0.00	\$0.00	8/30/2024	60	\$589.00						
XEROX 3300 MFP	0000055392	PROPERTY INVENTORY	10/31/2013	\$565.00	\$0.00	\$0.00	8/30/2024	60	\$565.00						
IMPRESORA P3015DN	0000055393	HUMAN RESOURCES OFFICE	10/18/2013	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
IMPRESORA HP 900N	0000055395	FINANCE DEPARTMENT	7/30/2013	\$4,199.00	\$0.00	\$0.00	8/30/2024	60	\$4,199.00						
IMPRESORA HP P3015DN	0000055396	PROPERTY INVENTORY	7/30/2013	\$904.00	\$0.00	\$0.00	8/30/2024	60	\$904.00						
SCANNER KODAK	0000055397	OPE CONTRACT OFFICE	12/20/2013	\$4,100.00	\$0.00	\$0.00	8/30/2024	60	\$4,100.00						
ELECTROCAUTERIO	0000055398	STABILIZER UNIT	1/2/2014	\$7,389.25	\$0.00	\$0.00	8/30/2024	84	\$7,389.25						
CPU DELL OPTIPLEX 9010	0000055399	TRAUMA ADMINISTRATION	1/24/2014	\$994.00	\$0.00	\$0.00	8/30/2024	60	\$994.00						
CPU DEL OPTIPLEX 9010	0000055401	TRAUMA ADMINISTRATION	1/28/2014	\$994.00	\$0.00	\$0.00	8/30/2024	60	\$994.00						
CPU DEL OPTIPLEX 9010	0000055402	TRAUMA ADMINISTRATION	1/28/2014	\$994.00	\$0.00	\$0.00	8/30/2024	60	\$994.00						
CPU DEL OPTIPLEX 9010	0000055403	TRAUMA ADMINISTRATION	1/28/2014	\$994.00	\$0.00	\$0.00	8/30/2024	60	\$994.00						
CPU DEL OPTIPLEX 9010	0000055404	TRAUMA ADMINISTRATION	1/28/2014	\$994.00	\$0.00	\$0.00	8/30/2024	60	\$994.00						
CPU DEL OPTIPLEX 9010	0000055405	TRAUMA ADMINISTRATION	1/28/2014	\$994.00	\$0.00	\$0.00	8/30/2024	60	\$994.00						
ELECTROCAUTERIO	0000055412	STABILIZER UNIT	1/28/2014	\$7,389.25	\$0.00	\$0.00	8/30/2024	84	\$7,389.25						
DELL LATITUDE LAPTOP	0000055413	TRAUMA ADMINISTRATION	1/28/2014	\$1,495.00	\$0.00	\$0.00	8/30/2024	36	\$1,495.00						
DORNIER HOLMIUM LASER H-20	0000055414	OPERATING ROOM	12/3/2013	\$58,000.00	\$0.00	\$0.00	8/30/2024	60	\$58,000.00						
SKIN GRAFT	0000055415	CENTRAL SUPPLY- STERILIZATION	2/13/2014	\$8,805.56	\$0.00	\$0.00	8/30/2024	60	\$8,805.56						
SKIN GRAFT	0000055416	CENTRAL SUPPLY- STERILIZATION	2/13/2014	\$8,805.56	\$0.00	\$0.00	8/30/2024	60	\$8,805.56						
RELOJ PONCHADOR	0000055417	OPE CONTRACT OFFICE	2/13/2014	\$699.99	\$0.00	\$0.00	8/30/2024	120	\$699.99						

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										Nuevo	Útil	Excendente			
ULTRACION HARMONIC SCALPEL	0000055418	STABILIZER UNIT	1/22/2014	\$20,524.00	\$0.00	\$0.00	8/30/2024	120	\$20,524.00						
CORTRACK ENTERAL	0000055419	STABILIZER UNIT	12/19/2013	\$27,593.75	\$0.00	\$0.00	8/30/2024	120	\$27,593.75						
A/C SPLIT UNIT	0000055420	REFRIGERATION	4/4/2013	\$725.00	\$0.00	\$0.00	8/30/2024	60	\$725.00						
SCANNING WORKSTATION	0000055422	RADIOLOGY	11/12/2013	\$2,810.04	\$0.00	\$0.00	8/30/2024	60	\$2,810.04						
A/C SPLIT UNIT	0000055423	BLOOD BANK	9/24/2012	\$875.00	\$0.00	\$0.00	8/30/2024	60	\$875.00						
A/C SPLIT UNIT	0000055424	PROPERTY INVENTORY	9/24/2012	\$875.00	\$0.00	\$0.00	8/30/2024	60	\$875.00						
A/C SPLIT UNIT	0000055425	BLOOD BANK	9/24/2012	\$875.00	\$0.00	\$0.00	8/30/2024	60	\$875.00						
A/C SPLIT UNIT	0000055426	BLOOD BANK	9/24/2012	\$700.00	\$0.00	\$0.00	8/30/2024	60	\$700.00						
A/C SPLIT UNIT	0000055427	PROPERTY INVENTORY	9/24/2012	\$700.00	\$0.00	\$0.00	8/30/2024	60	\$700.00						
LCD CONSOLE	0000055428	INTENSIVE & INTERMEDIATE	3/4/2013	\$1,405.00	\$0.00	\$0.00	8/30/2024	60	\$1,405.00						
LCD CONSOLE	0000055429	INTENSIVE & INTERMEDIATE	3/4/2013	\$1,405.00	\$0.00	\$0.00	8/30/2024	60	\$1,405.00						
SCANNING WORKSTATION DELL OPTIPLX 9010	0000055433	RADIOLOGY	11/13/2013	\$2,829.32	\$0.00	\$0.00	8/30/2024	60	\$2,829.32						
SCANNING WORKSTATION DELLOPTIPLX 9010	0000055438	RADIOLOGY	11/13/2013	\$2,829.32	\$0.00	\$0.00	8/30/2024	60	\$2,829.32						
SCANNING WORKSTATION DELL OPTIPLX 9010	0000055439	RADIOLOGY	11/13/2013	\$2,829.32	\$0.00	\$0.00	8/30/2024	60	\$2,829.32						
SCANNING WORKSTATION DELL OPTIPLX 9010	0000055440	RADIOLOGY	11/13/2013	\$2,829.32	\$0.00	\$0.00	8/30/2024	60	\$2,829.32						
SCANNING WORKSTATION DELLOPTIPLX 9010	0000055443	PROPERTY INVENTORY	11/13/2013	\$2,829.32	\$0.00	\$0.00	8/30/2024	60	\$2,829.32						
SCANNING WORKSTATION DELL OPTIPLX 9010	0000055448	RADIOLOGY	11/13/2013	\$2,810.04	\$0.00	\$0.00	8/30/2024	60	\$2,810.04						
DIAG. WORKSTATION DELL PRECISION T3600	0000055450	RADIOLOGY	11/13/2013	\$3,763.57	\$0.00	\$0.00	8/30/2024	60	\$3,763.57						
DIAG. WORKSTATION DELL PRECISION T3600	0000055452	RADIOLOGY	11/13/2013	\$3,763.57	\$0.00	\$0.00	8/30/2024	60	\$3,763.57						
MED.DIAG.MONITOR RADIOFORCE 3M	0000055454	RADIOLOGY	11/13/2013	\$6,773.22	\$0.00	\$0.00	8/30/2024	60	\$6,773.22						
MED.DIAG.MONITOR RADIOFORCE 3M	0000055455	RADIOLOGY	11/13/2013	\$6,773.22	\$0.00	\$0.00	8/30/2024	60	\$6,773.22						
SCANNING WORKSTATION DELL OPTIPLX	0000055456	OPE INF.TECHNOLOGIES DPT	11/13/2013	\$2,829.32	\$0.00	\$0.00	8/30/2024	60	\$2,829.32						
PACS ADM. VIEWING TABLET	0000055458	RADIOLOGY	11/13/2013	\$835.00	\$0.00	\$0.00	8/30/2024	36	\$835.00						
PACS ADM.VIEWING TABLET	0000055459	RADIOLOGY	11/13/2013	\$835.00	\$0.00	\$0.00	8/30/2024	36	\$835.00						
DELL SERVER POWER EDGE R720	0000055460	RADIOLOGY	11/13/2013	\$9,314.70	\$0.00	\$0.00	8/30/2024	60	\$9,314.70						
DELL SERVER POWER EDGE R720	0000055461	RADIOLOGY	11/13/2013	\$9,314.70	\$0.00	\$0.00	8/30/2024	60	\$9,314.70						
DELL SERVER POWER EDGE R720	0000055462	PROPERTY INVENTORY	11/13/2013	\$9,314.70	\$0.00	\$0.00	8/30/2024	60	\$9,314.70						
DELL EQUALLOGIC PA6110V	0000055463	RADIOLOGY	11/11/2013	\$47,033.58	\$0.00	\$0.00	8/30/2024	60	\$47,033.58						
KVM POWER EDGE 1081	0000055464	RADIOLOGY	11/13/2013	\$2,656.70	\$0.00	\$0.00	8/30/2024	60	\$2,656.70						
DELL EQUALLOGIC PS6110XV	0000055465	RADIOLOGY	11/13/2013	\$47,033.58	\$0.00	\$0.00	8/30/2024	60	\$47,033.58						
DELL EQUALLOGIC PS6510E STORAGE	0000055466	RADIOLOGY	11/13/2013	\$68,351.28	\$0.00	\$0.00	8/30/2024	60	\$68,351.28						
DELL EQUALLOGIC PS6510E STORAGE	0000055467	RADIOLOGY	11/13/2013	\$68,351.28	\$0.00	\$0.00	8/30/2024	60	\$68,351.28						
DUAL UPS 56000VA	0000055468	RADIOLOGY	11/13/2013	\$3,504.97	\$0.00	\$0.00	8/30/2024	60	\$3,504.97						
DUAL UPS 56000VA	0000055469	PROPERTY INVENTORY	11/13/2013	\$3,504.97	\$0.00	\$0.00	8/30/2024	60	\$3,504.97						
RACK SERVER DELL 4220	0000055470	RADIOLOGY	11/13/2013	\$3,819.20	\$0.00	\$42.43	8/30/2024	180	\$2,758.45		X				
SERVER SWITCHES POWER CONNECT 8132F	0000055471	RADIOLOGY	11/13/2013	\$7,969.47	\$0.00	\$0.00	8/30/2024	60	\$7,969.47						

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										Nuevo	Útil	Excendente			
SERVER SWITCHES POWER CONNECT 8132F	0000055472	RADIOLOGY	11/13/2013	\$7,969.47	\$0.00	\$0.00	8/30/2024	60	\$7,969.47						
DELL SERVER POWER EDGE R720	0000055473	RADIOLOGY	11/13/2013	\$9,314.70	\$0.00	\$0.00	8/30/2024	60	\$9,314.70						
DELL EQUALLOGIC PS6110XV	0000055474	RADIOLOGY	11/13/2013	\$47,033.58	\$0.00	\$0.00	8/30/2024	60	\$47,033.58						
DELL EQUALLOGIC PS6110XV	0000055475	RADIOLOGY	11/13/2013	\$47,033.58	\$0.00	\$0.00	8/30/2024	60	\$47,033.58						
KVM POWER EDGE 1081	0000055476	RADIOLOGY	11/13/2013	\$2,656.70	\$0.00	\$0.00	8/30/2024	60	\$2,656.70						
DELL EQUALLOGIC PS6510E	0000055477	RADIOLOGY	11/13/2013	\$68,351.28	\$0.00	\$0.00	8/30/2024	60	\$68,351.28						
DELL EQUALLOGIC PS6510E STORAGE	0000055478	RADIOLOGY	11/13/2013	\$68,351.28	\$0.00	\$0.00	8/30/2024	60	\$68,351.28						
DUAL UPS 56000VA	0000055479	RADIOLOGY	11/13/2013	\$3,504.97	\$0.00	\$0.00	8/30/2024	60	\$3,504.97						
DUAL UPS 56000VA	0000055480	RADIOLOGY	11/13/2013	\$3,504.97	\$0.00	\$0.00	8/30/2024	60	\$3,504.97						
RACK SERVER DELL 4220	0000055481	RADIOLOGY	11/13/2013	\$3,819.20	\$0.00	\$42.43	8/30/2024	180	\$2,758.45		X				
SERVER SWITCHES POWER CONNECT 8132F	0000055482	RADIOLOGY	11/13/2013	\$7,969.47	\$0.00	\$0.00	8/30/2024	60	\$7,969.47						
SERVER SWITCHES POWER CONNECT 8132F	0000055483	RADIOLOGY	11/13/2013	\$7,969.47	\$0.00	\$0.00	8/30/2024	60	\$7,969.47						
DIAG.WORKSTATION DELL PRESICION T3600	0000055484	RADIOLOGY	11/13/2013	\$3,763.57	\$0.00	\$0.00	8/30/2024	60	\$3,763.57						
MED.DIAG.MONITOR RADIOFORCE 3M	0000055485	RADIOLOGY	11/13/2013	\$6,773.22	\$0.00	\$0.00	8/30/2024	60	\$6,773.22						
MED.DIAG.MONITOR RADIOFORCE 3M	0000055486	RADIOLOGY	11/13/2013	\$6,773.22	\$0.00	\$0.00	8/30/2024	60	\$6,773.22						
DIAG.WORKSTATION DELL PRESICION T3600	0000055488	PROPERTY INVENTORY	11/13/2013	\$3,763.57	\$0.00	\$0.00	8/30/2024	60	\$3,763.57						
MED.DIAG.MONITOR RADIOFORCE 3M	0000055489	RADIOLOGY	11/13/2013	\$6,773.22	\$0.00	\$0.00	8/30/2024	60	\$6,773.22						
MED.DIAG.MONITOR RADIOFORCE 3M	0000055490	RADIOLOGY	11/13/2013	\$6,773.23	\$0.00	\$0.00	8/30/2024	60	\$6,773.23						
MED.DIAG.MONITOR RADIOFORCE 3M	0000055492	RADIOLOGY	11/13/2013	\$6,773.23	\$0.00	\$0.00	8/30/2024	60	\$6,773.23						
MED.DIAG.MONITOR RADIOFORCE 3M	0000055493	RADIOLOGY	11/13/2013	\$6,773.23	\$0.00	\$0.00	8/30/2024	60	\$6,773.23						
DIAG.WORKSTATION DELL PRESICION T3600	0000055495	PROPERTY INVENTORY	11/13/2013	\$3,763.57	\$0.00	\$0.00	8/30/2024	60	\$3,763.57						
MED.DIAG.MONITOR RADIOFORCE 3M	0000055496	RADIOLOGY	11/13/2013	\$6,773.23	\$0.00	\$0.00	8/30/2024	60	\$6,773.23						
MED.DIAG.MONITOR RADIOFORCE 3M	0000055497	RADIOLOGY	11/13/2013	\$6,773.23	\$0.00	\$0.00	8/30/2024	60	\$6,773.23						
LAPTOPS	0000055498	PATOLOGY	11/13/2013	\$1,417.00	\$0.00	\$0.00	8/30/2024	36	\$1,417.00						
LAPTOPS	0000055499	PATOLOGY	11/13/2013	\$1,417.00	\$0.00	\$0.00	8/30/2024	36	\$1,417.00						
LAPTOPS	0000055500	PATOLOGY	11/13/2013	\$1,417.00	\$0.00	\$0.00	8/30/2024	36	\$1,417.00						
IMPRESORA	0000055501	PROPERTY INVENTORY	11/13/2013	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
IMPRESORA	0000055502	PATOLOGY	11/13/2013	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
IMPRESORA	0000055503	PATOLOGY	11/13/2013	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
IMPRESORA	0000055504	PATOLOGY	11/13/2013	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
TIMER 60 MINUTES	0000055505	PATOLOGY	11/11/2013	\$551.50	\$0.00	\$0.00	8/30/2024	120	\$551.50						
TIMER 60 MINUTES	0000055506	PATOLOGY	2/28/2014	\$551.50	\$0.00	\$0.00	8/30/2024	120	\$551.50						
CAMILLA TRANSPORTE PACIENTES	0000055507	CLINICS	3/4/2014	\$3,985.00	\$0.00	\$0.00	8/30/2024	120	\$3,985.00						
CAMILLA TRANSPORTE PACIENTES	0000055508	CLINICS	3/4/2014	\$3,985.00	\$0.00	\$0.00	8/30/2024	120	\$3,985.00						
CAMILLA TRANSPORTE PACIENTES	0000055509	CLINICS	3/4/2014	\$3,985.00	\$0.00	\$0.00	8/30/2024	120	\$3,985.00						
CAMILLA TRANSPORTE PACIENTES	0000055510	CLINICS	3/4/2014	\$3,985.00	\$0.00	\$0.00	8/30/2024	120	\$3,985.00						
CAMILLA TRANSPORTE PACIENTES	0000055511	CLINICS	3/4/2014	\$3,985.00	\$0.00	\$0.00	8/30/2024	120	\$3,985.00						

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			
CAMILLA TRANSPORTE PACIENTES	0000055512	CLINICS	3/4/2014	\$3,985.00	\$0.00	\$0.00	8/30/2024	120	\$3,985.00						
CAMILLA TRANSPORTE PACIENTES	0000055513	CLINICS	3/4/2014	\$3,985.00	\$0.00	\$0.00	8/30/2024	120	\$3,985.00						
CAMILLA TRANSPORTE PACIENTES	0000055514	CLINICS	3/4/2014	\$3,985.00	\$0.00	\$0.00	8/30/2024	120	\$3,985.00						
MAQUINA ANESTESIA	0000055516	OPE ANESTHESIA	2/21/2014	\$34,500.00	\$0.00	\$0.00	8/30/2024	84	\$34,500.00						
MAQUINA ANESTESIA	0000055517	OPE ANESTHESIA	2/21/2014	\$34,500.00	\$0.00	\$0.00	8/30/2024	84	\$34,500.00						
AUTO READER	0000055518	CENTRAL SUPPLY- STERILIZATION	2/16/2014	\$1,395.00	\$0.00	\$0.00	8/30/2024	60	\$1,395.00						
CARRO MEDICAMENTO	0000055520	EMERGENCY ROOM	1/12/2013	\$768.00	\$0.00	\$0.00	8/30/2024	120	\$768.00						
COMPUTADORA DELL ALL IN ONE	0000055521	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055522	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055523	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055524	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055525	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055526	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055527	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055528	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055529	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055530	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055531	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055532	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055533	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055534	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055535	INTENSIVE & INTERMEDIATE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
LASER PRINTER	0000055536	OPE CONTRACT OFFICE	3/7/2014	\$740.00	\$0.00	\$0.00	8/30/2024	60	\$740.00						
COMPUTADORA DELL IN ONE	0000055537	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055538	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055539	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055540	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055541	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055542	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055543	PROPERTY INVENTORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055544	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055545	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055546	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055547	PROPERTY INVENTORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055548	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055549	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055550	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA DELL IN ONE	0000055551	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055552	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055553	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055554	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055555	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055556	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055557	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055558	EMERGENCY ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055560	ENDOVASCULAR	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL IN ONE	0000055561	ENDOVASCULAR	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055562	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055563	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055564	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055565	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055566	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055567	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055568	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055569	PROPERTY INVENTORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055570	PROPERTY INVENTORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055571	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055572	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055573	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055574	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055575	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055576	PROPERTY INVENTORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055577	PROPERTY INVENTORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055578	PROPERTY INVENTORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055579	PROPERTY INVENTORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055580	PROPERTY INVENTORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055581	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055582	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055583	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055584	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055585	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055586	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA DELL ALL IN ONE	0000055587	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055588	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055589	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055590	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055591	PROPERTY INVENTORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055592	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055593	LABORATORY ADMINISTRATION	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055594	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055595	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055596	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055597	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055598	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055599	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055600	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055601	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055602	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055603	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055604	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055605	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055606	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055607	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055608	MEDICAL INFOR. PROVIDER	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055609	RADIOLOGY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055610	RADIOLOGY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
RELOJ PONCHADOR	0000055611	PROPERTY INVENTORY	3/13/2014	\$699.00	\$0.00	\$0.00	8/30/2024	120	\$699.00						
COMPUTADORA DELL ALL IN ONE	0000055612	OPE OFIC MED. DE CAMPO	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055613	DRUGS DISPATCH	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055614	DRUGS DISPATCH	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055615	DRUGS DISPATCH	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055616	WAREHOUSE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055617	WAREHOUSE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055618	WAREHOUSE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055619	WAREHOUSE	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055620	PURCHASING	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055621	PROPERTY SECURITY SERVICES	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055622	OPE INF. TECHNOLOGIES DPT	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055623	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055624	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055625	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055626	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055627	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055628	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA DELL ALL IN ONE	0000055629	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055630	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055631	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055632	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055633	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055634	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055635	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055636	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055637	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055638	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055639	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055640	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055641	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA DELL ALL IN ONE	0000055642	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
UTILITY CART S/S	0000055643	OPERATING ROOM	3/17/2014	\$4,500.00	\$0.00	\$0.00	8/30/2024	120	\$4,500.00						
MAQUINA ANESTESIA	0000055644	TOMOGRAPHY	3/13/2014	\$41,925.00	\$0.00	\$0.00	8/30/2024	84	\$41,925.00						
BANO DE MARIA	0000055645	PATOLOGY	3/28/2014	\$1,212.33	\$0.00	\$0.00	8/30/2024	84	\$1,212.33						
BANO DE MARIA	0000055646	PATOLOGY	3/28/2014	\$1,212.33	\$0.00	\$0.00	8/30/2024	84	\$1,212.33						
COMPUTADORA	0000055647	PATHOLOGY ADMINISTRATION	2/20/2014	\$2,185.00	\$0.00	\$0.00	8/30/2024	60	\$2,185.00						
COMPUTADORA	0000055648	PATHOLOGY ADMINISTRATION	2/20/2014	\$2,185.00	\$0.00	\$0.00	8/30/2024	60	\$2,185.00						
COMPUTADORA	0000055649	PATHOLOGY ADMINISTRATION	2/20/2014	\$2,185.00	\$0.00	\$0.00	8/30/2024	60	\$2,185.00						
RADIO COMUNICACION	0000055650	PROPERTY SECURITY SERVICES	8/8/2013	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO COMUNICACION	0000055651	PROPERTY SECURITY SERVICES	8/8/2013	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO COMUNICACION	0000055652	PROPERTY SECURITY SERVICES	8/8/2013	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
RADIO COMUNICACION	0000055653	PROPERTY SECURITY SERVICES	8/8/2013	\$541.08	\$0.00	\$0.00	8/30/2024	60	\$541.08						
ELECTRICAL SAFETY ANALYZER	0000055654	BIOMEDICAL INSTRUMENTATION	2/22/2014	\$3,895.00	\$0.00	\$0.00	8/30/2024	60	\$3,895.00						
COMPUTADORA ALL IN ONE	0000055655	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055656	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055657	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055658	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055659	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055660	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055661	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055662	CLINICS	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055663	OPERATING ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055664	OPERATING ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055665	BLOOD BANK	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055666	HEALTH-ASEM AMBULATORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055667	HEALTH-ASEM AMBULATORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055668	HEALTH-ASEM AMBULATORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA ALL IN ONE	0000055669	HEALTH-ASEM AMBULATORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055670	HEALTH-ASEM AMBULATORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055671	HEALTH-ASEM AMBULATORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055672	HEALTH-ASEM AMBULATORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055673	HEALTH-ASEM AMBULATORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055674	HEALTH-ASEM AMBULATORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055675	HEALTH-ASEM AMBULATORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055676	HEALTH INF. MANAGEMNT-TR	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055677	HEALTH INF. MANAGEMNT-TR	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055678	HEALTH INF. MANAGEMNT-TR	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055679	HEALTH INF. MANAGEMNT-TR	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055680	HEALTH INF. MANAGEMNT-TR	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055681	HEALTH INF. MANAGEMNT-TR	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055682	HEALTH INF. MANAGEMNT-TR	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055683	HEALTH INF. MANAGEMNT-TR	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055684	HEALTH INF.MANA.MUNICIPAL	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055685	HEALTH INF.MANA.MUNICIPAL	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055686	OPERATING ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055687	OPERATING ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055688	OPERATING ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055689	OPERATING ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055690	OPERATING ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055691	OPERATING ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055692	OPERATING ROOM	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055693	OPE INF.TECHNOLOGIES DPT	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055694	PROPERTY INVENTORY	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
COMPUTADORA ALL IN ONE	0000055695	OPE INF.TECHNOLOGIES DPT	3/14/2014	\$1,228.24	\$0.00	\$0.00	8/30/2024	60	\$1,228.24						
I.V. THERAPY CART	0000055720	EMERGENCY ROOM	4/15/2014	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
I.V. THERAPY CART	0000055721	PHARMACY-OPD	4/15/2014	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
I.V. THERAPY CART	0000055722	PROPERTY INVENTORY	4/15/2014	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
I.V. THERAPY CART	0000055723	EMERGENCY ROOM	4/15/2014	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
I.V. THERAPY CART	0000055724	EMERGENCY ROOM	4/15/2014	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
I.V. THERAPY CART	0000055725	PHARMACY-OPD	4/15/2014	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
I.V. THERAPY CART	0000055726	PROPERTY INVENTORY	4/15/2014	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						
I.V. THERAPY CART	0000055727	EMERGENCY ROOM	4/15/2014	\$1,500.00	\$0.00	\$0.00	8/30/2024	120	\$1,500.00						

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			
EMERGENCY CART RED	0000055728	EMERGENCY ROOM	4/15/2014	\$1,915.00	\$0.00	\$0.00	8/30/2024	120	\$1,915.00						
EMERGENCY CART RED	0000055729	EMERGENCY ROOM	4/15/2014	\$1,915.00	\$0.00	\$0.00	8/30/2024	120	\$1,915.00						
EMERGENCY CART RED	0000055730	EMERGENCY ROOM	4/15/2014	\$1,915.00	\$0.00	\$0.00	8/30/2024	120	\$1,915.00						
EMERGENCY CART RED	0000055731	EMERGENCY ROOM	4/15/2014	\$1,915.00	\$0.00	\$0.00	8/30/2024	120	\$1,915.00						
EMERGENCY CART RED	0000055732	EMERGENCY ROOM	4/15/2014	\$1,915.00	\$0.00	\$0.00	8/30/2024	120	\$1,915.00						
EMERGENCY CART RED	0000055733	EMERGENCY ROOM	4/15/2014	\$1,915.00	\$0.00	\$0.00	8/30/2024	120	\$1,915.00						
VACUUM	0000055734	BUILDING SERV. CENTRAL	4/22/2014	\$550.00	\$0.00	\$6.11	8/30/2024	180	\$381.98		X				
VACUUM	0000055735	BUILDING SERV. CENTRAL	4/22/2014	\$550.00	\$0.00	\$6.11	8/30/2024	180	\$381.98		X				
COMPUTADORA DESKTOP	0000055736	CLINICS	4/27/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
COMPUTADORA DESKTOP	0000055737	CLINICS	4/27/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
COMPUTADORA DESKTOP	0000055738	PATHOLOGY ADMINISTRATION	4/27/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
LAPTOPS	0000055742	OPE INF.TECHNOLOGIES DPT	4/30/2014	\$1,787.98	\$0.00	\$0.00	8/30/2024	36	\$1,787.98						
LAPTOPS	0000055743	OPE INF.TECHNOLOGIES DPT	4/30/2014	\$1,787.98	\$0.00	\$0.00	8/30/2024	36	\$1,787.98						
LAPTOPS	0000055744	OPE INF.TECHNOLOGIES DPT	4/30/2014	\$1,787.98	\$0.00	\$0.00	8/30/2024	36	\$1,787.98						
LAPTOPS	0000055745	OPE INF.TECHNOLOGIES DPT	4/30/2014	\$1,787.98	\$0.00	\$0.00	8/30/2024	36	\$1,787.98						
LAPTOPS	0000055746	OPE INF.TECHNOLOGIES DPT	4/30/2014	\$1,787.98	\$0.00	\$0.00	8/30/2024	36	\$1,787.98						
LAPTOPS	0000055747	OPE INF.TECHNOLOGIES DPT	4/30/2014	\$1,787.98	\$0.00	\$0.00	8/30/2024	36	\$1,787.98						
RELOJ PONCHADOR	0000055750	PLANNING & BUDGET	4/10/2014	\$798.95	\$0.00	\$0.00	8/30/2024	120	\$798.95						
MONITOR FETAL	0000055751	STABILIZER UNIT	4/30/2014	\$6,857.00	\$0.00	\$0.00	8/30/2024	84	\$6,857.00						
PRINTER HP	0000055752	EMERGENCY ROOM	5/8/2014	\$1,384.00	\$0.00	\$0.00	8/30/2024	60	\$1,384.00						
CENTRIFUGA	0000055753	BIOCHEMICAL	5/5/2014	\$2,847.61	\$0.00	\$0.00	8/30/2024	84	\$2,847.61						
PALLET JACK	0000055754	FOOD PRODUCTION PATI	5/1/2014	\$6,995.00	\$0.00	\$0.00	8/30/2024	120	\$6,995.00						
POWER EDGE KVM	0000055755	OPE INF.TECHNOLOGIES DPT	10/27/2013	\$3,793.09	\$0.00	\$0.00	8/30/2024	60	\$3,793.09						
RELOJ PONCHADOR	0000055757	FINANCE DEPARTMENT	8/27/2013	\$699.00	\$0.00	\$0.00	8/30/2024	120	\$699.00						
RELOJ PONCHADOR	0000055758	PROPERTY INVENTORY	8/27/2013	\$699.00	\$0.00	\$0.00	8/30/2024	120	\$699.00						
TRITURADORA	0000055759	OFFICE SERVICES	5/7/2014	\$795.99	\$0.00	\$0.00	8/30/2024	60	\$795.99						
IMPRESORA 3015	0000055760	REFRIGERATION	5/14/2014	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
ESCRITORIO	0000055761	MEDICAL SERVICES	3/14/2014	\$2,391.35	\$0.00	\$19.92	8/30/2024	240	\$1,255.40		X				
TWIN RECOVER MACHINE	0000055763	REFRIGERATION	4/23/2014	\$850.00	\$0.00	\$9.42	8/30/2024	180	\$591.12		X				
BLOOD PRESSURE MONITOR	0000055764	BLOOD BANK	5/16/2014	\$925.00	\$0.00	\$0.00	8/30/2024	72	\$925.00						
RELOJ PONCHADOR	0000055765	PROPERTY INVENTORY	3/24/2014	\$649.00	\$0.00	\$0.00	8/30/2024	120	\$649.00						
MAQUINA PORTABLE RAYOS X	0000055766	STABILIZER UNIT	5/30/2014	\$23,200.00	\$0.00	\$0.00	8/30/2024	60	\$23,200.00						
MICROSCOPIO NIKON	0000055767	PATOLOGY	5/20/2014	\$11,031.20	\$0.00	\$0.00	8/30/2024	84	\$11,031.20						
MICROSCOPIO NIKON	0000055768	PATOLOGY	5/20/2014	\$11,031.20	\$0.00	\$0.00	8/30/2024	84	\$11,031.20						
MICROSCOPIO NIKON	0000055769	PATOLOGY	5/20/2014	\$11,031.20	\$0.00	\$0.00	8/30/2024	84	\$11,031.20						
MICROSCOPIO NIKON	0000055770	PATOLOGY	5/20/2014	\$8,934.20	\$0.00	\$0.00	8/30/2024	84	\$8,934.20						
MONITOR 24"	0000055771	OPERATING ROOM	5/28/2014	\$11,769.10	\$0.00	\$0.00	8/30/2024	60	\$11,769.10						
CAMARA CONTROLLER	0000055772	OPERATING ROOM	5/28/2014	\$82,956.07	\$0.00	\$0.00	8/30/2024	60	\$82,956.07						
FUENTE DE LUZ	0000055773	OPERATING ROOM	5/28/2014	\$7,980.75	\$0.00	\$0.00	8/30/2024	60	\$7,980.75						
CABINET MEDICAL STRORAGE	0000055774	STABILIZER UNIT	4/9/2014	\$2,890.00	\$0.00	\$32.11	8/30/2024	180	\$2,006.98		X				
CART RACK	0000055781	PHARMACY	4/9/2014	\$570.00	\$0.00	\$0.00	8/30/2024	120	\$570.00						
WATER SOFTENER	0000055782	STEAM PLANT	1/27/2014	\$5,498.00	\$0.00	\$0.00	8/30/2024	120	\$5,498.00						

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										Nuevo	Útil	Excendente			
HEADLIGHT HI-INT	0000055783	OPERATING ROOM	5/29/2014	\$1,100.00	\$0.00	\$0.00	8/30/2024	120	\$1,100.00						
HEADLIGHT HI-INT	0000055784	OPERATING ROOM	5/29/2014	\$1,100.00	\$0.00	\$0.00	8/30/2024	120	\$1,100.00						
HEADLIGHT HI-INT	0000055785	OPERATING ROOM	5/29/2014	\$1,100.00	\$0.00	\$0.00	8/30/2024	120	\$1,100.00						
HEADLIGHT HI-INT	0000055786	OPERATING ROOM	5/29/2014	\$1,100.00	\$0.00	\$0.00	8/30/2024	120	\$1,100.00						
HEADLIGHT HI-INT	0000055787	OPERATING ROOM	5/29/2014	\$1,100.00	\$0.00	\$0.00	8/30/2024	120	\$1,100.00						
DATAMAX PRINTER	0000055792	TRAUMA ADMINISTRATION	6/18/2014	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
NEURONAVEGADOR	0000055793	OPERATING ROOM	6/18/2014	\$287,427.00	\$0.00	\$0.00	8/30/2024	120	\$287,427.00						
O-ARM	0000055794	OPERATING ROOM	6/18/2014	\$684,816.00	\$0.00	\$0.00	8/30/2024	60	\$684,816.00						
DOSIMETER	0000055796	MEDICAL SERVICES	10/3/2013	\$783.59	\$0.00	\$0.00	8/30/2024	120	\$783.59						
IMPRESORA HP 3015	0000055797	PROPERTY INVENTORY	7/8/2014	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
DOSIMETER	0000055798	SECURITY PROGRAM	10/3/2013	\$783.59	\$0.00	\$0.00	8/30/2024	120	\$783.59						
PORTABLE RADIO	0000055799	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055800	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055801	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055802	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055803	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055804	PROPERTY INVENTORY	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055805	PROPERTY INVENTORY	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055806	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055807	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055808	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055809	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055810	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055811	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055812	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055813	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055814	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055815	PROPERTY INVENTORY	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055816	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055817	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
PORTABLE RADIO	0000055818	OPE ICU-PED/ADULT INTER3	6/5/2014	\$617.00	\$0.00	\$0.00	8/30/2024	120	\$617.00						
BASIN STAND S/S	0000055819	OPERATING ROOM	7/24/2014	\$526.00	\$0.00	\$5.84	8/30/2024	180	\$356.38		X				
BASIN STAND S/S	0000055820	OPERATING ROOM	7/24/2014	\$526.00	\$0.00	\$5.84	8/30/2024	180	\$356.38		X				
BASIN STAND S/S	0000055821	OPERATING ROOM	7/24/2014	\$526.00	\$0.00	\$5.84	8/30/2024	180	\$356.38		X				
BASIN STAND S/S	0000055822	OPERATING ROOM	7/24/2014	\$526.00	\$0.00	\$5.84	8/30/2024	180	\$356.38		X				
BASIN STAND S/S	0000055823	OPERATING ROOM	7/24/2014	\$526.00	\$0.00	\$5.84	8/30/2024	180	\$356.38		X				
BASIN STAND S/S	0000055824	OPERATING ROOM	7/24/2014	\$526.00	\$0.00	\$5.84	8/30/2024	180	\$356.38		X				
BASIN STAND S/S	0000055825	OPERATING ROOM	7/24/2014	\$526.00	\$0.00	\$5.84	8/30/2024	180	\$356.38		X				
BASIN STAND S/S	0000055826	OPERATING ROOM	7/24/2014	\$526.00	\$0.00	\$5.84	8/30/2024	180	\$356.38		X				
BASIN STAND S/S	0000055827	OPERATING ROOM	7/24/2014	\$526.00	\$0.00	\$5.84	8/30/2024	180	\$356.38		X				
BASIN STAND S/S	0000055828	OPERATING ROOM	7/24/2014	\$526.00	\$0.00	\$5.84	8/30/2024	180	\$356.38		X				
BASIN STAND S/S	0000055829	OPERATING ROOM	7/24/2014	\$526.00	\$0.00	\$5.84	8/30/2024	180	\$356.38		X				
BASIN STAND S/S	0000055830	OPERATING ROOM	7/24/2014	\$526.00	\$0.00	\$5.84	8/30/2024	180	\$356.38		X				
RELOJ POCHADOR CORRESPONDENCIA	0000055831	HUMAN RESOURCES OFFICE	6/19/2014	\$799.00	\$0.00	\$0.00	8/30/2024	120	\$799.00						
LAPTOP LENOVO	0000055833	OPE INF. TECHNOLOGIES DPT	8/11/2014	\$1,787.98	\$0.00	\$0.00	8/30/2024	36	\$1,787.98						

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										Nuevo	Útil	Excendente			
LAPTOP LENOVO	0000055834	OPE INF.TECHNOLOGIES DPT	8/11/2014	\$1,787.98	\$0.00	\$0.00	8/30/2024	36	\$1,787.98						
LAPTOP LENOVO	0000055835	LEGAL COUNSEL	8/11/2014	\$1,787.98	\$0.00	\$0.00	8/30/2024	36	\$1,787.98						
LAPTOP LENOVO	0000055836	HUMAN RESOURCES OFFICE	8/11/2014	\$1,787.98	\$0.00	\$0.00	8/30/2024	36	\$1,787.98						
LAPTOP LENOVO	0000055837	OPE INF.TECHNOLOGIES DPT	8/11/2014	\$1,787.98	\$0.00	\$0.00	8/30/2024	36	\$1,787.98						
SCANNER	0000055838	PATOLOGY	7/16/2014	\$809.67	\$0.00	\$0.00	8/30/2024	36	\$809.67						
IMPRESORA	0000055839	LABORATORY ADMINISTRATION	5/30/2014	\$749.00	\$0.00	\$0.00	8/30/2024	60	\$749.00						
IMPRESORA	0000055840	LABORATORY ADMINISTRATION	5/30/2014	\$749.00	\$0.00	\$0.00	8/30/2024	60	\$749.00						
IMPRESORA	0000055841	PROPERTY INVENTORY	5/30/2014	\$749.00	\$0.00	\$0.00	8/30/2024	60	\$749.00						
SCANNER	0000055842	PATOLOGY	7/16/2014	\$809.67	\$0.00	\$0.00	8/30/2024	60	\$809.67						
IMPRESORA	0000055843	LABORATORY ADMINISTRATION	5/30/2014	\$749.00	\$0.00	\$0.00	8/30/2024	60	\$749.00						
IMPRESORA	0000055844	LABORATORY ADMINISTRATION	5/30/2014	\$749.00	\$0.00	\$0.00	8/30/2024	60	\$749.00						
VIDEO GASTROSCOPE	0000055845	OPERATING ROOM	8/5/2014	\$26,250.00	\$0.00	\$0.00	8/30/2024	36	\$26,250.00						
BRONCHOSCOPE	0000055846	OPERATING ROOM	8/11/2014	\$23,925.00	\$0.00	\$0.00	8/30/2024	36	\$23,925.00						
IMPRESORA HP	0000055847	PROPERTY INVENTORY	11/8/2014	\$1,085.00	\$0.00	\$0.00	8/30/2024	60	\$1,085.00						
IMPRESORA HP	0000055848	FOOD ADMINISTRATION	11/8/2014	\$1,085.00	\$0.00	\$0.00	8/30/2024	60	\$1,085.00						
XEROX WORKCENTRE PRINTER	0000055849	INTENSIVE & INTERMEDIATE	8/13/2014	\$512.00	\$0.00	\$0.00	8/30/2024	60	\$512.00						
XEROX WORKCENTRE PRINTER	0000055850	INTENSIVE & INTERMEDIATE	8/13/2014	\$512.00	\$0.00	\$0.00	8/30/2024	60	\$512.00						
FREEZER ROLL IN	0000055851	FOOD PRODUCTION PATI	8/15/2014	\$19,750.00	\$0.00	\$164.58	8/30/2024	120	\$19,750.00						
DATAMAX PRINTER	0000055856	EMERGENCY ROOM	6/17/2014	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
DATAMAX PRINTER	0000055857	PROPERTY INVENTORY	6/17/2014	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
DATAMAX PRINTER	0000055858	EMERGENCY ROOM	6/17/2014	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
DATAMAX PRINTER	0000055859	EMERGENCY ROOM	6/17/2014	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
DATAMAX PRINTER	0000055860	PROPERTY INVENTORY	6/17/2014	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
DATAMAX PRINTER	0000055862	PROPERTY INVENTORY	6/17/2014	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
DATAMAX PRINTER	0000055863	PROPERTY INVENTORY	6/17/2014	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
DATAMAX PRINTER	0000055864	PROPERTY INVENTORY	6/17/2014	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
GAS FLOW ANALYZER	0000055865	BIOMEDICAL INSTRUMENTATION	9/16/2014	\$7,295.00	\$0.00	\$0.00	8/30/2024	96	\$7,295.00						
MONITOR MRI SIGNS	0000055866	TOMOGRAPHY	9/9/2014	\$39,997.89	\$0.00	\$0.00	8/30/2024	84	\$39,997.89						
GROSS LAB	0000055867	PATOLOGY	9/8/2014	\$29,995.00	\$0.00	\$499.91	8/30/2024	120	\$29,995.00						
MESA S/S 92" X18"	0000055868	PATOLOGY	9/8/2014	\$1,265.00	\$0.00	\$14.10	8/30/2024	180	\$841.96		X				
WALL SHELF 44" X 30"	0000055869	PATOLOGY	9/8/2014	\$665.00	\$0.00	\$7.43	8/30/2024	180	\$442.10		X				
WALL SHELF 44"X30"	0000055870	PROPERTY INVENTORY	9/8/2014	\$665.00	\$0.00	\$7.47	8/30/2024	180	\$444.64		X				
MESA S/S 40"X24"	0000055871	PATOLOGY	9/8/2014	\$2,465.00	\$0.00	\$27.43	8/30/2024	180	\$1,642.10		X				
VEHICULO DE CARGA CERRADO	0000055872	GENERAL VEHICLES OPE	8/18/2014	\$23,894.00	\$0.00	\$0.00	8/30/2024	48	\$23,894.00						
ELECTROCAUTERIO	0000055873	INTENSIVE & INTERMEDIATE	9/26/2014	\$7,389.25	\$0.00	\$0.00	8/30/2024	84	\$7,389.25						
ELECTROCAUTERIO	0000055874	INTENSIVE & INTERMEDIATE	9/26/2014	\$7,389.25	\$0.00	\$0.00	8/30/2024	84	\$7,389.25						
VIDEO LARINGOSCOPIO	0000055875	STABILIZER UNIT	9/25/2014	\$3,000.00	\$0.00	\$0.00	8/30/2024	36	\$3,000.00						
BARCODE SCANNER	0000055879	PHARMACY	2/12/2013	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						
AUTO PRINT	0000055880	PHARMACY	2/12/2013	\$13,500.00	\$0.00	\$0.00	8/30/2024	60	\$13,500.00						
XEROX WORKCENTRE	0000055882	HUMAN RESOURCES OFFICE	6/9/2014	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						

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										Nuevo	Útil	Excendente			
XEROX WORKCENTRE	0000055883	PROPERTY INVENTORY	6/9/2014	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
XEROX WORKCENTRE	0000055884	PROPERTY INVENTORY	3/11/2014	\$2,995.00	\$0.00	\$0.00	8/30/2024	60	\$2,995.00						
LEGEND PNEUMATIC BONE MILL	0000055885	OPERATING ROOM	10/7/2014	\$4,006.00	\$0.00	\$0.00	8/30/2024	36	\$4,006.00						
PRINTER HP	0000055886	DRUGS DISPATCH	7/15/2014	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
HP COLOR LASER JET	0000055887	SECURITY PROGRAM	7/18/2014	\$1,819.00	\$0.00	\$0.00	8/30/2024	60	\$1,819.00						
30gl FLAMMABLE STORAGE	0000055888	LABORATORY ADMINISTRATION	8/6/2013	\$775.72	\$0.00	\$8.62	8/30/2024	180	\$573.21		X				
60gl FLAMMABLE STORAGE	0000055889	LABORATORY ADMINISTRATION	8/6/2013	\$1,067.24	\$0.00	\$11.86	8/30/2024	180	\$788.66		X				
CPU DELL	0000055896	OPE NEUROENDOVASCULAR	7/10/2014	\$3,704.23	\$0.00	\$0.00	8/30/2024	60	\$3,704.23						
INTERGRATED POWER CONSOLE	0000055897	OPERATING ROOM	10/16/2014	\$30,975.00	\$0.00	\$0.00	8/30/2024	60	\$30,975.00						
MONITOR SIGNOS VITALES	0000055898	BLOOD BANK	9/30/2014	\$1,475.00	\$0.00	\$0.00	8/30/2024	84	\$1,475.00						
MONITOR SIGNOS VITALES	0000055899	BLOOD BANK	9/30/2014	\$1,475.00	\$0.00	\$0.00	8/30/2024	84	\$1,475.00						
CPU DELL	0000055901	BLOOD BANK	9/23/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000055903	BLOOD BANK	9/23/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000055904	BLOOD BANK	9/23/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000055907	BLOOD BANK	9/23/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000055908	BLOOD BANK	9/23/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
STERILE TUBING WELDER	0000055911	BLOOD BANK	8/15/2014	\$12,500.00	\$0.00	\$104.16	8/30/2024	120	\$12,500.00						
MODIFIED BF748 FUME CAPTURE HOOD HYPERC	0000055969	PATHOLOGY ADMINISTRATION	10/16/2014	\$5,300.00	\$0.00	\$58.89	8/30/2024	180	\$3,503.88		X				
MAQUINA DE COSER	0000055970	LAUNDRY CLASSIFICATION	11/10/2014	\$985.00	\$0.00	\$11.01	8/30/2024	180	\$649.22		X				
MAQUINA DE COSER	0000055971	LAUNDRY CLASSIFICATION	11/10/2014	\$695.00	\$0.00	\$7.76	8/30/2024	180	\$458.04		X				
MAQUINA DE COSER	0000055972	LAUNDRY CLASSIFICATION	11/10/2014	\$695.00	\$0.00	\$7.76	8/30/2024	180	\$458.04		X				
MAQUINA DE COSER	0000055973	LAUNDRY CLASSIFICATION	11/10/2014	\$695.00	\$0.00	\$7.76	8/30/2024	180	\$458.04		X				
PINO BEND PAK	0000055975	GENERAL VEHICLES OPE	3/19/2014	\$15,861.23	\$0.00	\$0.00	8/30/2024	12	\$15,861.23						
DIGITAL SCALES	0000055976	INTENSIVE & INTERMEDIATE	11/18/2014	\$660.00	\$0.00	\$11.00	8/30/2024	120	\$649.00		X				
EEG BRAIN MONITOR	0000055978	CLINICS	10/27/2014	\$32,000.00	\$0.00	\$0.00	8/30/2024	84	\$32,000.00						
ULTRASONIC SURGICAL	0000055979	OPERATING ROOM	11/21/2014	\$94,000.00	\$0.00	\$0.00	8/30/2024	60	\$94,000.00						
BULLETIN BOARD	0000056041	CLINICS	12/17/2014	\$559.00	\$0.00	\$9.31	8/30/2024	120	\$545.04		X				
BULLETIN BOARD	0000056042	CLINICS	12/17/2014	\$559.00	\$0.00	\$9.31	8/30/2024	120	\$545.04		X				
BULLETIN BOARD	0000056043	CLINICS	12/17/2014	\$559.00	\$0.00	\$9.31	8/30/2024	120	\$545.04		X				
PHLEBOTOMY CARS	0000056057	BLOOD BANK	12/17/2014	\$1,571.79	\$0.00	\$26.19	8/30/2024	120	\$1,532.51		X				
PHLEBOTOMY CARS	0000056058	PATHOLOGY ADMINISTRATION	12/17/2014	\$1,571.79	\$0.00	\$26.19	8/30/2024	120	\$1,532.51		X				
CAST CUTTER	0000056059	CLINICS	12/22/2014	\$1,800.00	\$0.00	\$30.00	8/30/2024	120	\$1,755.00		X				
CAST CUTTER	0000056060	CLINICS	12/22/2014	\$1,800.00	\$0.00	\$30.00	8/30/2024	120	\$1,755.00		X				
C-ARM	0000056061	STABILIZER UNIT	12/19/2014	\$248,000.00	\$0.00	\$0.00	8/30/2024	60	\$248,000.00						
XEROX WORCENTRE	0000056062	OPE CONTRACT OFFICE	10/28/2014	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
CPU DELL	0000056064	SECURITY PROGRAM	10/31/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000056066	PROPERTY INVENTORY	10/31/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000056068	SECURITY PROGRAM	10/31/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
REFRIGERATOR UNDERCOUNTER	0000056069	EMERGENCY ROOM	9/11/2014	\$2,495.00	\$0.00	\$41.59	8/30/2024	120	\$2,495.00						
REFRIGERATOR UNDERCOUNTER	0000056070	EMERGENCY ROOM	9/11/2014	\$2,495.00	\$0.00	\$41.59	8/30/2024	120	\$2,495.00						
REFRIGERATOR UNDERCOUNTER	0000056071	EMERGENCY ROOM	9/11/2014	\$2,495.00	\$0.00	\$41.59	8/30/2024	120	\$2,495.00						
REFRIGERATOR UNDERCOUNTER	0000056072	EMERGENCY ROOM	9/11/2014	\$2,495.00	\$0.00	\$41.59	8/30/2024	120	\$2,495.00						
REFRIGERATOR UNDERCOUNTER	0000056073	EMERGENCY ROOM	9/11/2014	\$2,495.00	\$0.00	\$41.59	8/30/2024	120	\$2,495.00						

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										Nuevo	Útil	Excendente			
DIGITAL COLUMN SCALE	0000056076	INTENSIVE & INTERMEDIATE	1/31/2015	\$660.00	\$0.00	\$11.00	8/30/2024	120	\$638.00		X				
VITAL SIGN MONITOR	0000056077	SECURITY PROGRAM	1/16/2015	\$1,525.00	\$0.00	\$0.00	8/30/2024	84	\$1,525.00						
LAPARASCOPY SYSTEM	0000056078	STABILIZER UNIT	1/19/2015	\$49,750.00	\$0.00	\$0.00	8/30/2024	36	\$49,750.00						
LAPARASCOPY SYSTEM UROLOGY	0000056079	OPERATING ROOM ADMINISTRATION	1/27/2015	\$33,250.00	\$0.00	\$0.00	8/30/2024	36	\$33,250.00						
LAPARASCOPY SYSTEM UROLOGY	0000056080	OPERATING ROOM ADMINISTRATION	1/27/2015	\$33,250.00	\$0.00	\$0.00	8/30/2024	36	\$33,250.00						
LAPARASCOPY SYSTEM ORTOPHEDIC	0000056081	OPERATING ROOM ADMINISTRATION	1/27/2015	\$49,750.00	\$0.00	\$0.00	8/30/2024	36	\$49,750.00						
CABINET ROLL UP SCOPE	0000056082	STABILIZER UNIT	1/28/2015	\$4,407.31	\$0.00	\$48.97	8/30/2024	180	\$2,840.27		X				
COMPUTER DELL	0000056084	PLANNING & BUDGET	1/13/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
COMPUTER DELL	0000056085	PLANNING & BUDGET	1/13/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
TRIPPLITE SU 6000 (BATERIA)	0000056088	BLOOD BANK	11/3/2011	\$3,404.00	\$0.00	\$0.00	8/30/2024	60	\$3,404.00						
CPU DELL	0000056090	BLOOD BANK	2/3/2015	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000056091	TRAUMA ADMINISTRATION	11/4/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000056093	TRAUMA ADMINISTRATION	11/4/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000056094	PURCHASING	11/4/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000056097	TRAUMA ADMINISTRATION	11/4/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000056099	TRAUMA ADMINISTRATION	11/4/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000056101	OPERATING ROOM ADMINISTRATION	11/4/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000056103	TRAUMA ADMINISTRATION	11/4/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
CPU DELL	0000056106	TRAUMA ADMINISTRATION	11/4/2014	\$1,323.94	\$0.00	\$0.00	8/30/2024	60	\$1,323.94						
XEROX WORKCENTRE	0000056107	TRAUMA ADMINISTRATION	1/12/2015	\$529.00	\$0.00	\$0.00	8/30/2024	60	\$529.00						
XEROX WORKCENTRE	0000056108	PROPERTY INVENTORY	1/12/2015	\$529.00	\$0.00	\$0.00	8/30/2024	60	\$529.00						
XEROX WORKCENTRE	0000056109	TRAUMA ADMINISTRATION	1/12/2015	\$529.00	\$0.00	\$0.00	8/30/2024	60	\$529.00						
XEROX WORKCENTRE	0000056110	PROPERTY INVENTORY	1/12/2015	\$529.00	\$0.00	\$0.00	8/30/2024	60	\$529.00						
XEROX WORKCENTRE	0000056111	PROPERTY INVENTORY	1/12/2015	\$529.00	\$0.00	\$0.00	8/30/2024	60	\$529.00						
TUBE CUTTER	0000056113	CONSTRUCTION & REMO	1/28/2015	\$2,795.00	\$0.00	\$46.59	8/30/2024	120	\$2,701.82		X				
SMART UPS (BATERIA)	0000056114	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.86	\$0.00	\$0.00	8/30/2024	60	\$898.86						
SMART UPS (BATERIA)	0000056115	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.86	\$0.00	\$0.00	8/30/2024	60	\$898.86						
SMART UPS (BATERIA)	0000056116	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.86	\$0.00	\$0.00	8/30/2024	60	\$898.86						
SMART UPS (BATERIA)	0000056117	PROPERTY INVENTORY	11/13/2014	\$898.86	\$0.00	\$0.00	8/30/2024	60	\$898.86						
SMART UPS (BATERIA)	0000056118	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.86	\$0.00	\$0.00	8/30/2024	60	\$898.86						
SMART UPS (BATERIA)	0000056119	PROPERTY INVENTORY	11/13/2014	\$898.86	\$0.00	\$0.00	8/30/2024	60	\$898.86						
SMART UPS (BATERIA)	0000056120	PROPERTY INVENTORY	11/13/2014	\$898.86	\$0.00	\$0.00	8/30/2024	60	\$898.86						
CPU DELL	0000056123	BLOOD BANK	2/3/2015	\$1,323.99	\$0.00	\$0.00	8/30/2024	60	\$1,323.99						
CPU DELL	0000056125	ORG PERFORMANCE IMPROVEMENT	2/2/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
CPU DELL	0000056127	ORG PERFORMANCE IMPROVEMENT	2/2/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
CPU DELL	0000056128	ORG PERFORMANCE IMPROVEMENT	2/2/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
SMART UPS (BATERIA)	0000056130	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.86	\$0.00	\$0.00	8/30/2024	60	\$898.86						
SURGICAL HEADLIGH	0000056131	OPERATING ROOM	2/25/2015	\$6,375.00	\$0.00	\$0.00	8/30/2024	60	\$6,375.00						

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										Nuevo	Útil	Excendente			
SURGICAL HEADLIGH	0000056132	OPERATING ROOM	2/25/2015	\$6,375.00	\$0.00	\$0.00	8/30/2024	60	\$6,375.00						
SURGICAL HEADLIGH	0000056133	OPERATING ROOM	2/25/2015	\$6,375.00	\$0.00	\$0.00	8/30/2024	60	\$6,375.00						
SURGICAL HEADLIGH	0000056134	OPERATING ROOM	2/25/2015	\$6,375.00	\$0.00	\$0.00	8/30/2024	60	\$6,375.00						
CARRO TANQUE DE OXIGENO	0000056135	WAREHOUSE	2/27/2015	\$631.78	\$0.00	\$10.53	8/30/2024	120	\$605.46		X				
CARRO TANQUE DE OXIGENO	0000056136	WAREHOUSE	2/27/2015	\$589.02	\$0.00	\$9.81	8/30/2024	120	\$564.50		X				
SURGICAL HEADLIGHT	0000056138	STABILIZER UNIT	1/15/2015	\$6,375.00	\$0.00	\$0.00	8/30/2024	60	\$6,375.00						
SURGICAL HEADLIGHT	0000056139	STABILIZER UNIT	1/15/2015	\$6,375.00	\$0.00	\$0.00	8/30/2024	60	\$6,375.00						
HP LASER JET COLOR	0000056140	PHARMACY	10/31/2014	\$829.00	\$0.00	\$0.00	8/30/2024	60	\$829.00						
CPU DELL	0000056142	HUMAN RESOURCES OFFICE	2/3/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
CPU DELL	0000056143	HUMAN RESOURCES OFFICE	2/3/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
CPU DELL	0000056145	HUMAN RESOURCES OFFICE	2/3/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
HP LASER JET COLOR	0000056149	BUILDING SERV.ADM.	12/17/2014	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
HP LASER JET COLOR	0000056150	BUILDING SERV.ADM.	12/17/2014	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
PROCESADOR DE ALTA DEFINICION	0000056151	TRAUMA ADMINISTRATION	2/4/2015	\$35,550.00	\$0.00	\$0.00	8/30/2024	60	\$35,550.00						
MONITOR HD 26"	0000056152	TRAUMA ADMINISTRATION	2/4/2015	\$8,000.00	\$0.00	\$0.00	8/30/2024	60	\$8,000.00						
FIBRONASOLARINGOSCOPIO	0000056153	TRAUMA ADMINISTRATION	2/4/2015	\$6,600.00	\$0.00	\$0.00	8/30/2024	36	\$6,600.00						
FIBRONASOLARINGOSCOPIO	0000056154	TRAUMA ADMINISTRATION	2/4/2015	\$6,600.00	\$0.00	\$0.00	8/30/2024	36	\$6,600.00						
FIBRONASOLARINGOSCOPIO	0000056155	TRAUMA ADMINISTRATION	2/4/2015	\$9,340.00	\$0.00	\$0.00	8/30/2024	36	\$9,340.00						
FIBRONASOLARINGOSCOPIO	0000056156	TRAUMA ADMINISTRATION	2/4/2015	\$9,340.00	\$0.00	\$0.00	8/30/2024	36	\$9,340.00						
FIBRONASOLARINGOSCOPIO	0000056157	TRAUMA ADMINISTRATION	2/4/2015	\$6,600.00	\$0.00	\$0.00	8/30/2024	36	\$6,600.00						
FIBRONASOLARINGOSCOPIO	0000056158	TRAUMA ADMINISTRATION	2/4/2015	\$9,340.00	\$0.00	\$0.00	8/30/2024	36	\$9,340.00						
VIDEO BRONCOSCOPIO	0000056159	TRAUMA ADMINISTRATION	2/4/2015	\$16,000.00	\$0.00	\$0.00	8/30/2024	36	\$16,000.00						
VIDEO BRONCOSCOPIO	0000056160	TRAUMA ADMINISTRATION	2/4/2015	\$16,000.00	\$0.00	\$0.00	8/30/2024	36	\$16,000.00						
VIDEO GASTROSCOPIO HD	0000056161	TRAUMA ADMINISTRATION	2/4/2015	\$21,000.00	\$0.00	\$0.00	8/30/2024	36	\$21,000.00						
VIDEO GASTROSCOPIO HD	0000056162	TRAUMA ADMINISTRATION	2/4/2015	\$21,000.00	\$0.00	\$0.00	8/30/2024	36	\$21,000.00						
VIDEO GASTROSCOPIO HD	0000056163	TRAUMA ADMINISTRATION	2/4/2015	\$21,000.00	\$0.00	\$0.00	8/30/2024	36	\$21,000.00						
MEDSTATION SINGLE	0000056164	EMERGENCY ROOM	11/12/2014	\$57,589.04	\$0.00	\$639.88	8/30/2024	180	\$37,752.90		X				
MEDSTATION SINGLE	0000056165	EMERGENCY ROOM	11/12/2014	\$57,589.00	\$0.00	\$639.88	8/30/2024	180	\$37,752.89		X				
MEDSTATION SINGLE	0000056166	EMERGENCY ROOM	11/12/2014	\$57,589.00	\$0.00	\$639.88	8/30/2024	180	\$37,752.89		X				
SMALL 3 SHELF UTILITY CART	0000056173	PATOLOGY	12/4/2014	\$501.85	\$0.00	\$8.37	8/30/2024	120	\$489.30		X				
CPU DELL	0000056177	PROPERTY INVENTORY	2/27/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
CPU DELL	0000056179	WAREHOUSE	2/27/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
CPU DELL	0000056180	PROPERTY INVENTORY	2/27/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
CPU DELL	0000056183	FINANCE DEPARTMENT	2/27/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
CPU DELL	0000056184	PROPERTY INVENTORY	2/27/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
SMART UPS 3000 (BATERIA)	0000056187	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.86	\$0.00	\$0.00	8/30/2024	60	\$898.86						
SMART UPS 3000 (BATERIA)	0000056188	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.86	\$0.00	\$0.00	8/30/2024	60	\$898.86						
SMART UPS 3000 (BATERIA)	0000056189	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.87	\$0.00	\$0.00	8/30/2024	60	\$898.87						
SMART UPS 3000 (BATERIA)	0000056190	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.87	\$0.00	\$0.00	8/30/2024	60	\$898.87						
SMART UPS 3000 (BATERIA)	0000056191	PROPERTY INVENTORY	11/13/2014	\$898.87	\$0.00	\$0.00	8/30/2024	60	\$898.87						
SMART UPS 3000 (BATERIA)	0000056192	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.87	\$0.00	\$0.00	8/30/2024	60	\$898.87						
SMART UPS 3000 (BATERIA)	0000056193	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.87	\$0.00	\$0.00	8/30/2024	60	\$898.87						

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SMART UPS 3000 (BATERIA)	0000056194	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.87	\$0.00	\$0.00	8/30/2024	60	\$898.87						
SMART UPS 3000 (BATERIA)	0000056195	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.87	\$0.00	\$0.00	8/30/2024	60	\$898.87						
SMART UPS 3000 (BATERIA)	0000056196	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.87	\$0.00	\$0.00	8/30/2024	60	\$898.87						
SMART UPS 3000 (BATERIA)	0000056197	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.87	\$0.00	\$0.00	8/30/2024	60	\$898.87						
SMART UPS 3000 (BATERIA)	0000056198	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.87	\$0.00	\$0.00	8/30/2024	60	\$898.87						
SMART UPS 3000 (BATERIA)	0000056199	OPE INF.TECHNOLOGIES DPT	11/13/2014	\$898.87	\$0.00	\$0.00	8/30/2024	60	\$898.87						
SMART UPS 8000 (BATERIA)	0000056200	PROPERTY INVENTORY	11/13/2014	\$2,819.50	\$0.00	\$0.00	8/30/2024	60	\$2,819.50						
SMART UPS 8000 (BATERIA)	0000056201	PROPERTY INVENTORY	11/13/2014	\$2,819.50	\$0.00	\$0.00	8/30/2024	60	\$2,819.50						
NEVERA	0000056202	PATOLOGY	3/11/2015	\$5,254.00	\$0.00	\$87.57	8/30/2024	120	\$4,991.29		X				
FOTOCOPIADORA SHARP	0000056203	OPERATING ROOM ADMINISTRATION	1/30/2015	\$10,868.24	\$0.00	\$0.00	8/30/2024	60	\$10,868.24						
TRITURADORA DE PAPEL	0000056204	LEGAL COUNSEL	3/26/2015	\$546.99	\$0.00	\$0.00	8/30/2024	60	\$546.99						
PRINTER APEX 3	0000056205	CENTRAL SUPPLY- STERILIZATION	2/20/2015	\$775.00	\$0.00	\$0.00	8/30/2024	60	\$775.00						
PRINTER APEX 3	0000056206	CENTRAL SUPPLY- STERILIZATION	2/20/2015	\$775.00	\$0.00	\$0.00	8/30/2024	60	\$775.00						
PRINTER APEX 3	0000056207	CENTRAL SUPPLY- STERILIZATION	2/20/2015	\$775.00	\$0.00	\$0.00	8/30/2024	60	\$775.00						
PRINTER APEX 3	0000056208	CENTRAL SUPPLY- STERILIZATION	2/20/2015	\$775.00	\$0.00	\$0.00	8/30/2024	60	\$775.00						
PRINTER APEX 3	0000056209	CENTRAL SUPPLY- STERILIZATION	2/20/2015	\$775.00	\$0.00	\$0.00	8/30/2024	60	\$775.00						
CPU DELL	0000056211	OPE PR CARIB NEUROVASCUL CNTER	2/27/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
CPU DELL	0000056213	OPE PR CARIB NEUROVASCUL CNTER	3/10/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
PRINTER HP	0000056214	PURCHASING	3/18/2015	\$773.00	\$0.00	\$0.00	8/30/2024	60	\$773.00						
CPU DELL	0000056217	HUMAN RESOURCES OFFICE	3/10/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
HP LASER JET	0000056218	COLLECTION	4/13/2015	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
HP LASER JET	0000056219	COLLECTION	4/13/2015	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
HP LASER JET	0000056220	PROPERTY INVENTORY	4/13/2015	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
HP LASER JET	0000056221	COLLECTION	4/13/2015	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
HP LASER JET	0000056222	COLLECTION	4/13/2015	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
HP LASER JET	0000056223	COLLECTION	4/13/2015	\$619.00	\$0.00	\$0.00	8/30/2024	60	\$619.00						
SONOGRAMA PORTABLE	0000056224	OPE ANESTHESIA	4/17/2015	\$37,618.00	\$0.00	\$0.00	8/30/2024	60	\$37,618.00						
CPU DELL	0000056226	OPE CONTRACT OFFICE	4/6/2015	\$826.00	\$0.00	\$0.00	8/30/2024	60	\$826.00						
CPU DELL	0000056228	OPE EMPLOYEE HELP PROGRA	3/20/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
CPU DELL	0000056230	OPE CONTRACT OFFICE	4/6/2015	\$826.00	\$0.00	\$0.00	8/30/2024	60	\$826.00						
CPU DELL	0000056232	PROPERTY INVENTORY	3/31/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
ESCALERA	0000056233	CENTRAL SUPPLY- STERILIZATION	4/22/2015	\$619.80	\$0.00	\$10.33	8/30/2024	120	\$583.65		X				
CPU DELL	0000056244	CENTRAL SUPPLIES- ASEM	2/27/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
VENTILADOR MECANICO	0000056246	RESPIRATORY THERAPY	4/23/2015	\$5,050.00	\$0.00	\$84.17	8/30/2024	120	\$4,755.41		X				
COSMO CART	0000056247	FOOD DISTRIB. INFIRM	4/24/2015	\$1,521.00	\$0.00	\$25.35	8/30/2024	120	\$1,432.28		X				
COSMO CART	0000056248	FOOD DISTRIB. INFIRM	4/24/2015	\$1,521.00	\$0.00	\$25.35	8/30/2024	120	\$1,432.28		X				
PRINTER HP	0000056258	PURCHASING	3/18/2015	\$773.00	\$0.00	\$0.00	8/30/2024	60	\$773.00						

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										Nuevo	Útil	Excendente			
COSMO CART	0000056259	FOOD DISTRIB. INFIRM	4/30/2015	\$1,521.00	\$0.00	\$25.35	8/30/2024	120	\$1,432.28		X				
COSMO CART	0000056260	FOOD DISTRIB. INFIRM	4/30/2015	\$1,521.00	\$0.00	\$25.35	8/30/2024	120	\$1,432.28		X				
COSMO CART	0000056261	FOOD DISTRIB. INFIRM	4/30/2015	\$1,521.00	\$0.00	\$25.35	8/30/2024	120	\$1,432.28		X				
COSMO CART	0000056262	PROPERTY INVENTORY	4/30/2015	\$1,521.00	\$0.00	\$25.35	8/30/2024	120	\$1,432.28		X				
COSMO CART	0000056263	FOOD DISTRIB. INFIRM	4/30/2015	\$1,521.00	\$0.00	\$25.35	8/30/2024	120	\$1,432.28		X				
COSMO CART	0000056264	PROPERTY INVENTORY	4/30/2015	\$1,521.00	\$0.00	\$25.35	8/30/2024	120	\$1,432.28		X				
COSMO CART	0000056265	FOOD DISTRIB. INFIRM	4/30/2015	\$1,521.00	\$0.00	\$25.35	8/30/2024	120	\$1,432.28		X				
COSMO CART	0000056266	FOOD DISTRIB. INFIRM	4/30/2015	\$1,521.00	\$0.00	\$25.35	8/30/2024	120	\$1,432.28		X				
IMPRESORA	0000056275	OPE PR CARIB NEUROVASCUL CNTER	3/10/2015	\$529.00	\$0.00	\$0.00	8/30/2024	60	\$529.00						
CPU DELL	0000056277	HUMAN RESOURCES OFFICE	3/31/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
CPU DELL	0000056278	INTENSIVE & INTERMEDIATE	3/24/2015	\$999.00	\$0.00	\$0.00	8/30/2024	60	\$999.00						
CPU DELL	0000056280	INTENSIVE & INTERMEDIATE	3/24/2015	\$999.00	\$0.00	\$0.00	8/30/2024	36	\$999.00						
MEDSTATION 4000 6 GAVETAS	0000056282	STABILIZER UNIT	4/30/2015	\$47,942.00	\$0.00	\$532.69	8/30/2024	180	\$30,096.91		X				
MEDSTATION 4000 SINGLE	0000056283	STABILIZER UNIT	4/30/2015	\$12,923.00	\$0.00	\$143.59	8/30/2024	180	\$8,112.76		X				
MEDSTATION 3500 7 GAVETAS	0000056284	STABILIZER UNIT	4/30/2015	\$43,905.00	\$0.00	\$487.83	8/30/2024	180	\$27,562.70		X				
MEDSTATION 4000 DOBLE	0000056285	STABILIZER UNIT	4/30/2015	\$18,513.00	\$0.00	\$205.70	8/30/2024	180	\$11,622.05		X				
MEDSTATION 3500 7 GAVETAS	0000056286	STABILIZER UNIT	4/30/2015	\$43,905.00	\$0.00	\$487.83	8/30/2024	180	\$27,562.70		X				
IMPRESORA MULTIFUCIONAL	0000056287	HUMAN RESOURCES OFFICE	1/21/2014	\$529.00	\$0.00	\$0.00	8/30/2024	60	\$529.00						
SMART REMOVE MANAGER	0000056289	STABILIZER UNIT	10/22/2014	\$5,650.00	\$0.00	\$94.17	8/30/2024	120	\$5,602.92		X				
CPU DELL	0000056290	INTENSIVE & INTERMEDIATE	3/24/2015	\$999.00	\$0.00	\$0.00	8/30/2024	36	\$999.00						
PORTABLE GAS INDICATOR	0000056294	BIOMEDICAL INSTRUMENTATION	5/7/2015	\$4,436.00	\$0.00	\$0.00	8/30/2024	96	\$4,436.00						
MEDICAL STORAGE CABINET	0000056301	INTENSIVE & INTERMEDIATE	3/11/2015	\$1,800.00	\$0.00	\$20.00	8/30/2024	180	\$1,140.00		X				
MEDICAL STOGE CABINET	0000056302	INTENSIVE & INTERMEDIATE	3/11/2015	\$1,800.00	\$0.00	\$20.00	8/30/2024	180	\$1,140.00		X				
MEDICAL STOGE CABINET	0000056303	INTENSIVE & INTERMEDIATE	3/11/2015	\$1,800.00	\$0.00	\$20.00	8/30/2024	180	\$1,140.00		X				
MEDICAL STORAGE CABINET	0000056305	INTENSIVE & INTERMEDIATE	3/11/2015	\$1,800.00	\$0.00	\$20.00	8/30/2024	180	\$1,140.00		X				
HP LASER JET	0000056314	INTENSIVE & INTERMEDIATE	4/6/2015	\$2,029.00	\$0.00	\$0.00	8/30/2024	60	\$2,029.00						
HP LASER JET	0000056316	INTENSIVE & INTERMEDIATE	4/6/2015	\$2,029.00	\$0.00	\$0.00	8/30/2024	60	\$2,029.00						
STIRRUPS W/ LIFT ASSIST	0000056321	OPERATING ROOM	6/3/2015	\$6,525.00	\$0.00	\$108.75	8/30/2024	120	\$6,035.63		X				
ARCHIVO DE SEGURIDAD	0000056329	HUMAN RESOURCES OFFICE	3/25/2013	\$2,581.00	\$0.00	\$28.68	8/30/2024	180	\$1,978.89		X				
PLASMA THAWER WATER BATH	0000056338	BLOOD TRANSFUSION	6/1/2015	\$4,231.00	\$0.00	\$0.00	8/30/2024	84	\$4,231.00						
PLASMA THAWER WATER BATH	0000056339	BLOOD TRANSFUSION	6/1/2015	\$4,231.00	\$0.00	\$0.00	8/30/2024	84	\$4,231.00						
DIF COUNT CELL DIGITAL	0000056340	HEMATOLOGY	6/1/2015	\$798.00	\$0.00	\$0.00	8/30/2024	60	\$798.00						
DIF. COUNT CELL DIGITAL	0000056341	HEMATOLOGY	6/1/2015	\$798.00	\$0.00	\$0.00	8/30/2024	60	\$798.00						
DIF. COUNT CELL DIGITAL	0000056342	HEMATOLOGY	6/1/2015	\$798.00	\$0.00	\$0.00	8/30/2024	60	\$798.00						
SERVIDOR DELL	0000056344	OPE INF. TECHNOLOGIES DPT	2/26/2015	\$7,287.77	\$0.00	\$0.00	8/30/2024	60	\$7,287.77						
SPRAYER S/S	0000056346	BUILDING SERVICES-LAND	10/16/2008	\$2,240.00	\$0.00	\$0.00	8/30/2024	120	\$2,240.00						
HYDRODEBRIDER CONSOLE	0000056347	OPERATING ROOM	6/15/2015	\$4,800.00	\$0.00	\$0.00	8/30/2024	60	\$4,800.00						
MESA S/S	0000056356	PHARMACY	6/16/2015	\$602.18	\$0.00	\$6.69	8/30/2024	180	\$371.38		X				
LAPTOP LENOVO	0000056357	OFFICE SERVICES	7/12/2014	\$1,362.34	\$0.00	\$0.00	8/30/2024	36	\$1,362.34						

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										Nuevo	Útil	Excendente			
LAPTOP LENOVO	0000056358	OFFICE SERVICES	7/12/2014	\$1,362.34	\$0.00	\$0.00	8/30/2024	36	\$1,362.34						
AIRE ACONDICIONADO SPLIT	0000056359	GENERAL VEHICLES OPE	2/12/2014	\$1,180.00	\$0.00	\$0.00	8/30/2024	60	\$1,180.00						
AIRE ACONDICIONADO SPLIT	0000056361	EMERGENCY ROOM	8/5/2013	\$1,125.00	\$0.00	\$0.00	8/30/2024	60	\$1,125.00						
CARRITO	0000056363	PHARMACY	8/8/2011	\$588.01	\$0.00	\$0.00	8/30/2024	120	\$588.01						
UTILITY CART	0000056364	PHARMACY	8/8/2011	\$555.41	\$0.00	\$0.00	8/30/2024	120	\$555.41						
UTILITY CART	0000056365	PHARMACY	8/8/2011	\$555.41	\$0.00	\$0.00	8/30/2024	120	\$555.41						
UTILITY CART	0000056366	PHARMACY	8/8/2011	\$555.42	\$0.00	\$0.00	8/30/2024	120	\$555.42						
STAILESS TOP TABLE	0000056367	PHARMACY	8/8/2011	\$1,463.02	\$0.00	\$16.25	8/30/2024	180	\$1,276.15		X				
ESCRITORIO	0000056370	LEGAL COUNSEL	8/20/2013	\$1,144.00	\$0.00	\$9.53	8/30/2024	240	\$634.15		X				
MODULO DE TRABAJO	0000056389	LEGAL COUNSEL	8/20/2013	\$971.00	\$0.00	\$8.09	8/30/2024	240	\$538.19		X				
MODULO DE TRABAJO	0000056401	LEGAL COUNSEL	8/20/2013	\$777.00	\$0.00	\$6.47	8/30/2024	240	\$430.86		X				
MEDSTATION	0000056406	INTENSIVE & INTERMEDIATE	7/29/2014	\$12,923.00	\$0.00	\$143.58	8/30/2024	180	\$8,758.91		X				
MEDSTATION STATION COLUMN	0000056407	INTENSIVE & INTERMEDIATE	7/29/2014	\$12,923.00	\$0.00	\$143.58	8/30/2024	180	\$8,758.91		X				
MEDSTATION SINGLE COLUMN	0000056408	INTENSIVE & INTERMEDIATE	7/29/2014	\$12,923.00	\$0.00	\$143.58	8/30/2024	180	\$8,758.91		X				
MEDSTATION SINGLE COLUMN	0000056409	INTENSIVE & INTERMEDIATE	7/29/2014	\$12,923.00	\$0.00	\$143.58	8/30/2024	180	\$8,758.91		X				
LECTROTECH (MAQ.DE MARCAR)	0000056413	CENTRAL SUPPLY- STERILIZATION	10/21/2013	\$1,390.00	\$0.00	\$0.00	8/30/2024	120	\$1,390.00						
PRINTER HP	0000056414	ENGINEER AND CONSERVATION	7/18/2014	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
POTATO PEELER	0000056415	FOOD PRODUCTION PATI	9/17/2014	\$9,492.30	\$0.00	\$158.21	8/30/2024	120	\$9,492.30						
MAQUINA BRILLAR PISOS	0000056416	BUILDING SERV. CENTRAL	4/19/2015	\$845.00	\$0.00	\$0.00	8/30/2024	60	\$845.00						
INCUBATOR ANALIZER	0000056417	BIOMEDICAL INSTRUMENTATION	7/1/2015	\$10,199.00	\$0.00	\$169.98	8/30/2024	120	\$9,349.05		X				
XEROX MULTIFUCTION	0000056418	HUMAN RESOURCES OFFICE	11/14/2014	\$565.00	\$0.00	\$0.00	8/30/2024	60	\$565.00						
FLEXIBLE FRAME SPINE	0000056423	OPERATING ROOM	12/29/2014	\$65,900.00	\$0.00	\$1,098.33	8/30/2024	120	\$64,252.51		X				
BIOLOGICAL SAFETY CABINET	0000056425	PHARMACY	4/28/2011	\$5,650.00	\$0.00	\$62.77	8/30/2024	180	\$5,053.69		X				
BIOLOGICAL SAFETY CABINET	0000056426	PHARMACY	4/28/2011	\$5,650.00	\$0.00	\$62.77	8/30/2024	180	\$5,053.69		X				
FOOT S/S STAND	0000056427	PHARMACY	4/28/2011	\$550.00	\$0.00	\$6.11	8/30/2024	180	\$491.96		X				
FOOT S/S STAND	0000056428	PHARMACY	4/28/2011	\$550.00	\$0.00	\$6.11	8/30/2024	180	\$491.96		X				
CPU DELL	0000056430	GENERAL DIRECTOR	7/31/2015	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
CPU DELL	0000056431	GENERAL DIRECTOR	7/31/2015	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
SECURITY CARTS	0000056433	FOOD PRODUCTION PATI	8/10/2015	\$537.00	\$0.00	\$8.95	8/30/2024	120	\$487.78		X				
SECURITY CARTS	0000056434	FOOD PRODUCTION PATI	8/10/2015	\$537.00	\$0.00	\$8.95	8/30/2024	120	\$487.78		X				
SECURITY CARTS	0000056435	FOOD PRODUCTION PATI	8/10/2015	\$537.00	\$0.00	\$8.95	8/30/2024	120	\$487.78		X				
SECURITY CARTS	0000056436	FOOD PRODUCTION PATI	8/10/2015	\$537.00	\$0.00	\$8.95	8/30/2024	120	\$487.78		X				
SECURITY CARTS	0000056437	FOOD PRODUCTION PATI	8/10/2015	\$537.00	\$0.00	\$8.95	8/30/2024	120	\$487.78		X				
ANESTHESIA CART	0000056438	OPERATING ROOM	8/12/2015	\$1,489.33	\$0.00	\$24.83	8/30/2024	120	\$1,352.77		X				
ANESTHESIA CART	0000056439	OPERATING ROOM	8/12/2015	\$1,489.33	\$0.00	\$24.83	8/30/2024	120	\$1,352.77		X				
ANESTHESIA CART	0000056440	OPERATING ROOM	8/12/2015	\$1,489.33	\$0.00	\$24.83	8/30/2024	120	\$1,352.77		X				
ANESTHESIA CART	0000056441	OPERATING ROOM	8/12/2015	\$1,489.33	\$0.00	\$24.83	8/30/2024	120	\$1,352.77		X				
ANESTHESIA CART	0000056442	OPERATING ROOM	8/12/2015	\$1,489.33	\$0.00	\$24.83	8/30/2024	120	\$1,352.77		X				
ANESTHESIA CART	0000056443	OPERATING ROOM	8/12/2015	\$1,489.33	\$0.00	\$24.83	8/30/2024	120	\$1,352.77		X				
ANESTHESIA CART	0000056444	OPERATING ROOM	8/12/2015	\$1,489.33	\$0.00	\$24.83	8/30/2024	120	\$1,352.77		X				
ANESTHESIA CART	0000056445	OPERATING ROOM	8/12/2015	\$1,489.33	\$0.00	\$24.83	8/30/2024	120	\$1,352.77		X				
ANESTHESIA CART	0000056446	OPERATING ROOM	8/12/2015	\$1,489.33	\$0.00	\$24.83	8/30/2024	120	\$1,352.77		X				

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ANESTHESIA CART	0000056447	OPERATING ROOM	8/12/2015	\$1,489.33	\$0.00	\$24.83	8/30/2024	120	\$1,352.77		X				
DELL OPTIPLEX 3030	0000056449	PURCHASING	8/10/2015	\$1,282.46	\$0.00	\$0.00	8/30/2024	60	\$1,282.46						
DELL OPTIPLEX 3030	0000056450	EMERGENCY ROOM	8/10/2015	\$1,282.46	\$0.00	\$0.00	8/30/2024	60	\$1,282.46						
DELL OPTIPLEX 3030	0000056451	EMERGENCY ROOM	8/10/2015	\$1,282.46	\$0.00	\$0.00	8/30/2024	60	\$1,282.46						
DELL OPTIPLEX 3030	0000056452	EMERGENCY ROOM	8/10/2015	\$1,282.46	\$0.00	\$0.00	8/30/2024	60	\$1,282.46						
CPU DELL	0000056454	FINANCE DEPARTMENT	7/31/2015	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
FOOD CUTTER	0000056456	FOOD PRODUCTION PATI	8/17/2015	\$8,736.40	\$0.00	\$145.61	8/30/2024	120	\$7,935.55		X				
PACS SCAN SOFTWARE CONNECTS	0000056457	RADIOLOGY	7/20/2015	\$1,325.00	\$0.00	\$0.00	8/30/2024	60	\$1,325.00						
CATALYST 3750X	0000056460	OPE INF.TECHNOLOGIES DPT	12/14/2014	\$8,101.90	\$0.00	\$0.00	8/30/2024	60	\$8,101.90						
CATALYST 3750X	0000056461	OPE INF.TECHNOLOGIES DPT	12/14/2014	\$8,101.90	\$0.00	\$0.00	8/30/2024	60	\$8,101.90						
CATALYST 3750X	0000056462	OPE INF.TECHNOLOGIES DPT	12/14/2014	\$8,101.90	\$0.00	\$0.00	8/30/2024	60	\$8,101.90						
CATALYST 3750X	0000056463	OPE INF.TECHNOLOGIES DPT	12/14/2014	\$8,101.90	\$0.00	\$0.00	8/30/2024	60	\$8,101.90						
XEROX WORKCENTRE OFICINA DE ROSALYNN	0000056464	FINANCE DEPARTMENT	9/3/2015	\$3,065.00	\$0.00	\$0.00	8/30/2024	60	\$3,065.00						
ELECTROMETER MAX 4000	0000056465	OPE GAMMA KNIFE RADIOSUR	8/25/2015	\$3,847.50	\$0.00	\$0.00	8/30/2024	60	\$3,847.50						
MEDICAL STORAGE CABINET	0000056466	PHARMACY-OPD	9/14/2015	\$1,866.25	\$0.00	\$20.74	8/30/2024	180	\$1,119.96		X				
MEDICAL STORAGE CABINET	0000056467	STABILIZER UNIT	9/14/2015	\$1,866.25	\$0.00	\$20.74	8/30/2024	180	\$1,119.96		X				
MEDICAL STORAGE CABINET	0000056468	STABILIZER UNIT	9/14/2015	\$1,866.25	\$0.00	\$20.74	8/30/2024	180	\$1,119.96		X				
MEDICAL STORAGE CABINET	0000056469	STABILIZER UNIT	9/14/2015	\$1,866.25	\$0.00	\$20.74	8/30/2024	180	\$1,119.96		X				
PATIENT MONITOR	0000056470	INTENSIVE & INTERMEDIATE	9/21/2015	\$6,875.00	\$0.00	\$114.58	8/30/2024	120	\$6,187.46		X				
PATIENT MONITOR	0000056471	INTENSIVE & INTERMEDIATE	9/21/2015	\$6,875.00	\$0.00	\$114.58	8/30/2024	120	\$6,187.46		X				
PATIENT MONITOR	0000056472	INTENSIVE & INTERMEDIATE	9/21/2015	\$6,875.00	\$0.00	\$114.58	8/30/2024	120	\$6,187.46		X				
PATIENT MONITOR	0000056473	INTENSIVE & INTERMEDIATE	9/21/2015	\$6,875.00	\$0.00	\$114.58	8/30/2024	120	\$6,187.46		X				
PATIENT MONITOR	0000056474	INTENSIVE & INTERMEDIATE	9/21/2015	\$6,875.00	\$0.00	\$114.58	8/30/2024	120	\$6,187.46		X				
TRITURADORA DE PAPEL	0000056477	PROPERTY INVENTORY	9/30/2015	\$598.70	\$0.00	\$0.00	8/30/2024	60	\$598.70						
ARCHIVO LATERAL	0000056487	TRAUMA ADMINISTRATION	10/2/2015	\$699.99	\$0.00	\$7.78	8/30/2024	180	\$416.23		X				
ESTUFA	0000056489	FOOD PRODUCTION PATI	9/9/2015	\$2,998.00	\$0.00	\$49.96	8/30/2024	120	\$2,698.18		X				
ESTUFA	0000056490	FOOD PRODUCTION PATI	9/9/2015	\$2,998.00	\$0.00	\$49.96	8/30/2024	120	\$2,698.18		X				
ESTUFA	0000056491	FOOD PRODUCTION PATI	9/9/2015	\$2,998.00	\$0.00	\$49.96	8/30/2024	120	\$2,698.18		X				
ESTUFA	0000056492	FOOD PRODUCTION PATI	9/9/2015	\$3,389.00	\$0.00	\$56.48	8/30/2024	120	\$3,050.06		X				
PRINTER HP LASER JET	0000056509	RADIOLOGY	9/30/2015	\$824.00	\$0.00	\$0.00	8/30/2024	60	\$824.00						
PRINTER HP LASER JET	0000056510	RADIOLOGY	9/30/2015	\$824.00	\$0.00	\$0.00	8/30/2024	60	\$824.00						
PRINTER HP LASER JET	0000056511	RADIOLOGY	9/30/2015	\$824.00	\$0.00	\$0.00	8/30/2024	60	\$824.00						
PRINTER HP LASER JET	0000056512	RADIOLOGY	9/30/2015	\$824.00	\$0.00	\$0.00	8/30/2024	60	\$824.00						
MAYFIELD TRISTAR SWIVEL	0000056513	OPERATING ROOM	10/30/2015	\$1,500.00	\$0.00	\$0.00	8/30/2024	60	\$1,500.00						
MAYFIELD BALL SOCKET SWIVEL ADAPTOR	0000056514	OPERATING ROOM	10/30/2015	\$1,300.00	\$0.00	\$0.00	8/30/2024	60	\$1,300.00						
MAYFIELD ADULT HORSESHOE HEADREST	0000056515	OPERATING ROOM	10/30/2015	\$1,500.00	\$0.00	\$0.00	8/30/2024	60	\$1,500.00						
MAYFIELD GENERALD PURPOSE HEADREST	0000056516	OPERATING ROOM	10/30/2015	\$1,500.00	\$0.00	\$0.00	8/30/2024	60	\$1,500.00						

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MAYFIELD PEDIATRIC HOSESHOE HEADREST	0000056517	OPERATING ROOM	10/30/2015	\$1,500.00	\$0.00	\$0.00	8/30/2024	60	\$1,500.00						
MAYFIELD MODIFIED SKULL CLAMP	0000056518	OPERATING ROOM	10/30/2015	\$3,700.00	\$0.00	\$0.00	8/30/2024	60	\$3,700.00						
MAYFIELD ULTRA BASE UNIT	0000056519	OPERATING ROOM	10/30/2015	\$3,000.00	\$0.00	\$0.00	8/30/2024	60	\$3,000.00						
ARCHIVO LATERAL	0000056521	PROPERTY INVENTORY	11/3/2015	\$715.00	\$0.00	\$7.94	8/30/2024	180	\$420.91		X				
DELL OPTIPLEX 3030 AID ALL IN ONE	0000056522	HEALTH INF. MANA.UDH	11/6/2015	\$1,282.46	\$0.00	\$0.00	8/30/2024	60	\$1,282.46						
DELL OPTIPLEX 3030 AID ALL IN ONE	0000056523	HEALTH INF. MANA.UDH	11/6/2015	\$1,282.46	\$0.00	\$0.00	8/30/2024	60	\$1,282.46						
DELL OPTIPLEX 3030 AID ALL IN ONE	0000056524	HEALTH INF. MANA.UDH	11/6/2015	\$1,282.46	\$0.00	\$0.00	8/30/2024	60	\$1,282.46						
CPU DELL	0000056526	INTENSIVE & INTERMEDIATE	10/27/2015	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
CPU DELL	0000056528	LAUNDRY ADMINISTRATION	10/27/2015	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
CPU DELL	0000056530	INTENSIVE & INTERMEDIATE	10/27/2015	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
CPU DELL	0000056532	MEDICAL SERVICES	9/30/2015	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
FUENTE DE AGUA	0000056533	LAUNDRY CLASSIFICATION	11/5/2015	\$587.00	\$0.00	\$9.78	8/30/2024	120	\$518.47		X				
CPU DELL	0000056535	INTENSIVE & INTERMEDIATE	10/27/2015	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
DELL OPTIPLEX 9030 ALL IN ONE	0000056536	OPE INF.TECHNOLOGIES DPT	11/20/2015	\$1,329.00	\$0.00	\$0.00	8/30/2024	60	\$1,329.00						
DELL OPTIPLEX 9030 ALL IN ONE	0000056537	OPE INF.TECHNOLOGIES DPT	11/20/2015	\$1,329.00	\$0.00	\$0.00	8/30/2024	60	\$1,329.00						
DELL OPTIPLEX 9030 ALL IN ONE	0000056538	OPE INF.TECHNOLOGIES DPT	11/20/2015	\$1,329.00	\$0.00	\$0.00	8/30/2024	60	\$1,329.00						
DELL OPTIPLEX 9030 ALL IN ONE	0000056539	CLINICS	11/20/2015	\$1,329.00	\$0.00	\$0.00	8/30/2024	60	\$1,329.00						
DELL OPTIPLEX 9030 ALL IN ONE	0000056540	OPE INF.TECHNOLOGIES DPT	11/20/2015	\$1,329.00	\$0.00	\$0.00	8/30/2024	60	\$1,329.00						
DELL OPTIPLEX 9030 ALL IN ONE	0000056541	OPE INF.TECHNOLOGIES DPT	11/20/2015	\$1,329.00	\$0.00	\$0.00	8/30/2024	60	\$1,329.00						
DELL OPTIPLEX 9030 ALL IN ONE	0000056542	OPE INF.TECHNOLOGIES DPT	11/20/2015	\$1,329.00	\$0.00	\$0.00	8/30/2024	60	\$1,329.00						
DELL OPTIPLEX 9030 ALL IN ONE	0000056543	OPE INF.TECHNOLOGIES DPT	11/20/2015	\$1,329.00	\$0.00	\$0.00	8/30/2024	60	\$1,329.00						
DELL OPTIPLEX 9030 ALL IN ONE	0000056544	PROPERTY INVENTORY	11/20/2015	\$1,329.00	\$0.00	\$0.00	8/30/2024	60	\$1,329.00						
DELL OPTIPLEX 9030 ALL IN ONE	0000056545	OPE INF.TECHNOLOGIES DPT	11/20/2015	\$1,329.00	\$0.00	\$0.00	8/30/2024	60	\$1,329.00						
STRAINGHSHOT MICROBEBRIDER	0000056546	OPERATING ROOM	11/9/2015	\$13,600.00	\$0.00	\$0.00	8/30/2024	60	\$13,600.00						
WASHER	0000056547	CENTRAL SUPPLY- STERILIZATION	9/8/2011	\$1,746.25	\$0.00	\$0.00	8/30/2024	120	\$1,746.25						
washer	0000056548	CENTRAL SUPPLY- STERILIZATION	9/8/2011	\$1,746.25	\$0.00	\$0.00	8/30/2024	120	\$1,746.25						
PRINTER HP LASER JET	0000056551	HUMAN RESOURCES OFFICE	11/12/2015	\$745.00	\$0.00	\$0.00	8/30/2024	60	\$745.00						
MONITOR NETBOTZ (CAMARA)	0000056555	OPE INF.TECHNOLOGIES DPT	10/6/2015	\$2,116.79	\$0.00	\$0.00	8/30/2024	60	\$2,116.79						
MONITOR NETBOTZ (CAMARA)	0000056556	OPE INF.TECHNOLOGIES DPT	10/6/2015	\$2,116.79	\$0.00	\$0.00	8/30/2024	60	\$2,116.79						
CARRO DE TRANSPORTE	0000056557	INTENSIVE & INTERMEDIATE	11/30/2015	\$609.15	\$0.00	\$10.15	8/30/2024	120	\$538.10		X				
RAY CELL X RAY	0000056558	BIOMEDICAL INSTRUMENTATION	10/26/2015	\$8,285.00	\$0.00	\$92.05	8/30/2024	180	\$4,925.18		X				
CARRO DE TRANSPORTE	0000056560	CENTRAL SUPPLIES- ASEM	12/11/2015	\$524.17	\$0.00	\$8.73	8/30/2024	120	\$458.70		X				
CARRO DE TRANSPORTE	0000056561	CENTRAL SUPPLIES- ASEM	12/11/2015	\$524.17	\$0.00	\$8.73	8/30/2024	120	\$458.70		X				

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										Nuevo	Útil	Excendente			
CENTRIFUGA	0000056628	BLOOD TRANSFUSION	12/14/2015	\$3,597.57	\$0.00	\$0.00	8/30/2024	84	\$3,597.57						
CENTRIFUGA	0000056629	BLOOD TRANSFUSION	12/14/2015	\$3,597.57	\$0.00	\$0.00	8/30/2024	84	\$3,597.57						
CARRO TRANSPORTE	0000056630	CENTRAL SUPPLIES- ASEM	12/22/2015	\$524.17	\$0.00	\$8.73	8/30/2024	120	\$458.70		X				
MESA s/s CON 2 FREGADEROS	0000056640	CENTRAL SUPPLY- STERILIZATION	8/12/2013	\$4,252.00	\$0.00	\$47.24	8/30/2024	180	\$3,141.65		X				
MESA DE ACERO	0000056641	CENTRAL SUPPLY- STERILIZATION	2/12/2015	\$3,775.00	\$0.00	\$41.94	8/30/2024	180	\$2,411.67		X				
ARCHIVO	0000056642	PROPERTY INVENTORY	1/12/2016	\$579.00	\$0.00	\$6.43	8/30/2024	180	\$334.66		X				
CARRO DE TRANSPORTE	0000056643	INTENSIVE & INTERMEDIATE	1/13/2016	\$524.17	\$0.00	\$8.73	8/30/2024	120	\$454.33		X				
CARRO DE TRANSPORTE	0000056644	INTENSIVE & INTERMEDIATE	1/13/2016	\$524.17	\$0.00	\$8.73	8/30/2024	120	\$454.33		X				
CARRO DE TRANSPORTE	0000056645	INTENSIVE & INTERMEDIATE	1/13/2016	\$524.17	\$0.00	\$8.73	8/30/2024	120	\$454.33		X				
ARCHIVO 5 GAVETAS	0000056648	TRAUMA ADMINISTRATION	12/17/2015	\$621.95	\$0.00	\$6.91	8/30/2024	180	\$362.83		X				
DOPPLER BLOOD FLOW MONITOR	0000056649	STABILIZER UNIT	2/22/2016	\$5,197.00	\$0.00	\$0.00	8/30/2024	60	\$5,197.00						
ESCRITORIO	0000056658	PATOLOGY	3/3/2016	\$580.00	\$0.00	\$4.83	8/30/2024	240	\$246.73		X				
ESCRITORIO	0000056659	PATOLOGY	3/3/2016	\$580.00	\$0.00	\$4.83	8/30/2024	240	\$246.73		X				
ELECTRIC PALLET TRUCK	0000056666	CENTRAL SUPPLIES- ASEM	3/10/2016	\$6,727.96	\$0.00	\$112.13	8/30/2024	120	\$5,718.79		X				
WET & DRY VACUUM	0000056667	LAUNDRY CLASSIFICATION	1/16/2016	\$520.00	\$0.00	\$5.78	8/30/2024	180	\$300.56		X				
WET & DRY VACUUM	0000056668	BUILDING SERV. CASA	1/16/2016	\$520.00	\$0.00	\$5.78	8/30/2024	180	\$300.56		X				
WET & DRY VACUUM	0000056669	BUILDING SERV. CASA	1/16/2016	\$520.00	\$0.00	\$5.81	8/30/2024	180	\$299.22		X				
MAQUINA DE BRILLAR PISO	0000056670	BUILDING SERV. CASA	1/27/2016	\$845.00	\$0.00	\$0.00	8/30/2024	60	\$845.00						
MAQUINA DE BRILLAR PISO	0000056671	BUILDING SERV. CASA	1/27/2016	\$845.00	\$0.00	\$0.00	8/30/2024	60	\$845.00						
MAQUINA DE BRILLAR PISO	0000056672	BUILDING SERV. CASA	1/27/2016	\$845.00	\$0.00	\$0.00	8/30/2024	60	\$845.00						
MAQUINA DE LAVAR PISO	0000056673	BUILDING SERV. CASA	1/27/2016	\$625.00	\$0.00	\$0.00	8/30/2024	60	\$625.00						
MAQUINA DE LAVAR PISO	0000056674	BUILDING SERV. CASA	1/27/2016	\$625.00	\$0.00	\$0.00	8/30/2024	60	\$625.00						
MAQUINA DE LAVAR PISO	0000056675	BUILDING SERV. CASA	1/27/2016	\$625.00	\$0.00	\$0.00	8/30/2024	60	\$625.00						
MED STATION 8 DOOR	0000056676	OPE NEURO SPECIALTIES	3/4/2016	\$27,663.00	\$0.00	\$307.36	8/30/2024	180	\$15,675.60		X				
MED STATION 6 DRAW	0000056677	OPE NEURO SPECIALTIES	3/4/2016	\$51,442.00	\$0.00	\$571.58	8/30/2024	180	\$29,150.57		X				
MED STATION 7 AUX	0000056678	OPE NEURO SPECIALTIES	3/4/2016	\$47,405.00	\$0.00	\$526.72	8/30/2024	180	\$26,862.73		X				
HP LASER JET	0000056679	INTENSIVE & INTERMEDIATE	3/8/2016	\$769.00	\$0.00	\$0.00	8/30/2024	60	\$769.00						
HP LASER JET	0000056680	INTENSIVE & INTERMEDIATE	3/8/2016	\$769.00	\$0.00	\$0.00	8/30/2024	60	\$769.00						
HP LASER JET	0000056681	INTENSIVE & INTERMEDIATE	3/8/2016	\$769.00	\$0.00	\$0.00	8/30/2024	60	\$769.00						
HP LASER JET	0000056682	STABILIZER UNIT	3/8/2016	\$799.00	\$0.00	\$0.00	8/30/2024	60	\$799.00						
HP LASER JET	0000056683	INTENSIVE & INTERMEDIATE	3/8/2016	\$769.00	\$0.00	\$0.00	8/30/2024	60	\$769.00						
REFRIGERATOR PIXY ADAPTER	0000056685	INTENSIVE & INTERMEDIATE	3/8/2016	\$5,615.67	\$0.00	\$93.59	8/30/2024	120	\$4,773.36		X				
LOCKING REFRIGERATOR	0000056686	INTENSIVE & INTERMEDIATE	3/8/2016	\$1,479.94	\$0.00	\$24.66	8/30/2024	120	\$1,257.91		X				
PATIENT TROLLEY FRAME	0000056687	TOMOGRAPHY	12/15/2014	\$5,900.00	\$0.00	\$0.00	8/30/2024	84	\$5,900.00						
BIG INTERNAL TIMER	0000056690	HEMATOLOGY	6/12/2015	\$578.90	\$0.00	\$9.65	8/30/2024	120	\$535.48		X				
BIG INTERNAL TIMER	0000056691	HEMATOLOGY	6/12/2015	\$578.90	\$0.00	\$9.65	8/30/2024	120	\$535.48		X				
AUTOCLAVE ASMCO	0000056702	CENTRAL SUPPLY- STERILIZATION	1/19/2016	\$155,974.48	\$0.00	\$2,599.57	8/30/2024	120	\$135,177.92		X				
AUTOCLAVE ASMCO	0000056703	CENTRAL SUPPLY- STERILIZATION	1/19/2016	\$155,974.48	\$0.00	\$2,599.57	8/30/2024	120	\$135,177.92		X				

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										Nuevo	Útil	Excendente			
DELL OPTIPLEX	0000056705	INTERNAL AUDITOR	11/20/2015	\$1,299.00	\$0.00	\$0.00	8/30/2024	36	\$1,299.00						
PRINTER HP LASER JET	0000056706	COLLECTION	2/9/2016	\$849.00	\$0.00	\$0.00	8/30/2024	60	\$849.00						
PRINTER HP LASER JET	0000056707	PROPERTY INVENTORY	2/9/2016	\$849.00	\$0.00	\$0.00	8/30/2024	60	\$849.00						
PRINTER HP LASER JET	0000056708	COLLECTION	2/9/2016	\$849.00	\$0.00	\$0.00	8/30/2024	60	\$849.00						
PRINTER HP LASER JET	0000056709	COLLECTION	2/9/2016	\$849.00	\$0.00	\$0.00	8/30/2024	60	\$849.00						
PRINTER HP LASER JET	0000056710	COLLECTION	2/9/2016	\$849.00	\$0.00	\$0.00	8/30/2024	60	\$849.00						
SCANNER EPSON	0000056711	COLLECTION	2/9/2016	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
SCANNER EPSON	0000056712	COLLECTION	2/9/2016	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
SCANNER EPSON	0000056713	COLLECTION	2/9/2016	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
SCANNER EPSON	0000056714	COLLECTION	2/9/2016	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
SCANNER EPSON	0000056715	COLLECTION	2/9/2016	\$549.00	\$0.00	\$0.00	8/30/2024	60	\$549.00						
CPU DELL	0000056716	PHARMACY	1/20/2016	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
CPU DELL	0000056718	PHARMACY	1/20/2016	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
FREGADERO EN ACERO	0000056720	FOOD DISTRIB. INFIRM	5/23/2016	\$2,595.00	\$0.00	\$21.62	8/30/2024	240	\$1,081.09		X				
AIRE ACONDICIONADO	0000056721	PROPERTY INVENTORY	2/2/2016	\$765.00	\$0.00	\$0.00	8/30/2024	60	\$765.00						
AIRE ACONDICINADO CONSOLA	0000056722	EMERGENCY ROOM	1/25/2016	\$1,475.00	\$0.00	\$0.00	8/30/2024	60	\$1,475.00						
AIRE ACONDICIONADO VENTANA	0000056723	PROPERTY INVENTORY	1/25/2016	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						
CPU DELL	0000056724	PAT SERV & COMMUNITY REL	1/20/2016	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
CPU DELL	0000056725	PAT SERV & COMMUNITY REL	1/20/2016	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
AIRE MINI SPLIT	0000056733	OFFICE SERVICES	5/17/2016	\$867.05	\$0.00	\$0.00	8/30/2024	60	\$867.05						
MED STATION 6 DRAWER	0000056735	OPERATING ROOM	6/2/2016	\$50,697.00	\$0.00	\$844.95	8/30/2024	120	\$41,825.03		X				
MED STATION 7 DRAWER	0000056736	OPERATING ROOM	6/2/2016	\$44,506.00	\$0.00	\$741.77	8/30/2024	120	\$36,717.42		X				
MED STATION 8 DOORS	0000056737	OPERATING ROOM	6/2/2016	\$18,513.00	\$0.00	\$308.55	8/30/2024	120	\$15,273.23		X				
SMART REMOTE MANAGER	0000056738	OPERATING ROOM	6/2/2016	\$5,650.00	\$0.00	\$94.17	8/30/2024	120	\$4,661.22		X				
SMART REMOTE MANAGER	0000056739	OPERATING ROOM	6/2/2016	\$5,650.00	\$0.00	\$94.17	8/30/2024	120	\$4,661.22		X				
SOAK STATION	0000056740	TOMOGRAPHY	11/17/2015	\$1,966.79	\$0.00	\$32.78	8/30/2024	120	\$1,737.34		X				
CAMILLA	0000056741	RECOVERY ROOM	6/22/2016	\$3,145.00	\$0.00	\$52.41	8/30/2024	120	\$2,594.70		X				
CAMILLA	0000056742	EMERGENCY ROOM	6/22/2016	\$3,145.00	\$0.00	\$52.41	8/30/2024	120	\$2,594.70		X				
3U POWER MODULE ISOCITION	0000056744	BLOOD TRANSFUSION	6/23/2016	\$3,899.00	\$0.00	\$0.00	8/30/2024	60	\$3,899.00						
CENTRIFUGA	0000056745	PATOLOGY	6/28/2016	\$3,695.00	\$0.00	\$0.00	8/30/2024	84	\$3,695.00						
TRITURADORA	0000056746	FISCAL RESOURCES	7/15/2016	\$4,849.95	\$0.00	\$0.00	8/30/2024	60	\$4,849.95						
SERVIDOR DELL	0000056752	OPE INF.TECHNOLOGIES DPT	5/24/2016	\$10,807.62	\$0.00	\$0.00	8/30/2024	60	\$10,807.62						
SERVIDOR DELL	0000056753	OPE INF.TECHNOLOGIES DPT	5/24/2016	\$10,807.62	\$0.00	\$0.00	8/30/2024	60	\$10,807.62						
CHANNEL AUDIOMETER	0000056754	CLINICS	10/16/2015	\$12,600.00	\$0.00	\$210.00	8/30/2024	120	\$11,235.00		X				
TYMPSTAR PRO COMPREHENSIVE	0000056755	CLINICS	10/16/2015	\$9,995.00	\$0.00	\$166.59	8/30/2024	120	\$8,912.17		X				
STIRRUPS LITHOTOMY	0000056756	OPERATING ROOM	8/10/2016	\$5,875.00	\$0.00	\$97.91	8/30/2024	120	\$4,749.04		X				
LOADING CART & DOCKING STATION	0000056757	CENTRAL SUPPLY- STERILIZATION	1/19/2016	\$17,585.54	\$0.00	\$293.09	8/30/2024	120	\$15,240.82		X				
LOADING CART & DOCKING STATION	0000056758	CENTRAL SUPPLY- STERILIZATION	1/19/2016	\$17,585.54	\$0.00	\$293.09	8/30/2024	120	\$15,240.82		X				
ELECTRICAL SAFETY TEST	0000056766	BIOMEDICAL INSTRUMENTATION	8/25/2016	\$6,489.00	\$0.00	\$0.00	8/30/2024	60	\$6,489.00						
DOMAIN CONTROLLERS SERVIDOR	0000056767	OPE INF.TECHNOLOGIES DPT	8/19/2016	\$1,797.33	\$0.00	\$0.00	8/30/2024	60	\$1,797.33						
DOMAIN COTROLLERS SERVIDOR	0000056768	OPE INF.TECHNOLOGIES DPT	8/19/2016	\$1,797.33	\$0.00	\$0.00	8/30/2024	60	\$1,797.33						

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										Nuevo	Útil	Excendente			
COMELIT COLOR INTERCOME VIDEO	0000056769	INTENSIVE & INTERMEDIATE	6/28/2016	\$626.00	\$0.00	\$10.43	8/30/2024	120	\$516.49		X				
CPU DELL	0000056771	LABORATORY ADMINISTRATION	8/17/2016	\$1,089.00	\$0.00	\$0.00	8/30/2024	60	\$1,089.00						
LITHOTOMY STIRRUPS	0000056772	OPERATING ROOM	9/9/2016	\$5,875.00	\$0.00	\$97.91	8/30/2024	120	\$4,700.08		X				
OSMOSIS	0000056773	CENTRAL SUPPLY- STERILIZATION	3/7/2016	\$31,794.00	\$0.00	\$0.00	8/30/2024	84	\$31,794.00						
SURGAIRTONE TWO HIGH SPEED	0000056774	OPERATING ROOM	9/16/2016	\$2,326.02	\$0.00	\$0.00	8/30/2024	60	\$2,326.02						
UNIDAD A/C MINI SPLIT	0000056775	GENERAL DIRECTOR	2/10/2016	\$672.40	\$0.00	\$0.00	8/30/2024	60	\$672.40						
SYMPHONY ICE AND WATER	0000056778	INTENSIVE & INTERMEDIATE	9/24/2012	\$5,500.00	\$0.00	\$0.00	8/30/2024	120	\$5,500.00						
SYMPHONY 50 ICE AND WATER	0000056779	INTENSIVE & INTERMEDIATE	9/24/2012	\$5,500.00	\$0.00	\$0.00	8/30/2024	120	\$5,500.00						
PALOMAR PARA OFICINA	0000056781	ELECTRICITY	3/29/2016	\$1,660.49	\$0.00	\$13.84	8/30/2024	240	\$705.83		X				
BATTERY CHARGER	0000056784	FOOD ADMINISTRATION	5/1/2013	\$950.00	\$0.00	\$0.00	8/30/2024	60	\$950.00						
RIBBED PROTECTIVE SCREEN MOB.	0000056786	OPERATING ROOM	10/5/2016	\$1,865.00	\$0.00	\$0.00	8/30/2024	60	\$1,865.00						
RIBBED PROTECTIVE SCREEN MOB.	0000056787	OPERATING ROOM	10/5/2016	\$1,865.00	\$0.00	\$0.00	8/30/2024	60	\$1,865.00						
RIBBED PROTECTIVE SCREEN MOB.	0000056788	OPERATING ROOM	10/5/2016	\$1,865.00	\$0.00	\$0.00	8/30/2024	60	\$1,865.00						
CPU DELL	0000056794	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056795	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056796	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056797	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056798	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056799	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056800	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056801	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056802	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056803	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056814	PROPERTY INVENTORY	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056815	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056816	PROPERTY INVENTORY	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056817	OPE PROG.TRABAJO SOCIAL	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056818	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056819	PROPERTY INVENTORY	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056820	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056821	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056822	PROPERTY INVENTORY	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056823	COLLECTION	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056824	OPE PROG.TRABAJO SOCIAL	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056836	RESPIRATORY THERAPY	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056837	PROPERTY INVENTORY	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056838	RESPIRATORY THERAPY	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056839	RESPIRATORY THERAPY	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056840	RESPIRATORY THERAPY	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056846	PROPERTY INVENTORY	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056847	PLANNING & BUDGET	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056851	HUMAN RESOURCES OFFICE	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						

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										Nuevo	Útil	Excendente			
CPU DELL	0000056853	SECURITY PROGRAM	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056856	OPE NEUROENDOVASCULAR	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056857	OPE NEUROENDOVASCULAR	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056860	CENTRAL SUPPLIES- ASEM	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056861	CENTRAL SUPPLIES- ASEM	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056864	FOOD DISTRIB. INFIRM	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000056865	FOOD DISTRIB. INFIRM	10/20/2016	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
DELL OPTIPLEX	0000056866	HEALTH INF. MANA.UDH	10/20/2016	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
DELL OPTIPLEX	0000056867	HEALTH INF. MANA.UDH	10/20/2016	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
DELL OPTIPLEX	0000056868	HEALTH INF. MANA.UDH	10/20/2016	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
DELL OPTIPLEX	0000056869	HEALTH INF. MANA.UDH	10/20/2016	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
DELL OPTIPLEX	0000056870	HEALTH INF. MANA.UDH	10/20/2016	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
MESA QUIRURGICA	0000056888	STABILIZER UNIT	11/10/2016	\$53,900.00	\$0.00	\$898.33	8/30/2024	120	\$42,221.71		X				
OTODYNAMICS ECHOPORT	0000056889	CLINICS	10/16/2015	\$9,095.00	\$0.00	\$151.59	8/30/2024	120	\$8,109.67		X				
TRANSPORT STRETCHER	0000056892	RECOVERY ROOM	12/15/2016	\$3,145.00	\$0.00	\$0.00	8/30/2024	84	\$3,145.00						
TRANSPORT STRETCHER	0000056893	RECOVERY ROOM	12/15/2016	\$3,145.00	\$0.00	\$0.00	8/30/2024	84	\$3,145.00						
POWER EDGE R730 SERVER (SERVIDOR)	0000056894	OPE INF.TECHNOLOGIES DPT	12/7/2016	\$8,706.09	\$0.00	\$0.00	8/30/2024	60	\$8,706.09						
EMERGENCY CART	0000056907	TOMOGRAPHY	12/30/2016	\$1,447.93	\$0.00	\$24.13	8/30/2024	120	\$1,122.18		X				
EMERGENCY CART	0000056908	TOMOGRAPHY	12/30/2016	\$1,447.93	\$0.00	\$24.13	8/30/2024	120	\$1,122.18		X				
EMERGENCY CART	0000056909	TOMOGRAPHY	12/30/2016	\$1,447.93	\$0.00	\$24.13	8/30/2024	120	\$1,122.18		X				
TRACHEAL INTUBATION FIBERSCOPE	0000056910	OPERATING ROOM	1/27/2017	\$6,501.81	\$0.00	\$0.00	8/30/2024	36	\$6,501.81						
INTUBATION FIBERSCOPE	0000056911	OPERATING ROOM	1/27/2017	\$6,175.00	\$0.00	\$0.00	8/30/2024	36	\$6,175.00						
LIGHTSOURCE ENDO LED	0000056912	OPERATING ROOM	1/27/2017	\$1,106.25	\$0.00	\$18.43	8/30/2024	120	\$848.23		X				
MAQUINA DE LAVAR BANDEJAS	0000056978	FOOD DISTRIB. INFIRM	2/22/2016	\$112,441.39	\$0.00	\$1,874.03	8/30/2024	120	\$96,512.14		X				
COSMO CART	0000056981	PROPERTY INVENTORY	2/13/2017	\$1,724.84	\$0.00	\$28.74	8/30/2024	120	\$1,307.97		X				
COSMO CART	0000056982	FOOD DISTRIB. INFIRM	2/13/2017	\$1,724.84	\$0.00	\$28.74	8/30/2024	120	\$1,307.97		X				
HP LASER JET	0000056990	WAREHOUSE	1/17/2017	\$779.00	\$0.00	\$0.00	8/30/2024	60	\$779.00						
HP LASER JET	0000056991	OPE UTILIZAT REVIEW TRAU	12/20/2016	\$549.99	\$0.00	\$0.00	8/30/2024	60	\$549.99						
FORTMAIL 400E HARDWARE	0000057001	OPE INF.TECHNOLOGIES DPT	2/17/2017	\$8,980.00	\$0.00	\$0.00	8/30/2024	60	\$8,980.00						
COSMO CART	0000057004	FOOD DISTRIB. INFIRM		\$1,724.84	\$0.00	\$28.74	8/30/2024	120	\$1,307.97		X				
IMPRESORA DATAMAX	0000057010	PHARMACY	10/11/2016	\$515.00	\$0.00	\$0.00	8/30/2024	60	\$515.00						
BLOWER BACKPACK	0000057013	COMMON SERVICES	2/14/2017	\$524.00	\$0.00	\$0.00	8/30/2024	60	\$524.00						
BLOWER BACKPACK	0000057014	COMMON SERVICES	2/14/2017	\$524.00	\$0.00	\$0.00	8/30/2024	60	\$524.00						
MESA QUIRURGICA	0000057015	OPERATING ROOM	3/17/2017	\$29,995.00	\$0.00	\$0.00	8/30/2024	60	\$29,995.00						
MESA QUIRURGICA	0000057016	OPERATING ROOM	3/17/2017	\$29,995.00	\$0.00	\$0.00	8/30/2024	60	\$29,995.00						
MESA QUIRURGICA	0000057017	PROPERTY INVENTORY	3/17/2017	\$29,995.00	\$0.00	\$0.00	8/30/2024	60	\$29,995.00						
MESA QUIRURGICA	0000057018	OPERATING ROOM	3/17/2017	\$29,995.00	\$0.00	\$0.00	8/30/2024	60	\$29,995.00						
HP SCANJET	0000057019	PHARMACY	3/28/2017	\$699.00	\$0.00	\$0.00	8/30/2024	60	\$699.00						
HP SCANJET	0000057020	PHARMACY	3/28/2017	\$699.00	\$0.00	\$0.00	8/30/2024	60	\$699.00						
HP SCANJET	0000057021	PHARMACY	3/28/2017	\$699.00	\$0.00	\$0.00	8/30/2024	60	\$699.00						
HP SCANJET	0000057022	PHARMACY	3/28/2017	\$699.00	\$0.00	\$0.00	8/30/2024	60	\$699.00						
HP SCANJET	0000057023	INTENSIVE & INTERMEDIATE	3/28/2017	\$699.00	\$0.00	\$0.00	8/30/2024	60	\$699.00						
HP SCANJET	0000057024	PHARMACY	3/28/2017	\$699.00	\$0.00	\$0.00	8/30/2024	60	\$699.00						
HP SCANJET	0000057025	PHARMACY	3/28/2017	\$699.00	\$0.00	\$0.00	8/30/2024	60	\$699.00						

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HP SCANJET	0000057026	PHARMACY	3/28/2017	\$699.00	\$0.00	\$0.00	8/30/2024	60	\$699.00						
HP LASER JET	0000057028	OPERATING ROOM ADMINISTRATION	4/24/2017	\$799.00	\$0.00	\$0.00	8/30/2024	60	\$799.00						
HP LASER JET	0000057029	OPERATING ROOM ADMINISTRATION	4/24/2017	\$799.00	\$0.00	\$0.00	8/30/2024	60	\$799.00						
HP LASER JET	0000057030	OPERATING ROOM ADMINISTRATION	4/24/2017	\$799.00	\$0.00	\$0.00	8/30/2024	60	\$799.00						
HP LASER JET	0000057031	OPERATING ROOM ADMINISTRATION	4/24/2017	\$799.00	\$0.00	\$0.00	8/30/2024	60	\$799.00						
HP LASER JET	0000057032	OPERATING ROOM ADMINISTRATION	4/24/2017	\$799.00	\$0.00	\$0.00	8/30/2024	60	\$799.00						
HP LASER JET	0000057033	OPERATING ROOM ADMINISTRATION	4/24/2017	\$799.00	\$0.00	\$0.00	8/30/2024	60	\$799.00						
HP LASER JET	0000057034	OPERATING ROOM ADMINISTRATION	4/24/2017	\$799.00	\$0.00	\$0.00	8/30/2024	60	\$799.00						
TCD STERILE TUBE WELDER	0000057074	BLOOD TRANSFUSION	5/5/2017	\$13,335.00	\$0.00	\$222.25	8/30/2024	120	\$9,779.00		X				
UNIDAD A/C MINI SPLIT	0000057075	OFFICE SERVICES	10/11/2016	\$680.00	\$0.00	\$0.00	8/30/2024	60	\$680.00						
BROTHER PRINT, FAX, SCANNER	0000057076	RESPIRATORY THERAPY	5/4/2017	\$553.50	\$0.00	\$0.00	8/30/2024	60	\$553.50						
GABINET SAFETY	0000057077	PHARMACY	1/12/2017	\$1,013.11	\$0.00	\$11.26	8/30/2024	180	\$517.93		X				
MESA DE TRABAJO 2 GAVETAS	0000057087	CENTRAL SUPPLY- STERILIZATION	5/31/2017	\$2,150.00	\$0.00	\$23.88	8/30/2024	180	\$1,051.09		X				
MESA PARA TRABAJO 2 GAVETAS	0000057088	CENTRAL SUPPLY- STERILIZATION	5/31/2017	\$2,150.00	\$0.00	\$23.88	8/30/2024	180	\$1,051.09		X				
MESA PARA TRABAJO	0000057089	CENTRAL SUPPLY- STERILIZATION	5/31/2017	\$2,090.00	\$0.00	\$23.22	8/30/2024	180	\$1,021.68		X				
MESA PARA TRABAJO	0000057090	CENTRAL SUPPLY- STERILIZATION	5/31/2017	\$2,090.00	\$0.00	\$23.22	8/30/2024	180	\$1,021.68		X				
SECURITY CAGE	0000057098	INTENSIVE & INTERMEDIATE	6/9/2017	\$785.00	\$0.00	\$13.08	8/30/2024	120	\$569.03		X				
SECURITY CAGE	0000057099	INTENSIVE & INTERMEDIATE	6/9/2017	\$785.00	\$0.00	\$13.08	8/30/2024	120	\$569.03		X				
SECURITY CAGE	0000057100	INTENSIVE & INTERMEDIATE	6/9/2017	\$785.00	\$0.00	\$13.08	8/30/2024	120	\$569.03		X				
SECURITY CAGE	0000057101	INTENSIVE & INTERMEDIATE	6/9/2017	\$785.00	\$0.00	\$13.08	8/30/2024	120	\$569.03		X				
SECURITY CAGE	0000057102	INTENSIVE & INTERMEDIATE	6/9/2017	\$785.00	\$0.00	\$13.08	8/30/2024	120	\$569.03		X				
UNIDAD A/C SPLIT UNIT	0000057104	PLANNING & BUDGET	3/3/2017	\$748.00	\$0.00	\$0.00	8/30/2024	60	\$748.00						
UNIDAD A/C SPLIT UNIT	0000057105	PLANNING & BUDGET	3/3/2017	\$748.00	\$0.00	\$0.00	8/30/2024	60	\$748.00						
UTILITY CART	0000057106	INTENSIVE & INTERMEDIATE	12/30/2016	\$595.11	\$0.00	\$9.92	8/30/2024	120	\$461.27		X				
SUPPLY TUBULAR COMBO	0000057107	INTENSIVE & INTERMEDIATE	12/30/2016	\$1,737.93	\$0.00	\$28.96	8/30/2024	120	\$1,346.84		X				
SUPPLY TUBULAR COMBO	0000057108	INTENSIVE & INTERMEDIATE	12/30/2016	\$1,737.93	\$0.00	\$28.96	8/30/2024	120	\$1,346.84		X				
SUPPLY TUBULAR COMBO	0000057109	INTENSIVE & INTERMEDIATE	12/30/2016	\$1,737.93	\$0.00	\$28.96	8/30/2024	120	\$1,346.84		X				
SECURITY CAGE	0000057110	INTENSIVE & INTERMEDIATE	12/30/2016	\$1,465.40	\$0.00	\$24.42	8/30/2024	120	\$1,135.61		X				
SECURITY CAGE	0000057111	INTENSIVE & INTERMEDIATE	12/30/2016	\$1,465.40	\$0.00	\$24.42	8/30/2024	120	\$1,135.61		X				
SECURITY CAGE	0000057112	INTENSIVE & INTERMEDIATE	12/30/2016	\$1,465.41	\$0.00	\$24.42	8/30/2024	120	\$1,135.62		X				
SECURITY CAGE	0000057113	INTENSIVE & INTERMEDIATE	12/30/2016	\$1,465.41	\$0.00	\$24.42	8/30/2024	120	\$1,135.62		X				

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TUBULAR CARTS	0000057114	INTENSIVE & INTERMEDIATE	12/30/2016	\$1,507.88	\$0.00	\$25.13	8/30/2024	120	\$1,168.63		X				
SECURITY CAGE	0000057115	INTENSIVE & INTERMEDIATE	12/30/2016	\$1,536.51	\$0.00	\$25.60	8/30/2024	120	\$1,190.78		X				
DELL OPTIPLEX 7440	0000057116	PHARMACY	6/5/2017	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
DELL OPTIPLEX 7440	0000057117	PHARMACY	6/5/2017	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
DELL OPTIPLEX 7440	0000057118	PHARMACY	6/5/2017	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
DELL OPTIPLEX 7440	0000057119	PHARMACY	6/5/2017	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
DELL OPTIPLEX 7440	0000057120	PHARMACY	6/5/2017	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
DELL OPTIPLEX 7440	0000057121	PHARMACY	6/5/2017	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
DELL OPTIPLEX 7440	0000057122	PHARMACY	6/5/2017	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
DELL OPTIPLEX 7440	0000057123	PHARMACY	6/5/2017	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
CPU DELL	0000057124	HIPERBARIC CHAMBER	3/29/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
MESA PARA EMPACAR	0000057126	LAUNDRY CLASSIFICATION	6/22/2010	\$3,850.00	\$0.00	\$31.63	8/30/2024	180	\$3,707.67		X				
DELL OPTIPLEX 7440	0000057128	WAREHOUSE	3/28/2017	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
DELL OPTIPLEX 7440	0000057129	WAREHOUSE	3/28/2017	\$1,259.00	\$0.00	\$0.00	8/30/2024	60	\$1,259.00						
BOMBA RECIRCULACION DE AGUA	0000057130	REFRIGERATION	2/14/2017	\$980.00	\$0.00	\$16.33	8/30/2024	120	\$743.22		X				
SHADON CLEARVUE COVERSLIPPER	0000057131	PATOLOGY	4/1/2017	\$28,435.00	\$0.00	\$0.00	8/30/2024	84	\$28,435.00						
GEMINI AS AUTOMATED	0000057132	PATOLOGY	4/1/2017	\$25,235.00	\$0.00	\$0.00	8/30/2024	84	\$25,235.00						
MESA DE TRABAJO	0000057133	CENTRAL SUPPLY- STERILIZATION	7/31/2017	\$2,560.00	\$0.00	\$28.44	8/30/2024	180	\$1,222.98		X				
COSMO CART	0000057134	PROPERTY INVENTORY	7/31/2017	\$1,724.84	\$0.00	\$28.74	8/30/2024	120	\$1,236.10		X				
POWER EDGE	0000057136	HUMAN RESOURCES OFFICE	8/1/2017	\$8,782.60	\$0.00	\$0.00	8/30/2024	60	\$8,782.60						
FETAL SIMULATOR	0000057137	BIOMEDICAL INSTRUMENTATION	8/9/2017	\$3,509.55	\$0.00	\$58.49	8/30/2024	120	\$2,485.98		X				
FUENTE DE AGUA	0000057143	REFRIGERATION	8/14/2017	\$738.00	\$0.00	\$12.30	8/30/2024	120	\$522.75		X				
ATTEST AUTO READER	0000057144	CENTRAL SUPPLY- STERILIZATION	6/30/2017	\$1,301.95	\$0.00	\$0.00	8/30/2024	60	\$1,301.95						
DRILL SURGAIRTOME	0000057145	CENTRAL SUPPLY- STERILIZATION	8/29/2017	\$2,744.70	\$0.00	\$0.00	8/30/2024	36	\$2,744.70						
DRILL SURGAIRTOME	0000057146	CENTRAL SUPPLY- STERILIZATION	8/29/2017	\$2,744.70	\$0.00	\$0.00	8/30/2024	36	\$2,744.70						
DRILL SURGAIRTOME	0000057147	CENTRAL SUPPLY- STERILIZATION	8/29/2017	\$2,744.70	\$0.00	\$0.00	8/30/2024	36	\$2,744.70						
DRILL SURGAIRTOME	0000057148	CENTRAL SUPPLY- STERILIZATION	8/29/2017	\$2,744.70	\$0.00	\$0.00	8/30/2024	36	\$2,744.70						
BATTERY CHARGER	0000057149	ELECTRICITY	8/23/2017	\$2,219.45	\$0.00	\$0.00	8/30/2024	60	\$2,219.45						
SERVIDOR DELL	0000057150	OPE INF.TECHNOLOGIES DPT	11/20/2013	\$7,402.51	\$0.00	\$0.00	8/30/2024	60	\$7,402.51						
DELL UPS RACK	0000057151	OPE INF.TECHNOLOGIES DPT	11/20/2013	\$1,752.33	\$0.00	\$19.47	8/30/2024	180	\$1,265.58		X				
DELL UPS RACK	0000057152	OPE INF.TECHNOLOGIES DPT	11/20/2013	\$1,752.34	\$0.00	\$19.47	8/30/2024	180	\$1,265.59		X				
SONOGRAMA LINEAL PORTABLE	0000057153	OPE NEUROENDOVASCULAR	4/24/2015	\$37,618.00	\$0.00	\$0.00	8/30/2024	60	\$37,618.00						
CPU DELL	0000057180	OPE INF.TECHNOLOGIES DPT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057181	OPE INF.TECHNOLOGIES DPT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057182	OPE ELECTR MED REC MGMNT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						

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			
CPU DELL	0000057183	OPE INF.TECHNOLOGIES DPT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057184	OPE ELECTR MED REC MGMNT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057185	OPE ELECTR MED REC MGMNT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057186	OPE INF.TECHNOLOGIES DPT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057187	OPE ELECTR MED REC MGMNT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057188	LABORATORY ADMINISTRATION	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057189	OPE INF.TECHNOLOGIES DPT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057190	OPE INF.TECHNOLOGIES DPT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057191	GENERAL DIRECTOR	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057192	SECURITY PROGRAM	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057193	OPE ELECTR MED REC MGMNT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057194	MEDICAL INFOR. PROVIDER	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057195	OPE INF.TECHNOLOGIES DPT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057196	OPE INF.TECHNOLOGIES DPT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057197	OPE INF.TECHNOLOGIES DPT	10/16/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
ULTRASOUND IMAGING SYSTEM	0000057199	TOMOGRAPHY	4/20/2016	\$97,000.00	\$0.00	\$0.00	8/30/2024	60	\$97,000.00						
UNIDADES A/C SPLIT UNID	0000057216	PROPERTY SECURITY SERVICES	3/5/2017	\$740.00	\$0.00	\$0.00	8/30/2024	60	\$740.00						
REFRIGERANT RECOVERY MACHINE	0000057218	REFRIGERATION	10/23/2017	\$650.00	\$0.00	\$0.00	8/30/2024	60	\$650.00						
TRIPPLETE 6000	0000057219	BLOOD BANK	9/15/2016	\$2,399.00	\$0.00	\$0.00	8/30/2024	60	\$2,399.00						
TRIPPLITE 6000	0000057220	BLOOD BANK	9/15/2016	\$2,399.00	\$0.00	\$0.00	8/30/2024	60	\$2,399.00						
COMPRESOR DE AIRE	0000057221	CENTRAL SUPPLY- STERILIZATION	3/31/2017	\$2,695.00	\$0.00	\$37.43	8/30/2024	144	\$1,684.39		X				
LAPTOP LENOVO	0000057222	GENERAL DIRECTOR	12/5/2017	\$2,499.00	\$0.00	\$0.00	8/30/2024	36	\$2,499.00						
LAPTOP LENOVO	0000057223	GENERAL DIRECTOR	12/5/2017	\$2,499.00	\$0.00	\$0.00	8/30/2024	36	\$2,499.00						
SCANNER PRO 4500	0000057224	EMERGENCY ROOM	11/30/2017	\$689.99	\$0.00	\$0.00	8/30/2024	60	\$689.99						
SCANNER PRO 4500	0000057225	PROPERTY INVENTORY	11/30/2017	\$689.99	\$0.00	\$0.00	8/30/2024	60	\$689.99						
SCANNER PRO 4500	0000057226	PROPERTY INVENTORY	11/30/2017	\$689.99	\$0.00	\$0.00	8/30/2024	60	\$689.99						
SCANNER PRO 4500	0000057227	EMERGENCY ROOM	11/30/2017	\$689.99	\$0.00	\$0.00	8/30/2024	60	\$689.99						
SCANNER PRO 4500	0000057228	PROPERTY INVENTORY	11/30/2017	\$689.99	\$0.00	\$0.00	8/30/2024	60	\$689.99						
CONSOLA A/C	0000057230	PROPERTY INVENTORY	11/27/2017	\$1,286.38	\$0.00	\$0.00	8/30/2024	60	\$1,286.38						
VACUUM WET & DRY	0000057237	BUILDING SERVICES-LAND	9/18/2017	\$758.50	\$0.00	\$15.80	8/30/2024	96	\$663.64		X				
VACUUM WET & DRY	0000057238	BUILDING SERVICES-LAND	9/18/2017	\$758.50	\$0.00	\$15.80	8/30/2024	96	\$663.64		X				
CONSOLA A/C	0000057239	BUILDING SERV. CENTRAL	9/12/2017	\$2,660.80	\$0.00	\$0.00	8/30/2024	60	\$2,660.80						
TABLE WORKSTATION	0000057240	CENTRAL SUPPLY- STERILIZATION	12/15/2017	\$2,950.00	\$0.00	\$49.17	8/30/2024	120	\$1,991.20		X				
TABLE WORKSTATION	0000057241	CENTRAL SUPPLY- STERILIZATION	12/15/2017	\$2,950.00	\$0.00	\$49.17	8/30/2024	120	\$1,991.20		X				
FREEZER UNDERCOUNTER	0000057243	INTENSIVE & INTERMEDIATE	12/8/2017	\$1,501.75	\$0.00	\$25.03	8/30/2024	120	\$1,013.68		X				

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										Nuevo	Útil	Excendente			
RADIO KEWOOD VHF NEXEDGE	0000057244	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057245	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057246	OPERATING ROOM ADMINISTRATION	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057247	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057248	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057249	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057250	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057251	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057252	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057253	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057254	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057255	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057256	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057257	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057258	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057259	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057260	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057261	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057262	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
RADIO KEWOOD VHF NEXEDGE	0000057263	EMERGENCY ROOM	1/22/2018	\$749.50	\$0.00	\$0.00	8/30/2024	60	\$749.50						
MONITOR SIGNOS VITALES	0000057264	CLINICS	1/11/2018	\$4,430.00	\$0.00	\$0.00	8/30/2024	60	\$4,430.00						
MONITOR DE SIGNO VITALES	0000057265	CLINICS	1/11/2018	\$4,430.00	\$0.00	\$0.00	8/30/2024	60	\$4,430.00						
ELECTRICAL SAFETY TEST	0000057308	BIOMEDICAL INSTRUMENTATION	8/28/2016	\$6,145.00	\$0.00	\$0.00	8/30/2024	60	\$6,145.00						
PROJECTOR PRO WIRELESS	0000057309	OPE INF. TECHNOLOGIES DPT	11/17/2017	\$699.91	\$0.00	\$11.66	8/30/2024	120	\$478.19		X				
WET & DRY VACUUM	0000057310	PROPERTY INVENTORY	12/26/2017	\$740.00	\$0.00	\$8.22	8/30/2024	180	\$332.91		X				
WET & DRY VACUUM	0000057311	BUILDING SERV. CENTRAL	12/26/2017	\$740.00	\$0.00	\$8.22	8/30/2024	180	\$332.91		X				
WET & DRY VACUUM	0000057312	BUILDING SERV. CENTRAL	12/26/2017	\$740.00	\$0.00	\$8.22	8/30/2024	180	\$332.91		X				
WET & DRY VACUUM	0000057313	BUILDING SERV. CENTRAL	12/26/2017	\$740.00	\$0.00	\$8.22	8/30/2024	180	\$332.91		X				
CPU DELL 7040	0000057314	OPE GAMMA KNIFE RADIOSUR	12/26/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057316	OPE PR CARIB NEUROVASCUL CNTER	12/26/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL OPTIPLEX 7040	0000057318	OPE PR CARIB NEUROVASCUL CNTER	12/26/2017	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
UNIDAD A/C SPLIT	0000057321	OPE POISSON CENTER	12/19/2017	\$1,580.00	\$0.00	\$0.00	8/30/2024	60	\$1,580.00						
CPU DELL OPTIPLEX	0000057323	HUMAN RESOURCES OFFICE	1/23/2018	\$1,079.00	\$0.00	\$0.00	8/30/2024	60	\$1,079.00						
BICICLETA MARLIN 5 VIPER RED	0000057324	PROPERTY INVENTORY	2/1/2018	\$539.99	\$0.00	\$0.00	8/30/2024	48	\$539.99						
BICICLETA MARLIN 5 VIPER RED	0000057325	PROPERTY INVENTORY	2/1/2018	\$539.99	\$0.00	\$0.00	8/30/2024	48	\$539.99						
CANNULATED DRILL	0000057326	OPERATING ROOM	2/6/2018	\$4,950.00	\$0.00	\$0.00	8/30/2024	60	\$4,950.00						
CANNULATED DRILL	0000057327	OPERATING ROOM	2/6/2018	\$4,950.00	\$0.00	\$0.00	8/30/2024	60	\$4,950.00						
CANNULATED DRILL	0000057328	OPERATING ROOM	2/6/2018	\$4,950.00	\$0.00	\$0.00	8/30/2024	60	\$4,950.00						
CANNULATED DRILL	0000057329	OPERATING ROOM	2/6/2018	\$4,950.00	\$0.00	\$0.00	8/30/2024	60	\$4,950.00						
CANNULATED DRILL	0000057330	OPERATING ROOM	2/6/2018	\$4,950.00	\$0.00	\$0.00	8/30/2024	60	\$4,950.00						
ELECTRIC FINGERFLIFT	0000057337	WAREHOUSE	2/21/2018	\$5,800.00	\$0.00	\$96.67	8/30/2024	120	\$3,818.28		X				
MAQUINA EKG	0000057338	EMERGENCY ROOM	7/17/2015	\$2,645.00	\$0.00	\$0.00	8/30/2024	84	\$2,645.00						

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										Nuevo	Útil	Excendente			
MINI SPLIT INVERTE	0000057339	OPE INF. TECHNOLOGIES DPT	12/7/2017	\$675.00	\$0.00	\$0.00	8/30/2024	60	\$675.00						
HP LASER JET	0000057350	HEALTH INF. MANA.UDH	2/6/2018	\$645.00	\$0.00	\$0.00	8/30/2024	60	\$645.00						
KIT OF HEAT WELDING GUN	0000057351	CONSTRUCTION & REMO	4/14/2018	\$1,660.00	\$0.00	\$27.67	8/30/2024	120	\$1,065.11		X				
TILT TRUCK	0000057354	BUILDING SERV. CENTRAL	4/20/2018	\$625.00	\$0.00	\$10.42	8/30/2024	120	\$401.17		X				
TILT TRUCK	0000057355	BUILDING SERV. CENTRAL	4/20/2018	\$625.00	\$0.00	\$10.42	8/30/2024	120	\$401.17		X				
TILT TRUCK	0000057356	BUILDING SERV. CENTRAL	4/20/2018	\$625.00	\$0.00	\$10.42	8/30/2024	120	\$401.17		X				
SANDER BOLT 3X24"	0000057377	MECHANIC SERVICES	4/11/2018	\$513.24	\$0.00	\$0.00	8/30/2024	60	\$513.24						
METRO DE FLUJO	0000057378	MECHANIC SERVICES	4/11/2018	\$1,581.22	\$0.00	\$37.65	8/30/2024	84	\$1,449.45		X				
TRIMMER INDUSTRIAL	0000057380	BUILDING SERVICES-LAND	5/3/2018	\$635.00	\$0.00	\$0.00	8/30/2024	12	\$635.00						
TRIMMER INDUSTRIAL	0000057381	BUILDING SERVICES-LAND	5/3/2018	\$635.00	\$0.00	\$0.00	8/30/2024	12	\$635.00						
TRIMMER INDUSTRIAL	0000057382	BUILDING SERVICES-LAND	5/3/2018	\$635.00	\$0.00	\$0.00	8/30/2024	12	\$635.00						
TRIMMER INDUSTRIAL	0000057383	BUILDING SERVICES-LAND	5/3/2018	\$635.00	\$0.00	\$0.00	8/30/2024	12	\$635.00						
TRIMMER INDUSTRIAL	0000057384	BUILDING SERVICES-LAND	5/3/2018	\$635.00	\$0.00	\$0.00	8/30/2024	12	\$635.00						
LUMINOMETER CLEAN TRACE	0000057385	PROPERTY INVENTORY	8/20/2014	\$1,905.00	\$0.00	\$0.00	8/30/2024	60	\$1,905.00						
TROPHON EPR DESINFECTION	0000057386	TOMOGRAPHY	5/1/2018	\$8,800.00	\$0.00	\$0.00	8/30/2024	60	\$8,800.00						
TILT TRUCK	0000057388	BUILDING SERV. CENTRAL	5/3/2018	\$1,038.00	\$0.00	\$0.00	8/30/2024	60	\$1,038.00						
IMPRESORA HP	0000057400	HIPERBARIC CHAMBER	3/14/2018	\$1,099.00	\$0.00	\$0.00	8/30/2024	60	\$1,099.00						
TORRES DE ILUMINACION	0000057402	PROPERTY SECURITY SERVICES	5/10/2018	\$8,500.00	\$0.00	\$141.66	8/30/2024	120	\$5,383.27		X				
TORRES DE ILUMINACION	0000057403	PROPERTY SECURITY SERVICES	5/10/2018	\$8,500.00	\$0.00	\$141.66	8/30/2024	120	\$5,383.27		X				
LICUADORA	0000057404	FOOD PRODUCTION PATI	2/22/2018	\$1,396.00	\$0.00	\$23.27	8/30/2024	120	\$918.98		X				
CPU DELL	0000057405	HEALTH INF. MANAGEMNT-TR	3/7/2018	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057406	HEALTH INF. MANAGEMNT-TR	3/7/2018	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
CPU DELL	0000057407	HEALTH INF. MANAGEMNT-TR	3/7/2018	\$919.00	\$0.00	\$0.00	8/30/2024	60	\$919.00						
MEDSYSTEM INFUSION PUMP	0000057417	HIPERBARIC CHAMBER	9/27/2016	\$6,145.00	\$0.00	\$102.41	8/30/2024	120	\$4,916.08		X				
TILT TRUCK (CARRETON)	0000057418	BUILDING SERV. CENTRAL	6/4/2018	\$1,038.00	\$0.00	\$17.30	8/30/2024	120	\$648.75		X				
TILT TRUCK (CARRETON)	0000057419	BUILDING SERV. CENTRAL	6/4/2018	\$1,038.00	\$0.00	\$17.30	8/30/2024	120	\$648.75		X				
MICROSCOPIO NEUROLOGIA	0000057440	OPERATING ROOM	6/11/2018	\$498,000.00	\$0.00	\$11,857.15	8/30/2024	84	\$444,642.83		X				
MICROSCOPIO NEUROLOGIA	0000057441	OPERATING ROOM	6/11/2018	\$498,000.00	\$0.00	\$11,857.15	8/30/2024	84	\$444,642.83		X				
LENOVO THIKPAD (LAPTOP)	0000057443	FINANCE DEPARTMENT	6/18/2018	\$1,450.00	\$0.00	\$0.00	8/30/2024	60	\$1,450.00						
SCANNER IMAGE SCAN	0000057446	TOMOGRAPHY	7/2/2018	\$500.00	\$0.00	\$0.00	8/30/2024	60	\$500.00						
GRAVITY CONVECTION OVENS	0000057447	LABORATORY ADMINISTRATION	3/20/2018	\$2,703.00	\$0.00	\$45.05	8/30/2024	120	\$1,756.95		X				
CPU LENOVO	0000057450	OPE CONTRACT OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057452	OPE CONTRACT OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057454	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057456	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057458	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057460	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057462	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057464	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057466	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057468	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057470	HUMAN RESOURCES OFFICE	6/28/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						

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										Nuevo	Útil	Excendente			
CPU LENOVO	0000057472	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057474	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057476	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057478	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057480	HUMAN RESOURCES OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057482	PAT SERV & COMMUNITY REL	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057484	PLANNING & BUDGET	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057486	PLANNING & BUDGET	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057488	OPE CONTRACT OFFICE	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057490	FINANCE DEPARTMENT	6/29/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
AIRE ACONDICIONADO	0000057491	FOOD PRODUCTION PATI	6/8/2018	\$690.00	\$0.00	\$0.00	8/30/2024	60	\$690.00						
CPU LENOVO	0000057495	OPE INF.TECHNOLOGIES DPT	6/28/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057496	HUMAN RESOURCES OFFICE	6/28/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057497	HUMAN RESOURCES OFFICE	6/28/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057498	FINANCE DEPARTMENT	6/28/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
A/C SPLIT UNIT	0000057502	OPE INF.TECHNOLOGIES DPT	6/8/2018	\$690.00	\$0.00	\$0.00	8/30/2024	60	\$690.00						
CASSETTE TYPE A/C	0000057503	ENGINEER AND CONSERVATION	3/29/2018	\$1,545.00	\$0.00	\$0.00	8/30/2024	60	\$1,545.00						
CASSETTE TYPE A/C	0000057504	ENGINEER AND CONSERVATION	3/29/2018	\$1,545.00	\$0.00	\$0.00	8/30/2024	60	\$1,545.00						
LESKELL GAMMA KNIFE	0000057512	OPE GAMMA KNIFE RADIOSUR	6/9/2018	\$3,900,000.00	\$0.00	\$65,000.00	8/30/2024	120	\$2,437,500.00		X				
OVEN CONVECTION WARMING	0000057513	OPE GAMMA KNIFE RADIOSUR	7/13/2018	\$4,411.99	\$0.00	\$73.53	8/30/2024	120	\$2,720.80		X				
WAGON TRUCK	0000057514	BLOOD BANK	5/15/2018	\$914.00	\$0.00	\$12.69	8/30/2024	144	\$482.54		X				
HAND TRUCK 10,000LB	0000057515	BLOOD BANK	5/15/2018	\$523.00	\$0.00	\$7.26	8/30/2024	144	\$275.93		X				
HAND TRUCK 750LBS	0000057516	BLOOD BANK	5/15/2018	\$649.74	\$0.00	\$9.02	8/30/2024	144	\$342.81		X				
FORD EXPEDITION	0000057517	GENERAL VEHICLES OPE	6/20/2017	\$1,700.00	\$0.00	\$0.00	8/30/2024	48	\$1,700.00						
CPU LENOVO	0000057521	OPE ELECTR MED REC MGMNT	9/10/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057524	GENERAL SERV. ADMINISTRATION	9/10/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CPU LENOVO	0000057526	SECURITY PROGRAM	9/10/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						
CISCO MERAKI MR-26	0000057527	OPE INF.TECHNOLOGIES DPT	3/20/2017	\$628.00	\$0.00	\$10.47	8/30/2024	120	\$470.96		X				
CISCO MERAKI MR-26	0000057528	OPE INF.TECHNOLOGIES DPT	3/20/2017	\$628.00	\$0.00	\$10.47	8/30/2024	120	\$470.96		X				
CISCO MERAKI MR-66	0000057529	OPE INF.TECHNOLOGIES DPT	3/20/2017	\$742.29	\$0.00	\$12.37	8/30/2024	120	\$556.74		X				
CISCO MERAKI MR-66	0000057530	OPE INF.TECHNOLOGIES DPT	3/20/2017	\$742.29	\$0.00	\$12.37	8/30/2024	120	\$556.74		X				
CISCO MERAKI MR-66	0000057531	OPE INF.TECHNOLOGIES DPT	3/20/2017	\$742.29	\$0.00	\$12.37	8/30/2024	120	\$556.74		X				
CISCO MERAKI MR-66	0000057532	OPE INF.TECHNOLOGIES DPT	3/20/2017	\$742.29	\$0.00	\$12.37	8/30/2024	120	\$556.74		X				
CISCO MERAKI MR-66	0000057533	OPE INF.TECHNOLOGIES DPT	3/20/2017	\$742.29	\$0.00	\$12.37	8/30/2024	120	\$556.74		X				
CISCO MERAKI MR-66	0000057534	OPE INF.TECHNOLOGIES DPT	3/20/2017	\$742.29	\$0.00	\$12.37	8/30/2024	120	\$556.74		X				
TV 4K LG	0000057535	PROPERTY INVENTORY	9/10/2018	\$599.00	\$0.00	\$9.98	8/30/2024	120	\$359.31		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MODULO MAQUINA DE ANESTESIA	0000057537	OPE ANESTHESIA	9/12/2018	\$6,500.00	\$0.00	\$154.76	8/30/2024	84	\$5,571.39		X				
MODULO MAQUINA DE ANESTESIA	0000057538	OPE ANESTHESIA	9/12/2018	\$6,500.00	\$0.00	\$154.76	8/30/2024	84	\$5,571.39		X				
MODULO MAQUINA DE ANESTESIA	0000057539	OPE ANESTHESIA	9/12/2018	\$6,500.00	\$0.00	\$154.76	8/30/2024	84	\$5,571.39		X				
MODULO MAQUINA DE ANESTESIA	0000057540	OPE ANESTHESIA	9/12/2018	\$6,500.00	\$0.00	\$154.76	8/30/2024	84	\$5,571.39		X				
MODULO MAQUINA DE ANESTESIA	0000057541	OPE ANESTHESIA	9/12/2018	\$6,500.00	\$0.00	\$154.76	8/30/2024	84	\$5,571.39		X				
MODULO MAQUINA DE ANESTESIA	0000057542	OPE ANESTHESIA	9/12/2018	\$6,500.00	\$0.00	\$154.76	8/30/2024	84	\$5,571.39		X				
LEGEND REGULATOR	0000057543	OPERATING ROOM	9/14/2018	\$978.00	\$0.00	\$16.30	8/30/2024	120	\$586.80		X				
LEGEND REGULATOR	0000057544	OPERATING ROOM	9/14/2018	\$978.00	\$0.00	\$16.30	8/30/2024	120	\$586.80		X				
GENERADOR CATERPILLAR	0000057545	ELECTRICITY	8/28/2018	\$98,800.00	\$0.00	\$823.34	8/30/2024	240	\$30,051.91		X				
REGULADOR LEGEND	0000057554	OPERATING ROOM	9/14/2018	\$978.00	\$0.00	\$16.30	8/30/2024	120	\$586.80		X				
SIERRA DE CADENA 18"	0000057556	BUILDING SERVICES-LAND	10/5/2018	\$550.00	\$0.00	\$9.16	8/30/2024	120	\$325.35		X				
POLE RUNNER	0000057557	BUILDING SERVICES-LAND	10/5/2018	\$627.00	\$0.00	\$10.45	8/30/2024	120	\$370.98		X				
UNIDAD A/C	0000057559	PROPERTY SECURITY SERVICES	9/10/2018	\$637.00	\$0.00	\$0.00	8/30/2024	60	\$637.00						
UNIDAD A/C	0000057560	PROPERTY SECURITY SERVICES	9/10/2018	\$637.00	\$0.00	\$0.00	8/30/2024	60	\$637.00						
UNIDAD A/C	0000057561	OPERATING ROOM	8/7/2018	\$911.10	\$0.00	\$0.00	8/30/2024	60	\$911.10						
UNIDAD DE A/C	0000057562	GENERAL DIRECTOR	4/4/2018	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
CAMPO VISUAL	0000057566	CLINICS	10/16/2018	\$27,555.00	\$0.00	\$656.07	8/30/2024	84	\$23,290.55		X				
UNIDAD DE A/C	0000057574	OPERATING ROOM	8/7/2018	\$911.10	\$0.00	\$0.00	8/30/2024	60	\$911.10						
GRAND VITIRA SUZUKY	0000057576	PROPERTY SECURITY SERVICES	9/25/2018	\$2,500.00	\$0.00	\$0.00	8/30/2024	48	\$2,500.00						
JEEP COMPASS	0000057577	PROPERTY SECURITY SERVICES	5/29/2018	\$7,000.00	\$0.00	\$0.00	8/30/2024	48	\$7,000.00						
BANSHEE YAMAHA	0000057578	PROPERTY SECURITY SERVICES	9/25/2018	\$1,200.00	\$0.00	\$0.00	8/30/2024	48	\$1,200.00						
BANSHEE YAMAHA RAPTOR	0000057579	PROPERTY SECURITY SERVICES	9/25/2018	\$1,250.00	\$0.00	\$0.00	8/30/2024	48	\$1,250.00						
BANSHEE YAMAHA	0000057580	PROPERTY SECURITY SERVICES	9/25/2018	\$1,250.00	\$0.00	\$0.00	8/30/2024	48	\$1,250.00						
COSMO CART	0000057581	PROPERTY INVENTORY	10/22/2018	\$1,687.61	\$0.00	\$28.12	8/30/2024	120	\$998.44		X				
COSMO CART	0000057582	FOOD DISTRIB. INFIRM	10/22/2018	\$1,687.61	\$0.00	\$28.12	8/30/2024	120	\$998.44		X				
PHOTOTHERAPY RADIOMETER	0000057584	BIOMEDICAL INSTRUMENTATION	10/22/2018	\$1,974.00	\$0.00	\$32.90	8/30/2024	120	\$1,167.95		X				
TRACTOR	0000057586	BUILDING SERVICES-LAND	10/18/2018	\$6,484.00	\$0.00	\$108.06	8/30/2024	120	\$3,836.30		X				
ELECTRO SURGICAL	0000057587	OPERATING ROOM	8/31/2018	\$38,174.08	\$0.00	\$908.91	8/30/2024	84	\$33,175.08		X				
ELITE VIDEO	0000057588	OPERATING ROOM	8/31/2018	\$10,000.00	\$0.00	\$0.00	8/30/2024	60	\$10,000.00						
XENON LIGHT	0000057589	OPERATING ROOM	8/31/2018	\$6,000.00	\$0.00	\$0.00	8/30/2024	60	\$6,000.00						
MONITOR VIDEO	0000057590	PROPERTY INVENTORY	8/31/2018	\$6,165.00	\$0.00	\$0.00	8/30/2024	60	\$6,165.00						
LCD MONITOR W/STAND	0000057591	OPERATING ROOM	8/31/2018	\$3,775.00	\$0.00	\$0.00	8/30/2024	60	\$3,775.00						
COSMO CART	0000057600	FOOD DISTRIB. INFIRM	11/27/2018	\$1,687.61	\$0.00	\$28.13	8/30/2024	120	\$984.38		X				
MAQUINA LIMPIAR SOCALO	0000057601	BUILDING SERV. CASA	7/19/2017	\$640.00	\$0.00	\$10.66	8/30/2024	120	\$458.62		X				
DATAMAX E420	0000057602	PHARMACY	9/7/2018	\$794.00	\$0.00	\$0.00	8/30/2024	60	\$794.00						
UNIDAD A/C	0000057603	OPERATING ROOM	11/27/2018	\$768.59	\$0.00	\$0.00	8/30/2024	60	\$768.59						
DELL OPTIPLEX	0000057604	OPE INF. TECHNOLOGIES DPT	6/28/2018	\$585.00	\$0.00	\$0.00	8/30/2024	60	\$585.00						

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			
FORD TRANSIT	0000057606	GENERAL VEHICLES OPE	11/29/2018	\$38,000.00	\$0.00	\$0.00	8/30/2024	48	\$38,000.00						
UNIDAD A/C SPLIT UNIT	0000057608	MEDICAL SERVICES	11/28/2018	\$1,365.00	\$0.00	\$22.75	8/30/2024	120	\$796.25		X				
UNIDAD A/C 60K	0000057609	OPE BILLING	11/5/2018	\$2,524.52	\$0.00	\$42.07	8/30/2024	120	\$1,472.77		X				
UNIDAD A/C 24K	0000057610	OPE BILLING	11/5/2018	\$1,657.03	\$0.00	\$27.62	8/30/2024	120	\$966.70		X				
UNIDAD A/C 60K	0000057611	OPE BILLING	11/5/2018	\$2,524.52	\$0.00	\$42.07	8/30/2024	120	\$1,472.77		X				
UNIDAD A/C 60K	0000057612	OPE BILLING	11/5/2018	\$2,524.52	\$0.00	\$42.07	8/30/2024	120	\$1,472.77		X				
UNIDAD A/C 24K	0000057613	OPE BILLING	11/5/2018	\$1,657.03	\$0.00	\$27.62	8/30/2024	120	\$966.70		X				
LEAKAGE TESTER	0000057615	CLINICS	12/18/2018	\$948.35	\$0.00	\$0.00	8/30/2024	60	\$948.35						
HYPERTHEMIA CART	0000057616	OPERATING ROOM	12/14/2018	\$2,765.00	\$0.00	\$46.08	8/30/2024	120	\$1,589.79		X				
GABINETE NARCOTICOS	0000057617	OPERATING ROOM	1/17/2019	\$518.95	\$0.00	\$4.32	8/30/2024	240	\$146.92		X				
GABINETE NARCOTICOS	0000057618	OPERATING ROOM	1/17/2019	\$518.95	\$0.00	\$4.32	8/30/2024	240	\$146.92		X				
NEVERA MEDICAMENTOS	0000057619	OPERATING ROOM	11/30/2018	\$3,580.00	\$0.00	\$60.26	8/30/2024	120	\$2,073.63		X				
NEVERA MEDICAMENTOS	0000057620	OPERATING ROOM	11/30/2018	\$3,580.00	\$0.00	\$60.26	8/30/2024	120	\$2,073.63		X				
EMER.ROOM CART	0000057621	OPERATING ROOM	1/22/2019	\$1,465.00	\$0.00	\$24.42	8/30/2024	120	\$830.28		X				
UTILITY CART WHITE	0000057622	OPERATING ROOM	1/22/2019	\$1,053.00	\$0.00	\$17.40	8/30/2024	120	\$591.63		X				
UTILITY CART WHITE	0000057623	OPERATING ROOM	1/22/2019	\$1,053.00	\$0.00	\$17.55	8/30/2024	120	\$596.70		X				
RESCUE ANEST.BLUE	0000057624	OPERATING ROOM	1/22/2019	\$1,330.00	\$0.00	\$22.16	8/30/2024	120	\$753.60		X				
COM.BLENDER MIXER	0000057625	FOOD PRODUCTION PATI	5/24/2018	\$13,850.00	\$0.00	\$230.83	8/30/2024	120	\$8,771.74		X				
UNIDAD A/C 24K	0000057626	PURCHASING	8/16/2018	\$730.00	\$0.00	\$12.16	8/30/2024	120	\$444.02		X				
EMER.CART RED	0000057627	OPE NEUROENDOVASCULAR	1/18/2019	\$1,545.00	\$0.00	\$25.75	8/30/2024	120	\$875.50		X				
PEDIATRIC EMER.CART	0000057628	OPE NEUROENDOVASCULAR	1/18/2019	\$1,800.00	\$0.00	\$30.00	8/30/2024	120	\$1,020.00		X				
VIDEOLOGY CAMERA	0000057629	HUMAN RESOURCES OFFICE	10/15/2018	\$535.00	\$0.00	\$0.00	8/30/2024	60	\$535.00						
VIDEO LARINGOSCOPE	0000057631	OPERATING ROOM	2/6/2019	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
VIDEO LARINGOSCOPE	0000057632	OPERATING ROOM	2/6/2019	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
VIDEO LARINGOSCOPE	0000057633	OPERATING ROOM	2/6/2019	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
UNIDAD A/C	0000057645	OFFICE SERVICES	5/6/2018	\$640.00	\$0.00	\$0.00	8/30/2024	60	\$640.00						
EVAPORADOR	0000057646	FOOD DISTRIB. INFIRM	5/1/2017	\$2,801.07	\$0.00	\$0.00	8/30/2024	60	\$2,801.07						
UNIDAD A/C	0000057647	FINANCE DEPARTMENT	8/26/2013	\$1,490.86	\$0.00	\$0.00	8/30/2024	60	\$1,490.86						
UNIDAD A/C	0000057648	CLINICS	8/26/2013	\$1,490.86	\$0.00	\$0.00	8/30/2024	60	\$1,490.86						
UNIDAD A/C	0000057649	CLINICS	8/26/2013	\$1,490.86	\$0.00	\$0.00	8/30/2024	60	\$1,490.86						
MAQ DESTAPE RIDGID	0000057650	CONSTRUCTION & REMO	2/21/2019	\$2,095.10	\$0.00	\$17.46	8/30/2024	240	\$584.91		X				
LENOVO CPU	0000057801	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$635.00	\$0.00	\$0.00	8/30/2024	60	\$635.00						
LENOVO CPU	0000057813	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057814	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057815	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057816	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057817	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057818	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057819	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057820	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057821	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						

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										Nuevo	Útil	Excendente			
LENOVO CPU	0000057822	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057823	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057825	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057826	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057827	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057830	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057832	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057840	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057841	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057842	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057843	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057844	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057845	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057846	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057847	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057848	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057849	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057850	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057851	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057852	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057853	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057862	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057883	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057884	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057885	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057886	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057887	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057888	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057889	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057890	PURCHASING	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057891	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057892	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057893	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057894	CLINICS	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057906	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057907	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057908	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						

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			
LENOVO CPU	0000057909	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057910	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057911	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057912	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057913	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057914	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057915	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057916	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057917	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057918	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057919	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057920	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057921	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057922	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057923	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057924	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057925	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057926	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057927	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057928	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057929	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057930	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057931	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057932	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057933	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057934	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057935	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057936	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057937	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						

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			
LENOVO CPU	0000057938	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057939	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057940	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057941	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057942	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057943	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057944	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057945	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057946	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057947	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057948	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057949	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000057950	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COSMO CART	0000057972	FOOD DISTRIB. INFIRM	3/20/2019	\$1,687.61	\$0.00	\$28.12	8/30/2024	120	\$928.12		X				
FORTINET 201-E	0000057976	OPE INF.TECHNOLOGIES DPT	9/30/2018	\$15,810.00	\$0.00	\$0.00	8/30/2024	60	\$15,810.00						
FORTINET 201-E	0000057977	OPE INF.TECHNOLOGIES DPT	9/30/2018	\$15,810.00	\$0.00	\$0.00	8/30/2024	60	\$15,810.00						
GAS MODULE ANESTESIA	0000057978	OPERATING ROOM ADMINISTRATION	9/12/2018	\$6,500.00	\$0.00	\$154.76	8/30/2024	84	\$5,571.39		X				
GAS MODULE ANESTESIA	0000057979	OPERATING ROOM ADMINISTRATION	9/12/2018	\$6,500.00	\$0.00	\$154.76	8/30/2024	84	\$5,571.39		X				
GAS MODULE ANESTESIA	0000057980	OPERATING ROOM ADMINISTRATION	9/12/2018	\$6,500.00	\$0.00	\$154.76	8/30/2024	84	\$5,571.39		X				
GAS MODULE ANESTESIA	0000057981	OPERATING ROOM ADMINISTRATION	9/12/2018	\$6,500.00	\$0.00	\$154.76	8/30/2024	84	\$5,571.39		X				
GAS MODULE ANESTESIA	0000057982	OPERATING ROOM ADMINISTRATION	9/12/2018	\$6,500.00	\$0.00	\$154.76	8/30/2024	84	\$5,571.39		X				
GAS MODULE ANESTESIA	0000057983	OPERATING ROOM ADMINISTRATION	9/12/2018	\$6,500.00	\$0.00	\$154.76	8/30/2024	84	\$5,571.39		X				
MAQUINA ANESTESIA	0000057984	OPERATING ROOM ADMINISTRATION	3/15/2019	\$28,400.00	\$0.00	\$676.19	8/30/2024	84	\$22,314.29		X				
MAQUINA ANESTESIA	0000057985	OPERATING ROOM ADMINISTRATION	3/15/2019	\$28,400.00	\$0.00	\$676.19	8/30/2024	84	\$22,314.29		X				
MAQUINA ANESTESIA	0000057986	OPERATING ROOM ADMINISTRATION	3/15/2019	\$28,400.00	\$0.00	\$676.19	8/30/2024	84	\$22,314.29		X				
MAQUINA ANESTESIA	0000057987	OPERATING ROOM ADMINISTRATION	3/15/2019	\$28,400.00	\$0.00	\$676.19	8/30/2024	84	\$22,314.29		X				
MAQUINA ANESTESIA	0000057988	OPERATING ROOM ADMINISTRATION	3/15/2019	\$28,400.00	\$0.00	\$676.19	8/30/2024	84	\$22,314.29		X				
MAQUINA ANESTESIA	0000057989	OPERATING ROOM ADMINISTRATION	3/15/2019	\$28,400.00	\$0.00	\$676.19	8/30/2024	84	\$22,314.29		X				
MAQUINA ANESTESIA	0000057990	OPERATING ROOM ADMINISTRATION	3/15/2019	\$28,400.00	\$0.00	\$676.19	8/30/2024	84	\$22,314.29		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINA ANESTESIA	0000057991	OPERATING ROOM ADMINISTRATION	3/15/2019	\$28,400.00	\$0.00	\$676.19	8/30/2024	84	\$22,314.29		X				
MAQUINA ANESTESIA	0000057992	OPERATING ROOM ADMINISTRATION	3/15/2019	\$28,400.00	\$0.00	\$676.19	8/30/2024	84	\$22,314.29		X				
LENOVO CPU	0000058005	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058006	PROPERTY INVENTORY	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058007	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058008	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058009	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058010	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058011	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058012	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058013	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058014	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058015	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058016	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058017	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058035	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058036	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058037	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058038	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058039	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058040	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058041	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058042	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058043	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058044	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058045	ORG PERFORMANCE IMPROVEMENT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058046	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058047	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058048	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058049	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058050	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						

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			
LENOVO CPU	0000058057	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058058	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LENOVO CPU	0000058059	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
MAQUINA DE LAVAR PISO	0000058060	BUILDING SERV. CENTRAL	2/4/2019	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
MAQUINA DE LAVAR PISO	0000058061	BUILDING SERV. CENTRAL	2/4/2019	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
MAQUINA DE LAVAR PISO	0000058062	BUILDING SERV. CENTRAL	2/4/2019	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
MAQUINA DE LAVAR PISO	0000058063	BUILDING SERV. CENTRAL	2/4/2019	\$695.00	\$0.00	\$0.00	8/30/2024	60	\$695.00						
MAQUINA PULIR PISO	0000058064	BUILDING SERV. CENTRAL	2/4/2019	\$815.00	\$0.00	\$0.00	8/30/2024	60	\$815.00						
MAQUINA PULIR PISO	0000058065	BUILDING SERV. CENTRAL	2/4/2019	\$815.00	\$0.00	\$0.00	8/30/2024	60	\$815.00						
MAQUINA PULIR PISO	0000058066	BUILDING SERV. CENTRAL	2/4/2019	\$815.00	\$0.00	\$0.00	8/30/2024	60	\$815.00						
CPU LENOVO	0000058077	PAT SERV & COMMUNITY REL	4/1/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058078	PAT SERV & COMMUNITY REL	4/1/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058079	PAT SERV & COMMUNITY REL	4/1/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
MONITOR DE TRANSPORTE	0000058083	OPE NEUROENDOVASCULAR	3/6/2019	\$5,872.00	\$0.00	\$97.86	8/30/2024	120	\$3,229.53		X				
CPU LENOVO	0000058084	LEGAL COUNSEL	3/27/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058085	LEGAL COUNSEL	3/27/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058088	LEGAL COUNSEL	3/27/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058089	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058090	OPE ELECTR MED REC MGMNT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058091	LEGAL COUNSEL	3/27/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058092	LEGAL COUNSEL	3/27/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058093	LEGAL COUNSEL	3/27/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058094	HUMAN RESOURCES OFFICE	3/27/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058095	HUMAN RESOURCES OFFICE	3/27/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058096	LEGAL COUNSEL	3/27/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058097	LEGAL COUNSEL	3/27/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058126	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058127	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058128	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058129	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058130	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058131	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058132	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058133	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058134	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058135	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058136	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						

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			
CPU LENOVO	0000058137	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058138	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058139	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058140	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058141	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058142	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058143	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CRYOSTATO	0000058144	PATOLOGY	1/25/2019	\$23,800.00	\$0.00	\$566.66	8/30/2024	84	\$19,266.64		X				
CPU LENOVO	0000058146	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
MAQUINA DE ANESTESIA	0000058147	OPE ANESTHESIA	4/12/2019	\$28,400.00	\$0.00	\$676.19	8/30/2024	84	\$21,976.20		X				
MAQUINA DE ANESTESIA	0000058148	OPE ANESTHESIA	4/12/2019	\$28,400.00	\$0.00	\$676.19	8/30/2024	84	\$21,976.20		X				
MAQUINA DE ANESTESIA	0000058149	OPE ANESTHESIA	4/12/2019	\$28,400.00	\$0.00	\$676.19	8/30/2024	84	\$21,976.20		X				
CPU DELL	0000058150	RADIOLOGY	4/1/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU DELL	0000058151	OPE INF.TECHNOLOGIES DPT	4/1/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU DELL	0000058152	RADIOLOGY	4/1/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU DELL	0000058153	OPE ELECTR MED REC MGMNT	4/1/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU DELL	0000058154	HIPERBARIC CHAMBER	4/1/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU DELL	0000058155	MEDICAL SERVICES	4/1/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
RELOJ PONCHADOR	0000058156	HEALTH INFORMATION MANAGEMENT	4/30/2019	\$853.00	\$0.00	\$14.22	8/30/2024	120	\$462.15		X				
AIRE PORTATIL	0000058186	REFRIGERATION	5/20/2019	\$10,824.00	\$0.00	\$90.20	8/30/2024	240	\$2,886.40		X				
AIRE PORTATIL	0000058187	REFRIGERATION	5/20/2019	\$10,824.00	\$0.00	\$90.20	8/30/2024	240	\$2,886.40		X				
TROPHON DESINFECTION	0000058195	TOMOGRAPHY	5/26/2019	\$9,930.00	\$0.00	\$0.00	8/30/2024	60	\$9,930.00						
MONITOR FISIOLÓGICO	0000058198	OPE NEUROENDOVASCULAR	4/4/2019	\$5,872.00	\$0.00	\$97.86	8/30/2024	120	\$3,180.59		X				
OSCILLATING SAW	0000058199	STABILIZER UNIT	5/25/2019	\$5,995.00	\$0.00	\$99.92	8/30/2024	120	\$3,197.44		X				
CPU LENOVO	0000058210	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058211	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058212	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058213	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058214	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058215	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058216	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058217	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058218	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
BARIATRIC LIFT	0000058219	INTENSIVE & INTERMEDIATE	3/28/2019	\$4,995.00	\$0.00	\$83.25	8/30/2024	120	\$2,747.25		X				

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										Nuevo	Útil	Excendente			
BATTERY BACK UP	0000058220	BLOOD BANK	5/16/2019	\$1,219.00	\$0.00	\$0.00	8/30/2024	60	\$1,219.00						
BATTERY BACK UP	0000058221	BLOOD BANK	5/16/2019	\$1,219.00	\$0.00	\$0.00	8/30/2024	60	\$1,219.00						
CPU LENOVO	0000058222	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058223	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058224	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058225	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058226	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058227	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058228	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058229	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058230	OPE ELECTR MED REC MGMNT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058231	OPE OFIC MED. DE CAMPO	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058264	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058265	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058266	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058267	OPE ELECTR MED REC MGMNT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058268	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058269	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058270	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058271	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058272	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058273	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058274	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058275	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058276	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058277	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058278	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058279	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058280	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058281	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						

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			
CPU LENOVO	0000058283	ENGINEER AND CONSERVATION	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
AIRE ACONDICIONADO	0000058284	REFRIGERATION	9/12/2017	\$520.00	\$0.00	\$9.28	8/30/2024	120	\$352.99		X				
DEFIBRILADOR	0000058291	OPE NEUROENDOVASCULAR	6/30/2019	\$12,600.00	\$0.00	\$0.00	8/30/2024	60	\$12,600.00						
CPU LENOVO	0000058292	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CD BURNER	0000058314	HEALTH-ASEM AMBULATORY	7/19/2019	\$10,990.00	\$0.00	\$0.00	8/30/2024	60	\$10,990.00						
CPU LENOVO	0000058316	BIOCHEMICAL	3/27/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058317	BIOCHEMICAL	3/27/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
ECG MACHINE	0000058319	OPE OFIC MED. DE CAMPO	7/23/2019	\$2,450.00	\$0.00	\$0.00	8/30/2024	60	\$2,450.00						
NASOLARYNGOSCOPE	0000058333	EMERGENCY ROOM	7/12/2019	\$7,750.00	\$0.00	\$0.00	8/30/2024	36	\$7,750.00						
ECG MACHINE	0000058336	OPE GAMMA KNIFE RADIOSUR	6/18/2019	\$2,450.00	\$0.00	\$0.00	8/30/2024	60	\$2,450.00						
CAST VAC	0000058354	CLINICS	6/11/2019	\$1,600.00	\$0.00	\$17.78	8/30/2024	180	\$560.07		X				
CAST VAC	0000058355	CLINICS	6/11/2019	\$1,600.00	\$0.00	\$17.78	8/30/2024	180	\$560.07		X				
CAST VAC	0000058356	CLINICS	6/11/2019	\$1,600.00	\$0.00	\$17.78	8/30/2024	180	\$560.07		X				
CAST CUTTER	0000058357	CLINICS	6/11/2019	\$1,500.00	\$0.00	\$25.00	8/30/2024	120	\$787.50		X				
CAST CUTTER	0000058358	CLINICS	6/11/2019	\$1,500.00	\$0.00	\$25.00	8/30/2024	120	\$787.50		X				
CAST CUTTER	0000058359	CLINICS	6/11/2019	\$1,500.00	\$0.00	\$25.00	8/30/2024	120	\$787.50		X				
SHELVING CABINET	0000058360	PHARMACY	6/12/2019	\$2,168.45	\$0.00	\$24.10	8/30/2024	180	\$759.14		X				
HEAVY DUTY CART	0000058361	PHARMACY	8/6/2019	\$920.00	\$0.00	\$15.33	8/30/2024	120	\$467.77		X				
HEAVY DUTY CART	0000058362	PHARMACY	8/6/2019	\$920.00	\$0.00	\$15.33	8/30/2024	120	\$467.77		X				
EMERGENCY CART (MRI)	0000058363	TOMOGRAPHY	8/23/2019	\$5,190.00	\$0.00	\$86.50	8/30/2024	120	\$2,638.25		X				
TRITURADORA	0000058364	LABORATORY ADMINISTRATION	9/3/2019	\$2,998.00	\$0.00	\$99.93	8/30/2024	60	\$2,998.00						
TRITURADORA	0000058365	LABORATORY ADMINISTRATION	9/3/2019	\$2,998.00	\$0.00	\$99.93	8/30/2024	60	\$2,998.00						
TRITURADORA	0000058366	LABORATORY ADMINISTRATION	9/3/2019	\$2,998.00	\$0.00	\$99.93	8/30/2024	60	\$2,998.00						
COMPUTADORA LENOVO	0000058386	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058387	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058388	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058389	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058390	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058391	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058392	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058393	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058394	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058395	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058396	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058397	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058398	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						

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										Nuevo	Útil	Excendente			
COMPUTADORA LENOVO	0000058399	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058400	EMERGENCY ROOM	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058401	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058402	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058403	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
COMPUTADORA LENOVO	0000058404	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
UNIDAD A/C 18K	0000058408	DRUGS DISPATCH	8/14/2019	\$899.20	\$0.00	\$15.28	8/30/2024	60	\$899.20						
UNIDAD A/C 18K	0000058409	DRUGS DISPATCH	8/14/2019	\$899.20	\$0.00	\$15.28	8/30/2024	60	\$899.20						
DRILL, CONSOLA , PEDAL	0000058422	OPERATING ROOM	9/29/2019	\$25,073.98	\$0.00	\$835.79	8/30/2024	60	\$25,073.98						
DRILL, CONSOLA , PEDAL	0000058423	OPERATING ROOM	9/29/2019	\$25,073.98	\$0.00	\$835.79	8/30/2024	60	\$25,073.98						
DRILL, CONSOLA , PEDAL	0000058424	OPERATING ROOM	9/29/2019	\$25,073.98	\$0.00	\$835.79	8/30/2024	60	\$25,073.98						
DRILL, CONSOLA , PEDAL	0000058425	OPERATING ROOM	9/29/2019	\$25,073.98	\$0.00	\$835.79	8/30/2024	60	\$25,073.98						
DRILL, CONSOLA , PEDAL	0000058426	OPERATING ROOM	9/29/2019	\$25,073.98	\$0.00	\$835.79	8/30/2024	60	\$25,073.98						
COSMO CART	0000058427	FOOD DISTRIB. INFIRM	10/4/2019	\$1,687.61	\$0.00	\$28.12	8/30/2024	120	\$829.67		X				
COMPUTADORA OPTIPLEX	0000058428	ENGINEER AND CONSERVATION	9/18/2019	\$1,034.00	\$0.00	\$34.47	8/30/2024	60	\$1,034.00						
COMPUTADORA OPTIPLEX	0000058429	ENGINEER AND CONSERVATION	9/18/2019	\$1,034.00	\$0.00	\$34.47	8/30/2024	60	\$1,034.00						
COMPUTADORA OPTIPLEX	0000058430	ENGINEER AND CONSERVATION	9/18/2019	\$1,034.00	\$0.00	\$34.47	8/30/2024	60	\$1,034.00						
COMPUTADORA OPTIPLEX	0000058431	ENGINEER AND CONSERVATION	9/18/2019	\$1,034.00	\$0.00	\$34.47	8/30/2024	60	\$1,034.00						
COMPUTADORA OPTIPLEX	0000058432	ENGINEER AND CONSERVATION	9/18/2019	\$1,034.00	\$0.00	\$34.47	8/30/2024	60	\$1,034.00						
COMPUTADORA OPTIPLEX	0000058433	ENGINEER AND CONSERVATION	9/18/2019	\$1,034.00	\$0.00	\$34.47	8/30/2024	60	\$1,034.00						
COSMO CART	0000058440	FOOD DISTRIB. INFIRM	10/4/2019	\$1,687.61	\$0.00	\$28.12	8/30/2024	120	\$829.67		X				
COSMO CART	0000058441	FOOD DISTRIB. INFIRM	10/4/2019	\$1,687.61	\$0.00	\$28.12	8/30/2024	120	\$829.67		X				
KENWOOD VHF	0000058442	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058443	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058444	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058445	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058446	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058447	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058448	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058449	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058450	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058451	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058452	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						

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			
KENWOOD VHF	0000058453	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058454	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058455	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058456	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058457	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058458	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058459	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058460	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
KENWOOD VHF	0000058461	PROPERTY SECURITY SERVICES	8/27/2019	\$675.80	\$0.00	\$11.26	8/30/2024	60	\$675.80						
COSMO CART	0000058462	FOOD DISTRIB. INFIRM	11/6/2019	\$1,687.61	\$0.00	\$28.12	8/30/2024	120	\$815.60		X				
MONITOR FISIOLÓGICO	0000058465	OPE NEUROENDOVASCULAR	11/7/2019	\$5,300.00	\$0.00	\$88.33	8/30/2024	120	\$2,561.77		X				
MONITOR FISIOLÓGICO	0000058466	OPE NEUROENDOVASCULAR	11/7/2019	\$5,300.00	\$0.00	\$88.33	8/30/2024	120	\$2,561.77		X				
DEFIBRILLATOR	0000058468	EMERGENCY ROOM	11/26/2019	\$11,500.00	\$0.00	\$383.33	8/30/2024	60	\$11,116.67		X				
DERMATOME	0000058469	OPERATING ROOM	11/26/2019	\$8,995.50	\$0.00	\$149.92	8/30/2024	120	\$4,347.74		X				
DERMATOME	0000058470	OPERATING ROOM	11/26/2019	\$8,995.50	\$0.00	\$149.92	8/30/2024	120	\$4,347.74		X				
WATER SOFTENER	0000058471	PROPERTY INVENTORY	8/7/2019	\$1,736.80	\$0.00	\$28.94	8/30/2024	120	\$882.80		X				
CPU LENOVO	0000058473	PROPERTY INVENTORY	11/21/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$525.14		X				
CPU LENOVO	0000058475	LAUNDRY ADMINISTRATION	12/9/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058477	LAUNDRY ADMINISTRATION	12/9/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058479	LAUNDRY ADMINISTRATION	12/9/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058481	LAUNDRY ADMINISTRATION	12/9/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058487	PURCHASING	12/21/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058489	PURCHASING	12/21/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058491	PURCHASING	12/21/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058493	PURCHASING	12/21/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058499	PURCHASING	12/21/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058501	PURCHASING	12/21/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058503	PURCHASING	12/21/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058505	PURCHASING	12/21/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058507	PURCHASING	12/21/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU-LENOVO	0000058509	WAREHOUSE	12/2/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058511	WAREHOUSE	12/2/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058513	WAREHOUSE	12/2/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
CPU LENOVO	0000058515	WAREHOUSE	12/2/2019	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$516.09		X				
MONITOR FISIOLÓGICO	0000058516	INTENSIVE & INTERMEDIATE	12/19/2019	\$7,567.00	\$0.00	\$180.16	8/30/2024	84	\$5,134.71		X				
MONITOR FISIOLÓGICO	0000058517	INTENSIVE & INTERMEDIATE	12/19/2019	\$7,567.00	\$0.00	\$180.16	8/30/2024	84	\$5,134.71		X				
MONITOR FISIOLÓGICO	0000058518	INTENSIVE & INTERMEDIATE	12/19/2019	\$7,567.00	\$0.00	\$180.16	8/30/2024	84	\$5,134.71		X				
MONITOR FISIOLÓGICO	0000058519	INTENSIVE & INTERMEDIATE	12/19/2019	\$7,567.00	\$0.00	\$180.16	8/30/2024	84	\$5,134.71		X				

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										Nuevo	Útil	Excendente			
MONITOR FISIOLÓGICO	0000058520	INTENSIVE & INTERMEDIATE	12/19/2019	\$7,567.00	\$0.00	\$180.16	8/30/2024	84	\$5,134.71		X				
MONITOR FISIOLÓGICO	0000058521	INTENSIVE & INTERMEDIATE	12/19/2019	\$7,567.00	\$0.00	\$180.16	8/30/2024	84	\$5,134.71		X				
MONITOR FISIOLÓGICO	0000058522	INTENSIVE & INTERMEDIATE	12/19/2019	\$7,567.00	\$0.00	\$180.16	8/30/2024	84	\$5,134.71		X				
MONITOR FISIOLÓGICO	0000058523	INTENSIVE & INTERMEDIATE	12/19/2019	\$7,567.00	\$0.00	\$180.16	8/30/2024	84	\$5,134.71		X				
RADIO COMUNICACION	0000058528	EMERGENCY ROOM	12/17/2019	\$825.20	\$0.00	\$27.51	8/30/2024	60	\$783.94		X				
RADIO COMUNICACION	0000058529	EMERGENCY ROOM	12/17/2019	\$825.20	\$0.00	\$27.51	8/30/2024	60	\$783.94		X				
RADIO COMUNICACION	0000058530	EMERGENCY ROOM	12/17/2019	\$825.20	\$0.00	\$27.51	8/30/2024	60	\$783.94		X				
RADIO COMUNICACION	0000058531	EMERGENCY ROOM	12/17/2019	\$825.20	\$0.00	\$27.51	8/30/2024	60	\$783.94		X				
RADIO COMUNICACION	0000058532	EMERGENCY ROOM	12/17/2019	\$825.20	\$0.00	\$27.51	8/30/2024	60	\$783.94		X				
RADIO COMUNICACION	0000058533	EMERGENCY ROOM	12/17/2019	\$825.20	\$0.00	\$27.51	8/30/2024	60	\$783.94		X				
ULTRASOUND	0000058534	INTENSIVE & INTERMEDIATE	1/3/2019	\$4,500.00	\$0.00	\$0.00	8/30/2024	60	\$4,500.00						
DEFIBRILADOR	0000058535	EMERGENCY ROOM	11/26/2019	\$11,500.00	\$0.00	\$383.33	8/30/2024	60	\$11,116.67		X				
DEFIBRILADOR	0000058536	EMERGENCY ROOM	11/26/2019	\$11,500.00	\$0.00	\$383.33	8/30/2024	60	\$11,116.67		X				
DEFIBRILADOR	0000058537	EMERGENCY ROOM	11/26/2019	\$11,500.00	\$0.00	\$383.33	8/30/2024	60	\$11,116.67		X				
MAQUINA DE ANESTESIA	0000058538	OPE NEUROENDOVASCULAR	12/12/2019	\$34,900.00	\$0.00	\$830.95	8/30/2024	84	\$23,682.18		X				
MONITOR FISIOLÓGICO	0000058539	OPERATING ROOM	1/13/2019	\$10,950.00	\$0.00	\$260.71	8/30/2024	84	\$8,864.32		X				
MONITOR FISIOLÓGICO	0000058540	OPERATING ROOM	1/13/2019	\$10,950.00	\$0.00	\$260.71	8/30/2024	84	\$8,864.32		X				
MONITOR FISIOLÓGICO	0000058541	OPERATING ROOM	1/13/2019	\$10,950.00	\$0.00	\$260.71	8/30/2024	84	\$8,864.32		X				
MONITOR FISIOLÓGICO	0000058542	OPERATING ROOM	1/13/2019	\$10,950.00	\$0.00	\$260.71	8/30/2024	84	\$8,864.32		X				
DEFIBRILADOR	0000058543	OPERATING ROOM	1/17/2019	\$11,500.00	\$0.00	\$0.00	8/30/2024	60	\$11,500.00						
DEFIBRILADOR	0000058544	OPERATING ROOM	1/17/2019	\$11,500.00	\$0.00	\$0.00	8/30/2024	60	\$11,500.00						
DEFIBRILADOR	0000058545	OPERATING ROOM	1/17/2019	\$11,500.00	\$0.00	\$0.00	8/30/2024	60	\$11,500.00						
DATAMAX PRINTERS	0000058547	FOOD DISTRIB. INFIRM	1/13/2020	\$1,195.00	\$0.00	\$39.83	8/30/2024	60	\$1,115.34		X				
COSMO CART	0000058548	FOOD DISTRIB. INFIRM	1/13/2020	\$1,687.61	\$0.00	\$28.12	8/30/2024	120	\$787.48		X				
NEPHELOMETER	0000058549	MICROBIOLOGY	1/2/2020	\$2,100.00	\$0.00	\$70.00	8/30/2024	60	\$1,960.00		X				
COIJECT CLEANER	0000058550	REFRIGERATION	1/23/2020	\$719.01	\$0.00	\$11.98	8/30/2024	120	\$335.46		X				
CPU LENOVO	0000058553	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058554	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058555	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058556	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058557	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058558	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
MRIDIUM MRI REMOT	0000058560	TOMOGRAPHY	1/23/2020	\$21,320.00	\$0.00	\$361.28	8/30/2024	120	\$9,758.89		X				
SIDE CAR	0000058561	INTENSIVE & INTERMEDIATE	1/23/2020	\$8,685.00	\$0.00	\$144.75	8/30/2024	120	\$4,053.00		X				
FLOTATION BATH	0000058577	PROPERTY INVENTORY	2/14/2020	\$672.00	\$0.00	\$16.00	8/30/2024	84	\$440.00		X				
NUVAIR CARBON DIOXIDE	0000058578	HIPERBARIC CHAMBER	1/27/2020	\$1,089.84	\$0.00	\$18.16	8/30/2024	120	\$508.51		X				
NEURONAVEGADOR	0000058579	OPERATING ROOM	2/5/2020	\$369,220.00	\$0.00	\$6,153.66	8/30/2024	120	\$169,225.76		X				
NEURONAVEGADOR	0000058580	OPERATING ROOM	2/5/2020	\$262,660.50	\$0.00	\$4,377.68	8/30/2024	120	\$120,386.20		X				
NEURONAVEGADOR	0000058581	OPERATING ROOM	2/5/2020	\$262,660.50	\$0.00	\$4,377.68	8/30/2024	120	\$120,386.20		X				

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										Nuevo	Útil	Excendente			
ULTRASONIDO	0000058583	OPERATING ROOM	3/16/2020	\$36,364.00	\$0.00	\$1,212.13	8/30/2024	60	\$32,727.61		X				
CPU LENOVO	0000058584	OPE INF.TECHNOLOGIES DPT	3/11/2020	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058585	OPE INF.TECHNOLOGIES DPT	3/11/2020	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058586	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
TALADRO ORTO CANULADO	0000058587	OPERATING ROOM	3/29/2020	\$7,350.00	\$0.00	\$245.00	8/30/2024	60	\$6,615.00		X				
TALADRO ORTO CANULADO	0000058588	OPERATING ROOM	3/29/2020	\$7,350.00	\$0.00	\$245.00	8/30/2024	60	\$6,615.00		X				
TALADRO ORTO CANULADO	0000058589	OPERATING ROOM	3/29/2020	\$7,350.00	\$0.00	\$245.00	8/30/2024	60	\$6,615.00		X				
VENTILADOR	0000058590	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
VENTILADOR	0000058591	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
VENTILADOR	0000058592	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
VENTILADOR	0000058593	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
VENTILADOR	0000058594	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
VENTILADOR	0000058595	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
VENTILADOR	0000058596	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
VENTILADOR	0000058597	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
VENTILADOR	0000058598	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
VENTILADOR	0000058599	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
VENTILADOR	0000058600	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
VENTILADOR	0000058601	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
VENTILADOR	0000058602	SECURITY PROGRAM	4/1/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
ENT MICRO-NEBULIZER	0000058603	INTENSIVE & INTERMEDIATE	3/12/2020	\$9,250.00	\$0.00	\$220.24	8/30/2024	84	\$5,946.48		X				
PORTABLE RAY-X	0000058604	SECURITY PROGRAM	4/20/2020	\$44,500.00	\$0.00	\$1,483.33	8/30/2024	60	\$39,308.35		X				
MESA QUIRURGICA	0000058605	OPERATING ROOM	4/27/2020	\$111,045.00	\$0.00	\$1,233.84	8/30/2024	180	\$32,696.76		X				
LAPTOP	0000058606	SECURITY PROGRAM	4/30/2020	\$1,895.98	\$0.00	\$0.00	8/30/2024	36	\$1,895.98						
LAPTOP	0000058607	SECURITY PROGRAM	4/30/2020	\$1,895.98	\$0.00	\$0.00	8/30/2024	36	\$1,895.98						
CPU X-RAY	0000058608	OPE NEUROENDOVASCULAR	2/28/2020	\$3,087.00	\$0.00	\$102.90	8/30/2024	60	\$2,829.75		X				
CPU LENOVO	0000058609	FOOD DISTRIB. INFIRM	4/29/2020	\$702.99	\$0.00	\$23.43	8/30/2024	60	\$620.99		X				
CPU LENOVO	0000058610	FOOD DISTRIB. INFIRM	4/29/2020	\$702.99	\$0.00	\$23.43	8/30/2024	60	\$620.99		X				
CPU LENOVO	0000058611	FOOD DISTRIB. INFIRM	4/29/2020	\$702.99	\$0.00	\$23.43	8/30/2024	60	\$620.99		X				
TALADRO ORTO NO-CANULADO	0000058612	OPERATING ROOM	3/29/2020	\$7,350.00	\$0.00	\$245.00	8/30/2024	60	\$6,615.00		X				
TALADRO ORTO NO-CANULADO	0000058613	OPERATING ROOM	3/29/2020	\$7,350.00	\$0.00	\$245.00	8/30/2024	60	\$6,615.00		X				
TALADRO ORTO NO-CANULADO	0000058614	OPERATING ROOM	3/29/2020	\$7,350.00	\$0.00	\$245.00	8/30/2024	60	\$6,615.00		X				
NOSOLARYNGOSCOPES	0000058620	CLINICS	2/2/2020	\$6,005.00	\$0.00	\$0.00	8/30/2024	36	\$6,005.00						
WATER SYSTEM	0000058621	BLOOD TRANSFUSION	3/26/2020	\$6,145.00	\$0.00	\$102.42	8/30/2024	120	\$2,765.34		X				
CABINA ANTIVIRUS	0000058622	SECURITY PROGRAM	5/13/2020	\$4,870.00	\$0.00	\$54.11	8/30/2024	180	\$1,406.96		X				
CABINA ANTIVIRUS	0000058623	SECURITY PROGRAM	5/13/2020	\$4,870.00	\$0.00	\$81.16	8/30/2024	120	\$2,110.25		X				
CABINA ANTIVIRUS	0000058624	SECURITY PROGRAM	5/13/2020	\$4,870.00	\$0.00	\$54.11	8/30/2024	180	\$1,406.96		X				
MICROSCOPIO NEUROCIRUGIA	0000058626	OPERATING ROOM	1/27/2020	\$182,900.00	\$0.00	\$4,354.76	8/30/2024	84	\$121,933.29		X				
MICROSCOPIO NEUROCIRUGIA	0000058627	OPERATING ROOM	1/27/2020	\$267,300.00	\$0.00	\$6,364.28	8/30/2024	84	\$178,199.95		X				
RADIO PORTABLE	0000058628	SECURITY PROGRAM	5/20/2020	\$1,243.77	\$0.00	\$48.01	8/30/2024	60	\$1,051.73		X				
RADIO PORTABLE	0000058629	SECURITY PROGRAM	5/20/2020	\$1,243.77	\$0.00	\$48.01	8/30/2024	60	\$1,051.73		X				
RADIO PORTABLE	0000058630	SECURITY PROGRAM	5/20/2020	\$1,243.77	\$0.00	\$48.01	8/30/2024	60	\$1,051.73		X				
RADIO PORTABLE	0000058631	SECURITY PROGRAM	5/20/2020	\$1,243.77	\$0.00	\$48.01	8/30/2024	60	\$1,051.73		X				
RADIO PORTABLE	0000058632	SECURITY PROGRAM	5/20/2020	\$1,243.77	\$0.00	\$48.01	8/30/2024	60	\$1,051.73		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
RADIO PORTABLE	0000058633	SECURITY PROGRAM	5/20/2020	\$1,243.77	\$0.00	\$48.01	8/30/2024	60	\$1,051.73		X				
RADIO PORTABLE	0000058634	SECURITY PROGRAM	5/20/2020	\$1,243.76	\$0.00	\$48.01	8/30/2024	60	\$1,051.72		X				
RADIO PORTABLE	0000058635	SECURITY PROGRAM	5/20/2020	\$1,243.76	\$0.00	\$48.01	8/30/2024	60	\$1,051.72		X				
RADIO PORTABLE	0000058636	SECURITY PROGRAM	5/20/2020	\$1,243.76	\$0.00	\$48.01	8/30/2024	60	\$1,051.72		X				
RADIO PORTABLE	0000058637	SECURITY PROGRAM	5/20/2020	\$1,243.76	\$0.00	\$48.01	8/30/2024	60	\$1,051.72		X				
LAPTOP LENOVO	0000058638	OPE INF.TECHNOLOGIES DPT	5/27/2020	\$1,974.00	\$0.00	\$0.00	8/30/2024	36	\$1,974.00						
LAPTOP LENOVO	0000058639	OPE INF.TECHNOLOGIES DPT	5/27/2020	\$1,974.00	\$0.00	\$0.00	8/30/2024	36	\$1,974.00						
LAPTOP LENOVO	0000058640	OPE INF.TECHNOLOGIES DPT	5/27/2020	\$1,974.00	\$0.00	\$0.00	8/30/2024	36	\$1,974.00						
LAPTOP LENOVO	0000058641	OPE INF.TECHNOLOGIES DPT	5/27/2020	\$1,974.00	\$0.00	\$0.00	8/30/2024	36	\$1,974.00						
LAPTOP LENOVO	0000058642	OPE INF.TECHNOLOGIES DPT	5/27/2020	\$1,974.00	\$0.00	\$0.00	8/30/2024	36	\$1,974.00						
LAPTOP LENOVO	0000058643	OPE ELECTR MED REC MGMT	5/27/2020	\$1,974.00	\$0.00	\$0.00	8/30/2024	36	\$1,974.00						
LAPTOP LENOVO	0000058644	OPE INF.TECHNOLOGIES DPT	5/27/2020	\$1,974.00	\$0.00	\$0.00	8/30/2024	36	\$1,974.00						
LAPTOP LENOVO	0000058645	OPE INF.TECHNOLOGIES DPT	5/27/2020	\$1,974.00	\$0.00	\$0.00	8/30/2024	36	\$1,974.00						
BATTERY BACK UP	0000058653	BLOOD TRANSFUSION	5/28/2020	\$3,569.00	\$0.00	\$118.33	8/30/2024	60	\$3,095.68		X				
VIDEO LARYNGOSCOPE	0000058656	OPERATING ROOM	6/11/2020	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
VIDEO LARYNGOSCOPE	0000058657	OPERATING ROOM	6/11/2020	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
VIDEO LARYNGOSCOPE	0000058658	OPERATING ROOM	6/11/2020	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
VIDEO LARYNGOSCOPE	0000058659	OPERATING ROOM	6/11/2020	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
VIDEO LARYNGOSCOPE	0000058660	OPERATING ROOM	6/11/2020	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
VIDEO LARYNGOSCOPE	0000058661	OPERATING ROOM	6/11/2020	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
VIDEO LARYNGOSCOPE	0000058662	OPERATING ROOM	6/11/2020	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
VIDEO LARYNGOSCOPE	0000058663	OPERATING ROOM	6/11/2020	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
VIDEO LARYNGOSCOPE	0000058664	OPERATING ROOM	6/11/2020	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
VIDEO LARYNGOSCOPE	0000058665	OPERATING ROOM	6/11/2020	\$1,500.00	\$0.00	\$0.00	8/30/2024	36	\$1,500.00						
LAPTOP LENOVO	0000058666	OPE INF.TECHNOLOGIES DPT	6/6/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO	0000058667	OPE INF.TECHNOLOGIES DPT	6/6/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
ENERGY PLATFORM SYSTEM	0000058668	OPERATING ROOM	5/28/2020	\$21,375.00	\$0.00	\$355.84	8/30/2024	120	\$9,276.13		X				
CAJA FUERTE (VIGILANCIA)	0000058669	PROPERTY SECURITY SERVICES	4/2/2018	\$899.62	\$0.00	\$7.50	8/30/2024	240	\$288.99		X				
REFRIGERATED AIR DRYER	0000058670	LAUNDRY CLASSIFICATION	6/12/2020	\$3,647.20	\$0.00	\$40.50	8/30/2024	180	\$1,034.59		X				
SECADORA	0000058671	LAUNDRY CLASSIFICATION	9/11/2019	\$7,550.00	\$0.00	\$83.84	8/30/2024	180	\$2,519.23		X				
FINGER LIFT	0000058690	WAREHOUSE	6/29/2020	\$38,949.00	\$0.00	\$648.43	8/30/2024	120	\$16,578.17		X				
MAYO STAND	0000058691	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058692	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058693	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058694	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058695	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058696	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058697	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058698	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058699	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				

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										Nuevo	Útil	Excendente			
MAYO STAND	0000058700	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058701	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058702	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058703	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058704	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058705	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MAYO STAND	0000058706	STABILIZER UNIT	6/23/2020	\$735.00	\$0.00	\$8.16	8/30/2024	180	\$208.50		X				
MONITOR FISIOLÓGICO	0000058711	OPERATING ROOM	6/23/2020	\$5,651.00	\$0.00	\$134.22	8/30/2024	84	\$3,436.25		X				
MONITOR FISIOLÓGICO	0000058712	OPERATING ROOM	6/23/2020	\$5,651.00	\$0.00	\$134.22	8/30/2024	84	\$3,436.25		X				
MONITOR FISIOLÓGICO	0000058713	OPERATING ROOM	6/23/2020	\$5,651.00	\$0.00	\$134.22	8/30/2024	84	\$3,436.25		X				
MONITOR FISIOLÓGICO	0000058714	OPERATING ROOM	6/23/2020	\$5,651.00	\$0.00	\$134.22	8/30/2024	84	\$3,436.25		X				
MONITOR FISIOLÓGICO	0000058715	OPERATING ROOM	6/23/2020	\$5,651.00	\$0.00	\$134.22	8/30/2024	84	\$3,436.25		X				
CPU LENOVO	0000058716	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058717	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058718	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058719	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058720	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058721	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058722	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058723	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058724	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058725	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058726	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058727	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058728	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058729	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058730	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058731	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058732	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058733	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058734	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058735	OPERATING ROOM	7/1/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058736	BIOMEDICAL INSTRUMENTATION	7/2/2020	\$702.99	\$0.00	\$24.22	8/30/2024	60	\$581.90		X				
CPU LENOVO	0000058737	BIOMEDICAL INSTRUMENTATION	7/2/2020	\$702.99	\$0.00	\$24.22	8/30/2024	60	\$581.90		X				
CPU LENOVO	0000058738	BIOMEDICAL INSTRUMENTATION	7/2/2020	\$702.99	\$0.00	\$24.22	8/30/2024	60	\$581.90		X				
CPU LENOVO	0000058739	BIOMEDICAL INSTRUMENTATION	7/2/2020	\$702.99	\$0.00	\$24.22	8/30/2024	60	\$581.90		X				
CPU LENOVO	0000058740	BIOMEDICAL INSTRUMENTATION	7/2/2020	\$702.99	\$0.00	\$24.22	8/30/2024	60	\$581.90		X				
LAPTOP	0000058741	HEALTH-ASEM AMBULATORY	7/1/2020	\$1,895.98	\$0.00	\$0.00	8/30/2024	36	\$1,895.98						
CPU LENOVO	0000058742	WAREHOUSE	7/2/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058743	WAREHOUSE	7/2/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058744	WAREHOUSE	7/2/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058745	WAREHOUSE	7/2/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
CPU LENOVO	0000058746	WAREHOUSE	7/2/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				

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										Nuevo	Útil	Excendente			
CPU LENOVO	0000058747	WAREHOUSE	7/2/2020	\$702.99	\$0.00	\$24.12	8/30/2024	60	\$582.34		X				
MAQUINA DE HIELO	0000058753	OPE NEUROENDOVASCULAR	6/10/2020	\$5,250.00	\$0.00	\$176.49	8/30/2024	60	\$4,455.80		X				
LEUKOCYTE COUNTER	0000058754	BLOOD BANK	7/19/2020	\$18,000.00	\$0.00	\$600.00	8/30/2024	60	\$15,000.00		X				
BLOOD IRRADIATOR	0000058755	BLOOD TRANSFUSION	7/28/2020	\$256,400.00	\$0.00	\$7,118.43	8/30/2024	72	\$178,097.27		X				
HEAVY DUTY CART	0000058756	DRUGS DISPATCH	7/23/2020	\$979.44	\$0.00	\$16.67	8/30/2024	120	\$396.00		X				
MAYFIELD SKULL CLAMP	0000058759	OPERATING ROOM	7/29/2020	\$3,918.94	\$0.00	\$130.63	8/30/2024	60	\$3,265.79		X				
MAYFIELD SKULL CLAMP	0000058760	OPERATING ROOM	7/29/2020	\$3,918.94	\$0.00	\$130.63	8/30/2024	60	\$3,265.79		X				
MAYFIELD SKULL CLAMP	0000058761	OPERATING ROOM	7/29/2020	\$3,918.94	\$0.00	\$130.63	8/30/2024	60	\$3,265.79		X				
MAYFIELD SKULL CLAMP	0000058762	OPERATING ROOM	7/29/2020	\$3,918.94	\$0.00	\$130.63	8/30/2024	60	\$3,265.79		X				
INFINITY SKULL CLAMP	0000058763	OPERATING ROOM	7/29/2020	\$7,303.98	\$0.00	\$243.46	8/30/2024	60	\$6,086.63		X				
LAPTOP	0000058768	HUMAN RESOURCES OFFICE	7/31/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
AIRE ACONDICIONADO (VAGON)	0000058769	SECURITY PROGRAM	3/20/2020	\$1,495.00	\$0.00	\$49.83	8/30/2024	60	\$1,345.51		X				
CPU LENOVO	0000058770	FOOD PRODUCTION PATI	3/9/2020	\$702.99	\$0.00	\$24.52	8/30/2024	60	\$629.41		X				
CPU LENOVO	0000058771	FOOD PRODUCTION PATI	3/9/2020	\$702.99	\$0.00	\$24.52	8/30/2024	60	\$629.41		X				
SERVIDOR	0000058772	OPE INF.TECHNOLOGIES DPT	7/2/2020	\$8,211.00	\$0.00	\$273.70	8/30/2024	60	\$6,842.50		X				
MONITOR DE DIAGNOSTICO	0000058773	OPE NEUROENDOVASCULAR	6/25/2020	\$4,700.00	\$0.00	\$111.90	8/30/2024	84	\$2,853.50		X				
MONITOR DE DIAGNOSTICO	0000058774	OPE NEUROENDOVASCULAR	6/25/2020	\$4,700.00	\$0.00	\$111.90	8/30/2024	84	\$2,853.50		X				
CPU LENOVO	0000058776	OFFICE SERVICES	6/11/2020	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$461.76		X				
CPU LENOVO	0000058777	OFFICE SERVICES	6/11/2020	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$461.76		X				
CPU LENOVO	0000058778	OFFICE SERVICES	6/11/2020	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$461.76		X				
CPU LENOVO	0000058779	OFFICE SERVICES	6/11/2020	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$461.76		X				
CPU LENOVO	0000058780	OFFICE SERVICES	6/11/2020	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$461.76		X				
CPU LENOVO	0000058781	OFFICE SERVICES	6/11/2020	\$543.25	\$0.00	\$18.11	8/30/2024	60	\$461.76		X				
INSTRUMENT TABLE	0000058782	OPE NEUROENDOVASCULAR	11/25/2019	\$885.00	\$0.00	\$9.84	8/30/2024	180	\$285.33		X				
INSTRUMENT TABLE	0000058783	OPE NEUROENDOVASCULAR	11/25/2019	\$885.00	\$0.00	\$9.84	8/30/2024	180	\$285.33		X				
CART EPOXY COATED	0000058784	OPE NEUROENDOVASCULAR	10/24/2019	\$6,750.00	\$0.00	\$112.50	8/30/2024	120	\$3,318.75		X				
CART GLASS DOOR	0000058785	OPE NEUROENDOVASCULAR	10/24/2019	\$5,500.00	\$0.00	\$91.66	8/30/2024	120	\$2,704.09		X				
CPU LENOVO	0000058786	PHARMACY-OPD	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058787	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058788	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058789	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058790	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058791	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058792	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000058793	OPE INF.TECHNOLOGIES DPT	3/11/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
DEFIBRILADOR	0000058807	OPE GAMMA KNIFE(Radciru)	8/12/2020	\$12,995.00	\$0.00	\$433.17	8/30/2024	60	\$10,612.57		X				
CABLE CUTTER CORDLESS	0000058808	ELECTRICITY	8/21/2020	\$2,233.95	\$0.00	\$74.47	8/30/2024	60	\$1,824.37		X				
CORDLESS KNOCK OUT	0000058809	ELECTRICITY	8/21/2020	\$2,323.45	\$0.00	\$77.45	8/30/2024	60	\$1,897.48		X				
COMPRESOR (PLANTA VAPOR)	0000058810	STEAM PLANT	5/19/2020	\$16,500.00	\$0.00	\$229.16	8/30/2024	144	\$5,958.25		X				
CLUB CAR PASSENGER	0000058811	ENGINEER AND CONSERVATION	7/7/2020	\$13,495.00	\$0.00	\$0.00	8/30/2024	48	\$13,495.00						

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			
CLUB CAR (GOLF)	0000058812	ENGINEER AND CONSERVATION	7/7/2020	\$10,928.74	\$0.00	\$0.00	8/30/2024	48	\$10,928.74						
CPU LENOVO	0000058813	CENTRAL SUPPLY- STERILIZATION	8/25/2020	\$683.99	\$0.00	\$23.38	8/30/2024	60	\$555.36		X				
CPU LENOVO	0000058814	CENTRAL SUPPLY- STERILIZATION	8/25/2020	\$683.99	\$0.00	\$23.38	8/30/2024	60	\$555.36		X				
CPU LENOVO	0000058815	CENTRAL SUPPLY- STERILIZATION	8/25/2020	\$683.99	\$0.00	\$23.38	8/30/2024	60	\$555.36		X				
CPU LENOVO	0000058816	CENTRAL SUPPLY- STERILIZATION	8/25/2020	\$683.99	\$0.00	\$23.38	8/30/2024	60	\$555.36		X				
CPU LENOVO	0000058817	CENTRAL SUPPLY- STERILIZATION	8/25/2020	\$683.99	\$0.00	\$23.38	8/30/2024	60	\$555.36		X				
CPU LENOVO	0000058818	CENTRAL SUPPLY- STERILIZATION	8/25/2020	\$683.99	\$0.00	\$23.38	8/30/2024	60	\$555.36		X				
CPU LENOVO	0000058819	MEDICAL SERVICES	8/20/2020	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$477.75		X				
CPU LENOVO	0000058820	MEDICAL SERVICES	8/20/2020	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$477.75		X				
CPU LENOVO	0000058821	PROPERTY INVENTORY	8/20/2020	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$477.75		X				
CPU LENOVO	0000058822	MEDICAL SERVICES	8/20/2020	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$477.75		X				
CPU LENOVO	0000058823	MEDICAL SERVICES	8/20/2020	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$477.75		X				
CPU LENOVO	0000058824	MEDICAL SERVICES	8/20/2020	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$477.75		X				
ISOLATION CART	0000058825	OPERATING ROOM	7/20/2020	\$1,450.00	\$0.00	\$24.16	8/30/2024	120	\$604.09		X				
MOTOMED LEG & ARM	0000058826	INTENSIVE & INTERMEDIATE	11/12/2019	\$13,950.00	\$0.00	\$155.00	8/30/2024	180	\$4,495.00		X				
EASY STAND GLIDER	0000058827	INTENSIVE & INTERMEDIATE	11/12/2019	\$6,750.00	\$0.00	\$75.00	8/30/2024	180	\$2,175.00		X				
ADJUSTABLE STAIR	0000058828	INTENSIVE & INTERMEDIATE	10/17/2019	\$926.00	\$0.00	\$10.28	8/30/2024	180	\$303.50		X				
PLATFORM MOUNTED	0000058829	INTENSIVE & INTERMEDIATE	3/16/2020	\$1,160.00	\$0.00	\$12.89	8/30/2024	180	\$347.98		X				
HI-LO PLATFORM	0000058833	INTENSIVE & INTERMEDIATE	3/16/2020	\$3,394.00	\$0.00	\$37.71	8/30/2024	180	\$1,018.27		X				
CELESTIAL DUALRAC(LOCKER)	0000058837	INTENSIVE & INTERMEDIATE	3/16/2020	\$542.50	\$0.00	\$6.02	8/30/2024	180	\$162.67		X				
COMBO MIRROR/CUFF BAND	0000058838	INTENSIVE & INTERMEDIATE	3/16/2020	\$552.25	\$0.00	\$6.16	8/30/2024	180	\$164.06		X				
FOLDING MAT PLATFORM	0000058839	INTENSIVE & INTERMEDIATE	10/17/2019	\$812.00	\$0.00	\$9.02	8/30/2024	180	\$266.10		X				
LAPTOP LENOVO	0000058840	OPE INF.TECHNOLOGIES DPT	8/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
LAPTOP LENOVO	0000058841	OPE INF.TECHNOLOGIES DPT	8/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
LAPTOP LENOVO	0000058842	OPE INF.TECHNOLOGIES DPT	8/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
LAPTOP LENOVO	0000058843	OPE INF.TECHNOLOGIES DPT	8/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
LAPTOP LENOVO	0000058844	OPE INF.TECHNOLOGIES DPT	8/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
LAPTOP LENOVO	0000058845	OPE INF.TECHNOLOGIES DPT	8/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
LAPTOP LENOVO	0000058846	OPE INF.TECHNOLOGIES DPT	8/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
LAPTOP LENOVO	0000058847	OPE INF.TECHNOLOGIES DPT	8/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
LAPTOP LENOVO	0000058848	OPE INF.TECHNOLOGIES DPT	8/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						

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										Nuevo	Útil	Excendente			
LAPTOP LENOVO	0000058849	OPE INF.TECHNOLOGIES DPT	8/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
LAPTOP LENOVO	0000058850	OPE INF.TECHNOLOGIES DPT	8/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
CPU LENOVO	0000058851	OPE NEUROENDOVASCULAR	8/19/2020	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$477.75		X				
CPU LENOVO	0000058852	OPE NEUROENDOVASCULAR	8/19/2020	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$477.75		X				
CPU LENOVO	0000058853	OPE NEUROENDOVASCULAR	8/19/2020	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$477.75		X				
CPU LENOVO	0000058854	OPE NEUROENDOVASCULAR	8/19/2020	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$477.75		X				
CPU LENOVO	0000058855	OPE NEUROENDOVASCULAR	8/19/2020	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$477.75		X				
CPU LENOVO	0000058856	OPE NEUROENDOVASCULAR	8/19/2020	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$477.75		X				
C-ARM MOBILE	0000058857	OPERATING ROOM	8/27/2020	\$108,000.00	\$0.00	\$3,600.00	8/30/2024	60	\$88,200.00		X				
DEFIBRILADOR	0000058858	CLINICS	8/25/2020	\$7,995.00	\$0.00	\$266.50	8/30/2024	60	\$6,529.25		X				
DEFIBRILADOR	0000058859	CLINICS	8/25/2020	\$7,995.00	\$0.00	\$266.50	8/30/2024	60	\$6,529.25		X				
DEFIBRILADOR	0000058860	CLINICS	8/25/2020	\$7,995.00	\$0.00	\$266.50	8/30/2024	60	\$6,529.25		X				
DEFIBRILADOR	0000058861	CLINICS	8/25/2020	\$7,995.00	\$0.00	\$266.50	8/30/2024	60	\$6,529.25		X				
DEFIBRILADOR	0000058862	CLINICS	8/25/2020	\$7,995.00	\$0.00	\$266.50	8/30/2024	60	\$6,529.25		X				
AIRE PORTATIL	0000058863	SECURITY PROGRAM	7/28/2020	\$6,740.00	\$0.00	\$56.16	8/30/2024	240	\$1,404.06		X				
AIRE PORTATIL	0000058864	SECURITY PROGRAM	7/28/2020	\$6,740.00	\$0.00	\$56.16	8/30/2024	240	\$1,404.06		X				
MAQUINA PRESION NEGATIVA	0000058865	SECURITY PROGRAM	3/11/2020	\$1,029.42	\$0.00	\$21.44	8/30/2024	96	\$578.99		X				
MAQUINA PRESION NEGATIVA	0000058866	SECURITY PROGRAM	3/11/2020	\$1,029.42	\$0.00	\$21.44	8/30/2024	96	\$578.99		X				
MAQUINA PRESION NEGATIVA	0000058867	SECURITY PROGRAM	3/11/2020	\$1,029.42	\$0.00	\$21.44	8/30/2024	96	\$578.99		X				
MAQUINA PRESION NEGATIVA	0000058868	SECURITY PROGRAM	3/11/2020	\$1,029.42	\$0.00	\$21.44	8/30/2024	96	\$578.99		X				
MAQUINA PRESION NEGATIVA	0000058869	SECURITY PROGRAM	3/11/2020	\$1,029.42	\$0.00	\$21.44	8/30/2024	96	\$578.99		X				
MAQUINA PRESION NEGATIVA	0000058870	SECURITY PROGRAM	3/11/2020	\$1,029.42	\$0.00	\$21.44	8/30/2024	96	\$578.99		X				
LAPTOP LENOVO	0000058913	HUMAN RESOURCES OFFICE	9/10/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
MOBILE C-ARM	0000058914	OPERATING ROOM	9/21/2020	\$108,000.00	\$0.00	\$3,600.00	8/30/2024	60	\$86,400.00		X				
SURGISTOOL	0000058915	OPERATING ROOM	5/21/2020	\$1,800.00	\$0.00	\$20.00	8/30/2024	180	\$520.00		X				
SURGISTOOL	0000058916	OPERATING ROOM	5/21/2020	\$1,800.00	\$0.00	\$20.00	8/30/2024	180	\$520.00		X				
SURGISTOOL	0000058917	OPERATING ROOM	5/21/2020	\$1,800.00	\$0.00	\$20.00	8/30/2024	180	\$520.00		X				
EPSON PROJECTOR	0000058918	HUMAN RESOURCES OFFICE	10/18/2019	\$557.99	\$0.00	\$8.44	8/30/2024	120	\$249.60		X				
UNIDAD A/C 18K	0000058919	DRUGS DISPATCH	3/12/2020	\$690.00	\$0.00	\$11.50	8/30/2024	120	\$310.50		X				
UNIDAD A/C 54K	0000058920	DRUGS DISPATCH	3/12/2020	\$2,130.00	\$0.00	\$35.50	8/30/2024	120	\$958.50		X				
MEDICAL TREATMENT CART	0000058921	OPERATING ROOM	9/28/2020	\$2,100.00	\$0.00	\$35.00	8/30/2024	120	\$840.00		X				
MEDICAL TREATMENT CART	0000058922	OPERATING ROOM	9/28/2020	\$2,100.00	\$0.00	\$35.00	8/30/2024	120	\$840.00		X				
AIRE ACONDICIONADO	0000058927	HUMAN RESOURCES OFFICE	4/24/2018	\$1,359.00	\$0.00	\$22.65	8/30/2024	120	\$872.03		X				
AIRE ACONDICIONADO	0000058928	HUMAN RESOURCES OFFICE	4/24/2018	\$1,359.00	\$0.00	\$22.65	8/30/2024	120	\$872.03		X				
LAPTOP LENOVO (ISMALY)	0000058929	HUMAN RESOURCES OFFICE	9/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
LAPTOP LENOVO (MICHELLE)	0000058930	HUMAN RESOURCES OFFICE	9/28/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
TRANSPORT VENTILATOR	0000058931	SECURITY PROGRAM	4/7/2020	\$9,747.00	\$0.00	\$158.28	8/30/2024	120	\$4,206.96		X				
TRANSPORT VENTILATOR	0000058932	SECURITY PROGRAM	4/7/2020	\$9,747.00	\$0.00	\$162.45	8/30/2024	120	\$4,304.93		X				
DEFIBRILLATOR	0000058940	HIPERBARIC CHAMBER	10/15/2020	\$25,950.00	\$0.00	\$865.00	8/30/2024	60	\$20,327.50		X				
DEFIBRILLATOR	0000058941	HIPERBARIC CHAMBER	10/15/2020	\$25,950.00	\$0.00	\$865.00	8/30/2024	60	\$20,327.50		X				
TRITURADORA DE PAPEL	0000058942	OFFICE SERVICES	9/29/2020	\$2,512.00	\$0.00	\$41.86	8/30/2024	120	\$1,004.72		X				
LAPTOP LENOVO(IVELISSE)	0000058943	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(YISELLE)	0000058944	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(NECO)	0000058945	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(OSVALDO)	0000058946	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						

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										Nuevo	Útil	Excendente			
LAPTOP LENOVO(MARINES)	0000058947	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(NATHANAEL)	0000058948	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(ANA)	0000058949	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(LYNET)	0000058950	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(LILLIAM)	0000058951	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(LUIS)	0000058952	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(YAMILLE)	0000058953	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(MIRIAM MUÑOZ)	0000058954	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(MILITZA)	0000058955	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(ALEXANDER DESPIAU)	0000058956	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(HERY)	0000058957	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(MIRIAN SERRANO)	0000058958	FINANCE DEPARTMENT	10/23/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
PRINTER DE PLANOS	0000058959	ENGINEER AND CONSERVATION	10/6/2020	\$12,995.00	\$0.00	\$433.17	8/30/2024	60	\$10,179.40		X				
CENTRIFUGA	0000058960	BLOOD BANK	9/11/2020	\$74,204.00	\$0.00	\$1,758.24	8/30/2024	84	\$42,555.51		X				
INDUSTRIAL WASHER	0000058961	LAUNDRY CLASSIFICATION	10/28/2020	\$14,910.00	\$0.00	\$248.50	8/30/2024	120	\$5,839.75		X				
LAPTOP LENOVO(LOURDES)	0000058962	PLANNING & BUDGET	11/17/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(WENNA)	0000058963	PLANNING & BUDGET	11/17/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(MILENES)	0000058964	PLANNING & BUDGET	11/17/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(WANDA)	0000058965	COLLECTION	11/17/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(JOSE)	0000058966	COLLECTION	11/17/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(ROSALYNN)	0000058967	FISCAL RESOURCES	11/17/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO(PAUL)	0000058968	FISCAL RESOURCES	11/17/2020	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
PROYECTOR	0000058969	OPE NURSING DEPARTMENT	11/18/2020	\$1,062.97	\$0.00	\$17.72	8/30/2024	120	\$407.56		X				
ARCHIVO LATERAL	0000058972	SECURITY PROGRAM	11/20/2020	\$1,077.34	\$0.00	\$11.97	8/30/2024	180	\$275.35		X				
LAPTOP LENOVO E-590(ALVILDA)	0000058978	HUMAN RESOURCES OFFICE	11/24/2020	\$2,070.99	\$0.00	\$0.00	8/30/2024	36	\$2,070.99						
LAPTOP LENOVO E-590(DORIAM)	0000058979	HUMAN RESOURCES OFFICE	11/24/2020	\$2,070.99	\$0.00	\$0.00	8/30/2024	36	\$2,070.99						
LAPTOP LENOVO E-590(ARACELIS)	0000058980	HUMAN RESOURCES OFFICE	11/24/2020	\$2,070.99	\$0.00	\$0.00	8/30/2024	36	\$2,070.99						
LAPTOP LENOVO E-590(KELVIN)	0000058981	HUMAN RESOURCES OFFICE	11/24/2020	\$2,070.99	\$0.00	\$0.00	8/30/2024	36	\$2,070.99						
LAPTOP LENOVO E-590(OLAYA)	0000058982	HUMAN RESOURCES OFFICE	11/24/2020	\$1,871.99	\$0.00	\$0.00	8/30/2024	36	\$1,871.99						
LENOVO M710 TINY	0000058983	CLINICS	10/23/2020	\$584.99	\$0.00	\$78.00	8/30/2024	60	\$546.00		X				
LENOVO M710 TINY	0000058984	CLINICS	10/23/2020	\$584.99	\$0.00	\$78.00	8/30/2024	60	\$546.00		X				
LENOVO M710 TINY	0000058985	CLINICS	10/23/2020	\$584.99	\$0.00	\$78.00	8/30/2024	60	\$546.00		X				
LENOVO M710 TINY	0000058986	CLINICS	10/23/2020	\$584.99	\$0.00	\$78.00	8/30/2024	60	\$546.00		X				
LENOVO M710 TINY	0000058987	CLINICS	10/23/2020	\$584.99	\$0.00	\$78.00	8/30/2024	60	\$546.00		X				
LENOVO M710 TINY	0000058988	CLINICS	10/23/2020	\$584.99	\$0.00	\$78.00	8/30/2024	60	\$546.00		X				
LENOVO M710 TINY	0000058989	CLINICS	10/23/2020	\$584.99	\$0.00	\$78.00	8/30/2024	60	\$546.00		X				
LENOVO M710 TINY	0000058990	CLINICS	10/23/2020	\$584.99	\$0.00	\$78.00	8/30/2024	60	\$546.00		X				
LENOVO M710 TINY	0000058991	CLINICS	10/23/2020	\$584.99	\$0.00	\$78.00	8/30/2024	60	\$546.00		X				
LENOVO M710 TINY	0000058992	CLINICS	10/23/2020	\$584.99	\$0.00	\$78.00	8/30/2024	60	\$546.00		X				
MONITOR LED 26"	0000059004	OPERATING ROOM	12/3/2020	\$9,215.98	\$0.00	\$341.33	8/30/2024	60	\$6,656.01		X				
FUENTE DE LUZ	0000059005	OPERATING ROOM	12/3/2020	\$17,890.13	\$0.00	\$630.47	8/30/2024	60	\$13,161.61		X				
TORRE DE ENDOSCOPIA	0000059006	OPERATING ROOM	12/3/2020	\$17,055.96	\$0.00	\$292.35	8/30/2024	120	\$6,092.84		X				
CAMARA DE ENDOSCOPIA	0000059007	OPERATING ROOM	12/3/2020	\$20,502.66	\$0.00	\$738.49	8/30/2024	60	\$14,963.99		X				
VIDEO CART	0000059008	OPERATING ROOM	12/3/2020	\$23,277.66	\$0.00	\$401.00	8/30/2024	120	\$8,239.99		X				

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										Nuevo	Útil	Excendente			
ULTRASONIC ASPIRATOR	0000059009	OPERATING ROOM	12/16/2020	\$111,117.00	\$0.00	\$1,884.12	8/30/2024	120	\$40,462.55		X				
ULTRASONIC ASPIRATOR	0000059010	OPERATING ROOM	12/16/2020	\$111,117.00	\$0.00	\$1,884.12	8/30/2024	120	\$40,462.55		X				
VENTILADOR	0000059066	HIPERBARIC CHAMBER	12/17/2020	\$17,475.00	\$0.00	\$291.25	8/30/2024	120	\$6,553.13		X				
VENTILADOR	0000059067	HIPERBARIC CHAMBER	12/17/2020	\$17,475.00	\$0.00	\$291.25	8/30/2024	120	\$6,553.13		X				
SONO PORTABLE	0000059068	OPERATING ROOM	12/11/2020	\$31,500.00	\$0.00	\$1,050.00	8/30/2024	60	\$23,625.00		X				
PERIFLUX 6000(HIPERBARIC)	0000059069	HIPERBARIC CHAMBER	10/22/2020	\$90,678.60	\$0.00	\$1,511.31	8/30/2024	120	\$35,515.79		X				
CONTROLLER (LADO ONCOLOGICO)	0000059070	REFRIGERATION	6/18/2020	\$1,999.00	\$0.00	\$33.32	8/30/2024	120	\$849.65		X				
CONTROLLER (LADO ONCOLOGICO)	0000059071	REFRIGERATION	6/18/2020	\$1,999.00	\$0.00	\$33.32	8/30/2024	120	\$849.65		X				
AIRE ACONDICIONADO(CONSOLA)	0000059072	REFRIGERATION	8/22/2019	\$2,250.00	\$0.00	\$37.50	8/30/2024	120	\$1,143.75		X				
TRITURADORA SWINGLE	0000059075	FOOD PRODUCTION PATI	1/13/2021	\$2,512.00	\$0.00	\$41.86	8/30/2024	120	\$920.99		X				
DRX PLUS W/CONSOLE	0000059084	RADIOLOGY	9/27/2019	\$37,995.00	\$0.00	\$1,266.50	8/30/2024	60	\$37,995.00						
UNIDAD A/C PORTATIL 5 TON	0000059085	SECURITY PROGRAM	1/28/2021	\$6,740.00	\$0.00	\$112.33	8/30/2024	120	\$2,471.46		X				
UNIDAD A/C PORTATIL 5 TON	0000059086	SECURITY PROGRAM	1/28/2021	\$6,740.00	\$0.00	\$112.33	8/30/2024	120	\$2,471.46		X				
UNIDAD A/C PORTATIL 5 TON	0000059087	SECURITY PROGRAM	1/28/2021	\$6,740.00	\$0.00	\$112.33	8/30/2024	120	\$2,471.46		X				
UNIDAD A/C PORTATIL 5 TON	0000059088	SECURITY PROGRAM	1/28/2021	\$6,740.00	\$0.00	\$112.33	8/30/2024	120	\$2,471.46		X				
UNIDAD A/C PORTATIL 5 TON	0000059089	REFRIGERATION	5/21/2019	\$10,574.00	\$0.00	\$140.98	8/30/2024	120	\$6,626.31		X				
UNIDAD A/C PORTATIL 5 TON	0000059090	REFRIGERATION	5/21/2019	\$10,574.00	\$0.00	\$140.98	8/30/2024	120	\$6,626.31		X				
UNIDAD A/C PORTATIL 5 TON	0000059091	SECURITY PROGRAM	7/29/2020	\$6,740.00	\$0.00	\$106.42	8/30/2024	120	\$3,015.24		X				
UNIDAD A/C PORTATIL 5 TON	0000059092	SECURITY PROGRAM	7/29/2020	\$6,740.00	\$0.00	\$106.42	8/30/2024	120	\$3,015.24		X				
CD BURNER EPSON	0000059094	HEALTH-ASEM AMBULATORY	1/28/2021	\$4,440.88	\$0.00	\$148.02	8/30/2024	60	\$3,256.64		X				
CENTRIFUGA	0000059095	MICROBIOLOGY	1/25/2021	\$1,899.00	\$0.00	\$45.21	8/30/2024	84	\$994.80		X				
BIOLOGICAL SAFETY	0000059096	MICROBIOLOGY	1/25/2021	\$10,250.00	\$0.00	\$113.88	8/30/2024	180	\$2,505.53		X				
COMPRESOR AIR	0000059097	STEAM PLANT	6/18/2019	\$1,349.00	\$0.00	\$18.74	8/30/2024	144	\$590.27		X				
HYUNDAI ELANTRA	0000059098	GENERAL VEHICLES OPE	2/10/2021	\$21,225.00	\$0.00	\$884.37	8/30/2024	48	\$19,014.08		X				
HYUNDAI ELANTRA	0000059099	GENERAL VEHICLES OPE	2/10/2021	\$21,225.00	\$0.00	\$884.37	8/30/2024	48	\$19,014.08		X				
LAPTOP LENOVO	0000059100	RADIOLOGY	2/16/2021	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO	0000059101	RADIOLOGY	2/16/2021	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
LAPTOP LENOVO	0000059102	RADIOLOGY	2/16/2021	\$2,074.00	\$0.00	\$0.00	8/30/2024	36	\$2,074.00						
WATER HEATER	0000059104	FOOD ADMINISTRATION	3/2/2019	\$2,675.00	\$0.00	\$44.58	8/30/2024	120	\$1,471.19		X				
WATER HEATER	0000059105	FOOD ADMINISTRATION	3/2/2019	\$2,675.00	\$0.00	\$44.58	8/30/2024	120	\$1,471.19		X				
EMERGENCY CART	0000059106	OPERATING ROOM	11/18/2020	\$1,275.00	\$0.00	\$21.25	8/30/2024	120	\$488.75		X				
EMERGENCY CART	0000059107	OPERATING ROOM	11/18/2020	\$1,275.00	\$0.00	\$21.25	8/30/2024	120	\$488.75		X				
EMERGENCY CART	0000059108	OPERATING ROOM	11/18/2020	\$1,275.00	\$0.00	\$21.25	8/30/2024	120	\$488.75		X				
CPU LENOVO	0000059125	LAUNDRY CLASSIFICATION	2/18/2021	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$419.25		X				
CPU LENOVO	0000059127	LAUNDRY CLASSIFICATION	2/18/2021	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$419.25		X				
CPU LENOVO	0000059129	LAUNDRY CLASSIFICATION	2/18/2021	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$419.25		X				
CPU LENOVO	0000059131	DRUGS DISPATCH	2/19/2021	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$419.25		X				
CPU LENOVO	0000059133	DRUGS DISPATCH	2/19/2021	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$419.25		X				
CPU LENOVO	0000059135	DRUGS DISPATCH	2/19/2021	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$419.25		X				
MASSAGE GUN	0000059136	INTENSIVE & INTERMEDIATE	2/22/2021	\$595.00	\$0.00	\$9.92	8/30/2024	120	\$213.28		X				
MASSAGE GUN	0000059137	INTENSIVE & INTERMEDIATE	2/22/2021	\$595.00	\$0.00	\$9.92	8/30/2024	120	\$213.28		X				
CLUB CAR (CARRO GOLF)	0000059138	ENGINEER AND CONSERVATION	3/10/2021	\$13,475.00	\$0.00	\$561.45	8/30/2024	48	\$11,790.65		X				

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										Nuevo	Útil	Excendente			
CLUB CAR (CARRO GOLF)	0000059139	ENGINEER AND CONSERVATION	3/10/2021	\$9,500.00	\$0.00	\$395.83	8/30/2024	48	\$8,312.51		X				
LAPTOP (JOARIS)	0000059140	EMERGENCY ROOM	3/11/2021	\$2,044.95	\$0.00	\$0.00	8/30/2024	36	\$2,044.95						
TONOMETRO	0000059141	CLINICS	2/22/2021	\$1,595.00	\$0.00	\$26.58	8/30/2024	120	\$571.47		X				
CENTRIFUGA	0000059142	BLOOD BANK	2/18/2021	\$90,704.00	\$0.00	\$1,977.48	8/30/2024	84	\$50,165.56		X				
METAL DETECTOR W/FACIAL (UDH)	0000059143	SECURITY PROGRAM	11/30/2020	\$11,500.00	\$0.00	\$191.66	8/30/2024	120	\$4,408.26		X				
METAL DETECTOR W/FACIAL (UDH)	0000059144	SECURITY PROGRAM	11/30/2020	\$11,500.00	\$0.00	\$191.66	8/30/2024	120	\$4,408.26		X				
METAL DETECTOR W/FACIAL (UDH)	0000059145	SECURITY PROGRAM	11/30/2020	\$11,500.00	\$0.00	\$191.66	8/30/2024	120	\$4,408.26		X				
TONOMETRO	0000059146	CLINICS	2/22/2021	\$1,595.00	\$0.00	\$26.58	8/30/2024	120	\$571.47		X				
TONOMETRO	0000059147	CLINICS	2/22/2021	\$1,795.00	\$0.00	\$29.92	8/30/2024	120	\$643.28		X				
CRYSTAL ULTRASOUND	0000059148	STABILIZER UNIT	3/12/2021	\$40,450.00	\$0.00	\$1,348.33	8/30/2024	60	\$28,315.03		X				
CRYSTAL ULTRASOUND	0000059149	STABILIZER UNIT	3/12/2021	\$40,450.00	\$0.00	\$1,348.33	8/30/2024	60	\$28,315.03		X				
MONITOR FISIOLÓGICO	0000059159	OPE GAMMA KNIFE(Radciru)	3/23/2021	\$8,995.00	\$0.00	\$213.98	8/30/2024	84	\$4,501.28		X				
MONITOR FISIOLÓGICO	0000059160	OPE GAMMA KNIFE(Radciru)	3/23/2021	\$7,447.00	\$0.00	\$177.48	8/30/2024	84	\$3,719.78		X				
MONITOR FISIOLÓGICO	0000059161	OPE GAMMA KNIFE(Radciru)	3/23/2021	\$7,447.00	\$0.00	\$177.48	8/30/2024	84	\$3,719.78		X				
MONITOR FISIOLÓGICO	0000059162	OPE GAMMA KNIFE(Radciru)	3/23/2021	\$5,597.00	\$0.00	\$133.44	8/30/2024	84	\$2,794.92		X				
MONITOR FISIOLÓGICO	0000059163	OPE GAMMA KNIFE(Radciru)	3/23/2021	\$5,597.00	\$0.00	\$133.44	8/30/2024	84	\$2,794.92		X				
MONITOR FISIOLÓGICO	0000059164	OPE GAMMA KNIFE(Radciru)	3/23/2021	\$5,597.00	\$0.00	\$133.44	8/30/2024	84	\$2,794.92		X				
SURETRACE OPEN/CLOSED	0000059170	ELECTRICITY	3/17/2021	\$1,725.00	\$0.00	\$57.50	8/30/2024	60	\$1,207.50		X				
UNIDAD A/C 4 TONELADAS	0000059171	REFRIGERATION	4/24/2020	\$2,930.00	\$0.00	\$97.67	8/30/2024	60	\$2,588.16		X				
LENOVO M920	0000059172	LABORATORY ADMINISTRATION	3/12/2021	\$1,397.00	\$0.00	\$0.00	8/30/2024	36	\$1,397.00						
LENOVO M920	0000059173	LABORATORY ADMINISTRATION	3/12/2021	\$1,397.00	\$0.00	\$0.00	8/30/2024	36	\$1,397.00						
LENOVO M920	0000059174	LABORATORY ADMINISTRATION	3/12/2021	\$1,397.00	\$0.00	\$0.00	8/30/2024	36	\$1,397.00						
LENOVO M920	0000059175	LABORATORY ADMINISTRATION	3/12/2021	\$1,397.00	\$0.00	\$0.00	8/30/2024	36	\$1,397.00						
LENOVO M920	0000059176	LABORATORY ADMINISTRATION	3/12/2021	\$1,397.00	\$0.00	\$0.00	8/30/2024	36	\$1,397.00						
LENOVO M710 (TINY)	0000059177	LABORATORY ADMINISTRATION	3/12/2021	\$708.99	\$0.00	\$23.63	8/30/2024	60	\$496.32		X				
LENOVO M710 (TINY)	0000059178	LABORATORY ADMINISTRATION	3/12/2021	\$708.99	\$0.00	\$23.63	8/30/2024	60	\$496.32		X				
LENOVO M710 (TINY)	0000059179	LABORATORY ADMINISTRATION	3/12/2021	\$708.99	\$0.00	\$23.63	8/30/2024	60	\$496.32		X				
LENOVO M710 (TINY)	0000059180	LABORATORY ADMINISTRATION	3/12/2021	\$708.99	\$0.00	\$23.63	8/30/2024	60	\$496.32		X				
LENOVO M710 (TINY)	0000059181	LABORATORY ADMINISTRATION	3/12/2021	\$708.99	\$0.00	\$23.63	8/30/2024	60	\$496.32		X				
LENOVO M710 (TINY)	0000059182	LABORATORY ADMINISTRATION	3/12/2021	\$708.99	\$0.00	\$23.63	8/30/2024	60	\$496.32		X				
LENOVO M710 (TINY)	0000059183	LABORATORY ADMINISTRATION	3/12/2021	\$708.99	\$0.00	\$23.63	8/30/2024	60	\$496.32		X				
LENOVO M710 (TINY)	0000059184	LABORATORY ADMINISTRATION	3/12/2021	\$708.99	\$0.00	\$23.63	8/30/2024	60	\$496.32		X				

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										Nuevo	Útil	Excendente			
LENOVO M710 (TINY)	0000059185	LABORATORY ADMINISTRATION	3/12/2021	\$708.99	\$0.00	\$23.63	8/30/2024	60	\$496.32		X				
LAPTOP (JOEL)	0000059197	OPERATING ROOM	4/15/2021	\$1,900.00	\$0.00	\$63.33	8/30/2024	60	\$1,298.37		X				
MAQUINA DE SONOGRAMA	0000059198	TRAUMA ADMINISTRATION	4/6/2021	\$40,450.00	\$0.00	\$1,348.33	8/30/2024	60	\$27,640.87		X				
MAQUINA DE SONOGRAMA	0000059199	TRAUMA ADMINISTRATION	4/6/2021	\$40,450.00	\$0.00	\$1,348.33	8/30/2024	60	\$27,640.87		X				
MAQUINA DE SONOGRAMA	0000059200	TRAUMA ADMINISTRATION	4/6/2021	\$40,450.00	\$0.00	\$1,348.33	8/30/2024	60	\$27,640.87		X				
FORD PICK UP F-150	0000059206	GENERAL VEHICLES OPE	5/6/2021	\$29,223.00	\$0.00	\$1,217.62	8/30/2024	48	\$24,352.48		X				
METAL DETECTOR W FACIAL (SALA EMR)	0000059207	SECURITY PROGRAM	4/7/2021	\$11,500.00	\$0.00	\$191.66	8/30/2024	120	\$3,929.09		X				
METAL DETECTOR W FACIAL (SALA EMR)	0000059208	SECURITY PROGRAM	4/7/2021	\$11,500.00	\$0.00	\$191.66	8/30/2024	120	\$3,929.09		X				
METAL DETECTOR W FACIAL (CLIN EXT.)	0000059209	SECURITY PROGRAM	4/7/2021	\$11,500.00	\$0.00	\$191.66	8/30/2024	120	\$3,929.09		X				
METAL DETECTOR W FACIAL (PROP)	0000059210	SECURITY PROGRAM	4/7/2021	\$11,500.00	\$0.00	\$191.66	8/30/2024	120	\$3,929.09		X				
HANA SSCT (ORTHOTRAX)	0000059213	OPERATING ROOM	5/6/2021	\$44,995.00	\$0.00	\$499.94	8/30/2024	180	\$9,998.82		X				
HANA SSCT (ORTHOTRAX)	0000059214	OPERATING ROOM	5/6/2021	\$44,995.00	\$0.00	\$499.94	8/30/2024	180	\$9,998.82		X				
FORD PICK UP F-150	0000059265	GENERAL VEHICLES OPE	5/17/2021	\$29,223.00	\$0.00	\$1,217.62	8/30/2024	48	\$24,352.48		X				
UNIDAD A/C INVERTER 18K BTU	0000059297	TRAUMA ADMINISTRATION	10/2/2020	\$615.00	\$0.00	\$10.25	8/30/2024	120	\$240.88		X				
UNIDAD A/C PORTATIL	0000059298	REFRIGERATION	4/23/2021	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$2,220.97		X				
UNIDAD A/C PORTATIL	0000059299	REFRIGERATION	4/23/2021	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$2,220.97		X				
UNIDAD A/C SPLIT UNIT 24K BTU	0000059300	FOOD PRODUCTION PATI	5/3/2021	\$760.00	\$0.00	\$12.66	8/30/2024	120	\$253.26		X				
FLOOR STAND EXAMINATION LIGHT	0000059301	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059302	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059303	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059304	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059305	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059306	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059307	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059308	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059309	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059310	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059311	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059312	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059313	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059314	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059315	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059316	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FLOOR STAND EXAMINATION LIGHT	0000059317	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059318	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059319	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059320	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059321	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059322	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059323	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059324	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059325	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
FLOOR STAND EXAMINATION LIGHT	0000059326	CLINICS	4/27/2021	\$685.00	\$0.00	\$11.42	8/30/2024	120	\$234.11		X				
POWER TABLE (ORTOPEDIA)	0000059356	CLINICS	1/28/2021	\$1,453.00	\$0.00	\$24.22	8/30/2024	120	\$532.83		X				
POWER TABLE (ORTOPEDIA)	0000059357	CLINICS	1/28/2021	\$1,453.00	\$0.00	\$24.22	8/30/2024	120	\$532.83		X				
POWER TABLE (ORTOPEDIA)	0000059358	CLINICS	1/28/2021	\$1,453.00	\$0.00	\$24.22	8/30/2024	120	\$532.83		X				
POWER TABLE (ORTOPEDIA)	0000059359	CLINICS	1/28/2021	\$1,453.00	\$0.00	\$24.22	8/30/2024	120	\$532.83		X				
POWER TABLE (ORTOPEDIA)	0000059360	CLINICS	1/28/2021	\$1,453.00	\$0.00	\$24.22	8/30/2024	120	\$532.83		X				
MONITOR DE DIAGNOSTICO	0000059373	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059374	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059375	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059376	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059377	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059378	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059379	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059380	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059381	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059382	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059383	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059384	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059385	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059386	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059387	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059388	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059389	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059390	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059391	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059392	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059393	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059394	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059395	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR DE DIAGNOSTICO	0000059396	RADIOLOGY	5/28/2021	\$5,550.00	\$0.00	\$185.00	8/30/2024	60	\$3,700.00		X				
MONITOR SIGNOS VITALES	0000059397	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MONITOR SIGNOS VITALES	0000059398	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059399	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059400	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059401	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059402	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059403	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059404	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059405	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059406	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059407	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059408	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059409	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059410	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059411	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059412	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059413	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059414	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059415	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059416	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
MONITOR SIGNOS VITALES	0000059417	CLINICS	6/8/2021	\$2,273.00	\$0.00	\$54.12	8/30/2024	84	\$1,055.34		X				
LENOVO THINK STATION P340	0000059418	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059419	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059420	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059421	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059422	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059423	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059424	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059425	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059426	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059427	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059428	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059429	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059430	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
LENOVO THINK STATION P340	0000059431	RADIOLOGY	10/21/2020	\$1,799.00	\$0.00	\$59.97	8/30/2024	60	\$1,409.20		X				
CPU LENOVO	0000059462	OPE INF. TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059463	PROPERTY SECURITY SERVICES	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
LAPTOP	0000059464	INTENSIVE & INTERMEDIATE	6/7/2021	\$2,070.99	\$0.00	\$0.00	8/30/2024	36	\$2,070.99						
LAPTOP	0000059465	INTENSIVE & INTERMEDIATE	6/7/2021	\$2,070.99	\$0.00	\$0.00	8/30/2024	36	\$2,070.99						
LAPTOP	0000059466	INTENSIVE & INTERMEDIATE	6/7/2021	\$2,070.99	\$0.00	\$0.00	8/30/2024	36	\$2,070.99						
LAPTOP	0000059467	INTENSIVE & INTERMEDIATE	6/7/2021	\$2,070.99	\$0.00	\$0.00	8/30/2024	36	\$2,070.99						
LAPTOP	0000059468	INTENSIVE & INTERMEDIATE	6/7/2021	\$2,070.99	\$0.00	\$0.00	8/30/2024	36	\$2,070.99						
CPU LENOVO	0000059471	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU LENOVO	0000059473	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059474	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059475	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059476	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059477	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059478	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059479	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059480	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059489	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059491	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059492	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059495	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059497	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059499	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059501	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059502	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059505	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059506	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059507	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059509	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059512	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO	0000059513	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPR METER-2	0000059514	INTENSIVE & INTERMEDIATE	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059515	INTENSIVE & INTERMEDIATE	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059516	INTENSIVE & INTERMEDIATE	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059517	INTENSIVE & INTERMEDIATE	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059518	INTENSIVE & INTERMEDIATE	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059519	INTENSIVE & INTERMEDIATE	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059520	INTENSIVE & INTERMEDIATE	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059521	INTENSIVE & INTERMEDIATE	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059522	INTENSIVE & INTERMEDIATE	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059523	INTENSIVE & INTERMEDIATE	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059524	OPERATING ROOM	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059525	OPERATING ROOM	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059526	OPERATING ROOM	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059527	OPERATING ROOM	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
CPR METER-2	0000059528	OPERATING ROOM	6/9/2021	\$774.00	\$0.00	\$25.80	8/30/2024	60	\$503.10		X				
ISOLATION BED	0000059529	SECURITY PROGRAM	6/3/2021	\$14,495.00	\$0.00	\$201.32	8/30/2024	144	\$3,925.74		X				
ISOLATION BED	0000059530	SECURITY PROGRAM	6/3/2021	\$15,114.00	\$0.00	\$210.04	8/30/2024	144	\$4,087.06		X				
ISOLATION BED	0000059531	SECURITY PROGRAM	6/3/2021	\$15,114.00	\$0.00	\$210.04	8/30/2024	144	\$4,087.06		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ISOLATION BED	0000059532	SECURITY PROGRAM	6/3/2021	\$15,114.00	\$0.00	\$210.04	8/30/2024	144	\$4,087.06		X				
ISOLATION BED	0000059533	SECURITY PROGRAM	6/3/2021	\$15,114.00	\$0.00	\$210.04	8/30/2024	144	\$4,087.06		X				
ISOLATION BED	0000059534	SECURITY PROGRAM	6/3/2021	\$15,114.00	\$0.00	\$210.04	8/30/2024	144	\$4,087.06		X				
ISOLATION BED	0000059535	SECURITY PROGRAM	6/3/2021	\$15,114.00	\$0.00	\$210.04	8/30/2024	144	\$4,087.06		X				
ISOLATION BED	0000059536	INTENSIVE & INTERMEDIATE	6/3/2021	\$15,114.00	\$0.00	\$210.04	8/30/2024	144	\$4,087.06		X				
ISOLATION BED	0000059537	SECURITY PROGRAM	6/3/2021	\$15,114.00	\$0.00	\$210.04	8/30/2024	144	\$4,087.06		X				
ISOLATION BED	0000059538	SECURITY PROGRAM	6/3/2021	\$15,114.00	\$0.00	\$210.04	8/30/2024	144	\$4,087.06		X				
ISOLATION BED	0000059539	INTENSIVE & INTERMEDIATE	6/3/2021	\$15,114.00	\$0.00	\$210.04	8/30/2024	144	\$4,087.06		X				
ISOLATION BED	0000059540	SECURITY PROGRAM	6/3/2021	\$14,495.00	\$0.00	\$201.32	8/30/2024	144	\$3,925.74		X				
ISOLATION BED	0000059541	INTENSIVE & INTERMEDIATE	6/3/2021	\$14,495.00	\$0.00	\$201.32	8/30/2024	144	\$3,925.74		X				
LENOVO M710 TINY	0000059542	LABORATORY ADMINISTRATION	3/11/2021	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$409.50		X				
LENOVO M710 TINY	0000059543	LABORATORY ADMINISTRATION	3/11/2021	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$409.50		X				
LENOVO M710 TINY	0000059544	LABORATORY ADMINISTRATION	3/11/2021	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$409.50		X				
LENOVO M710 TINY	0000059545	LABORATORY ADMINISTRATION	3/11/2021	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$409.50		X				
LENOVO M710 TINY	0000059546	LABORATORY ADMINISTRATION	3/11/2021	\$584.99	\$0.00	\$19.50	8/30/2024	60	\$409.50		X				
LENOVO M920	0000059547	LABORATORY ADMINISTRATION	3/11/2021	\$1,199.00	\$0.00	\$39.96	8/30/2024	60	\$839.27		X				
CPU LENOVO	0000059550	RADIOLOGY	2/18/2021	\$707.94	\$0.00	\$23.60	8/30/2024	60	\$507.40		X				
CPU LENOVO (HOSP. PEDIATRICO)	0000059551	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO (HOSP. PEDIATRICO)	0000059552	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO (HOSP. PEDIATRICO)	0000059553	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO (HOSP. PEDIATRICO)	0000059554	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO (HOSP. PEDIATRICO)	0000059555	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO (HOSP. PEDIATRICO)	0000059556	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO (HOSP. PEDIATRICO)	0000059557	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO (HOSP. PEDIATRICO)	0000059558	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO (HOSP. PEDIATRICO)	0000059559	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO (HOSP. PEDIATRICO)	0000059560	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CAJA FUERTE	0000059563	SECURITY PROGRAM	6/24/2021	\$559.95	\$0.00	\$4.66	8/30/2024	240	\$90.90		X				
MONITOR FISIOLÓGICO	0000059564	RECOVERY ROOM	6/17/2021	\$4,100.00	\$0.00	\$68.34	8/30/2024	120	\$1,332.63		X				
MONITOR FISIOLÓGICO	0000059565	RECOVERY ROOM	6/17/2021	\$4,100.00	\$0.00	\$68.34	8/30/2024	120	\$1,332.63		X				
MONITOR FISIOLÓGICO	0000059566	RECOVERY ROOM	6/17/2021	\$4,100.00	\$0.00	\$68.34	8/30/2024	120	\$1,332.63		X				
LATERAL FILE	0000059572	TRAUMA ADMINISTRATION	5/11/2021	\$659.99	\$0.00	\$7.34	8/30/2024	180	\$146.80		X				
LATERAL FILE	0000059573	TRAUMA ADMINISTRATION	5/11/2021	\$659.99	\$0.00	\$7.34	8/30/2024	180	\$146.80		X				
LATERAL FILE	0000059574	TRAUMA ADMINISTRATION	5/11/2021	\$659.99	\$0.00	\$7.34	8/30/2024	180	\$146.80		X				
TRITURADORA	0000059575	TRAUMA ADMINISTRATION	5/11/2021	\$913.99	\$0.00	\$30.46	8/30/2024	60	\$609.29		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRITURADORA	0000059576	TRAUMA ADMINISTRATION	5/11/2021	\$913.99	\$0.00	\$30.46	8/30/2024	60	\$609.29		X				
CPU OPTIPLEX	0000059578	OPE PRESS & COMMUNICATIO	5/12/2021	\$865.00	\$0.00	\$28.83	8/30/2024	60	\$576.70		X				
CPU OPTIPLEX	0000059579	CENTRAL SUPPLIES- ASEM	5/12/2021	\$865.00	\$0.00	\$28.83	8/30/2024	60	\$576.70		X				
CPU OPTIPLEX	0000059582	CENTRAL SUPPLIES- ASEM	5/12/2021	\$865.00	\$0.00	\$28.83	8/30/2024	60	\$576.70		X				
CPU OPTIPLEX	0000059584	CENTRAL SUPPLIES- ASEM	5/12/2021	\$865.00	\$0.00	\$28.83	8/30/2024	60	\$576.70		X				
CPU	0000059587	SECURITY PROGRAM	6/21/2021	\$889.00	\$0.00	\$29.63	8/30/2024	60	\$577.89		X				
CPU	0000059589	SECURITY PROGRAM	6/21/2021	\$889.00	\$0.00	\$29.63	8/30/2024	60	\$577.89		X				
CPU	0000059591	SECURITY PROGRAM	6/21/2021	\$889.00	\$0.00	\$29.63	8/30/2024	60	\$577.89		X				
CPU	0000059593	SECURITY PROGRAM	6/21/2021	\$889.00	\$0.00	\$29.63	8/30/2024	60	\$577.89		X				
MONITOR SIGNOS VITALES	0000059598	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059599	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059600	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059601	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059602	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059603	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059604	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059605	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059606	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059607	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059608	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059609	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059610	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059611	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
MONITOR SIGNOS VITALES	0000059612	EMERGENCY ROOM	6/30/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$617.42		X				
PRINTER DTC 1500	0000059613	HUMAN RESOURCES OFFICE	5/28/2021	\$4,349.00	\$0.00	\$144.96	8/30/2024	60	\$2,899.30		X				
CAMINO FREIGHTLINER	0000059615	GENERAL VEHICLES OPE	6/23/2021	\$93,750.00	\$0.00	\$1,562.50	8/30/2024	120	\$30,468.75		X				
CAMINO FREIGHTLINER	0000059616	GENERAL VEHICLES OPE	6/23/2021	\$93,750.00	\$0.00	\$1,562.50	8/30/2024	120	\$30,468.75		X				
CAMINO FREIGHTLINER	0000059617	GENERAL VEHICLES OPE	6/23/2021	\$93,750.00	\$0.00	\$1,562.50	8/30/2024	120	\$30,468.75		X				
RELOJ PONCHADOR	0000059618	GENERAL DIRECTOR	6/28/2021	\$895.00	\$0.00	\$14.92	8/30/2024	120	\$290.94		X				
RELOJ PONCHADOR	0000059619	HUMAN RESOURCES OFFICE	6/28/2021	\$895.00	\$0.00	\$14.92	8/30/2024	120	\$290.94		X				
TRITURADORA DE PAPEL	0000059620	GENERAL DIRECTOR	7/14/2021	\$913.99	\$0.00	\$30.47	8/30/2024	60	\$578.83		X				
CPU LENOVO	0000059621	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059622	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059623	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059624	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059625	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059626	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059627	OPE ELECTR MED REC MGMNT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059628	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059629	EMERGENCY ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059630	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059634	TRAUMA ADMINISTRATION	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						

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			
CPU LENOVO	0000059635	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059636	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059637	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059638	CLINICS	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059639	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059640	PROPERTY INVENTORY	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059641	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059642	TRAUMA ADMINISTRATION	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000059643	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
PRIMERA TECHNOLOGY	0000059644	PATOLOGY	7/6/2021	\$10,692.00	\$0.00	\$0.00	8/30/2024	60	\$10,692.00						
PRIMERA TECHNOLOGY	0000059645	PATOLOGY	7/6/2021	\$12,392.00	\$0.00	\$0.00	8/30/2024	60	\$12,392.00						
CHEST COMPRESSION	0000059646	INTENSIVE & INTERMEDIATE	8/3/2021	\$17,642.45	\$0.00	\$588.08	8/30/2024	60	\$10,879.48		X				
CHEST COMPRESSION	0000059647	INTENSIVE & INTERMEDIATE	8/3/2021	\$17,642.45	\$0.00	\$588.08	8/30/2024	60	\$10,879.48		X				
CHEST COMPRESSION	0000059648	INTENSIVE & INTERMEDIATE	8/3/2021	\$17,642.45	\$0.00	\$588.08	8/30/2024	60	\$10,879.48		X				
CHEST COMPRESSION	0000059649	INTENSIVE & INTERMEDIATE	8/3/2021	\$17,642.45	\$0.00	\$588.08	8/30/2024	60	\$10,879.48		X				
DOPPLER	0000059650	OPERATING ROOM	8/19/2021	\$2,122.00	\$0.00	\$70.73	8/30/2024	60	\$1,308.61		X				
HISTOCORE ACADIA	0000059651	PATOLOGY	5/4/2020	\$14,600.00	\$0.00	\$486.67	8/30/2024	60	\$12,653.32		X				
LAPTOP LENOVO (CHE)	0000059652	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO(ROMERO)	0000059653	FINANCE DEPARTMENT	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO(JULIO SEGARRA)	0000059654	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO(MITA)	0000059655	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO(LOURDES)	0000059656	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO(MARILYN)	0000059657	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO(BELINDA)	0000059658	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO(BETZY)	0000059659	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO(MICHELLE)	0000059660	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO(ANA VELZÁQUEZ)	0000059661	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
FORD TRANSIT	0000059680	GENERAL VEHICLES OPE	8/9/2021	\$38,223.00	\$0.00	\$1,592.63	8/30/2024	48	\$29,463.54		X				
FORD TRANSIT	0000059681	GENERAL VEHICLES OPE	8/9/2021	\$38,223.00	\$0.00	\$1,592.63	8/30/2024	48	\$29,463.54		X				
SISTEMA DIGITAL RADIOLOGIA	0000059682	RADIOLOGY	6/25/2021	\$28,995.00	\$0.00	\$966.50	8/30/2024	60	\$18,846.75		X				
SISTEMA DIGITAL RADIOLOGIA	0000059683	RADIOLOGY	6/25/2021	\$28,995.00	\$0.00	\$966.50	8/30/2024	60	\$18,846.75		X				
LAPTOP LENOVO (Raymond)	0000059684	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO (Maribel)	0000059685	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO (Maritza)	0000059686	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO (Katherine)	0000059687	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
LAPTOP LENOVO (Sandra)	0000059688	COLLECTION	8/10/2021	\$1,885.00	\$0.00	\$52.36	8/30/2024	36	\$1,885.00						
ARCHIVO 5 GAVETAS	0000059689	FINANCE DEPARTMENT	7/14/2021	\$733.99	\$0.00	\$8.16	8/30/2024	180	\$155.04		X				
ULTRASOUND	0000059691	CLINICS	9/2/2021	\$40,450.00	\$0.00	\$1,348.33	8/30/2024	60	\$24,270.04		X				
MONITOR FISIOLÓGICO	0000059692	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	0000059693	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	0000059694	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				

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										Nuevo	Útil	Excendente			
MONITOR FISIOLÓGICO	000059695	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059696	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059697	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059698	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059699	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059700	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059701	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059702	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059703	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059704	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059705	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059706	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059707	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059708	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059709	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059710	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059711	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059712	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059713	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059714	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059715	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059716	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059717	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059718	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059719	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059720	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059721	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059722	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059723	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059724	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059725	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
MONITOR FISIOLÓGICO	000059726	EMERGENCY ROOM	8/3/2021	\$4,100.00	\$0.00	\$97.62	8/30/2024	84	\$1,805.97		X				
DRX MOBILE X-RAY	000059727	TOMOGRAPHY	9/1/2021	\$151,285.00	\$0.00	\$5,042.83	8/30/2024	60	\$90,771.04		X				
DRX MOBILE X-RAY	000059728	TOMOGRAPHY	9/1/2021	\$151,285.00	\$0.00	\$5,042.83	8/30/2024	60	\$90,771.04		X				
DEFIBRILLATOR ZOLL X	000059729	INTENSIVE & INTERMEDIATE	9/9/2021	\$23,895.00	\$0.00	\$796.50	8/30/2024	60	\$14,337.00		X				
DRX MOBILE X-RAY	000059731	STABILIZER UNIT	9/1/2021	\$151,285.00	\$0.00	\$5,042.83	8/30/2024	60	\$90,771.04		X				
PANORAMICA DENTAL	000059733	CLINICS	9/16/2021	\$43,259.25	\$0.00	\$1,441.97	8/30/2024	60	\$25,955.61		X				
MAQUINA DE RAYOS X	000059734	CLINICS	12/20/2020	\$17,295.00	\$0.00	\$576.50	8/30/2024	60	\$12,971.25		X				
ULTRA FLOW FREEZER	000059741	BLOOD BANK	10/1/2021	\$19,477.50	\$0.00	\$463.75	8/30/2024	84	\$8,115.63		X				
ULTRA FLOW FREEZER	000059742	BLOOD BANK	10/1/2021	\$19,477.50	\$0.00	\$463.75	8/30/2024	84	\$8,115.63		X				
TOWER UPS	000059743	BLOOD BANK	10/1/2021	\$1,837.50	\$0.00	\$61.25	8/30/2024	60	\$1,071.88		X				
TOWER UPS	000059744	BLOOD BANK	10/1/2021	\$1,837.50	\$0.00	\$61.25	8/30/2024	60	\$1,071.88		X				
CPU DELL OPTIPLEX	000059745	ENGINEER AND CONSERVATION	6/29/2021	\$889.00	\$0.00	\$29.63	8/30/2024	60	\$577.89		X				
CPU DELL OPTIPLEX	000059747	ENGINEER AND CONSERVATION	6/29/2021	\$889.00	\$0.00	\$29.63	8/30/2024	60	\$577.89		X				

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										Nuevo	Útil	Excendente			
CPU DELL OPTIPLEX	0000059749	ENGINEER AND CONSERVATION	6/29/2021	\$889.00	\$0.00	\$29.63	8/30/2024	60	\$577.89		X				
CPU DELL OPTIPLEX	0000059751	ENGINEER AND CONSERVATION	6/29/2021	\$889.00	\$0.00	\$29.63	8/30/2024	60	\$577.89		X				
CPU DELL OPTIPLEX	0000059754	FINANCE DEPARTMENT	6/29/2021	\$889.00	\$0.00	\$29.63	8/30/2024	60	\$577.89		X				
CPU DELL OPTIPLEX	0000059756	ENGINEER AND CONSERVATION	6/29/2021	\$889.00	\$0.00	\$29.63	8/30/2024	60	\$577.89		X				
CPU DELL OPTIPLEX	0000059758	ENGINEER AND CONSERVATION	6/29/2021	\$889.00	\$0.00	\$29.63	8/30/2024	60	\$577.89		X				
LAPTOP DELL (CARMEN N. ROSADO)	0000059759	OPE IP REHABILITY FACIL	7/15/2021	\$1,159.00	\$0.00	\$0.00	8/30/2024	36	\$1,159.00						
LAPTOP DELL (LISMARIE TORRES)	0000059760	OPE IP REHABILITY FACIL	7/15/2021	\$1,159.00	\$0.00	\$0.00	8/30/2024	36	\$1,159.00						
LAPTOP DELL (DAMARIS RIVERA)	0000059761	OPE IP REHABILITY FACIL	7/15/2021	\$1,159.00	\$0.00	\$0.00	8/30/2024	36	\$1,159.00						
LAPTOP DELL (YARELIE GONZÁLEZ)	0000059762	OPE IP REHABILITY FACIL	7/15/2021	\$1,159.00	\$0.00	\$0.00	8/30/2024	36	\$1,159.00						
LAPTOP DELL (CLAUDIA RODRÍGUEZ)	0000059763	OPE IP REHABILITY FACIL	7/15/2021	\$1,159.00	\$0.00	\$0.00	8/30/2024	36	\$1,159.00						
LAPTOP DELL (CARMEN HERNANDEZ)	0000059764	OPE IP REHABILITY FACIL	7/15/2021	\$1,159.00	\$0.00	\$0.00	8/30/2024	36	\$1,159.00						
LAPTOP DELL (ARELYS NEGRON)	0000059765	OPE IP REHABILITY FACIL	7/15/2021	\$1,159.00	\$0.00	\$0.00	8/30/2024	36	\$1,159.00						
LAPTOP DELL (DRA. KARLA NARVAEZ)	0000059766	OPE IP REHABILITY FACIL	7/15/2021	\$1,159.00	\$0.00	\$0.00	8/30/2024	36	\$1,159.00						
LAPTOP DELL (JULIAN PICHARDO)	0000059767	OPE IP REHABILITY FACIL	7/15/2021	\$1,159.00	\$0.00	\$0.00	8/30/2024	36	\$1,159.00						
LAPTOP DELL (JAVIER RIVERA)	0000059768	OPE IP REHABILITY FACIL	7/15/2021	\$1,159.00	\$0.00	\$0.00	8/30/2024	36	\$1,159.00						
PORTABLE MACHINE	0000059769	RADIOLOGY	8/26/2021	\$30,400.00	\$0.00	\$844.44	8/30/2024	36	\$30,400.00						
PORTABLE MACHINE	0000059770	RADIOLOGY	8/26/2021	\$30,400.00	\$0.00	\$844.44	8/30/2024	36	\$30,400.00						
CONSOLE (PC) INTEGRATE	0000059771	OPERATING ROOM	10/22/2021	\$34,640.00	\$0.00	\$384.88	8/30/2024	180	\$6,735.53		X				
TOURNIQUET SYSTEM	0000059772	OPERATING ROOM	10/15/2021	\$7,341.00	\$0.00	\$174.78	8/30/2024	84	\$3,058.69		X				
TOURNIQUET SYSTEM	0000059773	OPERATING ROOM	10/15/2021	\$7,341.00	\$0.00	\$174.78	8/30/2024	84	\$3,058.69		X				
TALADRO ORTO CANULADO	0000059782	OPERATING ROOM	10/27/2021	\$9,948.33	\$0.00	\$331.61	8/30/2024	60	\$5,803.21		X				
TALADRO ORTO CANULADO	0000059783	OPERATING ROOM	10/27/2021	\$9,948.33	\$0.00	\$331.61	8/30/2024	60	\$5,803.21		X				
TALADRO ORTO CANULADO	0000059784	OPERATING ROOM	10/27/2021	\$9,948.33	\$0.00	\$331.61	8/30/2024	60	\$5,803.21		X				
TALADRO ORTO CANULADO	0000059785	OPERATING ROOM	10/27/2021	\$9,948.33	\$0.00	\$331.61	8/30/2024	60	\$5,803.21		X				
TALADRO ORTO CANULADO	0000059786	OPERATING ROOM	10/27/2021	\$9,948.33	\$0.00	\$331.61	8/30/2024	60	\$5,803.21		X				
TALADRO ORTO CANULADO	0000059787	OPERATING ROOM	10/27/2021	\$9,948.33	\$0.00	\$331.61	8/30/2024	60	\$5,803.21		X				
TOURNIQUET SYSTEM	0000059788	OPERATING ROOM	10/15/2021	\$7,341.00	\$0.00	\$174.78	8/30/2024	84	\$3,058.69		X				
TOURNIQUET SYSTEM	0000059789	OPERATING ROOM	10/15/2021	\$7,341.00	\$0.00	\$174.78	8/30/2024	84	\$3,058.69		X				
TOURNIQUET SYSTEM	0000059790	OPERATING ROOM	10/15/2021	\$7,341.00	\$0.00	\$174.78	8/30/2024	84	\$3,058.69		X				
TOURNIQUET SYSTEM	0000059791	OPERATING ROOM	10/15/2021	\$7,341.00	\$0.00	\$174.78	8/30/2024	84	\$3,058.69		X				
VITALSTIM THERAPY	0000059803	OPE IP REHABILITY FACIL	11/4/2021	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$538.27		X				
BLODD DRAWING CHAIR	0000059804	RESPIRATORY THERAPY	10/12/2021	\$898.34	\$0.00	\$14.97	8/30/2024	120	\$262.12		X				
DENTAL CHAIR PACKAGE	0000059805	CLINICS	7/2/2021	\$9,850.00	\$0.00	\$109.44	8/30/2024	180	\$2,079.38		X				
DENTAL CHAIR PACKAGE	0000059806	CLINICS	7/2/2021	\$9,850.00	\$0.00	\$109.44	8/30/2024	180	\$2,079.38		X				
DENTAL CHAIR PACKAGE	0000059807	CLINICS	7/2/2021	\$9,850.00	\$0.00	\$109.44	8/30/2024	180	\$2,079.38		X				
DENTAL CHAIR PACKAGE	0000059808	CLINICS	7/2/2021	\$9,850.00	\$0.00	\$109.44	8/30/2024	180	\$2,079.38		X				
IPC FOOT CONTROL	0000059809	OPERATING ROOM	9/30/2021	\$3,350.00	\$0.00	\$111.67	8/30/2024	60	\$2,009.97		X				
IPC FOOT CONTROL	0000059810	OPERATING ROOM	9/30/2021	\$3,350.00	\$0.00	\$111.67	8/30/2024	60	\$2,009.97		X				
MESA DE CIRUGIA MOVIL	0000059811	CLINICS	11/2/2021	\$14,475.00	\$0.00	\$160.84	8/30/2024	180	\$2,734.28		X				
WINCH FOR STACKER (GATO,PLANTA VAPOR)	0000059812	ELECTRICITY	4/16/2021	\$5,988.00	\$0.00	\$49.90	8/30/2024	240	\$1,022.95		X				

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										Nuevo	Útil	Excendente			
RELOJ PONCHADOR	0000059813	OPE IP REHABILITY FACIL	11/22/2021	\$995.00	\$0.00	\$16.58	8/30/2024	120	\$281.86		X				
LASER DYNACTRONIC 705	0000059814	OPE IP REHABILITY FACIL	11/16/2021	\$8,670.00	\$0.00	\$206.43	8/30/2024	84	\$3,509.27		X				
ULTRASONIDO METTLER 740	0000059815	OPE IP REHABILITY FACIL	11/16/2021	\$1,595.00	\$0.00	\$53.17	8/30/2024	60	\$903.80		X				
ESTIMULATOR PULSE 439	0000059816	OPE IP REHABILITY FACIL	11/16/2021	\$795.00	\$0.00	\$13.25	8/30/2024	120	\$225.25		X				
PATIENT MONITOR	0000059820	OPERATING ROOM	12/2/2021	\$7,715.00	\$0.00	\$128.58	8/30/2024	120	\$2,121.57		X				
PATIENT MONITOR	0000059821	OPERATING ROOM	12/2/2021	\$7,715.00	\$0.00	\$128.58	8/30/2024	120	\$2,121.57		X				
PATIENT MONITOR	0000059822	OPERATING ROOM	12/2/2021	\$7,715.00	\$0.00	\$128.58	8/30/2024	120	\$2,121.57		X				
ESTIMULADOR SYS STIM 228	0000059823	OPE IP REHABILITY FACIL	11/16/2021	\$1,895.00	\$0.00	\$31.58	8/30/2024	120	\$536.86		X				
POLYCART 16 BU	0000059824	LAUNDRY CLASSIFICATION	9/23/2021	\$565.00	\$0.00	\$9.42	8/30/2024	120	\$169.56		X				
POLYCART 16 BU	0000059825	LAUNDRY CLASSIFICATION	9/23/2021	\$565.00	\$0.00	\$9.42	8/30/2024	120	\$169.56		X				
POLYCART 16 BU	0000059826	LAUNDRY CLASSIFICATION	9/23/2021	\$565.00	\$0.00	\$9.42	8/30/2024	120	\$169.56		X				
POLYCART 16 BU	0000059827	LAUNDRY CLASSIFICATION	9/23/2021	\$565.00	\$0.00	\$9.42	8/30/2024	120	\$169.56		X				
POLYCART 16 BU	0000059828	LAUNDRY CLASSIFICATION	9/23/2021	\$565.00	\$0.00	\$9.42	8/30/2024	120	\$169.56		X				
POLYCART 16 BU	0000059829	LAUNDRY CLASSIFICATION	9/23/2021	\$565.00	\$0.00	\$9.42	8/30/2024	120	\$169.56		X				
POLYCART 16 BU	0000059830	LAUNDRY CLASSIFICATION	9/23/2021	\$565.00	\$0.00	\$9.42	8/30/2024	120	\$169.56		X				
POLYCART 16 BU	0000059831	LAUNDRY CLASSIFICATION	9/23/2021	\$565.00	\$0.00	\$9.42	8/30/2024	120	\$169.56		X				
MONITOR DE COLECCION DE SANGRE	0000059832	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059833	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059834	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059835	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059836	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059837	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059838	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059839	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059840	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059841	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059842	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059843	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059844	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059845	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059846	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059847	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059848	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059849	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MONITOR DE COLECCION DE SANGRE	0000059850	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				

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										Nuevo	Útil	Excendente			
MONITOR DE COLECCION DE SANGRE	0000059851	BLOOD BANK	10/22/2021	\$3,408.25	\$0.00	\$95.73	8/30/2024	72	\$1,637.25		X				
MINI C-ARM	0000059852	EMERGENCY ROOM	12/10/2021	\$114,990.00	\$0.00	\$3,833.00	8/30/2024	60	\$63,244.50		X				
VIDEO LARYNGOSCOPE	0000059853	OPERATING ROOM	12/3/2021	\$1,600.00	\$0.00	\$88.89	8/30/2024	36	\$1,466.67		X				
VIDEO LARYNGOSCOPE	0000059854	OPERATING ROOM	12/3/2021	\$1,600.00	\$0.00	\$88.89	8/30/2024	36	\$1,466.67		X				
VIDEO LARYNGOSCOPE	0000059855	OPERATING ROOM	12/3/2021	\$1,600.00	\$0.00	\$88.89	8/30/2024	36	\$1,466.67		X				
VIDEO LARYNGOSCOPE	0000059856	OPERATING ROOM	12/3/2021	\$1,600.00	\$0.00	\$88.89	8/30/2024	36	\$1,466.67		X				
VIDEO LARYNGOSCOPE	0000059857	OPERATING ROOM	12/3/2021	\$1,600.00	\$0.00	\$88.89	8/30/2024	36	\$1,466.67		X				
VIDEO LARYNGOSCOPE	0000059858	OPERATING ROOM	12/3/2021	\$1,600.00	\$0.00	\$88.89	8/30/2024	36	\$1,466.67		X				
CAMAS PARA INTENSIVOS	0000059859	INTENSIVE & INTERMEDIATE	11/30/2021	\$15,750.00	\$0.00	\$218.75	8/30/2024	144	\$3,718.75		X				
CAMAS PARA INTENSIVOS	0000059860	INTENSIVE & INTERMEDIATE	11/30/2021	\$15,750.00	\$0.00	\$218.75	8/30/2024	144	\$3,718.75		X				
CAMAS PARA INTENSIVOS	0000059861	INTENSIVE & INTERMEDIATE	11/30/2021	\$15,750.00	\$0.00	\$218.75	8/30/2024	144	\$3,718.75		X				
CAMAS PARA INTENSIVOS	0000059862	INTENSIVE & INTERMEDIATE	11/30/2021	\$15,750.00	\$0.00	\$218.75	8/30/2024	144	\$3,718.75		X				
CAMAS PARA INTENSIVOS	0000059863	INTENSIVE & INTERMEDIATE	11/30/2021	\$15,750.00	\$0.00	\$218.75	8/30/2024	144	\$3,718.75		X				
CAMAS PARA INTENSIVOS	0000059864	INTENSIVE & INTERMEDIATE	11/30/2021	\$15,750.00	\$0.00	\$218.75	8/30/2024	144	\$3,718.75		X				
BRAINMASTER DISCOVERY	0000059865	OPE IP REHABILITY FACIL	11/23/2021	\$22,595.00	\$0.00	\$376.58	8/30/2024	120	\$6,401.86		X				
DENTAL CHAIR BARIATRIC	0000059866	CLINICS	12/14/2021	\$13,500.00	\$0.00	\$150.00	8/30/2024	180	\$2,475.00		X				
DENTAL CHAIR BARIATRIC	0000059867	CLINICS	12/14/2021	\$13,500.00	\$0.00	\$150.00	8/30/2024	180	\$2,475.00		X				
VITAL SIGNS MONITOR LCD	0000059868	INTENSIVE & INTERMEDIATE	1/3/2022	\$1,650.00	\$0.00	\$55.00	8/30/2024	60	\$880.00		X				
VITAL SIGNS MONITOR LCD	0000059869	INTENSIVE & INTERMEDIATE	1/3/2022	\$1,650.00	\$0.00	\$55.00	8/30/2024	60	\$880.00		X				
VITAL SIGNS MONITOR LCD	0000059870	INTENSIVE & INTERMEDIATE	1/3/2022	\$1,650.00	\$0.00	\$55.00	8/30/2024	60	\$880.00		X				
VITAL SIGNS MONITOR LCD	0000059871	INTENSIVE & INTERMEDIATE	1/3/2022	\$1,650.00	\$0.00	\$55.00	8/30/2024	60	\$880.00		X				
VITAL SIGNS MONITOR LCD	0000059872	INTENSIVE & INTERMEDIATE	1/3/2022	\$1,650.00	\$0.00	\$55.00	8/30/2024	60	\$880.00		X				
VITAL SIGNS MONITOR LCD	0000059873	INTENSIVE & INTERMEDIATE	1/3/2022	\$1,650.00	\$0.00	\$55.00	8/30/2024	60	\$880.00		X				
C-MAC MONITOR	0000060009	OPERATING ROOM	12/15/2021	\$9,948.00	\$0.00	\$165.80	8/30/2024	120	\$2,735.70		X				
FLEXIBLE INTUBATION	0000060010	OPERATING ROOM	12/15/2021	\$19,084.00	\$0.00	\$318.06	8/30/2024	120	\$5,248.03		X				
DERMATOMO	0000060011	OPERATING ROOM	12/27/2021	\$8,891.73	\$0.00	\$148.20	8/30/2024	120	\$2,445.30		X				
OSCILLATING SAW	0000060013	OPERATING ROOM	1/11/2022	\$6,876.00	\$0.00	\$114.60	8/30/2024	120	\$1,833.60		X				
OSCILLATING SAW	0000060014	OPERATING ROOM	1/11/2022	\$6,876.00	\$0.00	\$114.60	8/30/2024	120	\$1,833.60		X				
OSCILLATING SAW	0000060015	OPERATING ROOM	1/11/2022	\$6,876.00	\$0.00	\$114.60	8/30/2024	120	\$1,833.60		X				
DERMATOMO	0000060016	OPERATING ROOM	12/27/2021	\$8,891.73	\$0.00	\$148.20	8/30/2024	120	\$2,445.30		X				
PORTABLE OXYGEN MONITOR	0000060017	HIPERBARIC CHAMBER	1/20/2022	\$568.15	\$0.00	\$13.52	8/30/2024	84	\$216.39		X				
PORTABLE OXYGEN MONITOR	0000060018	HIPERBARIC CHAMBER	1/20/2022	\$568.15	\$0.00	\$13.52	8/30/2024	84	\$216.39		X				
DEFIBRILADOR	0000060030	STABILIZER UNIT	1/25/2022	\$23,895.00	\$0.00	\$796.50	8/30/2024	60	\$12,744.00		X				
DEFIBRILADOR	0000060031	STABILIZER UNIT	1/25/2022	\$23,895.00	\$0.00	\$796.50	8/30/2024	60	\$12,744.00		X				
NEPTUNO (SUCCION PURIFICADOR AIRE)	0000060032	OPERATING ROOM	1/25/2022	\$33,590.00	\$0.00	\$560.09	8/30/2024	120	\$8,946.06		X				
MINI DRILL	0000060033	OPERATING ROOM	2/2/2022	\$12,797.00	\$0.00	\$426.56	8/30/2024	60	\$6,611.74		X				
MINI DRILL	0000060034	OPERATING ROOM	2/2/2022	\$12,797.00	\$0.00	\$426.56	8/30/2024	60	\$6,611.74		X				
MINI DRILL	0000060035	OPERATING ROOM	2/2/2022	\$12,797.00	\$0.00	\$426.56	8/30/2024	60	\$6,611.74		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MINI DRILL	000060036	OPERATING ROOM	2/2/2022	\$12,797.00	\$0.00	\$426.56	8/30/2024	60	\$6,611.74		X				
MINI DRILL	000060037	OPERATING ROOM	2/2/2022	\$12,797.00	\$0.00	\$426.56	8/30/2024	60	\$6,611.74		X				
MINI DRILL	000060038	OPERATING ROOM	2/2/2022	\$12,797.00	\$0.00	\$426.56	8/30/2024	60	\$6,611.74		X				
FORD F550 (PROPIEDAD)	000060039	GENERAL VEHICLES OPE	2/2/2022	\$69,984.00	\$0.00	\$2,916.00	8/30/2024	48	\$45,198.00		X				
SLIT LAMP HAAG STREIT LED	000060040	CLINICS	11/19/2021	\$12,008.40	\$0.00	\$195.00	8/30/2024	120	\$3,623.02		X				
SILLA RECLINABLE	000060041	CLINICS	11/19/2021	\$5,254.40	\$0.00	\$58.38	8/30/2024	180	\$992.46		X				
OPHTALMIC INSTRUMENT	000060042	CLINICS	11/19/2021	\$9,608.80	\$0.00	\$320.29	8/30/2024	60	\$5,445.03		X				
SLIT LAMP HAAG STREIT LED	000060044	CLINICS	11/19/2021	\$12,008.40	\$0.00	\$195.00	8/30/2024	120	\$3,623.02		X				
SILLA RECLINABLE	000060045	CLINICS	11/19/2021	\$5,254.40	\$0.00	\$58.38	8/30/2024	180	\$992.46		X				
OPHTALMIC INSTTRUMENT	000060046	CLINICS	11/19/2021	\$9,608.80	\$0.00	\$320.29	8/30/2024	60	\$5,445.03		X				
MONITOR VIEWLIGHT	000060047	CLINICS	11/19/2021	\$1,954.40	\$0.00	\$66.29	8/30/2024	60	\$1,092.64		X				
MONITOR VIEWLIGHT	000060048	CLINICS	11/19/2021	\$1,954.40	\$0.00	\$66.29	8/30/2024	60	\$1,092.64		X				
CAMAS DE PACIENTES	000060050	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060051	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060052	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060053	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060054	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060055	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060056	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060057	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060058	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060059	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060060	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060061	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060062	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060063	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060064	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060065	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060066	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060067	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060068	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMAS DE PACIENTES	000060069	EMERGENCY ROOM	2/10/2022	\$6,600.00	\$0.00	\$91.66	8/30/2024	144	\$1,420.77		X				
CAMILLA CARE STRETCHER	000060070	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060071	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060072	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060073	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060074	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060075	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060076	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060077	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060078	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060079	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060080	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060081	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060082	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060083	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	000060084	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CAMILLA CARE STRETCHER	0000060085	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060086	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060087	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060088	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060089	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060090	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060091	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060092	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060093	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060094	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060095	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060096	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060097	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060098	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA CARE STRETCHER	0000060099	OPERATING ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
MESA DE EXAMEN (BURRA)	0000060100	EMERGENCY ROOM	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.06		X				
MESA DE EXAMEN (BURRA)	0000060101	EMERGENCY ROOM	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.06		X				
MESA DE EXAMEN (BURRA)	0000060102	EMERGENCY ROOM	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.06		X				
ELECTRICAL ANALYZER	0000060107	BIOMEDICAL INSTRUMENTATION	2/22/2022	\$4,905.00	\$0.00	\$163.50	8/30/2024	60	\$2,534.25		X				
ELECTRICAL ANALYZER	0000060108	BIOMEDICAL INSTRUMENTATION	2/22/2022	\$4,905.00	\$0.00	\$163.50	8/30/2024	60	\$2,534.25		X				
ELECTRICAL ANALYZER	0000060109	BIOMEDICAL INSTRUMENTATION	2/22/2022	\$4,905.00	\$0.00	\$163.50	8/30/2024	60	\$2,534.25		X				
LAPTOP INTEL CORE	0000060115	INTENSIVE & INTERMEDIATE	2/16/2022	\$1,148.94	\$0.00	\$63.83	8/30/2024	36	\$989.37		X				
LAPTOP INTEL CORE	0000060116	INTENSIVE & INTERMEDIATE	2/16/2022	\$1,148.94	\$0.00	\$63.83	8/30/2024	36	\$989.37		X				
LAPTOP INTEL CORE	0000060117	INTENSIVE & INTERMEDIATE	2/16/2022	\$1,148.94	\$0.00	\$63.83	8/30/2024	36	\$989.37		X				
LAPTOP INTEL CORE	0000060118	INTENSIVE & INTERMEDIATE	2/16/2022	\$1,148.94	\$0.00	\$63.83	8/30/2024	36	\$989.37		X				
LAPTOP INTEL CORE	0000060119	INTENSIVE & INTERMEDIATE	2/16/2022	\$1,148.94	\$0.00	\$63.83	8/30/2024	36	\$989.37		X				
LAPTOP INTEL CORE	0000060120	INTENSIVE & INTERMEDIATE	2/16/2022	\$1,148.94	\$0.00	\$63.83	8/30/2024	36	\$989.37		X				
LAPTOP INTEL CORE	0000060121	INTENSIVE & INTERMEDIATE	2/16/2022	\$1,148.94	\$0.00	\$63.83	8/30/2024	36	\$989.37		X				
CAMILLA STRYKER	0000060122	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060123	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060124	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060125	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060126	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060127	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060128	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060129	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060130	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060131	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060132	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060133	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CAMILLA STRYKER	0000060134	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060135	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
CAMILLA STRYKER	0000060136	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$800.76		X				
LASER DE UROLOGIA	0000060137	OPERATING ROOM	2/25/2022	\$52,000.00	\$0.00	\$1,733.33	8/30/2024	60	\$26,866.72		X				
LENOVO INTEL CORE (CPU)	0000060138	EMERGENCY ROOM	2/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$454.15		X				
LENOVO INTEL CORE (CPU)	0000060139	EMERGENCY ROOM	2/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$454.15		X				
LENOVO INTEL CORE (CPU)	0000060140	EMERGENCY ROOM	2/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$454.15		X				
LENOVO INTEL CORE (CPU)	0000060141	EMERGENCY ROOM	2/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$454.15		X				
LENOVO INTEL CORE (CPU)	0000060142	EMERGENCY ROOM	2/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$454.15		X				
CAMION FORD F550	0000060143	GENERAL VEHICLES OPE	3/3/2022	\$79,923.00	\$0.00	\$3,330.12	8/30/2024	48	\$49,951.84		X				
PORTABLE X-RAY	0000060149	SECURITY PROGRAM	1/13/2022	\$49,995.00	\$0.00	\$1,666.50	8/30/2024	60	\$26,664.00		X				
MOBILE HEATED	0000060150	FOOD DISTRIB. INFIRM	11/3/2021	\$5,695.00	\$0.00	\$94.92	8/30/2024	120	\$1,613.63		X				
CAMILLA STRYKER	0000060151	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060152	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060153	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060154	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060155	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060156	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060157	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060158	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060159	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060160	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060161	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060162	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060163	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060164	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060165	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060166	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060167	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060168	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060169	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060170	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060171	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060172	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060173	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060174	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060175	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060176	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060177	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060178	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060179	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060180	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060181	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060182	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
CAMILLA STRYKER	0000060183	EMERGENCY ROOM	2/14/2022	\$4,650.00	\$0.00	\$51.60	8/30/2024	180	\$806.29		X				
DEFIBRILLATOR	0000060184	EMERGENCY ROOM	2/25/2022	\$14,035.00	\$0.00	\$467.83	8/30/2024	60	\$7,251.47		X				
DEFIBRILLATOR	0000060185	EMERGENCY ROOM	2/25/2022	\$14,035.00	\$0.00	\$467.83	8/30/2024	60	\$7,251.47		X				

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										Nuevo	Útil	Excendente			
DEFIBRILLATOR	0000060186	EMERGENCY ROOM	2/25/2022	\$14,035.00	\$0.00	\$467.83	8/30/2024	60	\$7,251.47		X				
DEFIBRILLATOR	0000060187	EMERGENCY ROOM	2/25/2022	\$14,035.00	\$0.00	\$467.83	8/30/2024	60	\$7,251.47		X				
DEFIBRILLATOR	0000060188	EMERGENCY ROOM	2/25/2022	\$14,035.00	\$0.00	\$467.83	8/30/2024	60	\$7,251.47		X				
DEFIBRILLATOR	0000060189	EMERGENCY ROOM	2/25/2022	\$14,035.00	\$0.00	\$467.83	8/30/2024	60	\$7,251.47		X				
DEFIBRILLATOR	0000060190	EMERGENCY ROOM	2/25/2022	\$14,035.00	\$0.00	\$467.83	8/30/2024	60	\$7,251.47		X				
DEFIBRILLATOR	0000060191	EMERGENCY ROOM	2/25/2022	\$14,035.00	\$0.00	\$467.83	8/30/2024	60	\$7,251.47		X				
DEFIBRILLATOR	0000060192	EMERGENCY ROOM	2/25/2022	\$14,035.00	\$0.00	\$467.83	8/30/2024	60	\$7,251.47		X				
DEFIBRILLATOR	0000060193	EMERGENCY ROOM	2/25/2022	\$14,035.00	\$0.00	\$467.83	8/30/2024	60	\$7,251.47		X				
FIBER NASOLARYNGOSCOPES 3.5	0000060194	CLINICS	11/16/2021	\$6,719.00	\$0.00	\$373.27	8/30/2024	36	\$6,345.73		X				
PRINTER DATAMAX E-4205A	0000060195	BIOMEDICAL INSTRUMENTATION	12/8/2021	\$549.00	\$0.00	\$18.30	8/30/2024	60	\$301.95		X				
PRINTER DATAMAX E-4205A	0000060196	BIOMEDICAL INSTRUMENTATION	12/8/2021	\$549.00	\$0.00	\$18.30	8/30/2024	60	\$301.95		X				
PRINTER DATAMAX E-4205A	0000060197	BIOMEDICAL INSTRUMENTATION	12/8/2021	\$549.00	\$0.00	\$18.30	8/30/2024	60	\$301.95		X				
PRINTER DATAMAX E-4205A	0000060198	BIOMEDICAL INSTRUMENTATION	12/8/2021	\$549.00	\$0.00	\$18.30	8/30/2024	60	\$301.95		X				
CPU LENOVO	0000060201	HUMAN RESOURCES OFFICE	2/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$454.15		X				
CPU LENOVO	0000060202	HUMAN RESOURCES OFFICE	2/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$454.15		X				
MONITOR 21.5	0000060203	CLINICS	3/3/2022	\$5,569.62	\$0.00	\$185.65	8/30/2024	60	\$2,784.87		X				
ALL IN ONE HD VIDEO SYSTEM	0000060204	CLINICS ADMINISTRATION	3/3/2022	\$43,207.60	\$0.00	\$1,440.25	8/30/2024	60	\$21,603.85		X				
CENTRIFUGA	0000060205	BLOOD TRANSFUSION	3/7/2022	\$5,270.00	\$0.00	\$125.48	8/30/2024	84	\$1,882.20		X				
CENTRIFUGA	0000060206	BLOOD TRANSFUSION	3/7/2022	\$5,270.00	\$0.00	\$125.48	8/30/2024	84	\$1,882.20		X				
CPU LENOVO	0000060249	EMERGENCY ROOM	3/16/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
CPU LENOVO	0000060251	EMERGENCY ROOM	3/16/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
CPU LENOVO	0000060253	EMERGENCY ROOM	3/16/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
CPU LENOVO	0000060255	EMERGENCY ROOM	3/16/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
SURGICAL HEADLING	0000060262	OPERATING ROOM	3/31/2022	\$6,440.00	\$0.00	\$214.66	8/30/2024	60	\$3,219.96		X				
SURGICAL HEADLING	0000060263	OPERATING ROOM	3/31/2022	\$6,440.00	\$0.00	\$214.66	8/30/2024	60	\$3,219.96		X				
SURGICAL HEADLING	0000060264	OPERATING ROOM	3/31/2022	\$6,440.00	\$0.00	\$214.66	8/30/2024	60	\$3,219.96		X				
SURGICAL HEADLING	0000060265	OPERATING ROOM	3/31/2022	\$6,440.00	\$0.00	\$214.66	8/30/2024	60	\$3,219.96		X				
TALADRO MAXIOLFACIAL	0000060266	OPERATING ROOM	3/29/2022	\$40,046.00	\$0.00	\$1,334.86	8/30/2024	60	\$20,022.96		X				
TALADRO MAXIOLFACIAL	0000060267	OPERATING ROOM	3/29/2022	\$40,046.00	\$0.00	\$1,334.86	8/30/2024	60	\$20,022.96		X				
NEVERA PARA LABORATORIO	0000060269	BLOOD TRANSFUSION	3/29/2022	\$4,434.00	\$0.00	\$73.90	8/30/2024	120	\$1,108.50		X				
MONITOR LCD	0000060277	OPERATING ROOM	3/30/2022	\$21,246.00	\$0.00	\$708.20	8/30/2024	60	\$10,623.00		X				
INSUFLADOR	0000060278	OPERATING ROOM	3/30/2022	\$36,331.00	\$0.00	\$1,211.03	8/30/2024	60	\$18,165.55		X				
FUENTE DE LUZ	0000060279	OPERATING ROOM	3/30/2022	\$13,200.00	\$0.00	\$440.00	8/30/2024	60	\$6,600.00		X				
S-PILOT	0000060280	OPERATING ROOM	3/30/2022	\$14,839.00	\$0.00	\$494.63	8/30/2024	60	\$7,419.55		X				
CAMARA CONSOLE	0000060281	OPERATING ROOM	3/30/2022	\$4,637.00	\$0.00	\$154.56	8/30/2024	60	\$2,318.46		X				
FIBER NOSOLARYNGOSCOPE	0000060282	CLINICS	4/6/2022	\$7,950.87	\$0.00	\$189.30	8/30/2024	84	\$2,744.89		X				
FIBER NOSOLARYNGOSCOPE	0000060283	CLINICS	4/6/2022	\$7,950.87	\$0.00	\$189.30	8/30/2024	84	\$2,744.89		X				
FIBER NOSOLARYNGOSCOPE	0000060284	CLINICS	4/6/2022	\$7,950.87	\$0.00	\$189.30	8/30/2024	84	\$2,744.89		X				
LENOVO THINK CENTRE	0000060285	BIOMEDICAL INSTRUMENTATION	3/24/2022	\$749.00	\$0.00	\$24.96	8/30/2024	60	\$374.46		X				
LENOVO THINK CENTRE	0000060286	BIOMEDICAL INSTRUMENTATION	3/24/2022	\$749.00	\$0.00	\$24.96	8/30/2024	60	\$374.46		X				
LENOVO THINK CENTRE	0000060287	BIOMEDICAL INSTRUMENTATION	3/24/2022	\$749.00	\$0.00	\$24.96	8/30/2024	60	\$374.46		X				
CARRITO DE SUPLIDO AMARILLO	0000060288	CLINICS	4/22/2022	\$1,500.00	\$0.00	\$25.00	8/30/2024	120	\$362.50		X				

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										Nuevo	Útil	Excendente			
CARRITO DE SUPLIDO AMARILLO	0000060289	CLINICS	4/22/2022	\$1,500.00	\$0.00	\$25.00	8/30/2024	120	\$362.50		X				
CARRITO DE SUPLIDO AZUL	0000060290	INTENSIVE & INTERMEDIATE	4/22/2022	\$1,500.00	\$0.00	\$25.00	8/30/2024	120	\$362.50		X				
CPU LENOVO	0000060291	FOOD PRODUCTION PATI	3/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
CPU LENOVO	0000060296	FOOD PRODUCTION PATI	4/6/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$424.85		X				
CPU LENOVO	0000060298	FOOD ADMINISTRATION	3/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
CPU LENOVO	0000060303	FOOD ADMINISTRATION	4/6/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$424.85		X				
TRITURADORA	0000060305	BLOOD BANK	5/5/2022	\$941.99	\$0.00	\$31.40	8/30/2024	60	\$439.60		X				
TRITURADORA	0000060306	BLOOD BANK	5/5/2022	\$941.99	\$0.00	\$31.40	8/30/2024	60	\$439.60		X				
CAMILLA	0000060307	EMERGENCY ROOM	5/10/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$723.27		X				
TREATMENT CABINET (STAINLESS STEEL)ENT	0000060309	CLINICS	5/10/2022	\$6,995.00	\$0.00	\$77.72	8/30/2024	180	\$1,088.08		X				
TREATMENT CABINET (STAINLESS STEEL)ENT	0000060310	CLINICS	5/10/2022	\$6,995.00	\$0.00	\$77.72	8/30/2024	180	\$1,088.08		X				
TREATMENT CABINET (STAINLESS STEEL)ENT	0000060311	CLINICS	5/10/2022	\$6,995.00	\$0.00	\$77.72	8/30/2024	180	\$1,088.08		X				
TREATMENT CABINET (STAINLESS STEEL)ENT	0000060312	CLINICS	5/10/2022	\$6,995.00	\$0.00	\$77.72	8/30/2024	180	\$1,088.08		X				
DIGITAL DIFFERENTIAL READING	0000060313	HEMATOLOGY	3/18/2022	\$918.00	\$0.00	\$30.60	8/30/2024	60	\$459.00		X				
LAPTOP INTER CORE (VICKY)	0000060314	FISCAL RESOURCES	5/9/2022	\$1,423.00	\$0.00	\$79.05	8/30/2024	36	\$1,106.80		X				
LAPTOP INTER CORE (ESMERALDA)	0000060315	FINANCE DEPARTMENT	5/9/2022	\$1,423.00	\$0.00	\$79.05	8/30/2024	36	\$1,106.80		X				
LAPTOP INTER CORE (ALEXANDER)	0000060316	FINANCE DEPARTMENT	5/9/2022	\$1,423.00	\$0.00	\$79.05	8/30/2024	36	\$1,106.80		X				
LAPTOP INTER CORE (MIGDALIA)	0000060317	FINANCE DEPARTMENT	5/9/2022	\$1,423.00	\$0.00	\$79.05	8/30/2024	36	\$1,106.80		X				
LAPTOP INTER CORE (ANA GREEN)	0000060318	FINANCE DEPARTMENT	5/9/2022	\$1,423.00	\$0.00	\$79.05	8/30/2024	36	\$1,106.80		X				
FLEXIBLE URETHEROSCOPE	0000060319	OPERATING ROOM	5/17/2022	\$14,500.00	\$0.00	\$805.55	8/30/2024	36	\$11,277.80		X				
ELECTROSURGICAL UNIT	0000060320	CLINICS	2/8/2022	\$4,395.00	\$0.00	\$104.64	8/30/2024	84	\$1,621.92		X				
MICROSCOPIO DE OFTALMOLOGIA	0000060321	OPERATING ROOM	5/17/2022	\$224,900.00	\$0.00	\$5,354.76	8/30/2024	84	\$74,966.64		X				
DIGITAL DIFFERENTIAL READING	0000060322	HEMATOLOGY	5/25/2022	\$918.00	\$0.00	\$30.60	8/30/2024	60	\$428.40		X				
MONITOR LED	0000060323	CLINICS	4/21/2022	\$3,795.00	\$0.00	\$126.50	8/30/2024	60	\$1,834.25		X				
MODULO CAMERA	0000060324	CLINICS	4/21/2022	\$14,995.00	\$0.00	\$499.83	8/30/2024	60	\$7,247.64		X				
FUENTE DE LUZ	0000060325	CLINICS	4/21/2022	\$4,395.00	\$0.00	\$146.50	8/30/2024	60	\$2,124.25		X				
IMAGEN CAPTURE	0000060326	CLINICS	4/21/2022	\$4,995.00	\$0.00	\$166.50	8/30/2024	60	\$2,414.25		X				
MONITOR LED	0000060327	CLINICS	4/21/2022	\$3,795.00	\$0.00	\$126.50	8/30/2024	60	\$1,834.25		X				
MODULO CAMERA	0000060328	CLINICS	4/21/2022	\$14,995.00	\$0.00	\$499.83	8/30/2024	60	\$7,247.64		X				
FUENTE DE LUZ	0000060329	CLINICS	4/21/2022	\$4,395.00	\$0.00	\$146.50	8/30/2024	60	\$2,124.25		X				
IMAGEN CAPTURE	0000060330	CLINICS	4/21/2022	\$4,995.00	\$0.00	\$166.50	8/30/2024	60	\$2,414.25		X				
CPU LENOVO	0000060391	INTENSIVE & INTERMEDIATE	5/31/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060392	INTENSIVE & INTERMEDIATE	5/31/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060393	INTENSIVE & INTERMEDIATE	5/31/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060394	INTENSIVE & INTERMEDIATE	5/31/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060395	INTENSIVE & INTERMEDIATE	5/31/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060396	INTENSIVE & INTERMEDIATE	5/31/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU LENOVO	0000060397	INTENSIVE & INTERMEDIATE	5/31/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060398	INTENSIVE & INTERMEDIATE	5/31/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060399	INTENSIVE & INTERMEDIATE	5/31/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060400	INTENSIVE & INTERMEDIATE	5/31/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060409	WAREHOUSE	5/20/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060410	WAREHOUSE	5/20/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060411	WAREHOUSE	5/20/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060412	WAREHOUSE	5/20/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060413	WAREHOUSE	5/20/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
CPU LENOVO	0000060414	WAREHOUSE	5/20/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$410.20		X				
ELECTROSURGICAL GENERATOR	0000060421	OPERATING ROOM	5/27/2022	\$22,533.00	\$0.00	\$536.50	8/30/2024	84	\$7,511.00		X				
UNIVERSAL CART	0000060422	OPERATING ROOM	5/27/2022	\$1,150.00	\$0.00	\$19.16	8/30/2024	120	\$268.27		X				
ICE MACKER	0000060423	FOOD PRODUCTION PATI	4/21/2022	\$5,110.00	\$0.00	\$85.16	8/30/2024	120	\$1,234.86		X				
REFRIGERATOR UNDERCOUNTER	0000060424	INTENSIVE & INTERMEDIATE	6/10/2022	\$1,905.00	\$0.00	\$31.75	8/30/2024	120	\$428.63		X				
SURGICAL HEADLING	0000060425	OPERATING ROOM	4/1/2022	\$6,440.00	\$0.00	\$105.52	8/30/2024	120	\$1,639.19		X				
C-ARM	0000060427	OPERATING ROOM	6/24/2022	\$108,060.00	\$0.00	\$3,602.00	8/30/2024	60	\$48,627.00		X				
COMPRESOR DE AIRE	0000060428	GENERAL VEHICLES OPE	7/5/2022	\$949.00	\$0.00	\$14.38	8/30/2024	144	\$186.94		X				
COMPUTADORAS	0000060437	OPE NURSING DEPARTMENT	7/22/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$380.90		X				
COMPUTADORAS	0000060438	OPE NURSING DEPARTMENT	7/22/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$380.90		X				
COMPUTADORAS	0000060439	OPE NURSING DEPARTMENT	7/22/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$380.90		X				
COMPUTADORAS	0000060440	OPE NURSING DEPARTMENT	7/22/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$380.90		X				
COMPUTADORAS	0000060441	OPE NURSING DEPARTMENT	7/22/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$380.90		X				
COMPUTADORAS	0000060442	OPE NURSING DEPARTMENT	7/22/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$380.90		X				
COMPUTADORAS	0000060443	OPE NURSING DEPARTMENT	7/22/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$380.90		X				
COMPUTADORAS	0000060444	OPE NURSING DEPARTMENT	7/22/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$380.90		X				
BALANZA	0000060455	BLOOD TRANSFUSION	7/11/2022	\$675.00	\$0.00	\$11.25	8/30/2024	120	\$146.25		X				
CAVITRON DENTAL	0000060456	CLINICS	7/14/2022	\$725.00	\$0.00	\$40.28	8/30/2024	36	\$523.64		X				
CAVITRON DENTAL	0000060457	CLINICS	7/14/2022	\$725.00	\$0.00	\$40.28	8/30/2024	36	\$523.64		X				
CAVITRON DENTAL	0000060458	CLINICS	7/14/2022	\$725.00	\$0.00	\$40.28	8/30/2024	36	\$523.64		X				
COMPUTADORA	0000060459	GENERAL SERV. ADMINISTRATION	3/11/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
MAQUINA DE HIELO	0000060461	BLOOD BANK	5/20/2022	\$3,800.00	\$0.00	\$63.34	8/30/2024	120	\$886.75		X				
REFRIGERATOR UNDERCOUNTER(CLINICA DE EM	0000060468	CLINICS	7/22/2022	\$1,905.00	\$0.00	\$31.75	8/30/2024	120	\$412.75		X				
REFRIGERATOR 15.0"	0000060469	EMERGENCY ROOM	7/19/2022	\$3,995.00	\$0.00	\$66.58	8/30/2024	120	\$865.54		X				
CPU LENOVO	0000060470	PURCHASING	7/18/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$380.90		X				
CPU LENOVO	0000060471	PURCHASING	7/18/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$380.90		X				
CPU LENOVO	0000060472	PURCHASING	7/18/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$380.90		X				
MONITOR DE SIGNOS VITALES	0000060477	TOMOGRAPHY	7/22/2022	\$58,000.00	\$0.00	\$1,380.95	8/30/2024	84	\$17,952.45		X				
CPU LENOVO P340	0000060478	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				
CPU LENOVO P340	0000060479	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				
CPU LENOVO P340	0000060480	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				
CPU LENOVO P340	0000060481	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				
CPU LENOVO P340	0000060482	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				

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										Nuevo	Útil	Excendente			
CPU LENOVO P340	0000060483	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				
CPU LENOVO 340	0000060484	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				
CPU LENOVO P340	0000060485	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				
CPU LENOVO P340	0000060486	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				
CPU LENOVO P340	0000060487	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				
CPU LENOVO P340	0000060488	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				
CPU LENOVO P340	0000060489	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				
CPU LENOVO P340	0000060490	OPERATING ROOM	6/13/2022	\$4,570.00	\$0.00	\$152.33	8/30/2024	60	\$2,056.56		X				
MONITOR 55" 4K	0000060491	OPERATING ROOM	6/13/2022	\$12,825.00	\$0.00	\$427.50	8/30/2024	60	\$5,771.25		X				
MONITOR 55" 4K	0000060492	OPERATING ROOM	6/13/2022	\$12,825.00	\$0.00	\$427.50	8/30/2024	60	\$5,771.25		X				
MONITOR 55" 4K	0000060493	OPERATING ROOM	6/13/2022	\$12,825.00	\$0.00	\$427.50	8/30/2024	60	\$5,771.25		X				
MONITOR 55" 4K	0000060494	OPERATING ROOM	6/13/2022	\$12,825.00	\$0.00	\$427.50	8/30/2024	60	\$5,771.25		X				
MONITOR 55" 4K	0000060495	OPERATING ROOM	6/13/2022	\$12,825.00	\$0.00	\$427.50	8/30/2024	60	\$5,771.25		X				
MONITOR 55" 4K	0000060496	OPERATING ROOM	6/13/2022	\$12,825.00	\$0.00	\$427.50	8/30/2024	60	\$5,771.25		X				
MONITOR 55" 4K	0000060497	OPERATING ROOM	6/13/2022	\$12,825.00	\$0.00	\$427.50	8/30/2024	60	\$5,771.25		X				
MONITOR 32" 4K	0000060498	OPERATING ROOM	7/13/2022	\$8,120.00	\$0.00	\$266.08	8/30/2024	60	\$3,596.67		X				
MONITOR 32" 4K	0000060499	OPERATING ROOM	7/13/2022	\$8,120.00	\$0.00	\$266.08	8/30/2024	60	\$3,596.67		X				
MONITOR 32" 4K	0000060500	OPERATING ROOM	7/13/2022	\$8,120.00	\$0.00	\$266.08	8/30/2024	60	\$3,596.67		X				
MONITOR 32" 4K	0000060501	OPERATING ROOM	7/13/2022	\$8,120.00	\$0.00	\$266.08	8/30/2024	60	\$3,596.67		X				
MONITOR 32" 4K	0000060502	OPERATING ROOM	7/13/2022	\$8,120.00	\$0.00	\$266.08	8/30/2024	60	\$3,596.67		X				
MONITOR 32" 4K	0000060503	OPERATING ROOM	7/13/2022	\$8,120.00	\$0.00	\$266.08	8/30/2024	60	\$3,596.67		X				
DESHUMIDIFIER	0000060504	CENTRAL SUPPLY- STERILIZATION	8/9/2022	\$7,425.00	\$0.00	\$123.75	8/30/2024	120	\$1,546.88		X				
DESHUMIDIFIER	0000060505	CLINICS ADMINISTRATION	8/9/2022	\$7,425.00	\$0.00	\$123.75	8/30/2024	120	\$1,546.88		X				
DESHUMIDIFIER	0000060506	CENTRAL SUPPLY- STERILIZATION	8/9/2022	\$7,425.00	\$0.00	\$123.75	8/30/2024	120	\$1,546.88		X				
DESHUMIDIFIER	0000060507	CENTRAL SUPPLY- STERILIZATION	8/9/2022	\$7,425.00	\$0.00	\$123.75	8/30/2024	120	\$1,546.88		X				
DESHUMIDIFIER	0000060508	CENTRAL SUPPLY- STERILIZATION	8/9/2022	\$7,425.00	\$0.00	\$123.75	8/30/2024	120	\$1,546.88		X				
DESHUMIDIFIER	0000060509	CENTRAL SUPPLY- STERILIZATION	8/9/2022	\$7,425.00	\$0.00	\$123.75	8/30/2024	120	\$1,546.88		X				
DESHUMIDIFIER	0000060510	CENTRAL SUPPLY- STERILIZATION	8/9/2022	\$7,425.00	\$0.00	\$123.75	8/30/2024	120	\$1,546.88		X				
DESHUMIDIFIER	0000060511	CENTRAL SUPPLY- STERILIZATION	8/9/2022	\$7,425.00	\$0.00	\$123.75	8/30/2024	120	\$1,546.88		X				
SLIM CART (FOR WORKSTATION)	0000060513	OPE IP REHABILITY FACIL	8/8/2022	\$1,042.00	\$0.00	\$17.36	8/30/2024	120	\$217.03		X				
SLIM CART (FOR WORKSTATION)	0000060514	OPE IP REHABILITY FACIL	8/8/2022	\$1,042.00	\$0.00	\$17.36	8/30/2024	120	\$217.03		X				
SLIM CART (FOR WORKSTATION)	0000060515	OPE IP REHABILITY FACIL	8/8/2022	\$1,042.00	\$0.00	\$17.36	8/30/2024	120	\$217.03		X				
SLIM CART (FOR WORKSTATION)	0000060516	OPE IP REHABILITY FACIL	8/8/2022	\$1,042.00	\$0.00	\$17.36	8/30/2024	120	\$217.03		X				
SLIM CART (FOR WORKSTATION)	0000060517	OPE IP REHABILITY FACIL	8/8/2022	\$1,042.00	\$0.00	\$17.36	8/30/2024	120	\$217.03		X				
LAPTOP	0000060518	GENERAL DIRECTOR	8/12/2022	\$2,120.00	\$0.00	\$117.78	8/30/2024	36	\$1,472.25		X				
LAPTOP	0000060519	OPE INF. TECHNOLOGIES DPT	8/12/2022	\$1,895.00	\$0.00	\$105.28	8/30/2024	36	\$1,316.00		X				
CPU INTEL CORE 19	0000060520	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				
CPU INTEL CORE 19	0000060521	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				
CPU INTEL CORE 19	0000060522	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				
CPU INTEL CORE 19	0000060523	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				
CPU INTEL CORE 19	0000060524	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				
CPU INTEL CORE 19	0000060525	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				

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										Nuevo	Útil	Excendente			
C-ARM	0000060526	OPERATING ROOM	8/9/2022	\$108,060.00	\$0.00	\$3,602.00	8/30/2024	60	\$45,025.00		X				
CPU INTEL CORE 19	0000060527	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				
CPU INTEL CORE 19	0000060528	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				
CPU INTEL CORE 19	0000060529	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				
CPU INTEL CORE 19	0000060530	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				
CPU INTEL CORE 19	0000060531	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				
CPU INTEL CORE 19	0000060532	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				
CPU INTEL CORE 19	0000060533	CLINICS	8/8/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$513.30		X				
FLUKE ANALYZER	0000060547	OPE INF. TECHNOLOGIES DPT	8/22/2022	\$12,739.45	\$0.00	\$424.65	8/30/2024	60	\$5,308.09		X				
CAMILLA	0000060548	EMERGENCY ROOM	8/19/2022	\$4,650.00	\$0.00	\$51.66	8/30/2024	180	\$645.77		X				
ENDOSCOPE	0000060549	OPERATING ROOM	8/19/2022	\$5,375.00	\$0.00	\$179.16	8/30/2024	60	\$2,239.55		X				
CPU LENOVO	0000060550	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060551	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060552	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060553	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060554	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060555	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060556	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060557	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060558	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060559	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
BARIATRIC TRAPEZE	0000060560	INTENSIVE & INTERMEDIATE	8/17/2022	\$706.67	\$0.00	\$11.78	8/30/2024	120	\$147.25		X				
BARIATRIC TRAPEZE	0000060561	INTENSIVE & INTERMEDIATE	8/17/2022	\$706.67	\$0.00	\$11.78	8/30/2024	120	\$147.25		X				
BARIATRIC TRAPEZE	0000060562	INTENSIVE & INTERMEDIATE	8/17/2022	\$706.67	\$0.00	\$11.78	8/30/2024	120	\$147.25		X				
BARIATRIC TRAPEZE	0000060563	INTENSIVE & INTERMEDIATE	8/17/2022	\$706.67	\$0.00	\$11.78	8/30/2024	120	\$147.25		X				
BARIATRIC TRAPEZE	0000060564	INTENSIVE & INTERMEDIATE	8/17/2022	\$706.67	\$0.00	\$11.78	8/30/2024	120	\$147.25		X				
BARIATRIC TRAPEZE	0000060565	INTENSIVE & INTERMEDIATE	8/17/2022	\$706.67	\$0.00	\$11.78	8/30/2024	120	\$147.25		X				
BARIATRIC TRAPEZE	0000060566	INTENSIVE & INTERMEDIATE	8/17/2022	\$706.67	\$0.00	\$11.78	8/30/2024	120	\$147.25		X				
LAPTOP (MODESTO)	0000060567	FINANCE DEPARTMENT	7/25/2022	\$1,423.00	\$0.00	\$79.05	8/30/2024	36	\$1,027.75		X				
LAPTOP (PAUL)	0000060575	FISCAL RESOURCES	7/25/2022	\$1,423.00	\$0.00	\$79.05	8/30/2024	36	\$1,027.75		X				
INFUSION PUMP	0000060576	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060577	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060578	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
INFUSION PUMP	0000060579	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060580	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060581	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060582	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060583	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060584	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060585	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060586	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060587	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060588	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060589	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060590	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060591	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060592	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060593	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060594	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060595	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060596	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060597	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060598	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060599	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060600	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060601	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060602	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060603	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060604	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060605	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060606	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
INFUSION PUMP	0000060607	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060608	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060609	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060610	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060611	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060612	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060613	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060614	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060615	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060616	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060617	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060618	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060619	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060620	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060621	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060622	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060623	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060624	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060625	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060626	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060627	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060628	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060629	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060630	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060631	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060632	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060633	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060634	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
INFUSION PUMP	0000060635	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060636	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060637	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060638	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060639	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060640	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060641	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060642	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060643	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060644	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060645	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060646	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060647	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060648	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060649	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
INFUSION PUMP	0000060650	INTENSIVE & INTERMEDIATE	8/10/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$661.05		X				
FREEZER	0000060653	BLOOD TRANSFUSION	8/12/2022	\$12,535.00	\$0.00	\$208.92	8/30/2024	120	\$2,611.50		X				
FREEZER	0000060654	BLOOD TRANSFUSION	8/12/2022	\$12,535.00	\$0.00	\$208.92	8/30/2024	120	\$2,611.50		X				
CPU LENOVO	0000060655	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060656	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060657	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060658	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060659	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060660	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060661	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060662	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060663	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060664	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
WORKSTATION	0000060665	INTENSIVE & INTERMEDIATE	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
WORKSTATION	0000060666	INTENSIVE & INTERMEDIATE	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060667	INTENSIVE & INTERMEDIATE	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060668	INTENSIVE & INTERMEDIATE	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060669	INTENSIVE & INTERMEDIATE	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060670	INTENSIVE & INTERMEDIATE	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060671	INTENSIVE & INTERMEDIATE	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060672	INTENSIVE & INTERMEDIATE	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060673	EMERGENCY ROOM	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060674	EMERGENCY ROOM	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060675	INTENSIVE & INTERMEDIATE	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060676	INTENSIVE & INTERMEDIATE	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060677	INTENSIVE & INTERMEDIATE	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060678	EMERGENCY ROOM	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060679	EMERGENCY ROOM	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
WORKSTATION	0000060680	EMERGENCY ROOM	6/27/2022	\$5,937.55	\$0.00	\$98.96	8/30/2024	120	\$1,335.96		X				
MONITOR 32" 4K	0000060681	STABILIZER UNIT	8/30/2022	\$20,737.00	\$0.00	\$691.23	8/30/2024	60	\$8,640.48		X				
ENDOFLADOR 50	0000060682	STABILIZER UNIT	8/30/2022	\$14,839.00	\$0.00	\$494.63	8/30/2024	60	\$6,182.98		X				
FUENTE DE LUZ	0000060683	STABILIZER UNIT	8/30/2022	\$13,200.00	\$0.00	\$440.00	8/30/2024	60	\$5,500.00		X				
S-PILOT SET	0000060684	STABILIZER UNIT	8/30/2022	\$4,562.00	\$0.00	\$152.06	8/30/2024	60	\$1,900.80		X				
CPU LENOVO	0000060685	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060686	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060687	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060688	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060689	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060690	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060691	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060692	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060693	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060694	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
MONITOR DE PACIENTES	0000060695	OPERATING ROOM	9/7/2022	\$9,300.00	\$0.00	\$155.00	8/30/2024	120	\$1,860.00		X				
MONITOR DE PACIENTES	0000060696	OPERATING ROOM	9/7/2022	\$9,300.00	\$0.00	\$155.00	8/30/2024	120	\$1,860.00		X				
MONITOR DE PACIENTES	0000060697	OPERATING ROOM	9/7/2022	\$9,300.00	\$0.00	\$155.00	8/30/2024	120	\$1,860.00		X				
MONITOR DE PACIENTES	0000060698	OPERATING ROOM	9/7/2022	\$9,300.00	\$0.00	\$155.00	8/30/2024	120	\$1,860.00		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CARRITOS SUPLIDO	0000060699	CENTRAL SUPPLY- STERILIZATION	9/13/2022	\$5,255.00	\$0.00	\$87.58	8/30/2024	120	\$1,050.96		X				
CARRITOS SUPLIDO	0000060700	CENTRAL SUPPLY- STERILIZATION	9/13/2022	\$5,255.00	\$0.00	\$87.58	8/30/2024	120	\$1,050.96		X				
CARRITOS SUPLIDO	0000060701	OPERATING ROOM	9/13/2022	\$5,255.00	\$0.00	\$87.58	8/30/2024	120	\$1,050.96		X				
CARRITOS SUPLIDO	0000060702	OPERATING ROOM	9/13/2022	\$5,255.00	\$0.00	\$87.58	8/30/2024	120	\$1,050.96		X				
CARRITOS SUPLIDO	0000060703	OPERATING ROOM	9/13/2022	\$5,255.00	\$0.00	\$87.58	8/30/2024	120	\$1,050.96		X				
CARRITOS SUPLIDO	0000060704	OPERATING ROOM	9/13/2022	\$5,255.00	\$0.00	\$87.58	8/30/2024	120	\$1,050.96		X				
CARRITOS SUPLIDO	0000060705	OPERATING ROOM	9/13/2022	\$5,255.00	\$0.00	\$87.58	8/30/2024	120	\$1,050.96		X				
CARRITOS SUPLIDO	0000060706	OPERATING ROOM	9/13/2022	\$5,255.00	\$0.00	\$87.58	8/30/2024	120	\$1,050.96		X				
CARRITOS SUPLIDO	0000060707	CENTRAL SUPPLY- STERILIZATION	9/13/2022	\$5,255.00	\$0.00	\$87.58	8/30/2024	120	\$1,050.96		X				
LIGASURE SYSTEM GENERATOR	0000060708	OPERATING ROOM	9/12/2022	\$10,600.00	\$0.00	\$252.38	8/30/2024	84	\$3,028.56		X				
LIGASURE SYSTEM GENERATOR	0000060709	OPERATING ROOM	9/12/2022	\$10,600.00	\$0.00	\$252.38	8/30/2024	84	\$3,028.56		X				
RADIO PORTATIL KENWOOD	0000060710	PROPERTY SECURITY SERVICES	10/17/2016	\$713.00	\$0.00	\$0.00	8/30/2024	60	\$713.00						
RADIO PORTATIL KENWOOD	0000060711	PROPERTY SECURITY SERVICES	10/17/2016	\$713.00	\$0.00	\$0.00	8/30/2024	60	\$713.00						
RADIO PORTATIL KENWOOD	0000060712	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060713	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060714	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060715	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060716	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060717	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060718	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060719	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060720	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060721	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060722	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060723	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060724	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060725	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060726	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060727	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060728	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060729	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060730	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
RADIO PORTATIL KENWOOD	0000060731	SECURITY PROGRAM	9/7/2022	\$768.50	\$0.00	\$25.62	8/30/2024	60	\$307.44		X				
CONSOLA TIPO PISO/TECHO 24BTU(asensores)	0000060732	REFRIGERATION	8/22/2019	\$1,400.00	\$0.00	\$23.34	8/30/2024	120	\$595.01		X				
MINI SPLIT UNIT 24K MIDEA	0000060733	FOOD PRODUCTION PATI	9/22/2022	\$775.00	\$0.00	\$12.92	8/30/2024	120	\$155.04		X				
MAQUINA DE LAVAR A PRESION	0000060734	SECURITY PROGRAM	9/21/2022	\$1,472.83	\$0.00	\$30.68	8/30/2024	96	\$368.17		X				
PROJECTOR	0000060736	GENERAL DIRECTOR	10/12/2019	\$870.97	\$0.00	\$14.52	8/30/2024	120	\$428.27		X				
RADIO PORTATIL KENWOOD	0000060737	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060738	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060739	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				

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										Nuevo	Útil	Excendente			
RADIO PORTATIL KENWOOD	0000060740	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060741	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060742	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060743	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060744	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060745	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060746	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060747	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060748	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060749	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060750	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060751	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060752	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060753	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060754	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060755	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060756	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060757	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060758	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060759	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060760	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060761	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060762	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060763	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060764	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060765	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
RADIO PORTATIL KENWOOD	0000060766	PROPERTY SECURITY SERVICES	9/28/2022	\$921.80	\$0.00	\$30.72	8/30/2024	60	\$368.68		X				
EVAPORADORA (AIRE)	0000060767	LAUNDRY CLASSIFICATION	7/15/2022	\$795.00	\$0.00	\$13.25	8/30/2024	120	\$172.25		X				
FOLDING WIRE CART	0000060770	PHARMACY	8/24/2022	\$627.50	\$0.00	\$10.46	8/30/2024	120	\$130.75		X				
FOLDING WIRE CART	0000060771	PHARMACY	8/24/2022	\$627.50	\$0.00	\$10.46	8/30/2024	120	\$130.75		X				

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										Nuevo	Útil	Excendente			
FOLDING WIRE CART	0000060772	PHARMACY	8/24/2022	\$627.50	\$0.00	\$10.46	8/30/2024	120	\$130.75		X				
FOLDING WIRE CART	0000060773	PHARMACY	8/24/2022	\$627.50	\$0.00	\$10.46	8/30/2024	120	\$130.75		X				
CPU LENOVO	0000060774	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060775	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060776	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000060777	OPE INF.TECHNOLOGIES DPT	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
RELOJ PONCHADOR	0000060840	BLOOD BANK	6/8/2022	\$830.00	\$0.00	\$13.96	8/30/2024	120	\$181.23		X				
RELOJ PONCHADOR	0000060841	BLOOD BANK	6/8/2022	\$830.00	\$0.00	\$13.96	8/30/2024	120	\$181.23		X				
SURGICAL HEADLING SYSTEM	0000060842	OPERATING ROOM	10/6/2022	\$6,440.00	\$0.00	\$218.30	8/30/2024	60	\$2,401.32		X				
SURGICAL HEADLING SYSTEM	0000060843	OPERATING ROOM	10/6/2022	\$6,440.00	\$0.00	\$218.30	8/30/2024	60	\$2,401.32		X				
SURGICAL HEADLING SYSTEM	0000060844	OPERATING ROOM	10/6/2022	\$6,440.00	\$0.00	\$218.30	8/30/2024	60	\$2,401.32		X				
SURGICAL HEADLING SYSTEM	0000060845	OPERATING ROOM	10/6/2022	\$6,440.00	\$0.00	\$218.30	8/30/2024	60	\$2,401.32		X				
DESFIBRILADOR	0000060846	TOMOGRAPHY	10/11/2022	\$14,426.00	\$0.00	\$489.02	8/30/2024	60	\$5,379.22		X				
PANTALLA PARA PROYECTAR	0000060847	HUMAN RESOURCES OFFICE	12/19/2021	\$1,608.00	\$0.00	\$27.04	8/30/2024	120	\$431.46		X				
BASE PARA PROYECTOR(TECHO)	0000060848	HUMAN RESOURCES OFFICE	12/19/2021	\$583.00	\$0.00	\$9.80	8/30/2024	120	\$156.40		X				
TOA ELECTRONICS BG 2120	0000060849	HUMAN RESOURCES OFFICE	12/19/2021	\$1,998.00	\$0.00	\$33.60	8/30/2024	120	\$536.12		X				
SHURE BLX 288/PG58	0000060850	HUMAN RESOURCES OFFICE	12/19/2021	\$1,003.00	\$0.00	\$16.87	8/30/2024	120	\$269.16		X				
CPU LENOVO	0000060869	OPE PRESS & COMMUNICATIO	3/17/2022	\$879.00	\$0.00	\$29.86	8/30/2024	60	\$431.02		X				
CARRO DE MEDICAMENTOS(ELECTRONICO)	0000060871	EMERGENCY ROOM	5/12/2022	\$10,423.92	\$0.00	\$175.26	8/30/2024	120	\$2,362.19		X				
CARRO DE MEDICAMENTOS(ELECTRONICO)	0000060872	EMERGENCY ROOM	5/12/2022	\$10,423.92	\$0.00	\$175.26	8/30/2024	120	\$2,362.19		X				
CARRO DE MEDICAMENTOS(ELECTRONICO)	0000060873	INTENSIVE & INTERMEDIATE	5/12/2022	\$10,423.92	\$0.00	\$175.26	8/30/2024	120	\$2,362.19		X				
CARRO DE MEDICAMENTOS(ELECTRONICO)	0000060874	EMERGENCY ROOM	5/12/2022	\$10,365.06	\$0.00	\$174.26	8/30/2024	120	\$2,348.76		X				
CARRO DE MEDICAMENTOS(ELECTRONICO)	0000060875	EMERGENCY ROOM	5/12/2022	\$10,365.06	\$0.00	\$174.26	8/30/2024	120	\$2,348.76		X				
CARRO DE MEDICAMENTOS(ELECTRONICO)	0000060876	EMERGENCY ROOM	5/12/2022	\$10,365.06	\$0.00	\$174.26	8/30/2024	120	\$2,348.76		X				
CARRO DE MEDICAMENTOS(ELECTRONICO)	0000060877	EMERGENCY ROOM	5/12/2022	\$10,365.06	\$0.00	\$174.26	8/30/2024	120	\$2,348.76		X				
CARRO DE MEDICAMENTOS(ELECTRONICO)	0000060878	EMERGENCY ROOM	5/12/2022	\$10,365.06	\$0.00	\$174.26	8/30/2024	120	\$2,348.76		X				
CARRO DE MEDICAMENTOS(ELECTRONICO)	0000060879	EMERGENCY ROOM	5/12/2022	\$10,365.06	\$0.00	\$174.26	8/30/2024	120	\$2,348.76		X				
CARRO DE MEDICAMENTOS(ELECTRONICO)	0000060880	EMERGENCY ROOM	5/12/2022	\$10,423.92	\$0.00	\$175.26	8/30/2024	120	\$2,362.19		X				
CARRO DE MEDICAMENTOS(ELECTRONICO)	0000060881	EMERGENCY ROOM	5/12/2022	\$10,423.92	\$0.00	\$175.26	8/30/2024	120	\$2,362.19		X				
CARRO DE MEDICAMENTOS(ELECTRONICO)	0000060882	EMERGENCY ROOM	5/12/2022	\$10,423.92	\$0.00	\$175.26	8/30/2024	120	\$2,362.19		X				
VIDEO LARYNGOSCOPIO	0000060883	OPERATING ROOM	10/21/2022	\$1,600.00	\$0.00	\$91.43	8/30/2024	36	\$1,005.71		X				
VIDEO LARYNGOSCOPIO	0000060884	OPERATING ROOM	10/21/2022	\$1,600.00	\$0.00	\$91.43	8/30/2024	36	\$1,005.71		X				
VIDEO LARYNGOSCOPIO	0000060885	OPERATING ROOM	10/21/2022	\$1,600.00	\$0.00	\$91.43	8/30/2024	36	\$1,005.71		X				
VIDEO LARYNGOSCOPIO	0000060886	OPERATING ROOM	10/21/2022	\$1,600.00	\$0.00	\$91.43	8/30/2024	36	\$1,005.71		X				
VIDEO LARYNGOSCOPIO	0000060887	OPERATING ROOM	10/21/2022	\$1,600.00	\$0.00	\$91.43	8/30/2024	36	\$1,005.71		X				
VIDEO LARYNGOSCOPIO	0000060888	OPERATING ROOM	10/21/2022	\$1,600.00	\$0.00	\$91.43	8/30/2024	36	\$1,005.71		X				

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										Nuevo	Útil	Excendente			
CENTRIFUGA	0000060889	BLOOD TRANSFUSION	10/14/2022	\$5,270.00	\$0.00	\$126.98	8/30/2024	84	\$1,396.83		X				
CENTRIFUGA	0000060890	BLOOD TRANSFUSION	10/14/2022	\$5,270.00	\$0.00	\$126.98	8/30/2024	84	\$1,396.83		X				
LAPTOP	0000060931	GENERAL DIRECTOR	3/17/2022	\$1,298.00	\$0.00	\$74.68	8/30/2024	36	\$1,073.93		X				
MESA HANA HIP AND KNEE (ORTOPEDIA)	0000060960	OPERATING ROOM	10/27/2022	\$99,500.00	\$0.00	\$1,672.26	8/30/2024	120	\$18,394.94		X				
ARCHIVO LATERAL	0000060961	BIOMEDICAL INSTRUMENTATION	9/21/2022	\$759.00	\$0.00	\$8.48	8/30/2024	180	\$97.50		X				
COMPUTADORA	0000060965	OPE LUMBER WAREHOUSE	9/1/2022	\$879.00	\$0.00	\$29.80	8/30/2024	60	\$342.47		X				
ARCHIVO LATERAL	0000060967	BIOMEDICAL INSTRUMENTATION	9/21/2022	\$759.00	\$0.00	\$8.48	8/30/2024	180	\$97.50		X				
BARIATRIC TRAPEZE	0000060968	INTENSIVE & INTERMEDIATE	10/26/2022	\$706.67	\$0.00	\$11.88	8/30/2024	120	\$130.68		X				
BARIATRIC TRAPEZE	0000060969	INTENSIVE & INTERMEDIATE	10/26/2022	\$706.67	\$0.00	\$11.88	8/30/2024	120	\$130.68		X				
ARCHIVO LATERAL	0000060970	BIOMEDICAL INSTRUMENTATION	9/21/2022	\$759.00	\$0.00	\$8.48	8/30/2024	180	\$97.50		X				
DIG BIPLANAR/ANGIOGRAPHY SYST.	0000060971	OPE NEUROENDOVASCULAR	11/2/2022	\$1,642,350.00	\$0.00	\$54,745.00	8/30/2024	60	\$602,195.00		X				
MRI (PRIMER PISO)	0000060972	OPERATING ROOM	12/16/2021	\$1,940,150.00	\$0.00	\$32,335.84	8/30/2024	120	\$533,541.32		X				
DIGITAL BATH 4 BLOCKS	0000060973	BLOOD TRANSFUSION	10/26/2022	\$751.82	\$0.00	\$17.90	8/30/2024	84	\$205.85		X				
DIGITAL BATH 4 BLOCKS	0000060974	BLOOD TRANSFUSION	10/26/2022	\$751.82	\$0.00	\$17.90	8/30/2024	84	\$205.85		X				
TUBING WELDER STERIL	0000060984	BLOOD TRANSFUSION	11/4/2022	\$23,995.00	\$0.00	\$399.92	8/30/2024	120	\$4,399.12		X				
CPU LENOVO	0000061001	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000061002	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000061003	INTENSIVE & INTERMEDIATE	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
TRAVEL MICROMETER	0000061006	OPE GAMMA KNIFE RADIOSUR	9/14/2021	\$1,301.59	\$0.00	\$30.99	8/30/2024	84	\$557.83		X				
COMPUTADORA	0000061007	HIPERBARIC CHAMBER	10/26/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$336.95		X				
COMPUTADORA	0000061008	HIPERBARIC CHAMBER	10/26/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$336.95		X				
COMPUTADORA	0000061009	HIPERBARIC CHAMBER	10/26/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$336.95		X				
COMPUTADORA	0000061010	HIPERBARIC CHAMBER	10/26/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$336.95		X				
COMPUTADORA	0000061015	HIPERBARIC CHAMBER	10/26/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$336.95		X				
COMPUTADORA	0000061017	HIPERBARIC CHAMBER	10/26/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$336.95		X				
CARRO MEDICAMENTOS (COWS)	0000061027	OPE IP REHABILITY FACIL	10/5/2022	\$5,613.50	\$0.00	\$93.56	8/30/2024	120	\$1,075.94		X				
CARRO MEDICAMENTOS (COWS)	0000061028	OPE IP REHABILITY FACIL	10/5/2022	\$5,613.50	\$0.00	\$93.56	8/30/2024	120	\$1,075.94		X				
CARRO MEDICAMENTOS (COWS)	0000061029	OPE IP REHABILITY FACIL	10/5/2022	\$5,613.50	\$0.00	\$93.56	8/30/2024	120	\$1,075.94		X				
LOCKERS DE METAL	0000061030	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061031	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061032	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061033	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061034	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061035	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061036	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LOCKERS DE METAL	0000061037	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061038	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061039	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061040	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061041	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061042	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061043	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061044	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061045	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061046	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
LOCKERS DE METAL	0000061047	PROPERTY SECURITY SERVICES	10/13/2022	\$879.00	\$0.00	\$9.76	8/30/2024	180	\$112.26		X				
CARRO (PLASTICO AZUL)	0000061051	LAUNDRY CLASSIFICATION	11/28/2022	\$575.00	\$0.00	\$9.58	8/30/2024	120	\$105.38		X				
CARRO (PLASTICO AZUL)	0000061052	LAUNDRY CLASSIFICATION	11/28/2022	\$575.00	\$0.00	\$9.58	8/30/2024	120	\$105.38		X				
CARRO (PLASTICO AZUL)	0000061053	LAUNDRY CLASSIFICATION	11/28/2022	\$575.00	\$0.00	\$9.58	8/30/2024	120	\$105.38		X				
CARRO (PLASTICO AZUL)	0000061054	LAUNDRY CLASSIFICATION	11/28/2022	\$575.00	\$0.00	\$9.58	8/30/2024	120	\$105.38		X				
CARRO (PLASTICO AZUL)	0000061055	LAUNDRY CLASSIFICATION	11/28/2022	\$575.00	\$0.00	\$9.58	8/30/2024	120	\$105.38		X				
CARRO (PLASTICO AZUL)	0000061056	LAUNDRY CLASSIFICATION	11/28/2022	\$575.00	\$0.00	\$9.58	8/30/2024	120	\$105.38		X				
CARRO (PLASTICO AZUL)	0000061057	LAUNDRY CLASSIFICATION	11/28/2022	\$575.00	\$0.00	\$9.58	8/30/2024	120	\$105.38		X				
CARRO (PLASTICO AZUL)	0000061058	LAUNDRY CLASSIFICATION	11/28/2022	\$575.00	\$0.00	\$9.58	8/30/2024	120	\$105.38		X				
FUENTE DE AGUA	0000061059	LAUNDRY CLASSIFICATION	10/7/2022	\$595.00	\$0.00	\$9.92	8/30/2024	120	\$114.08		X				
COMPUTADORA	0000061068	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
COMPUTADORA	0000061069	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
COMPUTADORA	0000061070	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
COMPUTADORA	0000061071	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
COMPUTADORA	0000061072	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
COMPUTADORA	0000061073	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
COMPUTADORA	0000061074	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
COMPUTADORA	0000061075	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
COMPUTADORA	0000061076	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
COMPUTADORA	0000061077	OPE ELECTR MED REC MGMNT	11/15/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$451.69		X				
COMPUTADORA	0000061078	OPE ELECTR MED REC MGMNT	11/15/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$451.69		X				
COMPUTADORA	0000061079	OPE ELECTR MED REC MGMNT	11/15/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$451.69		X				

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										Nuevo	Útil	Excendente			
COMPUTADORA	0000061080	OPE ELECTR MED REC MGMNT	11/15/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$451.69		X				
COMPUTADORA	0000061081	OPE ELECTR MED REC MGMNT	11/15/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$451.69		X				
COMPUTADORA	0000061082	OPE ELECTR MED REC MGMNT	11/15/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$451.69		X				
COMPUTADORA	0000061083	OPE ELECTR MED REC MGMNT	11/15/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$451.69		X				
COMPUTADORA	0000061084	OPE ELECTR MED REC MGMNT	11/15/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$451.69		X				
COMPUTADORA	0000061085	OPE ELECTR MED REC MGMNT	11/15/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$451.69		X				
COMPUTADORA	0000061086	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
COMPUTADORA	0000061087	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
COMPUTADORA	0000061088	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
COMPUTADORA	0000061089	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
AUTOPSY SAW	0000061136	PATOLOGY	11/29/2022	\$2,800.00	\$0.00	\$46.66	8/30/2024	120	\$513.29		X				
CAMARA TORRE DE LAPARASCOPIA	0000061137	INTENSIVE & INTERMEDIATE	12/1/2022	\$10,470.00	\$0.00	\$349.00	8/30/2024	60	\$3,664.50		X				
COMPUTADORA	0000061138	OPE ELECTR MED REC MGMNT	11/15/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
MONITOR FLUID	0000061139	INTENSIVE & INTERMEDIATE	12/5/2022	\$9,924.94	\$0.00	\$236.30	8/30/2024	84	\$2,481.21		X				
MONITOR FLUID	0000061140	INTENSIVE & INTERMEDIATE	12/5/2022	\$9,924.94	\$0.00	\$236.30	8/30/2024	84	\$2,481.21		X				
MONITOR FLUID	0000061141	INTENSIVE & INTERMEDIATE	12/5/2022	\$9,924.94	\$0.00	\$236.30	8/30/2024	84	\$2,481.21		X				
VIDEO LARYNGOSCOPES	0000061142	OPERATING ROOM	12/8/2022	\$1,600.00	\$0.00	\$88.89	8/30/2024	36	\$933.33		X				
VIDEO LARYNGOSCOPES	0000061143	OPERATING ROOM	12/8/2022	\$1,600.00	\$0.00	\$88.89	8/30/2024	36	\$933.33		X				
GRUA BARIATRICA	0000061144	EMERGENCY ROOM	12/8/2022	\$8,895.00	\$0.00	\$148.25	8/30/2024	120	\$1,556.63		X				
SILLA EJECUTIVA	0000061145	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061146	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061147	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061148	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061149	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061150	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061151	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061152	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061153	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061154	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061155	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				

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										Nuevo	Útil	Excendente			
SILLA EJECUTIVA	0000061156	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061157	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061158	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061159	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061160	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061161	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061162	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061163	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061164	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061165	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061166	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061167	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
SILLA EJECUTIVA	0000061168	OPE INF.TECHNOLOGIES DPT	12/7/2022	\$506.00	\$0.00	\$5.62	8/30/2024	180	\$59.01		X				
ELECTROSURGICAL GENERATOR	0000061169	OPERATING ROOM	12/14/2022	\$10,830.00	\$0.00	\$257.86	8/30/2024	84	\$2,707.53		X				
ELECTROSURGICAL GENERATOR	0000061170	OPERATING ROOM	12/14/2022	\$10,830.00	\$0.00	\$257.86	8/30/2024	84	\$2,707.53		X				
ELECTROSURGICAL GENERATOR	0000061171	OPERATING ROOM	12/14/2022	\$10,830.00	\$0.00	\$257.86	8/30/2024	84	\$2,707.53		X				
ELECTROSURGICAL GENERATOR	0000061172	OPERATING ROOM	12/14/2022	\$10,830.00	\$0.00	\$257.86	8/30/2024	84	\$2,707.53		X				
RADIO PORTATIL KENWOOD	0000061173	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061174	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061175	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061176	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061177	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061178	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061179	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061180	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061181	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061182	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061183	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061184	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061185	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061186	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061187	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061188	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061189	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061190	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061191	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
RADIO PORTATIL KENWOOD	0000061192	EMERGENCY ROOM	12/19/2022	\$809.50	\$0.00	\$26.98	8/30/2024	60	\$283.29		X				
BARIATRIC TRAPEZE	0000061193	INTENSIVE & INTERMEDIATE	10/26/2022	\$706.67	\$0.00	\$11.78	8/30/2024	120	\$135.47		X				

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										Nuevo	Útil	Excendente			
BARIATRIC TRAPEZE	0000061194	INTENSIVE & INTERMEDIATE	10/26/2022	\$706.67	\$0.00	\$11.78	8/30/2024	120	\$135.47		X				
LAPTOP LENOVO	0000061206	OPE INF.TECHNOLOGIES DPT	11/20/2022	\$1,324.00	\$0.00	\$73.55	8/30/2024	36	\$809.15		X				
LAPTOP LENOVO	0000061207	OPE INF.TECHNOLOGIES DPT	11/20/2022	\$1,324.00	\$0.00	\$73.55	8/30/2024	36	\$809.15		X				
CPU LENOVO	0000061208	EMERGENCY ROOM	3/16/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
CPU LENOVO	0000061210	EMERGENCY ROOM	3/16/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
CPU LENOVO	0000061212	EMERGENCY ROOM	3/16/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
CPU LENOVO	0000061215	EMERGENCY ROOM	3/16/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
CPU LENOVO	0000061216	EMERGENCY ROOM	3/16/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
DESKTOP PRINTER LABEL	0000061218	SECURITY PROGRAM	11/29/2022	\$2,343.82	\$0.00	\$78.12	8/30/2024	60	\$859.37		X				
MONITOR 23.8"	0000061219	ENGINEER AND CONSERVATION	5/12/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$574.90		X				
CPU LENOVO	0000061221	ENGINEER AND CONSERVATION	5/12/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$574.90		X				
CPU LENOVO	0000061223	ENGINEER AND CONSERVATION	5/12/2022	\$1,232.00	\$0.00	\$41.06	8/30/2024	60	\$574.90		X				
CPU LENOVO	0000061225	OFFICE SERVICES	3/14/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$439.50		X				
LOCKERS DE METAL	0000061227	RESPIRATORY THERAPY	6/27/2022	\$958.16	\$0.00	\$10.64	8/30/2024	180	\$143.68		X				
LOCKERS DE METAL	0000061228	RESPIRATORY THERAPY	6/27/2022	\$958.16	\$0.00	\$10.64	8/30/2024	180	\$143.68		X				
LOCKERS DE METAL	0000061229	RESPIRATORY THERAPY	6/27/2022	\$958.16	\$0.00	\$10.64	8/30/2024	180	\$143.68		X				
LOCKERS DE METAL	0000061230	RESPIRATORY THERAPY	6/27/2022	\$958.16	\$0.00	\$10.64	8/30/2024	180	\$143.68		X				
DEFIBRILLATOR X SERIES	0000061231	INTENSIVE & INTERMEDIATE	12/20/2022	\$28,675.00	\$0.00	\$955.84	8/30/2024	60	\$10,036.32		X				
DEFIBRILLATOR X SERIES	0000061232	INTENSIVE & INTERMEDIATE	12/20/2022	\$28,675.00	\$0.00	\$955.84	8/30/2024	60	\$10,036.32		X				
MESA DE EXAMEN (BURRA)	0000061233	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061234	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061235	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061236	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061237	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061238	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061239	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061240	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061241	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061242	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061243	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061244	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061245	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061246	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061247	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061248	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061249	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061250	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061251	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061252	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061253	CLINICS	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061254	OPE NEUROENDOVASCULAR	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
MESA DE EXAMEN (BURRA)	0000061255	OPE NEUROENDOVASCULAR	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MESA DE EXAMEN (BURRA)	0000061256	OPE NEUROENDOVASCULAR	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.08		X				
FORD 150 NEGRA (TABLILLA 1136116)	0000061319	GENERAL VEHICLES OPE	12/28/2022	\$29,223.00	\$0.00	\$1,217.62	8/30/2024	48	\$12,785.03		X				
NEVERA PARA LABORATORIO (MILLAN)	0000061320	BIOCHEMICAL	9/9/2022	\$7,850.00	\$0.00	\$130.84	8/30/2024	120	\$1,570.07		X				
NEVERA PARA LABORATORIO (ELSIE)	0000061321	BIOCHEMICAL	9/9/2022	\$10,180.00	\$0.00	\$169.66	8/30/2024	120	\$2,035.95		X				
PRINTER LABEL	0000061322	LABORATORY ADMINISTRATION	10/24/2022	\$1,210.00	\$0.00	\$40.34	8/30/2024	60	\$463.90		X				
PRINTER LABEL	0000061323	LABORATORY ADMINISTRATION	10/24/2022	\$1,210.00	\$0.00	\$40.34	8/30/2024	60	\$463.90		X				
CPU LENOVO	0000061324	RESPIRATORY THERAPY	11/30/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
CPU LENOVO	0000061325	RESPIRATORY THERAPY	11/30/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
CPU LENOVO	0000061326	RESPIRATORY THERAPY	11/30/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
CPU LENOVO	0000061327	RESPIRATORY THERAPY	11/30/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
CPU LENOVO	0000061328	RESPIRATORY THERAPY	11/30/2022	\$879.00	\$0.00	\$29.30	8/30/2024	60	\$322.30		X				
MAQUINA DE ALCANTARILLADO	0000061339	CONSTRUCTION & REMO	1/4/2023	\$1,999.00	\$0.00	\$66.64	8/30/2024	60	\$666.40		X				
MAQUINA DE DESTAPE RIGID	0000061340	CONSTRUCTION & REMO	1/4/2023	\$4,395.00	\$0.00	\$146.50	8/30/2024	60	\$1,465.00		X				
FUENTE DE AGUA	0000061341	LAUNDRY CLASSIFICATION	10/7/2022	\$595.00	\$0.00	\$9.92	8/30/2024	120	\$114.08		X				
BLOOD AND FLUID WARMER	0000061342	INTENSIVE & INTERMEDIATE	1/3/2023	\$32,106.00	\$0.00	\$764.42	8/30/2024	84	\$7,644.27		X				
BLOOD AND FLUID WARMER	0000061343	INTENSIVE & INTERMEDIATE	1/3/2023	\$32,106.00	\$0.00	\$764.42	8/30/2024	84	\$7,644.27		X				
BLOOD AND FLUID WARMER	0000061344	INTENSIVE & INTERMEDIATE	1/3/2023	\$32,106.00	\$0.00	\$764.42	8/30/2024	84	\$7,644.27		X				
BLOOD AND FLUID WARMER	0000061345	INTENSIVE & INTERMEDIATE	1/3/2023	\$32,106.00	\$0.00	\$764.42	8/30/2024	84	\$7,644.27		X				
BLOOD AND FLUID WARMER	0000061346	INTENSIVE & INTERMEDIATE	1/3/2023	\$32,106.00	\$0.00	\$764.42	8/30/2024	84	\$7,644.27		X				
BLOOD AND FLUID WARMER	0000061347	INTENSIVE & INTERMEDIATE	1/3/2023	\$32,106.00	\$0.00	\$764.42	8/30/2024	84	\$7,644.27		X				
BLOOD AND FLUID WARMER	0000061348	INTENSIVE & INTERMEDIATE	1/3/2023	\$32,106.00	\$0.00	\$764.42	8/30/2024	84	\$7,644.27		X				
BLOOD AND FLUID WARMER	0000061349	INTENSIVE & INTERMEDIATE	1/3/2023	\$32,106.00	\$0.00	\$764.42	8/30/2024	84	\$7,644.27		X				
MONITOR VITAL SIGNS	0000061350	OPE NEUROENDOVASCULAR	1/11/2023	\$2,115.00	\$0.00	\$35.25	8/30/2024	120	\$352.50		X				
MONITOR VITAL SIGNS	0000061351	OPE NEUROENDOVASCULAR	1/11/2023	\$2,115.00	\$0.00	\$35.25	8/30/2024	120	\$352.50		X				
CPU LENOVO	0000061352	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
INFUSION PUMP	0000061353	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061354	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061355	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061356	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061357	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061358	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061359	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061360	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				

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										Nuevo	Útil	Excendente			
INFUSION PUMP	0000061361	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061362	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061363	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061364	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061365	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061366	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061367	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061368	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061369	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061370	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061371	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061372	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061373	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061374	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061375	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061376	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061377	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061378	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061379	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061380	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061381	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061382	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061383	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061384	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061385	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061386	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061387	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061388	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				

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										Nuevo	Útil	Excendente			
INFUSION PUMP	0000061389	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061390	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061391	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061392	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061393	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061394	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061395	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061396	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061397	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061398	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061399	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061400	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061401	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061402	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061403	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061404	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061405	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061406	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061407	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061408	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061409	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061410	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061411	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061412	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061413	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061414	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061415	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061416	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
INFUSION PUMP	0000061417	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061418	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061419	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061420	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061421	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061422	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061423	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061424	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061425	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061426	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
INFUSION PUMP	0000061427	INTENSIVE & INTERMEDIATE	12/29/2022	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$555.28		X				
CPU LENOVO	0000061498	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061499	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061500	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061501	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061502	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061503	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061504	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061505	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061506	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061507	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061508	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061509	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061510	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061511	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061512	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061513	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061514	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061515	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061516	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061517	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061518	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061519	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061520	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061521	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061522	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061523	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061524	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061525	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061526	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU LENOVO	0000061527	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061528	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061529	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061530	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
CPU LENOVO	0000061531	EMERGENCY ROOM	1/11/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$309.63		X				
RELOJ PONCHADOR	0000061567	HUMAN RESOURCES OFFICE	11/7/2022	\$814.00	\$0.00	\$13.56	8/30/2024	120	\$149.19		X				
VIDEO LARYNGOSCOPE	0000061568	OPERATING ROOM	1/20/2023	\$1,600.00	\$0.00	\$88.88	8/30/2024	36	\$888.88		X				
AIRE ACONDICIONADO	0000061569	DRUGS DISPATCH	7/22/2022	\$671.00	\$0.00	\$11.18	8/30/2024	120	\$145.35		X				
CAJA FUERTE	0000061570	PROPERTY SECURITY SERVICES	1/3/2023	\$887.02	\$0.00	\$7.40	8/30/2024	240	\$74.00		X				
CENTRIFUGA	0000061571	BIOCHEMICAL	12/21/2022	\$3,925.00	\$0.00	\$93.46	8/30/2024	84	\$981.33		X				
ELECTROSURGICAL GENERATOR	0000061574	OPERATING ROOM	1/27/2023	\$10,830.00	\$0.00	\$257.86	8/30/2024	84	\$2,578.60		X				
ELECTROSURGICAL GENERATOR	0000061575	OPERATING ROOM	1/27/2023	\$10,830.00	\$0.00	\$257.86	8/30/2024	84	\$2,578.60		X				
ELECTROSURGICAL GENERATOR	0000061576	OPERATING ROOM	1/27/2023	\$10,830.00	\$0.00	\$257.86	8/30/2024	84	\$2,578.60		X				
MOBIL WORKSTATION (ONLY CART)	0000061577	INTENSIVE & INTERMEDIATE	1/30/2023	\$5,341.46	\$0.00	\$89.02	8/30/2024	120	\$890.21		X				
INFUSION PUMP	0000061578	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061579	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061580	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061581	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061582	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061583	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061584	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061585	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061586	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061587	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061588	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061589	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061590	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061591	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061592	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061593	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061594	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061595	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061596	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061597	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061598	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061599	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061600	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061601	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061602	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061603	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061604	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061605	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061606	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061607	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061608	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
INFUSION PUMP	0000061656	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061657	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061658	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061659	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061660	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061661	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061662	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061663	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061664	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061665	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061666	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061667	EMERGENCY ROOM	1/27/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$528.84		X				
INFUSION PUMP	0000061674	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061675	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061676	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061677	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061678	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061679	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061680	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061681	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061682	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061683	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061684	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061685	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061686	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061687	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061688	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061689	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061690	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061691	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061692	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061693	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061694	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061695	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061696	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061697	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061698	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061699	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061700	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061701	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061702	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061703	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061704	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061705	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061706	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061707	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061708	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
INFUSION PUMP	0000061709	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061710	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061711	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061712	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061713	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061714	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061715	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061716	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061717	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061718	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061719	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061720	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061721	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061722	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061723	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061724	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061725	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061726	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061727	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061728	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061729	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061730	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061731	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061732	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061733	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061734	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061735	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061736	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061737	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061738	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061739	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061740	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061741	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061742	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061743	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061744	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061745	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061746	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061747	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
INFUSION PUMP	0000061748	OPERATING ROOM	1/27/2023	\$3,142.00	\$0.00	\$52.36	8/30/2024	120	\$523.62		X				
CPR METER	0000061749	EMERGENCY ROOM	2/3/2023	\$916.00	\$0.00	\$30.54	8/30/2024	60	\$290.13		X				
CPR METER	0000061750	EMERGENCY ROOM	2/3/2023	\$916.00	\$0.00	\$30.54	8/30/2024	60	\$290.13		X				
CPR METER	0000061751	EMERGENCY ROOM	2/3/2023	\$916.00	\$0.00	\$30.54	8/30/2024	60	\$290.13		X				
CPR METER	0000061752	EMERGENCY ROOM	2/3/2023	\$916.00	\$0.00	\$30.54	8/30/2024	60	\$290.13		X				
CPR METER	0000061753	EMERGENCY ROOM	2/3/2023	\$916.00	\$0.00	\$30.54	8/30/2024	60	\$290.13		X				
CPR METER	0000061754	EMERGENCY ROOM	2/3/2023	\$916.00	\$0.00	\$30.54	8/30/2024	60	\$290.13		X				
CPR METER	0000061755	EMERGENCY ROOM	2/3/2023	\$916.00	\$0.00	\$30.54	8/30/2024	60	\$290.13		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPR METER	0000061756	EMERGENCY ROOM	2/3/2023	\$916.00	\$0.00	\$30.54	8/30/2024	60	\$290.13		X				
CPR METER	0000061757	EMERGENCY ROOM	2/3/2023	\$916.00	\$0.00	\$30.54	8/30/2024	60	\$290.13		X				
CPR METER	0000061758	EMERGENCY ROOM	2/3/2023	\$916.00	\$0.00	\$30.54	8/30/2024	60	\$290.13		X				
CPR METER	0000061759	EMERGENCY ROOM	2/3/2023	\$916.00	\$0.00	\$30.54	8/30/2024	60	\$290.13		X				
CPU LENOVO	0000061764	GENERAL DIRECTOR	2/8/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$294.15		X				
CPU LENOVO	0000061765	GENERAL DIRECTOR	2/8/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$294.15		X				
GRUA SUPER DUTY XL (TABLILLA H94846)	0000061767	GENERAL VEHICLES OPE	2/9/2023	\$104,782.00	\$0.00	\$4,365.92	8/30/2024	48	\$41,476.24		X				
FORD BRONCO SPOR (TABLILLA KBD-765)	0000061768	GENERAL VEHICLES OPE	2/9/2023	\$34,780.00	\$0.00	\$1,449.16	8/30/2024	48	\$13,767.05		X				
FORD BRONCO SPORT (TABILLA KBD-738)	0000061769	GENERAL VEHICLES OPE	2/9/2023	\$34,780.00	\$0.00	\$1,449.16	8/30/2024	48	\$13,767.05		X				
ABRIDOR DE LATAS	0000061770	FOOD PRODUCTION PATI	2/1/2023	\$2,508.00	\$0.00	\$41.80	8/30/2024	120	\$397.10		X				
ABRIDOR DE LATAS	0000061771	FOOD PRODUCTION PATI	2/1/2023	\$2,508.00	\$0.00	\$41.80	8/30/2024	120	\$397.10		X				
ABRIDOR DE LATAS	0000061772	FOOD PRODUCTION PATI	2/1/2023	\$2,508.00	\$0.00	\$41.80	8/30/2024	120	\$397.10		X				
HOT FOOD (BAÑO DE MARIA)	0000061773	FOOD PRODUCTION PATI	2/1/2023	\$2,550.00	\$0.00	\$42.50	8/30/2024	120	\$403.75		X				
TABLILLERO CON RUEDAS	0000061774	FOOD PRODUCTION PATI	2/1/2023	\$2,590.00	\$0.00	\$28.78	8/30/2024	180	\$273.41		X				
TABLILLERO CON RUEDAS	0000061775	FOOD PRODUCTION PATI	2/6/2023	\$2,050.00	\$0.00	\$22.78	8/30/2024	180	\$216.41		X				
TABLILLERO CON RUEDAS	0000061776	FOOD PRODUCTION PATI	2/6/2023	\$2,050.00	\$0.00	\$22.78	8/30/2024	180	\$216.41		X				
CARRO CON TABILLAS	0000061777	FOOD PRODUCTION PATI	2/6/2023	\$3,795.00	\$0.00	\$42.16	8/30/2024	180	\$400.54		X				
CARRO CON TABILLAS	0000061778	FOOD PRODUCTION PATI	2/6/2023	\$3,795.00	\$0.00	\$42.16	8/30/2024	180	\$400.54		X				
CARRO CON TABILLAS	0000061779	FOOD PRODUCTION PATI	2/6/2023	\$3,795.00	\$0.00	\$42.16	8/30/2024	180	\$400.54		X				
CARRO CON TABILLAS	0000061780	FOOD PRODUCTION PATI	2/6/2023	\$3,795.00	\$0.00	\$42.16	8/30/2024	180	\$400.54		X				
CARRO CON TABILLAS	0000061781	FOOD PRODUCTION PATI	2/6/2023	\$3,795.00	\$0.00	\$42.16	8/30/2024	180	\$400.54		X				
HOT FOOD (BAÑO DE MARIA)	0000061782	FOOD PRODUCTION PATI	2/1/2023	\$2,550.00	\$0.00	\$42.50	8/30/2024	120	\$403.75		X				
TORRES DE ILUMINACION	0000061806	SECURITY PROGRAM	1/23/2023	\$11,500.00	\$0.00	\$191.66	8/30/2024	120	\$1,916.62		X				
TORRES DE ILUMINACION	0000061807	SECURITY PROGRAM	1/23/2023	\$11,500.00	\$0.00	\$191.66	8/30/2024	120	\$1,916.62		X				
CPU LENOVO	0000061808	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000061809	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000061810	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000061811	GENERAL DIRECTOR	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000061812	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000061813	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000061814	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000061815	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
CPU LENOVO	0000061816	OPERATING ROOM	3/6/2019	\$543.25	\$0.00	\$0.00	8/30/2024	60	\$543.25						
SILLAS EJECUTIVAS	0000061817	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061818	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061819	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061820	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061821	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061822	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061823	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061824	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061825	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061826	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061827	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061828	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLAS EJECUTIVAS	0000061829	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061830	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061831	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
SILLAS EJECUTIVAS	0000061832	RADIOLOGY	2/10/2023	\$533.83	\$0.00	\$5.94	8/30/2024	180	\$56.43		X				
CENTRIFUGA	0000061833	BIOCHEMICAL	1/31/2023	\$12,855.00	\$0.00	\$306.07	8/30/2024	84	\$3,060.76		X				
CENTRIFUGA	0000061834	BIOCHEMICAL	1/31/2023	\$12,855.00	\$0.00	\$306.07	8/30/2024	84	\$3,060.76		X				
CENTRIFUGA	0000061835	BIOCHEMICAL	1/31/2023	\$3,925.00	\$0.00	\$93.46	8/30/2024	84	\$934.60		X				
HEMOSPHERE ADVANCE MONITOR	0000061839	INTENSIVE & INTERMEDIATE	2/7/2023	\$69,520.00	\$0.00	\$1,158.66	8/30/2024	120	\$11,007.29		X				
HEMOSPHERE ADVANCE MONITOR	0000061840	INTENSIVE & INTERMEDIATE	2/7/2023	\$69,520.00	\$0.00	\$1,158.66	8/30/2024	120	\$11,007.29		X				
CISCO ISR 4331	0000061845	OPE INF.TECHNOLOGIES DPT	2/14/2023	\$7,933.80	\$0.00	\$264.46	8/30/2024	60	\$2,512.37		X				
CISCO ISR 4331	0000061846	OPE INF.TECHNOLOGIES DPT	2/14/2023	\$7,933.80	\$0.00	\$264.46	8/30/2024	60	\$2,512.37		X				
WORKSTATION	0000061848	HIPERBARIC CHAMBER	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061849	CLINICS	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061850	RADIOLOGY	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061851	RADIOLOGY	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061852	RADIOLOGY	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061853	RADIOLOGY	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061854	TRAUMA ADMINISTRATION	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061855	RADIOLOGY	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061856	HIPERBARIC CHAMBER	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061857	HIPERBARIC CHAMBER	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061865	TRAUMA ADMINISTRATION	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061866	TRAUMA ADMINISTRATION	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061867	TRAUMA ADMINISTRATION	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
WORKSTATION	0000061868	RADIOLOGY	2/13/2023	\$10,262.07	\$0.00	\$171.04	8/30/2024	120	\$1,624.88		X				
MAQUINA DE EKG	0000061869	EMERGENCY ROOM	3/13/2023	\$3,199.00	\$0.00	\$106.64	8/30/2024	60	\$959.76		X				
LOGISTIC CART WITH HANDLE	0000061870	CENTRAL SUPPLY- STERILIZATION	3/21/2023	\$5,685.00	\$0.00	\$94.75	8/30/2024	120	\$852.75		X				
LOGISTIC CART WITH HANDLE	0000061871	CENTRAL SUPPLY- STERILIZATION	3/21/2023	\$5,685.00	\$0.00	\$94.75	8/30/2024	120	\$852.75		X				
LOGISTIC CART WITH HANDLE	0000061872	CENTRAL SUPPLY- STERILIZATION	3/21/2023	\$5,685.00	\$0.00	\$94.75	8/30/2024	120	\$852.75		X				
MAQUINA DE GRAM	0000061873	MICROBIOLOGY	3/17/2023	\$16,995.00	\$0.00	\$404.64	8/30/2024	84	\$3,641.76		X				
CD BURNER	0000061875	RADIOLOGY	4/20/2022	\$3,600.00	\$0.00	\$120.00	8/30/2024	60	\$1,740.00		X				
CPU	0000061876	RADIOLOGY	4/20/2022	\$5,125.00	\$0.00	\$170.84	8/30/2024	60	\$2,477.14		X				
CD BURNER	0000061879	RADIOLOGY	4/20/2022	\$3,600.00	\$0.00	\$120.00	8/30/2024	60	\$1,740.00		X				
CPU	0000061880	RADIOLOGY	4/20/2022	\$5,125.00	\$0.00	\$170.84	8/30/2024	60	\$2,477.14		X				
CPU	0000061883	RADIOLOGY	4/20/2022	\$5,125.00	\$0.00	\$170.84	8/30/2024	60	\$2,477.14		X				
CD BURNER	0000061884	RADIOLOGY	4/20/2022	\$3,600.00	\$0.00	\$120.00	8/30/2024	60	\$1,740.00		X				
CD BURNER	0000061886	RADIOLOGY	4/20/2022	\$3,600.00	\$0.00	\$120.00	8/30/2024	60	\$1,740.00		X				
CPU LENOVO INTEL CORE	0000061903	ENGINEER AND CONSERVATION	4/20/2023	\$1,295.00	\$0.00	\$43.16	8/30/2024	60	\$366.89		X				
CPU LENOVO INTEL CORE	0000061904	ENGINEER AND CONSERVATION	4/20/2023	\$1,295.00	\$0.00	\$43.16	8/30/2024	60	\$366.89		X				
CPU LENOVO INTEL CORE	0000061905	ENGINEER AND CONSERVATION	4/20/2023	\$1,295.00	\$0.00	\$43.16	8/30/2024	60	\$366.89		X				

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										Nuevo	Útil	Excendente			
CPU LENOVO INTEL CORE	0000061906	ENGINEER AND CONSERVATION	4/20/2023	\$1,295.00	\$0.00	\$43.16	8/30/2024	60	\$366.89		X				
CPU LENOVO INTEL CORE	0000061907	ENGINEER AND CONSERVATION	4/20/2023	\$1,295.00	\$0.00	\$43.16	8/30/2024	60	\$366.89		X				
CPU LENOVO INTEL CORE	0000061908	ENGINEER AND CONSERVATION	4/20/2023	\$1,295.00	\$0.00	\$43.16	8/30/2024	60	\$366.89		X				
CPU LENOVO INTEL CORE	0000061909	ENGINEER AND CONSERVATION	4/20/2023	\$1,295.00	\$0.00	\$43.16	8/30/2024	60	\$366.89		X				
CPU LENOVO INTEL CORE	0000061910	ENGINEER AND CONSERVATION	4/20/2023	\$1,295.00	\$0.00	\$43.16	8/30/2024	60	\$366.89		X				
CPU LENOVO INTEL CORE	0000061911	ENGINEER AND CONSERVATION	4/20/2023	\$1,295.00	\$0.00	\$43.16	8/30/2024	60	\$366.89		X				
CPU LENOVO INTEL CORE	0000061912	ENGINEER AND CONSERVATION	4/20/2023	\$1,295.00	\$0.00	\$43.16	8/30/2024	60	\$366.89		X				
PNEUMATIC OSCILLATION SAW	0000061935	INTENSIVE & INTERMEDIATE	4/24/2023	\$7,941.00	\$0.00	\$264.70	8/30/2024	60	\$2,249.95		X				
PNEUMATIC OSCILLATION SAW	0000061936	INTENSIVE & INTERMEDIATE	4/24/2023	\$7,941.00	\$0.00	\$264.70	8/30/2024	60	\$2,249.95		X				
CENTRIFUGA GEL	0000061937	BLOOD TRANSFUSION	4/19/2023	\$10,955.00	\$0.00	\$260.84	8/30/2024	84	\$2,217.14		X				
CAMA CUIDADO CRITICO	0000061938	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061939	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061940	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061941	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061942	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061943	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061944	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061945	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061946	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061947	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061948	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061949	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061950	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061951	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061952	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
CAMA CUIDADO CRITICO	0000061953	INTENSIVE & INTERMEDIATE	4/26/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$2,057.59		X				
AIRE ACONDICIONADO	0000061954	LAUNDRY CLASSIFICATION	2/6/2023	\$795.00	\$0.00	\$13.25	8/30/2024	120	\$125.88		X				
HEATED HOLDING CABINET	0000061955	FOOD PRODUCTION PATI	4/21/2023	\$3,700.00	\$0.00	\$61.66	8/30/2024	120	\$524.13		X				
HEATED HOLDING CABINET	0000061956	FOOD PRODUCTION PATI	4/21/2023	\$3,700.00	\$0.00	\$61.66	8/30/2024	120	\$524.13		X				
HEATED HOLDING CABINET	0000061957	FOOD PRODUCTION PATI	4/21/2023	\$3,700.00	\$0.00	\$61.66	8/30/2024	120	\$524.13		X				
MOBILE HOLDING CABINET	0000061958	FOOD PRODUCTION PATI	4/21/2023	\$3,500.00	\$0.00	\$58.34	8/30/2024	120	\$495.89		X				

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										Nuevo	Útil	Excendente			
MOBILE HOLDING CABINET	0000061959	FOOD PRODUCTION PATI	4/21/2023	\$3,500.00	\$0.00	\$58.34	8/30/2024	120	\$495.89		X				
STIRRUPS HEAVY DUTY LEVIT	0000061964	OPERATING ROOM	8/5/2022	\$7,995.00	\$0.00	\$133.25	8/30/2024	120	\$1,665.63		X				
STIRRUPS HEAVY DUTY LEVIT	0000061965	OPERATING ROOM	8/5/2022	\$7,995.00	\$0.00	\$133.25	8/30/2024	120	\$1,665.63		X				
STIRRUPS HEAVY DUTY LEVIT	0000061966	OPERATING ROOM	8/5/2022	\$7,995.00	\$0.00	\$133.25	8/30/2024	120	\$1,665.63		X				
LARINGOSCOPIO	0000061967	INTENSIVE & INTERMEDIATE	4/27/2023	\$22,423.00	\$0.00	\$1,245.72	8/30/2024	36	\$10,588.62		X				
LARINGOSCOPIO	0000061968	INTENSIVE & INTERMEDIATE	4/27/2023	\$22,423.00	\$0.00	\$1,245.72	8/30/2024	36	\$10,588.62		X				
LARINGOSCOPIO	0000061969	INTENSIVE & INTERMEDIATE	4/27/2023	\$22,423.00	\$0.00	\$1,245.72	8/30/2024	36	\$10,588.62		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061970	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061971	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061972	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061973	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061974	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061975	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061976	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061977	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061978	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061979	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061980	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061981	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061982	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061983	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061984	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061985	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061986	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061987	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061988	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061989	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061990	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061991	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				
CAMAS DE CUIDADO CRITICO ELEGANZA	0000061992	INTENSIVE & INTERMEDIATE	5/4/2023	\$17,429.00	\$0.00	\$242.07	8/30/2024	144	\$1,936.56		X				

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										Nuevo	Útil	Excendente			
DRILL(ASPIRATOR ULTRASOUND NEUROCIRUGIA)	0000061993	OPERATING ROOM	5/4/2023	\$8,200.00	\$0.00	\$273.34	8/30/2024	60	\$2,186.72		X				
ELBOW ARTHROSCOPY SUPPORT	0000061994	OPERATING ROOM	5/8/2023	\$725.00	\$0.00	\$24.16	8/30/2024	60	\$193.31		X				
ELBOW ARTHROSCOPY SUPPORT	0000061995	OPERATING ROOM	5/8/2023	\$725.00	\$0.00	\$24.16	8/30/2024	60	\$193.31		X				
ELECTROSURGICAL GENERATOR	0000061996	OPERATING ROOM	5/1/2023	\$10,830.00	\$0.00	\$257.86	8/30/2024	84	\$2,062.88		X				
ELECTROSURGICAL GENERATOR	0000061997	OPERATING ROOM	5/1/2023	\$10,830.00	\$0.00	\$257.86	8/30/2024	84	\$2,062.88		X				
ELECTROSURGICAL GENERATOR	0000061998	OPERATING ROOM	5/1/2023	\$10,830.00	\$0.00	\$257.86	8/30/2024	84	\$2,062.88		X				
EMERGENCY CART-MRI SAFE	0000062002	TOMOGRAPHY	5/11/2023	\$5,375.00	\$0.00	\$89.58	8/30/2024	120	\$716.64		X				
FORD BRONCO SPORT TABLILLA (KDI-754)	0000062003	GENERAL VEHICLES OPE	5/18/2023	\$34,927.00	\$0.00	\$1,455.29	8/30/2024	48	\$11,642.36		X				
CAST SAW COMPLETE	0000062009	INTENSIVE & INTERMEDIATE	5/25/2023	\$5,195.00	\$0.00	\$86.58	8/30/2024	120	\$692.64		X				
DIGITAL ULTRASOUND	0000062010	TOMOGRAPHY	5/26/2023	\$84,277.00	\$0.00	\$2,809.24	8/30/2024	60	\$22,473.92		X				
DIGITAL ULTRASOUND	0000062011	TOMOGRAPHY	5/26/2023	\$84,277.00	\$0.00	\$2,809.24	8/30/2024	60	\$22,473.92		X				
LAMPARAS QUIRURGICAS	0000062012	OPERATING ROOM	3/31/2023	\$26,995.00	\$0.00	\$449.92	8/30/2024	120	\$4,049.28		X				
LAMPARAS QUIRURGICAS	0000062013	OPERATING ROOM	3/31/2023	\$26,995.00	\$0.00	\$449.92	8/30/2024	120	\$4,049.28		X				
LAMPARAS QUIRURGICAS	0000062014	OPERATING ROOM	3/31/2023	\$26,995.00	\$0.00	\$449.92	8/30/2024	120	\$4,049.28		X				
LAMPARAS QUIRURGICAS	0000062015	OPERATING ROOM	3/31/2023	\$26,995.00	\$0.00	\$449.92	8/30/2024	120	\$4,049.28		X				
MONTACARGA (FINGERLIFT)	0000062019	OPE LUMBER WAREHOUSE	6/9/2023	\$37,495.00	\$0.00	\$624.92	8/30/2024	120	\$4,686.90		X				
AMBUSMAN ADVANCE	0000062020	INTENSIVE & INTERMEDIATE	6/7/2023	\$13,999.00	\$0.00	\$233.32	8/30/2024	120	\$1,749.90		X				
AMBUSMAN ADVANCE	0000062021	INTENSIVE & INTERMEDIATE	6/7/2023	\$13,999.00	\$0.00	\$233.32	8/30/2024	120	\$1,749.90		X				
PRESSURE MONITOR	0000062054	INTENSIVE & INTERMEDIATE	6/16/2023	\$6,175.00	\$0.00	\$68.62	8/30/2024	180	\$514.65		X				
PRESSURE MONITOR	0000062055	INTENSIVE & INTERMEDIATE	6/16/2023	\$6,175.00	\$0.00	\$68.62	8/30/2024	180	\$514.65		X				
ESTACION DE TRABAJO (S/S)	0000062089	CENTRAL SUPPLY- STERILIZATION	6/20/2023	\$6,390.00	\$0.00	\$71.00	8/30/2024	180	\$532.50		X				
ESTACION DE TRABAJO (S/S)	0000062090	CENTRAL SUPPLY- STERILIZATION	6/20/2023	\$6,900.00	\$0.00	\$76.66	8/30/2024	180	\$574.96		X				
CARRO DE TRANSPORTE	0000062091	CENTRAL SUPPLY- STERILIZATION	6/20/2023	\$1,460.00	\$0.00	\$24.34	8/30/2024	120	\$182.55		X				
CARRO DE TRANSPORTE	0000062092	CENTRAL SUPPLY- STERILIZATION	6/20/2023	\$1,460.00	\$0.00	\$24.34	8/30/2024	120	\$182.55		X				
INFUSION PUMP	0000062093	TOMOGRAPHY	5/3/2023	\$32,909.00	\$0.00	\$548.48	8/30/2024	120	\$4,387.84		X				
HANDPIECE	0000062094	OPERATING ROOM	6/16/2023	\$8,200.00	\$0.00	\$273.34	8/30/2024	60	\$2,050.05		X				
CONTROLLER SONOPET	0000062095	OPERATING ROOM	6/16/2023	\$2,357.00	\$0.00	\$78.56	8/30/2024	60	\$589.22		X				
CONTROLLER SONOPET	0000062096	OPERATING ROOM	6/16/2023	\$2,357.00	\$0.00	\$78.56	8/30/2024	60	\$589.22		X				
KIA CARNIVAL TABLILLA (KEE-593)	0000062107	GENERAL VEHICLES OPE	6/30/2023	\$42,611.84	\$0.00	\$1,775.50	8/30/2024	48	\$13,316.25		X				
SILLA	0000062110	RESPIRATORY THERAPY	7/6/2023	\$579.08	\$0.00	\$6.44	8/30/2024	180	\$45.08		X				
CRIOSTATO	0000062111	PATOLOGY	6/23/2023	\$27,859.00	\$0.00	\$663.31	8/30/2024	84	\$4,974.82		X				
SILLA	0000062112	OPE GAMMA KNIFE RADIOSUR	4/14/2023	\$579.99	\$0.00	\$6.44	8/30/2024	180	\$54.75		X				
SILLA	0000062113	OPE GAMMA KNIFE RADIOSUR	4/14/2023	\$579.99	\$0.00	\$6.44	8/30/2024	180	\$54.75		X				
SILLA	0000062114	OPE GAMMA KNIFE RADIOSUR	4/14/2023	\$579.99	\$0.00	\$6.44	8/30/2024	180	\$54.75		X				
SILLA	0000062115	OPE GAMMA KNIFE RADIOSUR	4/14/2023	\$579.99	\$0.00	\$6.44	8/30/2024	180	\$54.75		X				
SILLA	0000062116	OPE GAMMA KNIFE RADIOSUR	4/14/2023	\$579.99	\$0.00	\$6.44	8/30/2024	180	\$54.75		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLA	0000062117	OPE GAMMA KNIFE RADIOSUR	4/14/2023	\$579.99	\$0.00	\$6.44	8/30/2024	180	\$54.75		X				
SILLA	0000062118	OPE GAMMA KNIFE RADIOSUR	4/14/2023	\$579.99	\$0.00	\$6.44	8/30/2024	180	\$54.75		X				
SILLA	0000062119	OPE GAMMA KNIFE RADIOSUR	4/14/2023	\$579.99	\$0.00	\$6.44	8/30/2024	180	\$54.75		X				
SILLA	0000062120	OPE GAMMA KNIFE RADIOSUR	4/14/2023	\$579.99	\$0.00	\$6.44	8/30/2024	180	\$54.75		X				
SILLA	0000062121	OPE GAMMA KNIFE RADIOSUR	4/14/2023	\$579.99	\$0.00	\$6.44	8/30/2024	180	\$54.75		X				
SILLA	0000062122	OPE GAMMA KNIFE RADIOSUR	4/14/2023	\$579.99	\$0.00	\$6.44	8/30/2024	180	\$54.75		X				
SILLA	0000062123	OPE GAMMA KNIFE RADIOSUR	4/14/2023	\$579.99	\$0.00	\$6.44	8/30/2024	180	\$54.75		X				
MICROSCOPIO ENT	0000062128	OPERATING ROOM	7/12/2023	\$214,430.00	\$0.00	\$5,105.48	8/30/2024	84	\$35,738.36		X				
HANDPIECE	0000062129	OPERATING ROOM	6/26/2023	\$8,200.00	\$0.00	\$273.34	8/30/2024	60	\$2,050.05		X				
AIRWAY CLEARANCE SYSTEM	0000062138	INTENSIVE & INTERMEDIATE	7/31/2023	\$9,996.00	\$0.00	\$166.60	8/30/2024	120	\$1,166.20		X				
CPU LENOVO	0000062139	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062140	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062141	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062142	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062143	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062144	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
FOOT PEDAL	0000062151	OPERATING ROOM	8/4/2023	\$6,512.00	\$0.00	\$217.06	8/30/2024	60	\$1,410.91		X				
3/8 DRILL MILWAKEE	0000062159	OPE INF.TECHNOLOGIES DPT	7/24/2023	\$562.00	\$0.00	\$18.74	8/30/2024	60	\$131.18		X				
3/8 DRIVE MILWAKEE	0000062160	OPE INF.TECHNOLOGIES DPT	7/24/2023	\$562.00	\$0.00	\$18.74	8/30/2024	60	\$131.18		X				
CPU LENOVO	0000062161	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062162	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062163	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062164	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062165	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062166	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062167	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062168	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062169	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062170	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
FUENTE DE AGUA	0000062185	FOOD PRODUCTION PATI	7/3/2023	\$1,585.80	\$0.00	\$26.43	8/30/2024	120	\$185.01		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
HAMMER DRILL (MILWAUKEE)	0000062189	OPE INF.TECHNOLOGIES DPT	7/3/2023	\$562.00	\$0.00	\$0.00	8/30/2024	12	\$562.00						
ARTICULATING BOOM	0000062197	GENERAL VEHICLES OPE	8/17/2023	\$189,995.00	\$0.00	\$3,166.58	8/30/2024	120	\$20,582.77		X				
CPU LENOVO	0000062198	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062199	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062200	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062201	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062202	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062203	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062204	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062205	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062206	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062207	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062244	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062245	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062246	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062247	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062248	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062249	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062250	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062251	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062252	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062253	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062254	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062255	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
PORTABLE A/C 36K BTU	0000062268	REFRIGERATION	8/17/2023	\$9,466.67	\$0.00	\$157.78	8/30/2024	120	\$1,025.57		X				
PORTABLE A/C 60K BTU	0000062269	REFRIGERATION	8/17/2023	\$14,283.33	\$0.00	\$238.06	8/30/2024	120	\$1,547.39		X				
CPU LENOVO	0000062270	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062271	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062272	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062273	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU LENOVO	0000062274	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062275	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062276	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062277	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062278	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062279	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
ELECTROCAUTERIO	0000062280	OPERATING ROOM	8/29/2023	\$17,785.00	\$0.00	\$423.46	8/30/2024	84	\$2,752.49		X				
ELECTROCAUTERIO	0000062281	OPERATING ROOM	8/29/2023	\$17,785.00	\$0.00	\$423.46	8/30/2024	84	\$2,752.49		X				
ELECTROCAUTERIO	0000062282	OPERATING ROOM	8/29/2023	\$17,785.00	\$0.00	\$423.46	8/30/2024	84	\$2,752.49		X				
METABOLIC MONITOR	0000062283	INTENSIVE & INTERMEDIATE	8/21/2023	\$23,172.00	\$0.00	\$386.20	8/30/2024	120	\$2,510.30		X				
METABOLIC MONITOR	0000062284	INTENSIVE & INTERMEDIATE	8/21/2023	\$23,172.00	\$0.00	\$386.20	8/30/2024	120	\$2,510.30		X				
METABOLIC MONITOR	0000062285	INTENSIVE & INTERMEDIATE	8/21/2023	\$23,172.00	\$0.00	\$386.20	8/30/2024	120	\$2,510.30		X				
PORTABLE A/C 60,000 BTU	0000062286	REFRIGERATION	8/17/2023	\$14,283.33	\$0.00	\$238.06	8/30/2024	120	\$1,547.39		X				
PORTABLE A/C 60,000 BTU	0000062287	REFRIGERATION	8/17/2023	\$14,283.33	\$0.00	\$238.06	8/30/2024	120	\$1,547.39		X				
PORTABLE A/C 36,000 BTU	0000062288	REFRIGERATION	8/17/2023	\$9,466.67	\$0.00	\$157.78	8/30/2024	120	\$1,025.67		X				
PORTABLE A/C 36,000 BTU	0000062289	REFRIGERATION	8/17/2023	\$9,466.67	\$0.00	\$157.78	8/30/2024	120	\$1,025.57		X				
BUTACAS DE PACIENTES	0000062456	EMERGENCY ROOM	7/23/2023	\$3,787.00	\$0.00	\$41.61	8/30/2024	180	\$291.76		X				
BUTACAS DE PACIENTES	0000062457	EMERGENCY ROOM	7/23/2023	\$3,787.00	\$0.00	\$41.61	8/30/2024	180	\$291.76		X				
BUTACAS DE PACIENTES	0000062458	EMERGENCY ROOM	7/23/2023	\$3,787.00	\$0.00	\$41.61	8/30/2024	180	\$291.76		X				
BUTACAS DE PACIENTES	0000062459	EMERGENCY ROOM	7/23/2023	\$3,787.00	\$0.00	\$41.61	8/30/2024	180	\$291.76		X				
BUTACAS DE PACIENTES	0000062460	EMERGENCY ROOM	7/23/2023	\$3,787.00	\$0.00	\$41.61	8/30/2024	180	\$291.76		X				
BUTACAS DE PACIENTES	0000062461	EMERGENCY ROOM	7/23/2023	\$3,787.00	\$0.00	\$41.61	8/30/2024	180	\$291.76		X				
KENWOOD UHF REPEAT STATION(azotea edif.	0000062462	SECURITY PROGRAM	8/14/2023	\$7,088.69	\$0.00	\$118.14	8/30/2024	120	\$767.92		X				
KENWOOD UHF REPEAT STATION(azotea edif.	0000062463	SECURITY PROGRAM	8/14/2023	\$6,531.00	\$0.00	\$108.85	8/30/2024	120	\$707.53		X				
UTILITY CART	0000062464	FOOD DISTRIB. INFIRM	9/11/2023	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$219.97	X	X				
UTILITY CART	0000062465	FOOD DISTRIB. INFIRM	9/11/2023	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$219.97	X	X				
UTILITY CART	0000062466	FOOD DISTRIB. INFIRM	9/11/2023	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$219.97	X	X				
UTILITY CART	0000062467	FOOD DISTRIB. INFIRM	9/11/2023	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$219.97	X	X				
UTILITY CART	0000062468	FOOD DISTRIB. INFIRM	9/11/2023	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$219.97	X	X				
CPU LENOVO	0000062492	PURCHASING	9/14/2023	\$914.00	\$0.00	\$30.46	8/30/2024	60	\$182.77	X	X				
CPU LENOVO	0000062493	PURCHASING	9/14/2023	\$914.00	\$0.00	\$30.46	8/30/2024	60	\$182.77	X	X				
LAPTOP LENOVO	0000062494	MEDICAL SERVICES	9/14/2023	\$1,274.00	\$0.00	\$70.78	8/30/2024	36	\$424.68	X	X				
INFUSION PUMP	0000062495	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062496	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062497	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062498	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062499	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
INFUSION PUMP	0000062500	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062501	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062502	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062503	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062504	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062505	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062506	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062507	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062508	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062509	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062510	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062511	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062512	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062513	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062514	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062515	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062516	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062517	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062518	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062519	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062520	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062521	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062522	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062523	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062524	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062525	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062526	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062527	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
INFUSION PUMP	0000062528	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062529	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062530	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062531	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062532	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062533	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062534	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062535	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062536	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062537	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062538	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062539	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062540	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062541	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062542	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062543	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062544	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062545	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062546	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062547	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062548	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062549	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062550	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062551	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062552	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062553	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062554	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062555	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
INFUSION PUMP	0000062556	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062557	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062558	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062559	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062560	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062561	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062562	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062563	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062564	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062565	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062566	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062567	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062568	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
INFUSION PUMP	0000062569	INTENSIVE & INTERMEDIATE	7/21/2023	\$3,173.25	\$0.00	\$52.88	8/30/2024	120	\$370.19		X				
DERMATOME COMPLETE SET D42	0000062570	INTENSIVE & INTERMEDIATE	9/15/2023	\$16,000.00	\$0.00	\$266.66	8/30/2024	120	\$1,599.97	X	X				
DERMATOME COMPLETE SET D80	0000062571	INTENSIVE & INTERMEDIATE	9/15/2023	\$18,000.00	\$0.00	\$300.00	8/30/2024	120	\$1,800.00	X	X				
MEEK SET MACHIN DRIVEN	0000062572	INTENSIVE & INTERMEDIATE	9/15/2023	\$22,000.00	\$0.00	\$366.66	8/30/2024	120	\$2,199.97	X	X				
THERMOGARD	0000062573	INTENSIVE & INTERMEDIATE	9/14/2023	\$48,857.67	\$0.00	\$814.30	8/30/2024	120	\$4,885.80	X	X				
DEFIBRILATOR	0000062574	STABILIZER UNIT	9/19/2023	\$29,675.00	\$0.00	\$989.16	8/30/2024	60	\$5,934.97	X	X				
PONCHADOR ELECTRICO	0000062575	WAREHOUSE	9/19/2023	\$995.00	\$0.00	\$16.58	8/30/2024	120	\$99.48	X	X				
MONITOR DE PACIENTE	0000062576	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR DE PACIENTE	0000062577	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR DE PACIENTE	0000062578	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR DE PACIENTE	0000062579	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR DE PACIENTE	0000062580	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR DE PACIENTE	0000062581	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR DE PACIENTE	0000062582	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR DE PACIENTE	0000062583	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR DE PACIENTE	0000062584	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MONITOR DE PACIENTE	0000062585	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
IMPRESORA LASER JET	0000062586	INTENSIVE & INTERMEDIATE	8/31/2023	\$995.00	\$0.00	\$33.16	8/30/2024	60	\$215.56	X	X				
CPU SPACELAB	0000062587	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$287.14	8/30/2024	60	\$1,866.41	X	X				
MONITOR	0000062588	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
MONITOR	0000062589	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
IMPRESORA LASER JET	0000062590	INTENSIVE & INTERMEDIATE	8/31/2023	\$995.00	\$0.00	\$33.16	8/30/2024	60	\$215.56	X	X				
CPU	0000062591	INTENSIVE & INTERMEDIATE	8/31/2023	\$11,307.00	\$0.00	\$376.90	8/30/2024	60	\$2,449.85	X	X				
MONITOR	0000062592	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
MONITOR	0000062593	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
MONITOR FISIOLÓGICO	0000062594	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062595	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062596	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062597	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062598	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062599	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062600	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062601	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062602	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062603	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062604	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062605	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062606	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062607	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062608	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062609	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062610	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
IMPRESORA LASER JET	0000062611	INTENSIVE & INTERMEDIATE	8/31/2023	\$995.00	\$0.00	\$33.16	8/30/2024	60	\$215.56	X	X				
MONITOR SPACELAB	0000062612	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$287.14	8/30/2024	60	\$1,866.41	X	X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MONITOR	0000062613	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
MONITOR	0000062614	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
IMPRESORA LASER JET	0000062615	INTENSIVE & INTERMEDIATE	8/31/2023	\$995.00	\$0.00	\$33.16	8/30/2024	60	\$215.56	X	X				
MONITOR SPACELAB	0000062616	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$287.14	8/30/2024	60	\$1,866.41	X	X				
MONITOR	0000062617	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
MONITOR	0000062618	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
MONITOR FISIOLÓGICO	0000062619	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062620	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062621	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062622	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062623	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062624	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
IMPRESORA LASER JET	0000062625	INTENSIVE & INTERMEDIATE	8/31/2023	\$995.00	\$0.00	\$33.16	8/30/2024	60	\$215.56	X	X				
CPU	0000062626	INTENSIVE & INTERMEDIATE	8/31/2023	\$9,957.00	\$0.00	\$331.90	8/30/2024	60	\$2,157.35	X	X				
MONITOR	0000062627	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
MONITOR	0000062628	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
MONITOR FISIOLÓGICO	0000062629	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062630	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062631	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062632	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062633	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062634	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062635	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062636	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062637	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062638	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062639	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062640	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MONITOR FISIOLÓGICO	0000062641	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062642	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062643	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062644	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062645	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
IMPRESORA LASER JET	0000062646	INTENSIVE & INTERMEDIATE	8/31/2023	\$995.00	\$0.00	\$33.16	8/30/2024	60	\$215.56	X	X				
CPU CENTRAL STATION	0000062647	INTENSIVE & INTERMEDIATE	8/31/2023	\$14,500.00	\$0.00	\$483.34	8/30/2024	60	\$3,141.71	X	X				
MONITOR	0000062648	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
MONITOR	0000062649	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
MONITOR FISIOLÓGICO	0000062650	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062651	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062652	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062653	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062654	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062655	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062656	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062657	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
IMPRESORA LASER JET	0000062658	INTENSIVE & INTERMEDIATE	8/31/2023	\$995.00	\$0.00	\$33.16	8/30/2024	60	\$215.56	X	X				
CPU CENTRAL STATION	0000062659	INTENSIVE & INTERMEDIATE	8/31/2023	\$10,822.00	\$0.00	\$360.74	8/30/2024	60	\$2,344.81	X	X				
MONITOR	0000062660	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
MONITOR	0000062661	INTENSIVE & INTERMEDIATE	8/31/2023	\$1,600.00	\$0.00	\$53.34	8/30/2024	60	\$346.71	X	X				
MONITOR FISIOLÓGICO	0000062662	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062663	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062664	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
MONITOR FISIOLÓGICO	0000062665	INTENSIVE & INTERMEDIATE	8/31/2023	\$8,614.00	\$0.00	\$143.56	8/30/2024	120	\$933.15	X	X				
LAPTOP LENOVO	0000062666	PURCHASING	9/22/2023	\$1,274.00	\$0.00	\$70.78	8/30/2024	36	\$424.68	X	X				
LAPTOP LENOVO	0000062667	PURCHASING	9/22/2023	\$1,274.00	\$0.00	\$70.78	8/30/2024	36	\$424.68	X	X				
LAPTOP LENOVO	0000062668	PURCHASING	9/22/2023	\$1,274.00	\$0.00	\$70.78	8/30/2024	36	\$424.68	X	X				
EKG MACHINE	0000062669	EMERGENCY ROOM	9/22/2023	\$3,199.00	\$0.00	\$106.64	8/30/2024	60	\$639.84	X	X				
EKG MACHINE	0000062670	EMERGENCY ROOM	9/22/2023	\$3,199.00	\$0.00	\$106.64	8/30/2024	60	\$639.84	X	X				
CPU	0000062672	SECURITY PROGRAM	4/23/2021	\$1,200.00	\$0.00	\$40.00	8/30/2024	60	\$820.00		X				

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										Nuevo	Útil	Excendente			
POWER SUPPLY	000062673	SECURITY PROGRAM	4/23/2021	\$1,367.00	\$0.00	\$45.56	8/30/2024	60	\$934.10		X				
CPU	000062675	SECURITY PROGRAM	2/24/2021	\$1,367.00	\$0.00	\$45.56	8/30/2024	60	\$979.66		X				
POWER SUPPLY	000062676	SECURITY PROGRAM	2/24/2021	\$595.00	\$0.00	\$19.83	8/30/2024	60	\$426.45		X				
POWER SUPPLY	000062677	SECURITY PROGRAM	9/9/2021	\$595.00	\$0.00	\$17.00	8/30/2024	60	\$340.00		X				
POWER SUPPLY	000062678	SECURITY PROGRAM	9/9/2021	\$595.00	\$0.00	\$17.00	8/30/2024	60	\$340.00		X				
POWER SUPPLY	000062679	SECURITY PROGRAM	9/9/2021	\$595.00	\$0.00	\$17.00	8/30/2024	60	\$340.00		X				
MR8 ENT DRILL	000062695	OPERATING ROOM	9/25/2023	\$13,165.00	\$0.00	\$438.84	8/30/2024	60	\$2,633.04	X	X				
MR8 ENT DRILL	000062696	OPERATING ROOM	9/25/2023	\$13,165.00	\$0.00	\$438.84	8/30/2024	60	\$2,633.04	X	X				
PNEUMATIC DRILL	000062697	OPERATING ROOM	9/28/2023	\$22,735.00	\$0.00	\$757.84	8/30/2024	60	\$4,547.04	X	X				
PNEUMATIC DRILL	000062698	OPERATING ROOM	9/28/2023	\$22,735.00	\$0.00	\$757.84	8/30/2024	60	\$4,547.04	X	X				
PNEUMATIC DRILL	000062699	OPERATING ROOM	9/28/2023	\$22,735.00	\$0.00	\$757.84	8/30/2024	60	\$4,547.04	X	X				
PNEUMATIC DRILL	000062700	OPERATING ROOM	9/28/2023	\$22,735.00	\$0.00	\$757.84	8/30/2024	60	\$4,547.04	X	X				
PNEUMATIC DRILL	000062701	OPERATING ROOM	9/28/2023	\$22,735.00	\$0.00	\$757.84	8/30/2024	60	\$4,547.04	X	X				
PNEUMATIC DRILL	000062702	OPERATING ROOM	9/28/2023	\$22,735.00	\$0.00	\$757.84	8/30/2024	60	\$4,547.04	X	X				
PNEUMATIC DRILL	000062703	OPERATING ROOM	9/28/2023	\$22,735.00	\$0.00	\$757.84	8/30/2024	60	\$4,547.04	X	X				
PNEUMATIC DRILL	000062704	OPERATING ROOM	9/28/2023	\$22,735.00	\$0.00	\$757.84	8/30/2024	60	\$4,547.04	X	X				
PNEUMATIC DRILL	000062705	OPERATING ROOM	9/28/2023	\$22,735.00	\$0.00	\$757.84	8/30/2024	60	\$4,547.04	X	X				
PNEUMATIC DRILL	000062706	OPERATING ROOM	9/28/2023	\$22,735.00	\$0.00	\$757.84	8/30/2024	60	\$4,547.04	X	X				
LAPTOP LENOVO	000062707	OPE NURSING DEPARTMENT	9/26/2023	\$1,274.00	\$0.00	\$70.78	8/30/2024	36	\$424.68	X	X				
LAPTOP LENOVO	000062708	HUMAN RESOURCES OFFICE	9/26/2023	\$1,274.00	\$0.00	\$70.78	8/30/2024	36	\$424.68	X	X				
LAPTOP LENOVO	000062709	HUMAN RESOURCES OFFICE	9/26/2023	\$1,274.00	\$0.00	\$70.78	8/30/2024	36	\$424.68	X	X				
MONITOR SIGNOS VITALES	000062712	OPERATING ROOM	10/4/2023	\$2,115.00	\$0.00	\$35.25	8/30/2024	120	\$193.88	X	X				
MONITOR SIGNOS VITALES	000062713	OPERATING ROOM	10/4/2023	\$2,115.00	\$0.00	\$35.25	8/30/2024	120	\$193.88	X	X				
MONITOR SIGNOS VITALES	000062714	OPERATING ROOM	10/4/2023	\$2,115.00	\$0.00	\$35.25	8/30/2024	120	\$193.88	X	X				
TRITURADORA DE PAPEL	000062715	SECURITY PROGRAM	9/28/2023	\$2,050.46	\$0.00	\$68.34	8/30/2024	60	\$478.43	X	X				
LAPTOP LENOVO	000062730	PLANNING & BUDGET	10/11/2023	\$1,926.99	\$0.00	\$107.06	8/30/2024	36	\$588.83	X	X				
CPU LENOVO	000062731	PLANNING & BUDGET	10/10/2023	\$1,185.00	\$0.00	\$39.50	8/30/2024	60	\$217.25	X	X				
DERMATOMO	000062732	OPERATING ROOM	10/12/2023	\$16,000.00	\$0.00	\$266.66	8/30/2024	120	\$1,466.64	X	X				
DERMATOMO	000062733	OPERATING ROOM	10/12/2023	\$18,000.00	\$0.00	\$300.00	8/30/2024	120	\$1,650.00	X	X				
CPU LENOVO	000062752	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	000062753	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	000062754	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	000062755	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	000062756	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	000062757	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	000062758	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	000062759	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	000062760	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	000062761	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
MESA DE STAINLESS STEEL	000062804	CENTRAL SUPPLY- STERILIZATION	10/18/2023	\$2,700.00	\$0.00	\$30.00	8/30/2024	180	\$165.00	X	X				

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										Nuevo	Útil	Excendente			
MESA DE STAINLESS STEEL	0000062805	CENTRAL SUPPLY- STERILIZATION	10/18/2023	\$2,700.00	\$0.00	\$30.00	8/30/2024	180	\$165.00	X	X				
CAST SAW COMPLETE	0000062806	CLINICS	10/16/2023	\$5,195.00	\$0.00	\$86.58	8/30/2024	120	\$476.19	X	X				
CONSOLA DE AIRE	0000062807	REFRIGERATION	8/17/2023	\$5,219.75	\$0.00	\$87.00	8/30/2024	120	\$565.50		X				
CONSOLA DE AIRE	0000062808	REFRIGERATION	8/17/2023	\$5,219.75	\$0.00	\$87.00	8/30/2024	120	\$565.50		X				
CONSOLA DE AIRE	0000062809	REFRIGERATION	8/17/2023	\$5,219.75	\$0.00	\$87.00	8/30/2024	120	\$565.50		X				
CONSOLA DE AIRE	0000062810	REFRIGERATION	8/17/2023	\$5,219.75	\$0.00	\$87.00	8/30/2024	120	\$565.50		X				
UTILITY CART	0000062811	FOOD DISTRIB. INFIRM	10/20/2023	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$201.64	X	X				
UTILITY CART	0000062812	FOOD DISTRIB. INFIRM	10/20/2023	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$201.64	X	X				
UTILITY CART	0000062813	FOOD DISTRIB. INFIRM	10/20/2023	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$201.64	X	X				
UTILITY CART	0000062814	FOOD DISTRIB. INFIRM	10/20/2023	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$201.64	X	X				
UTILITY CART	0000062815	FOOD DISTRIB. INFIRM	10/20/2023	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$201.64	X	X				
CPU LENOVO	0000062816	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062817	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062818	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062819	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062820	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062821	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062822	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062823	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062824	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062825	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062826	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
CPU LENOVO	0000062827	INTENSIVE & INTERMEDIATE	7/24/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$311.50		X				
AIRE ACONDICIONADO	0000062828	BLOOD BANK	8/30/2023	\$750.00	\$0.00	\$12.50	8/30/2024	120	\$81.25		X				
AIRE ACONDICIONADO	0000062829	BLOOD BANK	8/30/2023	\$750.00	\$0.00	\$12.50	8/30/2024	120	\$81.25		X				
AIRE ACONDICIONADO	0000062830	BLOOD BANK	8/30/2023	\$750.00	\$0.00	\$12.50	8/30/2024	120	\$81.25		X				
AIRE ACONDICIONADO	0000062831	BLOOD BANK	8/30/2023	\$750.00	\$0.00	\$12.50	8/30/2024	120	\$81.25		X				
MESA DE EXAMEN(BURRA)	0000062832	EMERGENCY ROOM	10/29/2021	\$1,517.75	\$0.00	\$16.86	8/30/2024	180	\$295.10		X				
COMPRESOR DE AIRE	0000062835	LAUNDRY CLASSIFICATION	10/3/2023	\$17,296.50	\$0.00	\$240.23	8/30/2024	144	\$1,321.26	X	X				
AIR DRYER	0000062836	LAUNDRY CLASSIFICATION	10/3/2023	\$4,185.79	\$0.00	\$69.76	8/30/2024	120	\$383.68	X	X				
BUTACAS DE PACIENTE (LACTANCIA)	0000062848	HUMAN RESOURCES OFFICE	11/10/2023	\$733.55	\$0.00	\$8.16	8/30/2024	180	\$40.80	X	X				
BUTACAS DE PACIENTE (LACTANCIA)	0000062849	HUMAN RESOURCES OFFICE	11/10/2023	\$733.55	\$0.00	\$8.16	8/30/2024	180	\$40.80	X	X				
RADIO PORTATIL KENWOOD	0000062852	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062853	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062854	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062855	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062856	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				

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										Nuevo	Útil	Excendente			
RADIO PORTATIL KENWOOD	0000062857	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062858	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062859	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062860	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062861	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062862	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062863	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062864	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062865	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062866	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062867	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062868	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062869	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062870	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
RADIO PORTATIL KENWOOD	0000062871	EMERGENCY ROOM	10/17/2023	\$874.30	\$0.00	\$29.14	8/30/2024	60	\$160.27	X	X				
PIZARRA 36 X 60	0000062873	EMERGENCY ROOM	11/13/2023	\$599.00	\$0.00	\$9.98	8/30/2024	120	\$49.90	X	X				
NEURO NAVEGADOR	0000062898	OPERATING ROOM	11/15/2023	\$145,000.00	\$0.00	\$2,416.66	8/30/2024	120	\$12,083.31	X	X				
VIDEO LARYNGOSCOPIO	0000062917	OPERATING ROOM	11/21/2023	\$10,580.00	\$0.00	\$587.78	8/30/2024	36	\$2,938.90	X	X				
ECG MACHINE	0000062918	SECURITY PROGRAM	11/21/2023	\$3,199.00	\$0.00	\$106.64	8/30/2024	60	\$533.20	X	X				
ECG MACHINE	0000062919	SECURITY PROGRAM	11/21/2023	\$3,199.00	\$0.00	\$106.64	8/30/2024	60	\$533.20	X	X				
FUENTE DELUZ	0000062920	CENTRAL SUPPLY- STERILIZATION	11/28/2023	\$17,150.00	\$0.00	\$571.66	8/30/2024	60	\$2,858.31	X	X				
MODULO TC	0000062921	CENTRAL SUPPLY- STERILIZATION	11/28/2023	\$7,840.00	\$0.00	\$261.34	8/30/2024	60	\$1,306.70	X	X				
CAMARA TC	0000062922	CENTRAL SUPPLY- STERILIZATION	11/28/2023	\$5,880.00	\$0.00	\$196.00	8/30/2024	60	\$980.00	X	X				
CAMA DE PACIENTES	0000062923	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062924	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062925	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062926	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062927	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062928	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062929	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062930	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062931	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062932	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062933	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062934	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062935	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				

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										Nuevo	Útil	Excendente			
CAMA DE PACIENTES	0000062936	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062937	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062938	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062939	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062940	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062941	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062942	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
DEFIBRILLATOR R SERIES	0000062943	OPERATING ROOM	11/22/2023	\$10,383.00	\$0.00	\$346.10	8/30/2024	60	\$1,730.50	X	X				
DEFIBRILLATOR R SERIES	0000062944	OPERATING ROOM	11/22/2023	\$10,383.00	\$0.00	\$346.10	8/30/2024	60	\$1,730.50	X	X				
CORDLESS SURGICAL	0000062945	OPERATING ROOM	12/6/2023	\$5,995.00	\$0.00	\$99.92	8/30/2024	120	\$449.64	X	X				
SILLA EJECUTIVA	0000062947	FOOD PRODUCTION PATI	12/4/2023	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$27.81	X	X				
SILLA EJECUTIVA	0000062948	FOOD PRODUCTION PATI	12/4/2023	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$27.81	X	X				
SILLA EJECUTIVA	0000062949	FOOD PRODUCTION PATI	12/4/2023	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$27.81	X	X				
SILLA EJECUTIVA	0000062951	FOOD DISTRIB. INFIRM	12/4/2023	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$27.81	X	X				
SILLA EJECUTIVA	0000062952	FOOD DISTRIB. INFIRM	12/4/2023	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$27.81	X	X				
SILLA EJECUTIVA	0000062953	FOOD DISTRIB. INFIRM	12/4/2023	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$27.81	X	X				
SILLA EJECUTIVA	0000062954	FOOD DISTRIB. INFIRM	12/4/2023	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$27.81	X	X				
AIRE ACONDICIONADO	0000062955	GENERAL DIRECTOR	11/16/2023	\$587.44	\$0.00	\$9.79	8/30/2024	120	\$48.99	X	X				
CPU LENOVO	0000062957	INTENSIVE & INTERMEDIATE	12/13/2023	\$964.00	\$0.00	\$32.14	8/30/2024	60	\$144.63	X	X				
CPU LENOVO	0000062958	INTENSIVE & INTERMEDIATE	12/13/2023	\$964.00	\$0.00	\$32.14	8/30/2024	60	\$144.63	X	X				
CPU LENOVO	0000062959	INTENSIVE & INTERMEDIATE	12/13/2023	\$964.00	\$0.00	\$32.14	8/30/2024	60	\$144.63	X	X				
CPU LENOVO	0000062960	INTENSIVE & INTERMEDIATE	12/13/2023	\$964.00	\$0.00	\$32.14	8/30/2024	60	\$144.63	X	X				
CPU LENOVO	0000062961	INTENSIVE & INTERMEDIATE	12/13/2023	\$964.00	\$0.00	\$32.14	8/30/2024	60	\$144.63	X	X				
CPU LENOVO	0000062962	INTENSIVE & INTERMEDIATE	12/13/2023	\$964.00	\$0.00	\$32.14	8/30/2024	60	\$144.63	X	X				
CPU LENOVO	0000062963	INTENSIVE & INTERMEDIATE	12/13/2023	\$964.00	\$0.00	\$32.14	8/30/2024	60	\$144.63	X	X				
CPU LENOVO	0000062964	INTENSIVE & INTERMEDIATE	12/13/2023	\$964.00	\$0.00	\$32.14	8/30/2024	60	\$144.63	X	X				
CPU LENOVO	0000062965	INTENSIVE & INTERMEDIATE	12/13/2023	\$964.00	\$0.00	\$32.14	8/30/2024	60	\$144.63	X	X				
CPU LENOVO	0000062966	INTENSIVE & INTERMEDIATE	12/13/2023	\$964.00	\$0.00	\$32.14	8/30/2024	60	\$144.63	X	X				
CPU LENOVO	0000062967	INTENSIVE & INTERMEDIATE	12/13/2023	\$964.00	\$0.00	\$32.14	8/30/2024	60	\$144.63	X	X				
DOBLE BASIN STAND	0000062969	OPERATING ROOM	12/15/2023	\$698.70	\$0.00	\$7.76	8/30/2024	180	\$34.92	X	X				
DOBLE BASIN STAND	0000062970	OPERATING ROOM	12/15/2023	\$698.70	\$0.00	\$7.76	8/30/2024	180	\$34.92	X	X				
DOBLE BASIN STAND	0000062971	OPERATING ROOM	12/15/2023	\$698.70	\$0.00	\$7.76	8/30/2024	180	\$34.92	X	X				
DOBLE BASIN STAND	0000062972	OPERATING ROOM	12/15/2023	\$698.70	\$0.00	\$7.76	8/30/2024	180	\$34.92	X	X				
DOBLE BASIN STAND	0000062973	OPERATING ROOM	12/15/2023	\$698.70	\$0.00	\$7.76	8/30/2024	180	\$34.92	X	X				
DOBLE BASIN STAND	0000062974	OPERATING ROOM	12/15/2023	\$698.70	\$0.00	\$7.76	8/30/2024	180	\$34.92	X	X				

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										Nuevo	Útil	Excendente			
DOBLE BASIN STAND	0000062975	OPERATING ROOM	12/15/2023	\$698.70	\$0.00	\$7.76	8/30/2024	180	\$34.92	X	X				
DOBLE BASIN STAND	0000062976	OPERATING ROOM	12/15/2023	\$698.70	\$0.00	\$7.76	8/30/2024	180	\$34.92	X	X				
MAYO INSTRUMENT STAND W/FOOT PEDAL	0000062977	OPERATING ROOM	12/15/2023	\$807.67	\$0.00	\$8.98	8/30/2024	180	\$40.41	X	X				
MAYO INSTRUMENT STAND W/FOOT PEDAL	0000062978	OPERATING ROOM	12/15/2023	\$807.67	\$0.00	\$8.98	8/30/2024	180	\$40.41	X	X				
MAYO INSTRUMENT STAND W/FOOT PEDAL	0000062979	OPERATING ROOM	12/15/2023	\$807.67	\$0.00	\$8.98	8/30/2024	180	\$40.41	X	X				
MAYO INSTRUMENT STAND W/FOOT PEDAL	0000062980	OPERATING ROOM	12/15/2023	\$807.67	\$0.00	\$8.98	8/30/2024	180	\$40.41	X	X				
MAYO INSTRUMENT STAND W/FOOT PEDAL	0000062981	OPERATING ROOM	12/15/2023	\$807.67	\$0.00	\$8.98	8/30/2024	180	\$40.41	X	X				
MAYO INSTRUMENT STAND W/FOOT PEDAL	0000062982	OPERATING ROOM	12/15/2023	\$807.67	\$0.00	\$8.98	8/30/2024	180	\$40.41	X	X				
MAYO INSTRUMENT STAND W/FOOT PEDAL	0000062983	OPERATING ROOM	12/15/2023	\$807.67	\$0.00	\$8.98	8/30/2024	180	\$40.41	X	X				
MAYO INSTRUMENT STAND W/FOOT PEDAL	0000062984	OPERATING ROOM	12/15/2023	\$807.67	\$0.00	\$8.98	8/30/2024	180	\$40.41	X	X				
CAMA DE PACIENTES	0000062985	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062986	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062987	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062988	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062989	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062990	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062991	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062992	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062993	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062994	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062995	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062996	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
CAMA DE PACIENTES	0000062997	INTENSIVE & INTERMEDIATE	11/30/2023	\$6,500.00	\$0.00	\$90.28	8/30/2024	144	\$451.40	X	X				
LAMPARA QUIRURGICA	0000062998	EMERGENCY ROOM	8/11/2023	\$16,995.00	\$0.00	\$283.25	8/30/2024	120	\$1,841.13		X				
LAMPARA QUIRURGICA	0000062999	EMERGENCY ROOM	8/11/2023	\$16,995.00	\$0.00	\$283.25	8/30/2024	120	\$1,841.13		X				
LAMPARA QUIRURGICA	0000063000	INTENSIVE & INTERMEDIATE	8/11/2023	\$16,995.00	\$0.00	\$283.25	8/30/2024	120	\$1,841.13		X				
LAMPARA QUIRURGICA	0000063001	INTENSIVE & INTERMEDIATE	8/11/2023	\$16,995.00	\$0.00	\$283.25	8/30/2024	120	\$1,841.13		X				
ABANICO (AMARILLO)	0000063002	REFRIGERATION	7/29/2023	\$898.98	\$0.00	\$14.98	8/30/2024	120	\$104.87		X				
PRINTER HONEYWELL	0000063003	FINANCE DEPARTMENT	10/10/2023	\$1,020.00	\$0.00	\$34.00	8/30/2024	60	\$187.00	X	X				
CHEVROLET TAHOE 2023 (TABLILLA KHE-330)	0000063006	GENERAL VEHICLES OPE	12/19/2023	\$49,998.00	\$0.00	\$2,083.25	8/30/2024	48	\$9,374.63	X	X				
ULTRASOUND (BSCAN)	0000063019	CLINICS	1/4/2024	\$14,600.00	\$0.00	\$486.66	8/30/2024	60	\$1,946.65	X	X				

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										Nuevo	Útil	Excendente			
PRECISION 2L GENERAL PURPOSE	0000063021	BLOOD TRANSFUSION	12/26/2023	\$1,199.00	\$0.00	\$19.98	8/30/2024	120	\$89.91	X	X				
COMPACT HEAT SEAL	0000063022	LAUNDRY ADMINISTRATION	12/20/2023	\$2,995.00	\$0.00	\$33.28	8/30/2024	180	\$149.76	X	X				
COMPACT HEAT SEAL	0000063023	LAUNDRY ADMINISTRATION	12/20/2023	\$2,995.00	\$0.00	\$33.28	8/30/2024	180	\$149.76	X	X				
Z-RACK HEAVY DUTRY CART (PERCHA)	0000063024	LAUNDRY CLASSIFICATION	12/26/2023	\$795.00	\$0.00	\$13.25	8/30/2024	120	\$59.63	X	X				
Z-RACK HEAVY DUTRY CART (PERCHA)	0000063025	LAUNDRY CLASSIFICATION	12/26/2023	\$795.00	\$0.00	\$13.25	8/30/2024	120	\$59.63	X	X				
RECIPIENTE EN S/S	0000063026	FOOD PRODUCTION PATI	1/9/2024	\$1,395.00	\$0.00	\$23.25	8/30/2024	120	\$93.00	X	X				
RECIPIENTE EN S/S	0000063027	FOOD PRODUCTION PATI	1/9/2024	\$1,395.00	\$0.00	\$23.25	8/30/2024	120	\$93.00	X	X				
RECIPIENTE EN S/S	0000063028	FOOD PRODUCTION PATI	1/9/2024	\$1,395.00	\$0.00	\$23.25	8/30/2024	120	\$93.00	X	X				
RECIPIENTE EN S/S	0000063029	FOOD PRODUCTION PATI	1/9/2024	\$1,395.00	\$0.00	\$23.25	8/30/2024	120	\$93.00	X	X				
RECIPIENTE EN S/S	0000063030	FOOD PRODUCTION PATI	1/9/2024	\$1,395.00	\$0.00	\$23.25	8/30/2024	120	\$93.00	X	X				
LAPTOP LENOVO	0000063031	SECURITY PROGRAM	12/19/2023	\$1,128.99	\$0.00	\$62.72	8/30/2024	36	\$282.24	X	X				
LAPTOP LENOVO	0000063032	SECURITY PROGRAM	12/19/2023	\$1,128.99	\$0.00	\$62.72	8/30/2024	36	\$282.24	X	X				
LAPTOP LENOVO	0000063033	SECURITY PROGRAM	12/19/2023	\$2,284.99	\$0.00	\$126.94	8/30/2024	36	\$571.23	X	X				
CPU LENOVO	0000063034	SECURITY PROGRAM	12/19/2023	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$146.25	X	X				
LAPTOP LENOVO	0000063035	BIOMEDICAL INSTRUMENTATION	1/8/2024	\$2,299.00	\$0.00	\$127.72	8/30/2024	36	\$510.88	X	X				
LAPTOP LENOVO	0000063036	BIOMEDICAL INSTRUMENTATION	1/8/2024	\$2,299.00	\$0.00	\$127.72	8/30/2024	36	\$510.88	X	X				
LAPTOP LENOVO	0000063037	BIOMEDICAL INSTRUMENTATION	1/8/2024	\$2,299.00	\$0.00	\$127.72	8/30/2024	36	\$510.88	X	X				
LAPTOP LENOVO	0000063038	BIOMEDICAL INSTRUMENTATION	1/8/2024	\$2,299.00	\$0.00	\$127.72	8/30/2024	36	\$510.88	X	X				
TELEVISOR SAMSUNG 4K 50"	0000063039	OPERATING ROOM	12/1/2023	\$974.99	\$0.00	\$32.50	8/30/2024	60	\$146.25	X	X				
TELEVISOR SAMSUNG 4K 50"	0000063040	OPERATING ROOM	12/1/2023	\$949.99	\$0.00	\$31.66	8/30/2024	60	\$142.48	X	X				
COMBO ANDROID TOUCH SCREEN	0000063041	OPERATING ROOM	12/1/2023	\$974.99	\$0.00	\$54.16	8/30/2024	36	\$243.73	X	X				
TELEVISOR SAMSUNG 4K 60"	0000063042	OPERATING ROOM	12/1/2023	\$1,299.99	\$0.00	\$43.34	8/30/2024	60	\$195.03	X	X				
TELEVISOR SAMSUNG 4K 50"	0000063043	OPERATING ROOM	12/1/2023	\$974.99	\$0.00	\$32.50	8/30/2024	60	\$146.25	X	X				
COMBO ANDROID TOUCH SCREEN	0000063044	OPERATING ROOM	12/1/2023	\$949.99	\$0.00	\$52.78	8/30/2024	36	\$237.51	X	X				
ULTRASOUND SYSTEM 5500CV	0000063045	INTENSIVE & INTERMEDIATE	1/19/2024	\$58,027.00	\$0.00	\$1,934.24	8/30/2024	60	\$7,736.96	X	X				
SAMSUNG CLASS 65"	0000063046	PROPERTY SECURITY SERVICES	12/14/2023	\$1,367.50	\$0.00	\$45.58	8/30/2024	60	\$205.11	X	X				
CAMARA 4K CONFERENCE	0000063047	PROPERTY SECURITY SERVICES	12/14/2023	\$4,882.50	\$0.00	\$162.75	8/30/2024	60	\$732.38	X	X				
A/C 60 BTU	0000063048	PURCHASING	2/16/2023	\$2,843.00	\$0.00	\$47.38	8/30/2024	120	\$450.13	X	X				
SILLA DE FLEBOTOMIA	0000063049	TOMOGRAPHY	12/19/2023	\$678.78	\$0.00	\$11.32	8/30/2024	120	\$50.94	X	X				
SILLA DE FLEBOTOMIA	0000063050	TOMOGRAPHY	12/19/2023	\$561.00	\$0.00	\$9.35	8/30/2024	120	\$42.08	X	X				
SLIM CART (LAPTOP CART)	0000063051	INTENSIVE & INTERMEDIATE	1/26/2024	\$1,244.44	\$0.00	\$20.74	8/30/2024	120	\$82.96	X	X				
SLIM CART (LAPTOP CART)	0000063052	INTENSIVE & INTERMEDIATE	1/26/2024	\$1,244.44	\$0.00	\$20.74	8/30/2024	120	\$82.96	X	X				
HONEYWELL PRINTER LABEL	0000063053	PHARMACY	1/31/2024	\$1,190.00	\$0.00	\$39.66	8/30/2024	60	\$158.65	X	X				
BOSCH HAMMER COMBO	0000063058	CONSTRUCTION & REMO	1/30/2024	\$549.00	\$0.00	\$91.50	8/30/2024	12	\$366.00	X	X				
BOSCH HAMMER COMBO	0000063059	CONSTRUCTION & REMO	1/30/2024	\$549.00	\$0.00	\$91.50	8/30/2024	12	\$366.00	X	X				
SILLA EJECUTIVA	0000063078	OPE BILLING	2/6/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063079	OPE BILLING	2/6/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063080	OPE BILLING	2/6/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				

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										Nuevo	Útil	Excendente			
SILLA EJECUTIVA	0000063081	OPE BILLING	2/6/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063082	OPE BILLING	2/6/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063083	OPE BILLING	2/6/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063084	OPE BILLING	2/6/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
FUENTE DE AGUA	0000063089	FOOD DISTRIB. INFIRM	1/9/2024	\$1,539.73	\$0.00	\$25.66	8/30/2024	120	\$102.64	X	X				
DERMATOMO SKIN GRAFT	0000063090	INTENSIVE & INTERMEDIATE	2/5/2023	\$9,336.33	\$0.00	\$311.21	8/30/2024	60	\$2,956.53		X				
DERMATOMO SKIN GRAFT	0000063091	INTENSIVE & INTERMEDIATE	2/5/2023	\$9,336.33	\$0.00	\$311.21	8/30/2024	60	\$2,956.53		X				
PROJECTOR MULTIMEDIA 4000 LUMEN	0000063092	OPE NURSING DEPARTMENT	1/29/2024	\$829.98	\$0.00	\$13.84	8/30/2024	120	\$55.36	X	X				
TRITURADORA DE PAPEL	0000063093	OPERATING ROOM	12/4/2023	\$3,171.40	\$0.00	\$105.72	8/30/2024	60	\$475.73	X	X				
DEFIBRILATOR LUCAS	0000063094	STABILIZER UNIT	1/11/2024	\$19,900.00	\$0.00	\$663.34	8/30/2024	60	\$2,653.36	X	X				
DEFIBRILATOR LUCAS	0000063095	STABILIZER UNIT	1/11/2024	\$19,900.00	\$0.00	\$663.34	8/30/2024	60	\$2,653.36	X	X				
DEFIBRILATOR LUCAS	0000063096	STABILIZER UNIT	1/11/2024	\$19,900.00	\$0.00	\$663.34	8/30/2024	60	\$2,653.36	X	X				
DEFIBRILATOR LUCAS	0000063097	STABILIZER UNIT	1/11/2024	\$19,900.00	\$0.00	\$663.34	8/30/2024	60	\$2,653.36	X	X				
PEDIATRIC CUB (CUNA)	0000063098	STABILIZER UNIT	2/22/2024	\$7,100.00	\$0.00	\$119.32	8/30/2024	120	\$417.64	X	X				
PEDIATRIC CUB (CUNA)	0000063099	STABILIZER UNIT	2/22/2024	\$7,100.00	\$0.00	\$119.32	8/30/2024	120	\$417.64	X	X				
PEDIATRIC CUB (CUNA)	0000063100	STABILIZER UNIT	2/22/2024	\$7,100.00	\$0.00	\$119.32	8/30/2024	120	\$417.64	X	X				
PEDIATRIC CUB (CUNA)	0000063101	STABILIZER UNIT	2/22/2024	\$7,100.00	\$0.00	\$119.32	8/30/2024	120	\$417.64	X	X				
CAMILLA BARIATRICA	0000063102	STABILIZER UNIT	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.19	X	X				
CAMILLA BARIATRICA	0000063103	STABILIZER UNIT	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.19	X	X				
CAMILLA BARIATRICA	0000063104	STABILIZER UNIT	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.19	X	X				
CAMILLA BARIATRICA	0000063105	STABILIZER UNIT	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.19	X	X				
CAMILLA BARIATRICA	0000063106	STABILIZER UNIT	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.19	X	X				
CAMILLA BARIATRICA	0000063107	STABILIZER UNIT	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.19	X	X				
CAMILLA BARIATRICA	0000063108	STABILIZER UNIT	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.19	X	X				
CAMILLA BARIATRICA	0000063109	STABILIZER UNIT	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.19	X	X				
CAMILLA BARIATRICA	0000063110	STABILIZER UNIT	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.19	X	X				
CAMILLA BARIATRICA	0000063111	STABILIZER UNIT	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.19	X	X				
CAMILLA BARIATRICA	0000063112	STABILIZER UNIT	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.19	X	X				
ESCRITORIO	0000063113	INTENSIVE & INTERMEDIATE	12/14/2023	\$1,281.55	\$0.00	\$10.68	8/30/2024	240	\$48.06	X	X				
ESCRITORIO	0000063114	INTENSIVE & INTERMEDIATE	12/14/2023	\$1,281.55	\$0.00	\$10.68	8/30/2024	240	\$48.06	X	X				
ESCRITORIO	0000063115	INTENSIVE & INTERMEDIATE	12/14/2023	\$1,281.55	\$0.00	\$10.68	8/30/2024	240	\$48.06	X	X				
ESCRITORIO	0000063116	INTENSIVE & INTERMEDIATE	12/14/2023	\$1,281.55	\$0.00	\$10.68	8/30/2024	240	\$48.06	X	X				
MESA QUIRURGICA (ORTOPEDIA)	0000063131	OPERATING ROOM	2/28/2024	\$111,955.00	\$0.00	\$1,865.92	8/30/2024	120	\$6,530.72	X	X				
SILLA EJECUTIVA	0000063140	PURCHASING	2/29/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063141	PURCHASING	2/29/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063142	PURCHASING	2/29/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063143	PURCHASING	2/29/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063144	PURCHASING	2/29/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063145	PURCHASING	2/29/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063146	PURCHASING	2/29/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063147	PURCHASING	2/29/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
SILLA EJECUTIVA	0000063148	PURCHASING	2/29/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				

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										Nuevo	Útil	Excendente			
SILLA EJECUTIVA	0000063149	PURCHASING	2/29/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$21.63	X	X				
NEVERA FRIGIDARE 18'	0000063150	FOOD PRODUCTION PATI	3/4/2024	\$958.00	\$0.00	\$15.96	8/30/2024	120	\$47.89	X	X				
UTILITY CART	0000063151	FOOD DISTRIB. INFIRM	3/4/2024	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$109.99	X	X				
UTILITY CART	0000063152	FOOD DISTRIB. INFIRM	3/4/2024	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$109.99	X	X				
UTILITY CART	0000063153	FOOD DISTRIB. INFIRM	3/4/2024	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$109.99	X	X				
UTILITY CART	0000063154	FOOD DISTRIB. INFIRM	3/4/2024	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$109.99	X	X				
UTILITY CART	0000063155	FOOD DISTRIB. INFIRM	3/4/2024	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$109.99	X	X				
AIRE ACONDICIONADO	0000063156	FOOD DISTRIB. INFIRM	12/14/2023	\$886.14	\$0.00	\$14.76	8/30/2024	120	\$66.45	X	X				
NEVERA FRIGIDARE 18'	0000063157	FOOD PRODUCTION PATI	3/4/2024	\$958.00	\$0.00	\$15.96	8/30/2024	120	\$47.89	X	X				
MESA QUIRURGICA	0000063158	OPERATING ROOM	3/7/2024	\$29,500.00	\$0.00	\$327.78	8/30/2024	180	\$983.34	X	X				
MESA QUIRURGICA	0000063159	OPERATING ROOM	3/7/2024	\$29,500.00	\$0.00	\$327.78	8/30/2024	180	\$983.34	X	X				
MESA QUIRURGICA	0000063160	OPERATING ROOM	3/7/2024	\$29,500.00	\$0.00	\$327.78	8/30/2024	180	\$983.34	X	X				
MESA QUIRURGICA	0000063161	OPERATING ROOM	3/7/2024	\$29,500.00	\$0.00	\$327.78	8/30/2024	180	\$983.34	X	X				
HISTOCORE ARCADIA	0000063162	PATOLOGY	2/21/2024	\$14,478.00	\$0.00	\$482.60	8/30/2024	60	\$1,689.10	X	X				
BLOWER MARUYAMA	0000063178	BUILDING SERVICES-LAND	3/6/2024	\$785.00	\$0.00	\$130.83	8/30/2024	12	\$392.51	X	X				
SIERRA DE CADENA ECHO	0000063179	BUILDING SERVICES-LAND	3/6/2024	\$625.00	\$0.00	\$104.16	8/30/2024	12	\$312.49	X	X				
TRIMMER INDUSTRIAL MARUYAMA	0000063180	BUILDING SERVICES-LAND	3/6/2024	\$545.00	\$0.00	\$90.83	8/30/2024	12	\$272.51	X	X				
POLE PRUNNER MARUYAMA	0000063181	BUILDING SERVICES-LAND	3/6/2024	\$755.00	\$0.00	\$125.83	8/30/2024	12	\$377.51	X	X				
TRIMMER INDUSTRIAL MARUYAMA	0000063182	BUILDING SERVICES-LAND	3/6/2024	\$545.00	\$0.00	\$90.83	8/30/2024	12	\$272.51	X	X				
SCREEN COMPUTER (TABLE)	0000063184	OPERATING ROOM	12/1/2023	\$949.99	\$0.00	\$52.78	8/30/2024	36	\$237.51	X	X				
MUEBLE PARA AREA DE ESPERA	0000063185	LAUNDRY ADMINISTRATION	3/25/2024	\$1,045.60	\$0.00	\$14.52	8/30/2024	144	\$43.56	X	X				
MUEBLE PARA AREA DE ESPERA	0000063186	LAUNDRY ADMINISTRATION	3/25/2024	\$1,045.60	\$0.00	\$14.52	8/30/2024	144	\$43.56	X	X				
SAMSUNG LG TV 65"	0000063187	OPERATING ROOM	12/1/2023	\$949.99	\$0.00	\$31.66	8/30/2024	60	\$142.49	X	X				
MONTACARGAS	0000063188	WAREHOUSE	3/1/2024	\$48,892.00	\$0.00	\$814.86	8/30/2024	120	\$2,444.59	X	X				
TRITURADORA	0000063189	BIOMEDICAL INSTRUMENTATION	3/12/2024	\$560.20	\$0.00	\$18.68	8/30/2024	60	\$56.04	X	X				
HAND TRUCK 1200LB	0000063190	OPERATING ROOM	3/8/2024	\$573.62	\$0.00	\$9.56	8/30/2024	120	\$28.68	X	X				
LAPTOP LENOVO	0000063191	LEGAL COUNSEL	3/15/2024	\$1,274.00	\$0.00	\$70.78	8/30/2024	36	\$212.34	X	X				
CARROS DE TRANSPORTE	0000063192	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063193	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063194	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063195	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063196	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063197	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063198	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063199	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063200	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063201	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063202	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063203	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063204	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063205	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CARROS DE TRANSPORTE	0000063206	LAUNDRY CLASSIFICATION	3/11/2024	\$3,095.00	\$0.00	\$73.69	8/30/2024	120	\$221.09	X	X				
CAMILLA/CUNA PEDIATRICA	0000063207	OPERATING ROOM	3/18/2024	\$11,300.00	\$0.00	\$125.56	8/30/2024	180	\$376.68	X	X				
CAMILLA/CUNA PEDIATRICA	0000063208	OPERATING ROOM	3/18/2024	\$11,300.00	\$0.00	\$125.56	8/30/2024	180	\$376.68	X	X				
SAMSUNG LG 4K TV 42"	0000063209	OPERATING ROOM	12/1/2023	\$934.99	\$0.00	\$31.16	8/30/2024	60	\$140.24	X	X				

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										Nuevo	Útil	Excendente			
SAMSUNG LG 4K TV 65"	0000063210	INTENSIVE & INTERMEDIATE	12/1/2023	\$949.99	\$0.00	\$31.66	8/30/2024	60	\$142.49	X	X				
SAMSUNG LG 4K TV 65"	0000063211	INTENSIVE & INTERMEDIATE	12/1/2023	\$949.99	\$0.00	\$31.66	8/30/2024	60	\$142.49	X	X				
APPLE 11 PAD PRO(IPAD) 256GB	0000063212	OPE NURSING DEPARTMENT	4/2/2024	\$1,229.00	\$0.00	\$68.28	8/30/2024	36	\$170.70	X	X				
APPLE 11 PAD PRO(IPAD) 256GB	0000063213	OPE NURSING DEPARTMENT	4/2/2024	\$1,229.00	\$0.00	\$68.28	8/30/2024	36	\$170.70	X	X				
APPLE 11 PAD PRO(IPAD) 256GB	0000063214	OPE NURSING DEPARTMENT	4/2/2024	\$1,229.00	\$0.00	\$68.28	8/30/2024	36	\$170.70	X	X				
APPLE 11 PAD PRO(IPAD) 256GB	0000063215	HUMAN RESOURCES OFFICE	4/2/2024	\$1,229.00	\$0.00	\$68.28	8/30/2024	36	\$170.70	X	X				
APPLE 11 PAD PRO(IPAD) 256GB	0000063216	HUMAN RESOURCES OFFICE	4/2/2024	\$1,229.00	\$0.00	\$68.28	8/30/2024	36	\$170.70	X	X				
ULTRASOUND SYSTEM	0000063217	OPE NEUROENDOVASCULAR	3/26/2024	\$66,840.00	\$0.00	\$1,591.42	8/30/2024	84	\$4,774.27	X	X				
CPU LENOVO	0000063226	OPE POISSON CENTER	4/1/2024	\$1,010.00	\$0.00	\$33.66	8/30/2024	60	\$84.16	X	X				
LAPTOP LENOVO	0000063229	OPE INF.TECHNOLOGIES DPT	4/1/2024	\$1,335.00	\$0.00	\$74.16	8/30/2024	36	\$185.41	X	X				
LAPTOP LENOVO	0000063230	OPE INF.TECHNOLOGIES DPT	4/1/2024	\$1,335.00	\$0.00	\$74.16	8/30/2024	36	\$185.41	X	X				
LAPTOP LENOVO	0000063234	OPE POISSON CENTER	4/1/2024	\$1,274.00	\$0.00	\$70.78	8/30/2024	36	\$176.95	X	X				
CPU LENOVO	0000063235	BLOOD TRANSFUSION	4/2/2024	\$1,010.00	\$0.00	\$33.66	8/30/2024	60	\$84.16	X	X				
CPU LENOVO	0000063236	BLOOD TRANSFUSION	4/2/2024	\$1,010.00	\$0.00	\$33.66	8/30/2024	60	\$84.16	X	X				
CPU LENOVO	0000063237	BLOOD TRANSFUSION	4/2/2024	\$1,010.00	\$0.00	\$33.66	8/30/2024	60	\$84.16	X	X				
CPU LENOVO	0000063238	BLOOD TRANSFUSION	4/2/2024	\$1,010.00	\$0.00	\$33.66	8/30/2024	60	\$84.16	X	X				
CPU LENOVO	0000063239	BLOOD TRANSFUSION	4/2/2024	\$1,010.00	\$0.00	\$33.66	8/30/2024	60	\$84.16	X	X				
MESAS QUIRURGICAS ASYTRON	0000063250	OPERATING ROOM	4/10/2024	\$48,995.00	\$0.00	\$544.38	8/30/2024	180	\$1,360.96	X	X				
MESAS QUIRURGICAS ASYTRON	0000063251	OPERATING ROOM	4/10/2024	\$48,995.00	\$0.00	\$544.38	8/30/2024	180	\$1,360.96	X	X				
MESAS QUIRURGICAS ASYTRON	0000063252	OPERATING ROOM	4/10/2024	\$48,995.00	\$0.00	\$544.38	8/30/2024	180	\$1,360.96	X	X				
MICRODERBRIDER STRAIGHT	0000063253	OPERATING ROOM	4/9/2024	\$18,370.00	\$0.00	\$612.34	8/30/2024	60	\$1,530.85	X	X				
MICRODERBRIDER STRAIGHT	0000063254	OPERATING ROOM	4/9/2024	\$18,370.00	\$0.00	\$612.34	8/30/2024	60	\$1,530.85	X	X				
BATERIA ABREXEX 6000/VA WATTS	0000063255	BLOOD BANK	2/26/2024	\$2,450.00	\$0.00	\$81.66	8/30/2024	60	\$285.83	X	X				
BATERIA ABREXEX 6000/VA WATTS	0000063256	BLOOD BANK	2/26/2024	\$2,450.00	\$0.00	\$81.66	8/30/2024	60	\$285.83	X	X				
BATERIA ABREXEX 6000/VA WATTS	0000063257	BLOOD BANK	2/26/2024	\$2,450.00	\$0.00	\$81.66	8/30/2024	60	\$285.83	X	X				
SAMSUNG LG 4K TV 65"	0000063258	INTENSIVE & INTERMEDIATE	12/1/2023	\$949.99	\$0.00	\$31.66	8/30/2024	60	\$142.49	X	X				
SCREEN COMPUTER (TABLET)	0000063259	OPERATING ROOM	12/1/2023	\$949.99	\$0.00	\$52.78	8/30/2024	36	\$237.50	X	X				
SAMSUNG LG 4K TV 65"	0000063260	INTENSIVE & INTERMEDIATE	12/1/2023	\$949.99	\$0.00	\$31.66	8/30/2024	60	\$142.49	X	X				
SAMSUNG LG 4K TV 65"	0000063261	INTENSIVE & INTERMEDIATE	12/1/2023	\$949.99	\$0.00	\$31.66	8/30/2024	60	\$142.49	X	X				
SCREEN COMPUTER (TABLET)	0000063262	OPERATING ROOM	12/1/2023	\$949.99	\$0.00	\$52.78	8/30/2024	36	\$237.50	X	X				
SCREEN COMPUTER (TABLET)	0000063263	OPERATING ROOM	12/1/2023	\$949.99	\$0.00	\$52.78	8/30/2024	36	\$237.50	X	X				
SCREEN COMPUTER (TABLET)	0000063264	OPERATING ROOM	12/1/2023	\$949.99	\$0.00	\$52.78	8/30/2024	36	\$237.50	X	X				
WASHER 12 PACE ROTOR	0000063265	BLOOD TRANSFUSION	4/16/2024	\$15,569.00	\$0.00	\$259.48	8/30/2024	120	\$648.70	X	X				
MONITOR 32"	0000063270	PROPERTY SECURITY SERVICES	7/10/2023	\$720.00	\$0.00	\$24.00	8/30/2024	60	\$168.00		X				
CPU LENOVO	0000063271	PROPERTY SECURITY SERVICES	7/10/2023	\$998.00	\$0.00	\$33.26	8/30/2024	60	\$232.86		X				
CPU LENOVO	0000063274	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.34	X	X				
CPU LENOVO	0000063275	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.34	X	X				
SCREEN COMPUTER (TABLET)	0000063276	OPERATING ROOM	12/1/2023	\$949.99	\$0.00	\$52.78	8/30/2024	36	\$237.50	X	X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CAMILLAS DE TRAUMA	0000063285	INTENSIVE & INTERMEDIATE	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.18	X	X				
CAMILLAS DE TRAUMA	0000063286	INTENSIVE & INTERMEDIATE	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.18	X	X				
CAMILLAS DE TRAUMA	0000063287	INTENSIVE & INTERMEDIATE	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.18	X	X				
CAMILLAS DE TRAUMA	0000063288	INTENSIVE & INTERMEDIATE	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.18	X	X				
CAMILLAS DE TRAUMA	0000063289	INTENSIVE & INTERMEDIATE	2/23/2024	\$6,500.00	\$0.00	\$108.34	8/30/2024	120	\$379.18	X	X				
POWER SUPPLY	0000063292	SECURITY PROGRAM	10/5/2023	\$1,416.67	\$0.00	\$47.22	8/30/2024	60	\$259.72	X	X				
SILLA ERGONOMICA	0000063293	GENERAL SERV. ADMINISTRATION	4/5/2024	\$525.00	\$0.00	\$5.84	8/30/2024	180	\$14.60	X	X				
SILLA ERGONOMICA	0000063294	GENERAL SERV. ADMINISTRATION	4/5/2024	\$525.00	\$0.00	\$5.84	8/30/2024	180	\$14.60	X	X				
MINI DOPPLER	0000063295	OPERATING ROOM	4/17/2024	\$1,995.00	\$0.00	\$66.50	8/30/2024	60	\$166.25	X	X				
MINI DOPPLER	0000063296	OPERATING ROOM	4/17/2024	\$1,995.00	\$0.00	\$66.50	8/30/2024	60	\$166.25	X	X				
MINI DOPPLER	0000063297	OPERATING ROOM	4/17/2024	\$1,995.00	\$0.00	\$66.50	8/30/2024	60	\$166.25	X	X				
UTILITY CART	0000063298	OPERATING ROOM	4/13/2024	\$996.00	\$0.00	\$16.60	8/30/2024	120	\$41.50	X	X				
CARRITO DE EMERGENCIAS	0000063314	SECURITY PROGRAM	2/22/2024	\$1,700.00	\$0.00	\$28.34	8/30/2024	120	\$99.18	X	X				
CARRITO PEDIATRICO	0000063315	SECURITY PROGRAM	2/22/2024	\$2,200.00	\$0.00	\$36.66	8/30/2024	120	\$128.33	X	X				
MODULAR DIAGNOSTIC	0000063316	EMERGENCY ROOM	3/25/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$31.28	X	X				
MODULAR DIAGNOSTIC	0000063317	EMERGENCY ROOM	3/25/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$31.28	X	X				
MODULAR DIAGNOSTIC	0000063318	EMERGENCY ROOM	3/25/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$31.28	X	X				
MODULAR DIAGNOSTIC	0000063319	EMERGENCY ROOM	3/25/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$31.28	X	X				
MODULAR DIAGNOSTIC	0000063320	EMERGENCY ROOM	3/25/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$31.28	X	X				
MODULAR DIAGNOSTIC	0000063321	EMERGENCY ROOM	3/25/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$31.28	X	X				
MODULAR DIAGNOSTIC	0000063322	EMERGENCY ROOM	3/25/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$31.28	X	X				
MODULAR DIAGNOSTIC	0000063323	EMERGENCY ROOM	3/25/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$31.28	X	X				
MODULAR DIAGNOSTIC	0000063324	EMERGENCY ROOM	3/25/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$31.28	X	X				
MODULAR DIAGNOSTIC	0000063325	EMERGENCY ROOM	3/25/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$31.28	X	X				
SILLA SECRETARIAL	0000063328	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063329	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063330	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063331	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063332	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063333	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063334	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063335	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063336	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063337	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063338	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063339	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063340	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063341	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063342	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063343	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063344	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	0000063345	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				

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										Nuevo	Útil	Excendente			
SILLA SECRETARIAL	000063346	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063347	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063348	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063349	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063350	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063351	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063352	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063353	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063354	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063355	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063356	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063357	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063358	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063359	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063360	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063361	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063362	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063363	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063364	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063365	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063366	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063367	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063368	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063369	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063370	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063371	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063372	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063373	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063374	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063375	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA SECRETARIAL	000063376	EMERGENCY ROOM	4/17/2024	\$515.00	\$0.00	\$5.72	8/30/2024	180	\$14.30	X	X				
SILLA EJECUTIVA	000063402	RADIOLOGY	4/25/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$15.45	X	X				
SILLA EJECUTIVA	000063403	RADIOLOGY	4/25/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$15.45	X	X				
LAPTOP LENOVO	000063404	LABORATORY ADMINISTRATION	4/2/2024	\$1,099.00	\$0.00	\$61.06	8/30/2024	36	\$152.65	X	X				
LAPTOP LENOVO	000063405	LABORATORY ADMINISTRATION	4/2/2024	\$1,099.00	\$0.00	\$61.06	8/30/2024	36	\$152.65	X	X				
LAPTOP LENOVO	000063406	LABORATORY ADMINISTRATION	4/2/2024	\$1,099.00	\$0.00	\$61.06	8/30/2024	36	\$152.65	X	X				
LAPTOP LENOVO	000063407	OPE INF. TECHNOLOGIES DPT	4/2/2024	\$2,284.99	\$0.00	\$126.94	8/30/2024	36	\$317.35	X	X				
CPU LENOVO	000063408	BLOOD TRANSFUSION	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	000063409	BLOOD TRANSFUSION	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	000063410	BLOOD TRANSFUSION	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	000063411	BLOOD TRANSFUSION	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	000063412	BLOOD TRANSFUSION	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	000063423	LABORATORY ADMINISTRATION	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				

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										Nuevo	Útil	Excendente			
CPU LENOVO	0000063424	LABORATORY ADMINISTRATION	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	0000063425	LABORATORY ADMINISTRATION	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	0000063426	LABORATORY ADMINISTRATION	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	0000063427	LABORATORY ADMINISTRATION	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	0000063448	MICROBIOLOGY	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	0000063449	MICROBIOLOGY	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	0000063450	MICROBIOLOGY	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	0000063451	MICROBIOLOGY	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
CPU LENOVO	0000063452	MICROBIOLOGY	4/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$81.25	X	X				
BRONCHSCOPE	0000063453	OPERATING ROOM	4/15/2024	\$26,685.00	\$0.00	\$1,482.50	8/30/2024	36	\$3,706.25	X	X				
CAST SAW (SIERRA PARA YESO)	0000063454	CLINICS	4/22/2024	\$5,195.00	\$0.00	\$86.58	8/30/2024	120	\$216.45	X	X				
CAST SAW (SIERRA PARA YESO)	0000063455	CLINICS	4/22/2024	\$5,195.00	\$0.00	\$86.58	8/30/2024	120	\$216.45	X	X				
MUEBLE (MODULAR SOFA)	0000063466	INTENSIVE & INTERMEDIATE	3/19/2024	\$1,285.00	\$0.00	\$17.84	8/30/2024	144	\$53.54	X	X				
MUEBLE (MODULAR SOFA)	0000063467	INTENSIVE & INTERMEDIATE	3/19/2024	\$645.00	\$0.00	\$8.96	8/30/2024	144	\$26.88	X	X				
MUEBLE RECTANGULAR	0000063468	INTENSIVE & INTERMEDIATE	3/19/2024	\$885.00	\$0.00	\$12.30	8/30/2024	144	\$36.89	X	X				
MUEBLE RECTANGULAR	0000063469	INTENSIVE & INTERMEDIATE	3/19/2024	\$885.00	\$0.00	\$12.30	8/30/2024	144	\$36.89	X	X				
MUEBLE RECTANGULAR	0000063470	INTENSIVE & INTERMEDIATE	3/19/2024	\$885.00	\$0.00	\$12.30	8/30/2024	144	\$36.89	X	X				
CONSOLA DE AIRE 5 TON	0000063476	OFFICE SERVICES	4/25/2024	\$3,558.00	\$0.00	\$118.60	8/30/2024	60	\$296.50	X	X				
APPLE MAC-BOOK COMPUTER	0000063477	OFFICE SERVICES	6/27/2023	\$8,030.00	\$0.00	\$267.66	8/30/2024	60	\$2,007.50		X				
MONITOR APPLE 27"	0000063478	OFFICE SERVICES	6/27/2023	\$2,275.00	\$0.00	\$75.84	8/30/2024	60	\$568.76		X				
LOCKER ARMARIO	0000063479	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
LOCKER ARMARIO	0000063480	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
LOCKER ARMARIO	0000063481	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
LOCKER ARMARIO	0000063482	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
LOCKER ARMARIO	0000063483	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
LOCKER ARMARIO	0000063484	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
LOCKER ARMARIO	0000063485	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
LOCKER ARMARIO	0000063486	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
LOCKER ARMARIO	0000063487	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
MONITOR 4K HD 32"	0000063488	OPERATING ROOM	5/14/2024	\$9,188.50	\$0.00	\$306.28	8/30/2024	60	\$612.56	X	X				
CPU LENOVO	0000063489	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063490	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063491	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU LENOVO	0000063492	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063493	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063494	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063495	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063496	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063497	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063498	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063499	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063500	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063501	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063502	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063503	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063504	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063505	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063506	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063507	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063508	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063509	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063510	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063511	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063512	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063513	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063514	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063515	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063516	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063517	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CPU LENOVO	0000063518	INTENSIVE & INTERMEDIATE	12/22/2023	\$1,335.00	\$0.00	\$44.50	8/30/2024	60	\$200.25	X	X				
CARRO DE ANESTESIA	0000063579	OPERATING ROOM	5/15/2024	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$63.33	X	X				
CARRO DE ANESTESIA	0000063580	OPERATING ROOM	5/15/2024	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$63.33	X	X				
UTILITY CART	0000063583	OPERATING ROOM	5/13/2024	\$996.00	\$0.00	\$16.60	8/30/2024	120	\$33.20	X	X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
UTILITY CART	0000063584	OPERATING ROOM	5/13/2024	\$996.00	\$0.00	\$16.60	8/30/2024	120	\$33.20	X	X				
UTILITY CART	0000063585	OPERATING ROOM	5/13/2024	\$996.00	\$0.00	\$16.60	8/30/2024	120	\$33.20	X	X				
UTILITY CART	0000063586	OPERATING ROOM	5/13/2024	\$996.00	\$0.00	\$16.60	8/30/2024	120	\$33.20	X	X				
UTILITY CART	0000063587	OPERATING ROOM	5/13/2024	\$996.00	\$0.00	\$16.60	8/30/2024	120	\$33.20	X	X				
UTILITY CART	0000063588	OPERATING ROOM	5/13/2024	\$996.00	\$0.00	\$16.60	8/30/2024	120	\$33.20	X	X				
UTILITY CART	0000063589	OPERATING ROOM	5/13/2024	\$996.00	\$0.00	\$16.60	8/30/2024	120	\$33.20	X	X				
UTILITY CART	0000063590	OPERATING ROOM	5/13/2024	\$996.00	\$0.00	\$16.60	8/30/2024	120	\$33.20	X	X				
UTILITY CART	0000063591	OPERATING ROOM	5/13/2024	\$996.00	\$0.00	\$16.60	8/30/2024	120	\$33.20	X	X				
UTILITY CART	0000063592	OPERATING ROOM	5/13/2024	\$996.00	\$0.00	\$16.60	8/30/2024	120	\$33.20	X	X				
LOCKER ARMARIO	0000063605	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
LOCKER ARMARIO	0000063606	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
LOCKER ARMARIO	0000063607	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
LOCKER ARMARIO	0000063608	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
LOCKER ARMARIO	0000063609	INTENSIVE & INTERMEDIATE	5/2/2024	\$1,115.28	\$0.00	\$12.40	8/30/2024	180	\$24.80	X	X				
ULTRASOUND PORTABLE SYSTEM	0000063610	CLINICS	5/14/2024	\$28,000.00	\$0.00	\$933.34	8/30/2024	60	\$1,866.68	X	X				
CPU LENOVO	0000063611	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063612	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063613	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063614	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063615	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063616	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063617	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063618	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063619	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063620	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063621	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063622	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063623	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063624	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063625	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063626	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
CPU LENOVO	0000063627	OPERATING ROOM	12/13/2023	\$929.00	\$0.00	\$30.96	8/30/2024	60	\$139.35	X	X				
LAMPARAS DE EXAMEN	0000063705	SECURITY PROGRAM	5/3/2024	\$698.00	\$0.00	\$11.64	8/30/2024	120	\$23.28	X	X				
LAMPARAS DE EXAMEN	0000063706	SECURITY PROGRAM	5/3/2024	\$698.00	\$0.00	\$11.64	8/30/2024	120	\$23.28	X	X				
LAMPARAS DE EXAMEN	0000063707	SECURITY PROGRAM	5/3/2024	\$698.00	\$0.00	\$11.64	8/30/2024	120	\$23.28	X	X				
SILLA EJECUTIVA	0000063709	CENTRAL SUPPLIES- ASEM	6/6/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$9.27	X	X				
AIRE ACONDICIONADO	0000063710	RADIOLOGY	1/23/2024	\$550.00	\$0.00	\$9.16	8/30/2024	120	\$36.66	X	X				
CPU LENOVO INTEL CORE	0000063723	RADIOLOGY	3/15/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$97.50	X	X				
CPU LENOVO INTEL CORE	0000063724	RADIOLOGY	3/15/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$97.50	X	X				
CPU LENOVO INTEL CORE	0000063725	RADIOLOGY	3/15/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$97.50	X	X				
CPU LENOVO INTEL CORE	0000063726	RADIOLOGY	3/15/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$97.50	X	X				
CPU LENOVO INTEL CORE	0000063727	RADIOLOGY	3/15/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$97.50	X	X				
STIRRUPS BARIATRIC W/LIFT (ESTRIBOS)	0000063728	OPERATING ROOM	5/31/2024	\$6,365.00	\$0.00	\$106.08	8/30/2024	120	\$212.16	X	X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
STIRRUPS BARIATRIC W/LIFT (ESTRIBOS)	0000063729	OPERATING ROOM	5/31/2024	\$6,365.00	\$0.00	\$106.08	8/30/2024	120	\$212.16	X	X				
BULTO (EMERGENCY)	0000063730	INTENSIVE & INTERMEDIATE	4/18/2024	\$584.00	\$0.00	\$9.74	8/30/2024	120	\$24.34	X	X				
BULTO (EMERGENCY)	0000063731	INTENSIVE & INTERMEDIATE	4/18/2024	\$584.00	\$0.00	\$9.74	8/30/2024	120	\$24.34	X	X				
SILLA EXAMEN ENT	0000063732	CLINICS	6/3/2024	\$7,843.57	\$0.00	\$87.16	8/30/2024	180	\$130.74	X	X				
SILLA EXAMEN ENT	0000063733	CLINICS	6/3/2024	\$7,843.57	\$0.00	\$87.16	8/30/2024	180	\$130.74	X	X				
SILLA EXAMEN ENT	0000063734	CLINICS	6/3/2024	\$7,843.57	\$0.00	\$87.16	8/30/2024	180	\$130.74	X	X				
SILLA EXAMEN ENT	0000063735	CLINICS	6/3/2024	\$7,843.57	\$0.00	\$87.16	8/30/2024	180	\$130.74	X	X				
MONITOR MINDRAY	0000063736	OPERATING ROOM	6/4/2024	\$15,000.00	\$0.00	\$250.00	8/30/2024	120	\$375.00	X	X				
MONITOR MINDRAY	0000063737	OPERATING ROOM	6/4/2024	\$15,000.00	\$0.00	\$250.00	8/30/2024	120	\$375.00	X	X				
MONITOR MINDRAY	0000063738	OPERATING ROOM	6/4/2024	\$15,000.00	\$0.00	\$250.00	8/30/2024	120	\$375.00	X	X				
MONITOR MINDRAY	0000063739	OPERATING ROOM	6/4/2024	\$15,000.00	\$0.00	\$250.00	8/30/2024	120	\$375.00	X	X				
MAQUINA DE ANESTESIA	0000063740	OPERATING ROOM	6/4/2024	\$35,000.00	\$0.00	\$833.34	8/30/2024	84	\$1,250.01	X	X				
MAQUINA DE ANESTESIA	0000063741	OPERATING ROOM	6/4/2024	\$35,000.00	\$0.00	\$833.34	8/30/2024	84	\$1,250.01	X	X				
MAQUINA DE ANESTESIA	0000063742	OPERATING ROOM	6/4/2024	\$35,000.00	\$0.00	\$833.34	8/30/2024	84	\$1,250.01	X	X				
MAQUINA DE ANESTESIA	0000063743	OPERATING ROOM	6/4/2024	\$35,000.00	\$0.00	\$833.34	8/30/2024	84	\$1,250.01	X	X				
AIRE ACONDICIONADO	0000063744	OPERATING ROOM	5/8/2024	\$1,150.00	\$0.00	\$19.16	8/30/2024	120	\$38.32	X	X				
JUMBO BENJAMIN MAYO STAND	0000063745	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063746	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063747	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063748	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063749	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063750	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063751	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063752	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063753	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063754	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063755	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063756	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063757	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063758	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063759	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063760	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
JUMBO BENJAMIN MAYO STAND	0000063761	OPERATING ROOM	6/7/2024	\$970.90	\$0.00	\$10.78	8/30/2024	180	\$16.17	X	X				
DOUBLE BASIN STAND WITH SHELF	0000063762	OPERATING ROOM	6/6/2024	\$790.00	\$0.00	\$8.78	8/30/2024	180	\$13.17	X	X				
DOUBLE BASIN STAND WITH SHELF	0000063763	OPERATING ROOM	6/6/2024	\$790.00	\$0.00	\$8.78	8/30/2024	180	\$13.17	X	X				
DOUBLE BASIN STAND WITH SHELF	0000063764	OPERATING ROOM	6/6/2024	\$790.00	\$0.00	\$8.78	8/30/2024	180	\$13.17	X	X				
DOUBLE BASIN STAND WITH SHELF	0000063765	OPERATING ROOM	6/6/2024	\$790.00	\$0.00	\$8.78	8/30/2024	180	\$13.17	X	X				
DOUBLE BASIN STAND WITH SHELF	0000063766	OPERATING ROOM	6/6/2024	\$790.00	\$0.00	\$8.78	8/30/2024	180	\$13.17	X	X				
DOUBLE BASIN STAND WITH SHELF	0000063767	OPERATING ROOM	6/6/2024	\$790.00	\$0.00	\$8.78	8/30/2024	180	\$13.17	X	X				
DOUBLE BASIN STAND WITH SHELF	0000063768	OPERATING ROOM	6/6/2024	\$790.00	\$0.00	\$8.78	8/30/2024	180	\$13.17	X	X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
DOUBLE BASIN STAND WITH SHELF	0000063769	OPERATING ROOM	6/6/2024	\$790.00	\$0.00	\$8.78	8/30/2024	180	\$13.17	X	X				
DOUBLE BASIN STAND WITH SHELF	0000063770	OPERATING ROOM	6/6/2024	\$790.00	\$0.00	\$8.78	8/30/2024	180	\$13.17	X	X				
DOUBLE BASIN STAND WITH SHELF	0000063771	OPERATING ROOM	6/6/2024	\$790.00	\$0.00	\$8.78	8/30/2024	180	\$13.17	X	X				
DOUBLE BASIN STAND WITH SHELF	0000063772	OPERATING ROOM	6/6/2024	\$790.00	\$0.00	\$8.78	8/30/2024	180	\$13.17	X	X				
SILLA EJECUTIVA	0000063773	CENTRAL SUPPLIES- ASEM	6/6/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$9.27	X	X				
SILLA EJECUTIVA	0000063774	CENTRAL SUPPLIES- ASEM	6/6/2024	\$555.49	\$0.00	\$6.18	8/30/2024	180	\$9.27	X	X				
MODULAR DIAGNOSTIC	0000063790	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063791	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063792	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063793	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063794	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063795	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063796	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063797	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063798	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063799	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063800	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063801	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063802	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063803	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063804	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063805	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063806	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063807	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063808	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063809	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063810	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063811	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063812	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MODULAR DIAGNOSTIC	0000063813	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063814	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063815	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063816	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063817	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063818	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063819	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063820	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063821	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063822	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063823	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063824	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063825	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
MODULAR DIAGNOSTIC	0000063826	INTENSIVE & INTERMEDIATE	5/30/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$20.85	X	X				
ESCRITORIO	0000063833	PLANNING & BUDGET	5/29/2024	\$515.49	\$0.00	\$4.30	8/30/2024	240	\$8.60	X	X				
SILLA DE EXAMEN Y PROCEDIMIENTOS	0000063834	EMERGENCY ROOM	4/4/2024	\$7,745.00	\$0.00	\$86.06	8/30/2024	180	\$215.15	X	X				
INSTRUMENTO OFTALMICO STAND	0000063835	EMERGENCY ROOM	4/4/2024	\$6,166.02	\$0.00	\$102.76	8/30/2024	120	\$256.91	X	X				
SLIT LAMPS LED	0000063836	EMERGENCY ROOM	4/4/2024	\$17,710.00	\$0.00	\$295.16	8/30/2024	120	\$737.91	X	X				
DIGITAL CHART	0000063837	EMERGENCY ROOM	4/4/2024	\$2,229.99	\$0.00	\$74.34	8/30/2024	60	\$185.84	X	X				
ULTRASOUND PLATFORM A/B	0000063838	EMERGENCY ROOM	4/4/2024	\$14,600.00	\$0.00	\$486.66	8/30/2024	60	\$1,216.66	X	X				
CT BARIATRICO SCANNER	0000063840	TOMOGRAPHY	5/22/2024	\$845,000.00	\$0.00	\$28,166.66	8/30/2024	60	\$56,333.32	X	X				
DELL PRECISION	0000063844	OPE NEUROENDOVASCULAR	6/1/2024	\$2,600.00	\$0.00	\$86.66	8/30/2024	60	\$129.99	X	X				
CPU LENOVO	0000063845	BIOCHEMICAL	6/20/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063846	BIOCHEMICAL	6/20/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063847	BIOCHEMICAL	6/20/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063848	BIOCHEMICAL	6/20/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063849	BIOCHEMICAL	6/20/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
JVC 3MP COLOR	0000063860	OPE NEUROENDOVASCULAR	6/11/2024	\$7,545.00	\$0.00	\$251.50	8/30/2024	60	\$377.25	X	X				
JVC 3MP COLOR	0000063861	OPE NEUROENDOVASCULAR	6/11/2024	\$7,545.00	\$0.00	\$251.50	8/30/2024	60	\$377.25	X	X				
CPU LENOVO	0000063862	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063863	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063864	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063865	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063866	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063867	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063868	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063869	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU LENOVO	0000063870	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063871	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063872	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063873	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063874	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063875	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063876	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063877	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063878	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063879	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063880	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063881	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063882	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063883	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063884	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063885	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063886	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063887	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063888	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063889	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063890	CLINICS	6/2/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
MONITOR 31" 4K SONY	0000063920	OPERATING ROOM	6/20/2024	\$16,300.00	\$0.00	\$543.34	8/30/2024	60	\$815.01	X	X				
INSUFLADOR 50L	0000063921	OPERATING ROOM	6/20/2024	\$6,800.00	\$0.00	\$226.66	8/30/2024	60	\$339.99	X	X				
FUENTE DE LUZ LED	0000063922	OPERATING ROOM	6/20/2024	\$6,375.00	\$0.00	\$212.50	8/30/2024	60	\$318.75	X	X				
CABEZAL DE CAMARA 4K	0000063923	OPERATING ROOM	6/20/2024	\$13,262.00	\$0.00	\$442.06	8/30/2024	60	\$663.09	X	X				
IMPRESORA A COLOR	0000063924	OPERATING ROOM	6/20/2024	\$1,000.00	\$0.00	\$33.34	8/30/2024	60	\$50.01	X	X				
PROCESADORA DE LA CAMARA 4K	0000063925	OPERATING ROOM	6/20/2024	\$11,000.00	\$0.00	\$366.66	8/30/2024	60	\$549.99	X	X				
MONITOR 31" SONY 4K	0000063926	OPERATING ROOM	6/20/2024	\$16,300.00	\$0.00	\$543.34	8/30/2024	60	\$815.01	X	X				
GRABADOR AVANZADO 4K	0000063927	OPERATING ROOM	6/20/2024	\$6,800.00	\$0.00	\$226.66	8/30/2024	60	\$339.99	X	X				
INSUFLADOR 50L	0000063928	OPERATING ROOM	6/20/2024	\$6,800.00	\$0.00	\$226.66	8/30/2024	60	\$339.99	X	X				
FUENTE DE LUZ LED	0000063929	OPERATING ROOM	6/20/2024	\$6,375.00	\$0.00	\$212.50	8/30/2024	60	\$318.75	X	X				
CABEZAL DE CAMARA 4K	0000063930	OPERATING ROOM	6/20/2024	\$13,262.00	\$0.00	\$442.06	8/30/2024	60	\$663.09	X	X				
IMPRESORA A COLOR	0000063931	OPERATING ROOM	6/20/2024	\$1,000.00	\$0.00	\$33.34	8/30/2024	60	\$50.01	X	X				
PROCESADORA DE LA CAMARA 4K	0000063932	OPERATING ROOM	6/20/2024	\$11,000.00	\$0.00	\$366.66	8/30/2024	60	\$549.99	X	X				
GRABADOR AVANZADO 4K	0000063933	OPERATING ROOM	6/20/2024	\$6,800.00	\$0.00	\$226.66	8/30/2024	60	\$339.99	X	X				
CPU LENOVO	0000063936	SECURITY PROGRAM	6/26/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
CPU LENOVO	0000063937	SECURITY PROGRAM	6/26/2024	\$975.00	\$0.00	\$32.50	8/30/2024	60	\$48.75	X	X				
MODULAR DIAGNOSTIC	0000063938	EMERGENCY ROOM	3/25/2024	\$625.76	\$0.00	\$10.43	8/30/2024	120	\$31.28	X	X				
ESCRITORIO	0000063977	EMERGENCY ROOM	6/18/2024	\$2,250.00	\$0.00	\$28.13	8/30/2024	240	\$28.13	X	X				
CART	0000064009	RADIOLOGY	6/20/2024	\$2,100.00	\$0.00	\$52.50	8/30/2024	120	\$52.50	X	X				
CART	0000064010	RADIOLOGY	6/20/2024	\$2,100.00	\$0.00	\$52.50	8/30/2024	120	\$52.50	X	X				
IV STAND MRI	0000064011	TOMOGRAPHY	7/8/2024	\$537.00	\$0.00	\$6.00	8/30/2024	180	\$6.00	X	X				
IV STAND MRI	0000064012	TOMOGRAPHY	7/8/2024	\$537.00	\$0.00	\$6.00	8/30/2024	180	\$6.00	X	X				
MONITOR(OFIC.PRENSA)CHUITO	0000064058	SECURITY PROGRAM	6/13/2024	\$760.00	\$0.00	\$38.01	8/30/2024	60	\$38.01	X	X				
CARRO DE ANESTESIA	0000064059	OPERATING ROOM	7/8/2024	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$31.66	X	X				
CARRO DE ANESTESIA	0000064060	OPERATING ROOM	7/8/2024	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$31.66	X	X				
CARRO DE ANESTESIA	0000064061	OPERATING ROOM	7/8/2024	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$31.66	X	X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CARRO DE ANESTESIA	0000064062	OPERATING ROOM	7/8/2024	\$1,900.00	\$0.00	\$31.66	8/30/2024	120	\$31.66	X	X				
AIRE ACONDICIONADO	0000064063	MEDICAL SERVICES	6/22/2024	\$642.60	\$0.00	\$16.07	8/30/2024	120	\$16.07	X	X				
ARMARIO DE METAL	0000064064	ENGINEER AND CONSERVATION	5/16/2024	\$889.00	\$0.00	\$19.76	8/30/2024	180	\$19.76	X	X				
ARMARIO DE METAL	0000064065	ENGINEER AND CONSERVATION	5/16/2024	\$889.00	\$0.00	\$19.76	8/30/2024	180	\$19.76	X	X				
ARMARIO DE METAL	0000064066	ENGINEER AND CONSERVATION	5/16/2024	\$889.00	\$0.00	\$19.76	8/30/2024	180	\$19.76	X	X				
ARMARIO DE METAL	0000064067	ENGINEER AND CONSERVATION	5/16/2024	\$889.00	\$0.00	\$19.76	8/30/2024	180	\$19.76	X	X				
VIDEO LARINGOSCOPIO	0000064068	OPERATING ROOM	7/18/2024	\$1,600.00	\$0.00	\$88.88	8/30/2024	36	\$88.88	X	X				
VIDEO LARINGOSCOPIO	0000064069	OPERATING ROOM	7/18/2024	\$1,600.00	\$0.00	\$88.88	8/30/2024	36	\$88.88	X	X				
VIDEO LARINGOSCOPIO	0000064070	OPERATING ROOM	7/18/2024	\$1,600.00	\$0.00	\$88.88	8/30/2024	36	\$88.88	X	X				
VIDEO LARINGOSCOPIO	0000064071	OPERATING ROOM	7/18/2024	\$1,600.00	\$0.00	\$88.88	8/30/2024	36	\$88.88	X	X				
VIDEO LARINGOSCOPIO	0000064072	OPERATING ROOM	7/18/2024	\$1,600.00	\$0.00	\$88.88	8/30/2024	36	\$88.88	X	X				
VIDEO LARINGOSCOPIO	0000064073	OPERATING ROOM	7/18/2024	\$1,600.00	\$0.00	\$88.88	8/30/2024	36	\$88.88	X	X				
SLIM CART	0000064075	INTENSIVE & INTERMEDIATE	7/30/2024	\$1,244.00	\$0.00	\$20.74	8/30/2024	120	\$20.74	X	X				
LENTE	0000064076	OPERATING ROOM	7/29/2024	\$6,200.00	\$0.00	\$103.34	8/30/2024	120	\$103.34	X	X				
DEFIBRILADOR	0000064078	TOMOGRAPHY	7/30/2024	\$11,695.00	\$0.00	\$389.84	8/30/2024	60	\$389.84	X	X				
DEFIBRILADOR	0000064079	TOMOGRAPHY	7/30/2024	\$11,695.00	\$0.00	\$389.84	8/30/2024	60	\$389.84	X	X				
DEFIBRILADOR	0000064080	TOMOGRAPHY	7/30/2024	\$11,695.00	\$0.00	\$389.84	8/30/2024	60	\$389.84	X	X				
ENRUTADOR	0000064081	OPE INF.TECHNOLOGIES DPT	7/23/2024	\$3,500.26	\$0.00	\$116.68	8/30/2024	60	\$116.68	X	X				
ENRUTADOR	0000064082	OPE INF.TECHNOLOGIES DPT	7/23/2024	\$3,500.26	\$0.00	\$116.68	8/30/2024	60	\$116.68	X	X				
ENRUTADOR	0000064083	OPE INF.TECHNOLOGIES DPT	7/23/2024	\$3,500.26	\$0.00	\$116.68	8/30/2024	60	\$116.68	X	X				
ENRUTADOR	0000064084	OPE INF.TECHNOLOGIES DPT	7/23/2024	\$3,500.29	\$0.00	\$116.68	8/30/2024	60	\$116.68	X	X				
SECADORA	0000064085	LAUNDRY CLASSIFICATION	7/23/2024	\$6,700.00	\$0.00	\$111.66	8/30/2024	120	\$111.66	X	X				
BANCO S/S	0000064145	PHARMACY	8/15/2024	\$908.81	\$0.00	\$5.05	8/30/2024	180	\$5.05	X	X				
MESAS CON TABLILLAS	0000064146	OPERATING ROOM	8/9/2024	\$2,513.00	\$0.00	\$13.96	8/30/2024	180	\$13.96	X	X				
MESAS CON TABLILLAS	0000064147	OPERATING ROOM	8/9/2024	\$2,513.00	\$0.00	\$13.96	8/30/2024	180	\$13.96	X	X				
MESAS CON TABLILLAS	0000064148	OPERATING ROOM	8/9/2024	\$2,513.00	\$0.00	\$13.96	8/30/2024	180	\$13.96	X	X				
MESAS CON TABLILLAS	0000064149	OPERATING ROOM	8/9/2024	\$2,513.00	\$0.00	\$13.96	8/30/2024	180	\$13.96	X	X				
MESAS EN S/S	0000064150	OPERATING ROOM	8/9/2024	\$978.00	\$0.00	\$5.43	8/30/2024	180	\$5.43	X	X				
MESAS EN S/S	0000064151	OPERATING ROOM	8/9/2024	\$978.00	\$0.00	\$5.43	8/30/2024	180	\$5.43	X	X				
MESAS EN S/S	0000064152	OPERATING ROOM	8/9/2024	\$978.00	\$0.00	\$5.43	8/30/2024	180	\$5.43	X	X				
MESAS EN S/S	0000064153	OPERATING ROOM	8/9/2024	\$978.00	\$0.00	\$5.43	8/30/2024	180	\$5.43	X	X				
MONITOR 31" 4K SONY	0000064155	OPERATING ROOM	8/6/2024	\$16,300.00	\$0.00	\$271.67	8/30/2024	60	\$271.67	X	X				
INSUFLADOR 50L	0000064156	OPERATING ROOM	8/6/2024	\$6,800.00	\$0.00	\$113.33	8/30/2024	60	\$113.33	X	X				
PROCESADORA CAMARA	0000064157	OPERATING ROOM	8/6/2024	\$11,000.00	\$0.00	\$183.33	8/30/2024	60	\$183.33	X	X				
FUENTE DE LUZ	0000064158	OPERATING ROOM	8/6/2024	\$6,375.00	\$0.00	\$106.25	8/30/2024	60	\$106.25	X	X				
IMPRESORA A COLOR DIGITAL	0000064159	OPERATING ROOM	8/6/2024	\$1,000.00	\$0.00	\$16.67	8/30/2024	60	\$16.67	X	X				
ARMARIO DE SEGURIDAD	0000064160	SECURITY PROGRAM	7/30/2024	\$785.00	\$0.00	\$8.72	8/30/2024	180	\$8.72	X	X				
ARMARIO DE SEGURIDAD	0000064161	SECURITY PROGRAM	7/30/2024	\$785.00	\$0.00	\$8.72	8/30/2024	180	\$8.72	X	X				
HYFRECATOR	0000064162	CLINICS	8/15/2024	\$1,495.30	\$0.00	\$17.80	8/30/2024	84	\$17.80	X	X				
PORTABLE SCALES (WHEEL CHAIR)	0000064164	CLINICS	7/17/2024	\$2,558.56	\$0.00	\$42.64	8/30/2024	120	\$42.64	X	X				

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										Nuevo	Útil	Excendente			
MESA DE COMER	0000064173	OPERATING ROOM	8/21/2024	\$816.00	\$0.00	\$4.53	8/30/2024	180	\$4.53	X	X				
MESA DE COMER	0000064174	OPERATING ROOM	8/21/2024	\$816.00	\$0.00	\$4.53	8/30/2024	180	\$4.53	X	X				
MESA DE COMER	0000064175	OPERATING ROOM	8/21/2024	\$816.00	\$0.00	\$4.53	8/30/2024	180	\$4.53	X	X				
MESA DE COMER	0000064176	OPERATING ROOM	8/21/2024	\$816.00	\$0.00	\$4.53	8/30/2024	180	\$4.53	X	X				
MESA DE COMER	0000064177	OPERATING ROOM	8/21/2024	\$816.00	\$0.00	\$4.53	8/30/2024	180	\$4.53	X	X				
MESA DE COMER	0000064178	OPERATING ROOM	8/21/2024	\$816.00	\$0.00	\$4.53	8/30/2024	180	\$4.53	X	X				
MESA DE COMER	0000064179	OPERATING ROOM	8/21/2024	\$816.00	\$0.00	\$4.53	8/30/2024	180	\$4.53	X	X				
MESA DE COMER	0000064180	OPERATING ROOM	8/21/2024	\$816.00	\$0.00	\$4.53	8/30/2024	180	\$4.53	X	X				
BUNS SHEET	0000064222	FOOD DISTRIB. INFIRM	8/23/2024	\$2,199.00	\$0.00	\$12.22	8/30/2024	180	\$12.22	X	X				
BUNS SHEET	0000064223	FOOD DISTRIB. INFIRM	8/23/2024	\$2,199.00	\$0.00	\$12.22	8/30/2024	180	\$12.22	X	X				
BUNS SHEET	0000064224	FOOD DISTRIB. INFIRM	8/23/2024	\$2,199.00	\$0.00	\$12.22	8/30/2024	180	\$12.22	X	X				
BUNS SHEET	0000064225	FOOD DISTRIB. INFIRM	8/23/2024	\$2,199.00	\$0.00	\$12.22	8/30/2024	180	\$12.22	X	X				
BUNS SHEET	0000064226	FOOD DISTRIB. INFIRM	8/23/2024	\$2,199.00	\$0.00	\$12.22	8/30/2024	180	\$12.22	X	X				
SILLA ERGONOMICA	0000064236	COLLECTION	8/19/2024	\$1,055.00	\$0.00	\$5.86	8/30/2024	180	\$5.86	X	X				
LAPTOP LENOVO (SANDRA CRUZ)	0000064243	MEDICAL SERVICES	3/15/2024	\$1,274.00	\$0.00	\$212.33	8/30/2024	36	\$212.33	X	X				
LEONARDO MINI BLUE LASER	0000064244	OPERATING ROOM	8/22/2024	\$1,493.00	\$0.00	\$24.88	8/30/2024	60	\$24.88	X	X				
PORTABLE WHEELCHAIR (SCALE)	0000064245	OPE IP REHABILITY FACIL	8/20/2024	\$1,950.00	\$0.00	\$16.25	8/30/2024	120	\$16.25	X	X				
TERMOMETRO TEMPORAL	0000064246	BLOOD BANK	7/29/2024	\$550.00	\$0.00	\$18.34	8/30/2024	60	\$18.34	X	X				
TERMOMETRO TEMPORAL	0000064247	BLOOD BANK	7/29/2024	\$550.00	\$0.00	\$18.34	8/30/2024	60	\$18.34	X	X				
TERMOMETRO TEMPORAL	0000064248	BLOOD BANK	7/29/2024	\$550.00	\$0.00	\$18.34	8/30/2024	60	\$18.34	X	X				
TERMOMETRO TEMPORAL	0000064249	BLOOD BANK	7/29/2024	\$550.00	\$0.00	\$18.34	8/30/2024	60	\$18.34	X	X				
TERMOMETRO TEMPORAL	0000064250	BLOOD BANK	7/29/2024	\$550.00	\$0.00	\$18.34	8/30/2024	60	\$18.34	X	X				
TERMOMETRO TEMPORAL	0000064251	BLOOD BANK	7/29/2024	\$550.00	\$0.00	\$18.34	8/30/2024	60	\$18.34	X	X				
TERMOMETRO TEMPORAL	0000064252	BLOOD BANK	7/29/2024	\$550.00	\$0.00	\$18.34	8/30/2024	60	\$18.34	X	X				
TERMOMETRO TEMPORAL	0000064253	BLOOD BANK	7/29/2024	\$550.00	\$0.00	\$18.34	8/30/2024	60	\$18.34	X	X				
TERMOMETRO TEMPORAL	0000064254	BLOOD BANK	7/29/2024	\$550.00	\$0.00	\$18.34	8/30/2024	60	\$18.34	X	X				
TERMOMETRO TEMPORAL	0000064255	BLOOD BANK	7/29/2024	\$550.00	\$0.00	\$18.34	8/30/2024	60	\$18.34	X	X				