

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
GUAGUA	190497	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2024	\$27,693.00	\$4,153.95	\$2,353.91	8/31/24	1	\$287.70	X			N/A		
GUAGUA	190510	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2024	\$27,693.00	\$4,153.95	\$2,353.91	8/31/24	1	\$287.70	X			N/A		
GUAGUA	190970	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2024	\$27,693.00	\$4,153.95	\$2,353.91	8/31/24	1	\$287.70	X			N/A		
GUAGUA	256675	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2024	\$27,693.00	\$4,153.95	\$2,353.91	8/31/24	1	\$287.70	X			N/A		
GUAGUA	256701	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2024	\$27,693.00	\$4,153.95	\$2,353.91	8/31/24	1	\$287.70	X			N/A		
GUAGUA	256721	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2024	\$27,693.00	\$4,153.95	\$2,353.91	8/31/24	1	\$287.70	X			N/A		
GUAGUA	256750	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2024	\$27,693.00	\$4,153.95	\$2,353.91	8/31/24	1	\$287.70	X			N/A		
GUAGUA	256751	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2024	\$27,693.00	\$4,153.95	\$2,353.91	8/31/24	1	\$287.70	X			N/A		
GUAGUA	256753	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2024	\$27,693.00	\$4,153.95	\$2,353.91	8/31/24	1	\$287.70	X			N/A		
LAPTOP	34963	Carr #2 Km 8.2 Bo Juan Sanchez	4/13/2010	\$1,745.00	\$261.75	\$148.33	8/31/24	175	\$2,164.72		X		N/A		
ESCRITORIO	35309	Carr 2 Km 157 Bo Sabalos	6/19/2019	\$660.00	\$99.00	\$66.00	8/31/24	63	\$296.08		X		N/A		
ESCRITORIO	35312	Carr 2 Km 157 Bo Sabalos	6/19/2019	\$890.00	\$133.50	\$75.65	8/31/24	63	\$399.26		X		N/A		
PLANTA ELECTRICA	35448	Calle Maga Bo Monacillos	6/19/2019	\$2,990.00	\$448.50	\$254.15	8/31/24	63	\$1,341.35		X		N/A		
BATERIA PARA COMPUTADORA	P57323	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$198.59	\$29.79	\$16.88	8/31/24	119	\$167.30		X		N/A		
BATERIA PARA COMPUTADORA	P57487	Calle Maga Bo Monacillos	7/8/2015	\$199.00	\$29.85	\$16.92	8/31/24	111	\$157.03		X		N/A		
BATERIA PARA COMPUTADORA	P58161	Carr 796 KM 0.5 Bo Bairoa	7/15/2016	\$188.00	\$28.20	\$15.98	8/31/24	99	\$131.79		X		N/A		
BATERIA PARA COMPUTADORA	P54338	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X		N/A		
BATERIA PARA COMPUTADORA	P60326	Carr 14 Bo Machuelo	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X		N/A		
DEFIBRILADOR	35884	Calle Barbosa #241	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25		X		N/A		
BATERIA PARA COMPUTADORA	P56372	Carr #2 Km 8.2 Bo Juan Sanchez	8/6/2013	\$199.00	\$29.85	\$16.92	8/31/24	135	\$189.96		X		N/A		
BATERIA PARA COMPUTADORA	P56373	Calle Maga Bo Monacillos	8/6/2013	\$199.00	\$29.85	\$16.92	8/31/24	135	\$189.96		X		N/A		
BATERIA PARA COMPUTADORA	P57175	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/4/2014	\$157.65	\$23.65	\$13.40	8/31/24	123	\$136.98		X		N/A		
BATERIA PARA COMPUTADORA	P57180	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2014	\$199.00	\$29.85	\$16.92	8/31/24	121	\$171.12		X		N/A		
BATERIA PARA COMPUTADORA	P57182	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2014	\$199.00	\$29.85	\$16.92	8/31/24	121	\$171.12		X		N/A		
BATERIA PARA COMPUTADORA	P57184	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2014	\$199.00	\$29.85	\$16.92	8/31/24	121	\$171.12		X		N/A		
BATERIA PARA COMPUTADORA	P57185	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2014	\$199.00	\$29.85	\$16.92	8/31/24	121	\$171.12		X		N/A		
BATERIA PARA COMPUTADORA	P57186	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2014	\$199.00	\$29.85	\$16.92	8/31/24	121	\$171.12		X		N/A		
A/C DE 48000 BTU	35929	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/19/2019	\$1,700.00	\$255.00	\$144.50	8/31/24	63	\$762.64		X		N/A		
ARCHIVO LATERAL	35945	Calle Maga Bo Monacillos	3/12/2009	\$549.90	\$82.49	\$46.74	8/31/24	188	\$733.71		X		N/A		
LAPTOP	35946	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/19/2009	\$1,670.00	\$250.50	\$141.95	8/31/24	188	\$2,225.46		X		N/A		
LAPTOP	35947	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/19/2009	\$1,670.00	\$250.50	\$141.95	8/31/24	188	\$2,225.46		X		N/A		
LAPTOP	35948	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/19/2009	\$1,670.00	\$250.50	\$141.95	8/31/24	188	\$2,225.46		X		N/A		
BATERIA PARA COMPUTADORA	P57187	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2014	\$199.00	\$29.85	\$16.92	8/31/24	121	\$171.12		X		N/A		
BATERIA PARA COMPUTADORA	P57188	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2014	\$199.00	\$29.85	\$16.92	8/31/24	121	\$171.12		X		N/A		
ACONDICIONADOR DE AIRE	35957	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/18/2009	\$33,820.00	\$5,073.00	\$2,874.70	8/31/24	188	\$45,076.89		X		N/A		
ACONDICIONADOR DE AIRE	35958	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/18/2009	\$47,630.00	\$7,144.50	\$4,048.55	8/31/24	188	\$63,483.51		X		N/A		
ACONDICIONADOR DE AIRE	35959	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/18/2009	\$47,630.00	\$7,144.50	\$4,048.55	8/31/24	188	\$63,483.51		X		N/A		
ACONDICIONADOR DE AIRE	35960	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/18/2009	\$11,325.00	\$1,698.75	\$962.63	8/31/24	188	\$15,094.49		X		N/A		
ACONDICIONADOR DE AIRE	35961	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/18/2009	\$35,535.00	\$5,330.25	\$3,020.48	8/31/24	188	\$47,362.73		X		N/A		

MINI SPLIT DE 12000 BTU	35962	Calle Maga Bo Monacillos	6/19/2019	\$1,250.00	\$187.50	\$106.25	8/31/24	63	\$560.76		X	N/A		
NEVERA	35963	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/18/2009	\$548.00	\$82.20	\$46.58	8/31/24	188	\$730.40		X	N/A		
NEVERA	35965	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/18/2009	\$548.00	\$82.20	\$46.58	8/31/24	188	\$730.40		X	N/A		
SECADORA	35971	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/21/2009	\$628.00	\$94.20	\$53.38	8/31/24	187	\$831.99		X	N/A		
ARCHIVO LATERAL	35974	Calle Maga Bo Monacillos	4/16/2009	\$659.00	\$98.85	\$56.02	8/31/24	187	\$873.83		X	N/A		
ARCHIVO LATERAL	35975	Calle Maga Bo Monacillos	4/16/2009	\$659.00	\$98.85	\$56.02	8/31/24	187	\$873.83		X	N/A		
ARCHIVO LATERAL	35976	Calle Maga Bo Monacillos	4/16/2009	\$659.00	\$98.85	\$56.02	8/31/24	187	\$873.83		X	N/A		
IMPRESORA	35986	Carr #2 Km 8.2 Bo Juan Sanchez	5/20/2009	\$1,060.00	\$159.00	\$90.10	8/31/24	186	\$1,397.05		X	N/A		
IMPRESORA	35992	Carr 14 Bo Machuelo	5/20/2009	\$1,060.00	\$159.00	\$90.10	8/31/24	186	\$1,397.05		X	N/A		
HIGH PROFILE CABINET TELE	35995	Carr #2 Km 8.2 Bo Juan Sanchez	1/13/2009	\$1,795.00	\$269.25	\$152.58	8/31/24	190	\$2,419.59		X	N/A		
HIGH PROFILE CABINET TELE	35996	Carr #2 Km 8.2 Bo Juan Sanchez	1/13/2009	\$1,795.00	\$269.25	\$152.58	8/31/24	190	\$2,419.59		X	N/A		
LOCKER	36007	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/25/2009	\$856.81	\$128.52	\$72.83	8/31/24	188	\$1,140.58		X	N/A		
LOCKER	36008	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/25/2009	\$856.81	\$128.52	\$72.83	8/31/24	188	\$1,140.58		X	N/A		
ARMARIO	36009	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/25/2009	\$520.96	\$78.14	\$44.28	8/31/24	188	\$693.50		X	N/A		
ARMARIO	36010	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/25/2009	\$520.96	\$78.14	\$44.28	8/31/24	188	\$693.50		X	N/A		
ARMARIO	36011	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/25/2009	\$520.96	\$78.14	\$44.28	8/31/24	188	\$693.50		X	N/A		
ARMARIO	36012	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/25/2009	\$520.96	\$78.14	\$44.28	8/31/24	188	\$693.50		X	N/A		
ARMARIO	36013	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/25/2009	\$520.96	\$78.14	\$44.28	8/31/24	188	\$693.50		X	N/A		
CISCO CATALYST	36022	Carr #2 Km 8.2 Bo Juan Sanchez	7/14/2009	\$2,495.00	\$374.25	\$212.08	8/31/24	184	\$3,255.94		X	N/A		
ELECTRIC PATIENT LIFT	36041	Calle Maga Bo Monacillos	8/7/2009	\$3,500.00	\$525.00	\$297.50	8/31/24	183	\$4,547.62		X	N/A		
SOFA	36044	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/11/2009	\$525.00	\$78.75	\$44.63	8/31/24	183	\$681.65		X	N/A		
SOFA	36045	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/11/2009	\$525.00	\$78.75	\$44.63	8/31/24	183	\$681.65		X	N/A		
SOFA	36046	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/11/2009	\$525.00	\$78.75	\$44.63	8/31/24	183	\$681.65		X	N/A		
SOFA	36047	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/11/2009	\$525.00	\$78.75	\$44.63	8/31/24	183	\$681.65		X	N/A		
SOFA	36048	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/11/2009	\$525.00	\$78.75	\$44.63	8/31/24	183	\$681.65		X	N/A		
SOFA	36049	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/11/2009	\$525.00	\$78.75	\$44.63	8/31/24	183	\$681.65		X	N/A		
SOFA	36050	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/11/2009	\$525.00	\$78.75	\$44.63	8/31/24	183	\$681.65		X	N/A		
SOFA	36051	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/11/2009	\$525.00	\$78.75	\$44.63	8/31/24	183	\$681.65		X	N/A		
ARMARIO	36052	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36053	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36054	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36055	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36056	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36057	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36058	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36059	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36060	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36061	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36062	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36063	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36064	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36065	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36066	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36067	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36068	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36069	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36070	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36071	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36072	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36073	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36074	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36075	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36076	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36077	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
ARMARIO	36078	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2009	\$1,917.00	\$287.55	\$162.95	8/31/24	183	\$2,488.98		X	N/A		
A/C	36090	Ave. Luis Munoz Marin #138	8/17/2009	\$1,025.00	\$153.75	\$87.13	8/31/24	183	\$1,329.38		X	N/A		
IMPRESORA	36096	Calle Maga Bo Monacillos	7/31/2009	\$895.00	\$134.25	\$76.08	8/31/24	184	\$1,164.37		X	N/A		
IMPRESORA	36099	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2009	\$895.00	\$134.25	\$76.08	8/31/24	184	\$1,164.37		X	N/A		
IMPRESORA	36102	Centro Comunit de Salud Mental	7/31/2009	\$895.00	\$134.25	\$76.08	8/31/24	184	\$1,164.37		X	N/A		
IMPRESORA	36105	Carr 14 Bo Machuelo	7/31/2009	\$895.00	\$134.25	\$76.08	8/31/24	184	\$1,164.37		X	N/A		

BATERIA PARA COMPUTADORA	P57271	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57272	Calle Maga Bo Monacillos	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57273	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57274	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57275	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57276	Calle Maga Bo Monacillos	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57277	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57278	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57279	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57280	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57281	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57282	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57283	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57284	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57285	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57286	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57287	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P57288	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
SISTEMA DE CONTROL DE ACCESO	36219	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2009	\$12,451.81	\$1,867.77	\$1,058.40	8/31/24	183	\$16,128.90	X	N/A		
LAPTOP	36221	Cil Cañada 1324-Ant Hosp Veter	8/10/2009	\$1,275.00	\$191.25	\$108.38	8/31/24	183	\$1,655.73	X	N/A		
LAPTOP	36222	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$1,275.00	\$191.25	\$108.38	8/31/24	183	\$1,655.73	X	N/A		
LAPTOP	36223	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$1,275.00	\$191.25	\$108.38	8/31/24	183	\$1,655.73	X	N/A		
LAPTOP	36225	Calle Maga Bo Monacillos	8/10/2009	\$1,275.00	\$191.25	\$108.38	8/31/24	183	\$1,655.73	X	N/A		
LAPTOP	36226	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$1,275.00	\$191.25	\$108.38	8/31/24	183	\$1,655.73	X	N/A		
LAPTOP	36228	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/10/2009	\$1,275.00	\$191.25	\$108.38	8/31/24	183	\$1,655.73	X	N/A		
MINI SPLIT DE 18000 BTU	36236	Calle Maga Bo Monacillos	10/1/2009	\$1,049.00	\$157.35	\$89.17	8/31/24	182	\$1,349.36	X	N/A		
MAQUINA DE LAVAR A PRESION	36247	Ave. Laurel, Santa Juanita#100	10/23/2009	\$859.00	\$128.85	\$73.02	8/31/24	181	\$1,100.50	X	N/A		
SHELVING STARTER	36248	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$867.60	\$130.14	\$73.75	8/31/24	181	\$1,110.08	X	N/A		
SHELVING STARTER	36249	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$867.60	\$130.14	\$73.75	8/31/24	181	\$1,110.08	X	N/A		
SHELVING STARTER	36250	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$867.60	\$130.14	\$73.75	8/31/24	181	\$1,110.08	X	N/A		
SHELVING STARTER	36251	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$867.60	\$130.14	\$73.75	8/31/24	181	\$1,110.08	X	N/A		
SHELVING STARTER	36252	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$867.60	\$130.14	\$73.75	8/31/24	181	\$1,110.08	X	N/A		
SHELVING ADD	36253	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$818.51	\$122.78	\$69.57	8/31/24	181	\$1,047.27	X	N/A		
SHELVING ADD	36254	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$818.51	\$122.78	\$69.57	8/31/24	181	\$1,047.27	X	N/A		
SHELVING ADD	36255	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$818.51	\$122.78	\$69.57	8/31/24	181	\$1,047.27	X	N/A		
SHELVING ADD	36256	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$818.51	\$122.78	\$69.57	8/31/24	181	\$1,047.27	X	N/A		
SHELVING ADD	36257	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$818.51	\$122.78	\$69.57	8/31/24	181	\$1,047.27	X	N/A		
SHELVING ADD	36258	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$818.51	\$122.78	\$69.57	8/31/24	181	\$1,047.27	X	N/A		
SHELVING ADD	36259	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$818.51	\$122.78	\$69.57	8/31/24	181	\$1,047.27	X	N/A		
SHELVING ADD	36261	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$818.51	\$122.78	\$69.57	8/31/24	181	\$1,047.27	X	N/A		
SHELVING ADD	36262	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$818.51	\$122.78	\$69.57	8/31/24	181	\$1,047.27	X	N/A		

SHELVING ADD	36263	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$818.51	\$122.78	\$69.57	8/31/24	181	\$1,047.27		X	N/A		
SHELVING ADD	36264	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2009	\$818.51	\$122.78	\$69.57	8/31/24	181	\$1,047.27		X	N/A		
ACONDICIONADOR DE AIRE	36265	Carr 796 KM 0.5 Bo Bairoa	7/14/2009	\$525.00	\$78.75	\$44.63	8/31/24	184	\$685.12		X	N/A		
ACONDICIONADOR DE AIRE	36266	ANEXO HOSPITAL BUEN SAMARITANO	10/28/2009	\$548.99	\$82.35	\$46.66	8/31/24	181	\$702.68		X	N/A		
ACONDICIONADOR DE AIRE	36267	ANEXO HOSPITAL BUEN SAMARITANO	10/28/2009	\$699.99	\$105.00	\$59.50	8/31/24	181	\$895.96		X	N/A		
TELEVISOR	36268	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/2/2009	\$1,299.00	\$194.85	\$110.42	8/31/24	181	\$1,661.13		X	N/A		
MINI SPLIT DE 18000 BTU	36269	Calle Maga Bo Monacillos	10/23/2009	\$1,049.00	\$157.35	\$89.17	8/31/24	181	\$1,343.91		X	N/A		
MINI SPLIT DE 18000 BTU	36270	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/9/2009	\$940.00	\$141.00	\$79.90	8/31/24	181	\$1,207.38		X	N/A		
SISTEMA DE ARCHIVOS														
RODANTE	36271	Carr #2 Km 8.2 Bo Juan Sanchez	10/22/2009	\$7,293.00	\$1,093.95	\$619.91	8/31/24	181	\$9,345.07		X	N/A		
ARCHIVO LATERAL	36273	Calle Maga Bo Monacillos	11/3/2009	\$594.90	\$89.24	\$50.57	8/31/24	181	\$760.60		X	N/A		
ARCHIVO LATERAL	36274	Calle Maga Bo Monacillos	11/3/2009	\$594.90	\$89.24	\$50.57	8/31/24	181	\$760.60		X	N/A		
PIZARRA RODANTE	36276	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/20/2009	\$925.45	\$138.82	\$78.66	8/31/24	180	\$1,179.51		X	N/A		
PROYECTOR	36279	Calle Maga Bo Monacillos	11/24/2009	\$984.59	\$147.69	\$83.69	8/31/24	180	\$1,253.96		X	N/A		
CAMARA DE VIDEO	36285	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/14/2009	\$570.95	\$85.64	\$48.53	8/31/24	179	\$724.46		X	N/A		
LAPTOP	36287	Calle Maga Bo Monacillos	12/21/2009	\$1,570.00	\$235.50	\$133.45	8/31/24	179	\$1,989.52		X	N/A		
LAPTOP	36288	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/21/2009	\$1,570.00	\$235.50	\$133.45	8/31/24	179	\$1,989.52		X	N/A		
LAPTOP	36289	Calle Maga Bo Monacillos	12/21/2009	\$1,570.00	\$235.50	\$133.45	8/31/24	179	\$1,989.52		X	N/A		
CISCO	36291	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2009	\$2,495.00	\$374.25	\$212.08	8/31/24	184	\$3,245.93		X	N/A		
CISCO	36292	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2009	\$2,495.00	\$374.25	\$212.08	8/31/24	184	\$3,245.93		X	N/A		
CISCO	36293	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2009	\$2,495.00	\$374.25	\$212.08	8/31/24	184	\$3,245.93		X	N/A		
LAPTOP	36295	Carr #2 Km 8.2 Bo Juan Sanchez	12/15/2009	\$1,175.00	\$176.25	\$99.88	8/31/24	179	\$1,490.63		X	N/A		
LAPTOP	36296	Carr #2 Km 8.2 Bo Juan Sanchez	12/15/2009	\$1,175.00	\$176.25	\$99.88	8/31/24	179	\$1,490.63		X	N/A		
LAPTOP	36297	Carr 14 Bo Machuelo	12/15/2009	\$1,175.00	\$176.25	\$99.88	8/31/24	179	\$1,490.63		X	N/A		
LAPTOP	36298	Calle 148 Osvaldo Molina Este	12/15/2009	\$1,175.00	\$176.25	\$99.88	8/31/24	179	\$1,490.63		X	N/A		
LAPTOP	36299	Ave. Hostos 410	12/15/2009	\$1,175.00	\$176.25	\$99.88	8/31/24	179	\$1,490.63		X	N/A		
LAPTOP	36300	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/15/2009	\$1,175.00	\$176.25	\$99.88	8/31/24	179	\$1,490.63		X	N/A		
LAPTOP	36302	Calle Barbosa #241	12/15/2009	\$1,175.00	\$176.25	\$99.88	8/31/24	179	\$1,490.63		X	N/A		
LAPTOP	36303	Hosp Regional Ramón Ruiz Amau	12/15/2009	\$1,175.00	\$176.25	\$99.88	8/31/24	179	\$1,490.63		X	N/A		
LAPTOP	36304	Hosp Regional Ramón Ruiz Amau	12/15/2009	\$1,175.00	\$176.25	\$99.88	8/31/24	179	\$1,490.63		X	N/A		
LAPTOP	36306	Carr #2 Km 8.2 Bo Juan Sanchez	12/15/2009	\$1,175.00	\$176.25	\$99.88	8/31/24	179	\$1,490.63		X	N/A		
LAPTOP	36308	Calle O'Neill 141	12/15/2009	\$1,175.00	\$176.25	\$99.88	8/31/24	179	\$1,490.63		X	N/A		
CARRO PARA EKG	36309	Ave. Laurel #100 Santa Juanita	10/20/2009	\$632.00	\$94.80	\$53.72	8/31/24	181	\$810.13		X	N/A		
ACONDICIONADOR DE AIRE	36310	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/9/2009	\$1,200.00	\$180.00	\$102.00	8/31/24	180	\$1,532.55		X	N/A		
ACONDICIONADOR DE AIRE	36311	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/9/2009	\$1,200.00	\$180.00	\$102.00	8/31/24	180	\$1,532.55		X	N/A		
MINI SPLIT DE 18000 BTU	36312	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/21/2009	\$913.00	\$136.95	\$77.61	8/31/24	179	\$1,156.96		X	N/A		
MINI SPLIT DE 18000 BTU	36313	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/21/2009	\$913.00	\$136.95	\$77.61	8/31/24	179	\$1,156.96		X	N/A		
ACONDICIONADOR DE AIRE	36314	Calle Maga Bo Monacillos	10/30/2009	\$1,950.00	\$292.50	\$165.75	8/31/24	181	\$2,495.00		X	N/A		
ACONDICIONADOR DE AIRE	36315	Calle Maga Bo Monacillos	10/30/2009	\$1,950.00	\$292.50	\$165.75	8/31/24	181	\$2,495.00		X	N/A		
ACONDICIONADOR DE AIRE	36316	Calle Maga Bo Monacillos	10/30/2009	\$1,950.00	\$292.50	\$165.75	8/31/24	181	\$2,495.00		X	N/A		
ACONDICIONADOR DE AIRE	36317	Calle Maga Bo Monacillos	10/30/2009	\$2,800.00	\$420.00	\$238.00	8/31/24	181	\$3,582.56		X	N/A		
SET DE BARRAS Y PESAS	36319	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/27/2009	\$1,277.25	\$191.59	\$108.57	8/31/24	179	\$1,616.73		X	N/A		
SET DE BARRAS Y PESAS	36320	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/17/2009	\$1,277.25	\$191.59	\$108.57	8/31/24	179	\$1,619.75		X	N/A		
UPS TRUE ON LINE DOUBLE														
CONVE	36322	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2009	\$14,145.00	\$2,121.75	\$1,202.33	8/31/24	180	\$18,018.18		X	N/A		
PROYECTOR PORTATIL	36324	Hosp Regional Ramón Ruiz Amau	1/26/2010	\$749.00	\$112.35	\$63.67	8/31/24	178	\$942.77		X	N/A		
PROYECTOR PORTATIL	36327	Calle 148 Osvaldo Molina Este	1/26/2010	\$749.00	\$112.35	\$63.67	8/31/24	178	\$942.77		X	N/A		
PROYECTOR PORTATIL	36328	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/26/2010	\$749.00	\$112.35	\$63.67	8/31/24	178	\$942.77		X	N/A		
PROYECTOR PORTATIL	36329	Calle Barbosa #241	1/26/2010	\$749.00	\$112.35	\$63.67	8/31/24	178	\$942.77		X	N/A		
PROYECTOR PORTATIL	36330	Calle 148 Osvaldo Molina Este	1/26/2010	\$749.00	\$112.35	\$63.67	8/31/24	178	\$942.77		X	N/A		
PROYECTOR PORTATIL	36331	Ave. Hostos 410	1/26/2010	\$749.00	\$112.35	\$63.67	8/31/24	178	\$942.77		X	N/A		
PROYECTOR PORTATIL	36332	Carr 14 Bo Machuelo	1/26/2010	\$749.00	\$112.35	\$63.67	8/31/24	178	\$942.77		X	N/A		
PROYECTOR PORTATIL	36339	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/26/2010	\$749.00	\$112.35	\$63.67	8/31/24	178	\$942.77		X	N/A		
PROYECTOR PORTATIL	36341	Carr #2 Km 8.2 Bo Juan Sanchez	1/26/2010	\$749.00	\$112.35	\$63.67	8/31/24	178	\$942.77		X	N/A		
PROYECTOR PORTATIL	36342	San Vicente Mall #4	1/26/2010	\$749.00	\$112.35	\$63.67	8/31/24	178	\$942.77		X	N/A		
ACONDICIONADOR DE AIRE	36343	Cil Cañada 1324-Ant Hosp Veter	2/3/2010	\$2,684.00	\$402.60	\$228.14	8/31/24	177	\$3,373.30		X	N/A		
ACONDICIONADOR DE AIRE	36344	Cil Cañada 1324-Ant Hosp Veter	2/16/2010	\$1,465.00	\$219.75	\$124.53	8/31/24	177	\$1,836.74		X	N/A		
ARCHIVO	36345	Carr 796 KM 0.5 Bo Bairoa	2/16/2010	\$626.00	\$93.90	\$53.21	8/31/24	177	\$784.85		X	N/A		
ARCHIVO	36346	Carr 796 KM 0.5 Bo Bairoa	2/16/2010	\$626.00	\$93.90	\$53.21	8/31/24	177	\$784.85		X	N/A		
ARCHIVO	36347	Carr 796 KM 0.5 Bo Bairoa	2/16/2010	\$626.00	\$93.90	\$53.21	8/31/24	177	\$784.85		X	N/A		

ARCHIVO LATERAL	36348	Carr 796 KM 0.5 Bo Bairoa	2/16/2010	\$580.00	\$87.00	\$49.30	8/31/24	177	\$727.18	X	N/A
ARCHIVO LATERAL	36349	Carr 796 KM 0.5 Bo Bairoa	2/16/2010	\$580.00	\$87.00	\$49.30	8/31/24	177	\$727.18	X	N/A
ARCHIVO LATERAL	36350	ANEXO HOSPITAL BUEN SAMARITANO	2/16/2010	\$580.00	\$87.00	\$49.30	8/31/24	177	\$727.18	X	N/A
ARCHIVO LATERAL	36351	Carr 796 KM 0.5 Bo Bairoa	2/16/2010	\$580.00	\$87.00	\$49.30	8/31/24	177	\$727.18	X	N/A
ARCHIVO LATERAL	36352	ANEXO HOSPITAL BUEN SAMARITANO	2/16/2010	\$580.00	\$87.00	\$49.30	8/31/24	177	\$727.18	X	N/A
ARCHIVO LATERAL	36353	Carr 796 KM 0.5 Bo Bairoa	2/16/2010	\$580.00	\$87.00	\$49.30	8/31/24	177	\$727.18	X	N/A
ARCHIVO LATERAL	36354	Carr 796 KM 0.5 Bo Bairoa	2/16/2010	\$580.00	\$87.00	\$49.30	8/31/24	177	\$727.18	X	N/A
ARCHIVO LATERAL	36355	Carr 796 KM 0.5 Bo Bairoa	2/16/2010	\$580.00	\$87.00	\$49.30	8/31/24	177	\$727.18	X	N/A
ACONDICIONADOR DE AIRE	36356	Calle Tte. Cesar Gonzalez 1106	2/3/2010	\$14,000.00	\$2,100.00	\$1,190.00	8/31/24	177	\$17,595.47	X	N/A
CAMARA	36357	Calle Maga Bo Monacillos	2/16/2010	\$2,100.00	\$315.00	\$178.50	8/31/24	177	\$2,632.88	X	N/A
DESFILBRADOR	36358	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/2/2010	\$1,450.00	\$217.50	\$123.25	8/31/24	177	\$1,822.73	X	N/A
IMPRESORA	36366	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2010	\$3,810.00	\$571.50	\$323.85	8/31/24	177	\$4,789.38	X	N/A
A/C DE 12000 BTU	36387	Carr 796 KM 0.5 Bo Bairoa	5/4/2010	\$750.00	\$112.50	\$63.75	8/31/24	174	\$926.68	X	N/A
A/C DE 12000 BTU	36388	Carr 796 KM 0.5 Bo Bairoa	5/4/2010	\$750.00	\$112.50	\$63.75	8/31/24	174	\$926.68	X	N/A
SOFA	36389	Calle Maga Bo Monacillos	5/10/2010	\$1,225.00	\$183.75	\$104.13	8/31/24	174	\$1,511.84	X	N/A
CISCO	36398	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO	36399	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO	36401	Carr129,Ant Hosp Cayetano Coll	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36402	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36403	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36404	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36405	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36407	Carr 129,Ave San Luis	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36408	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36409	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36410	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36411	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36413	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36415	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36417	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36418	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36419	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36420	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36421	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36422	Ave. Laurel #100 Santa Juanita	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36423	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36424	Ave. Laurel #100 Santa Juanita	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36425	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36426	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36427	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36428	Ave. Laurel #100 Santa Juanita	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36429	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36430	Calle Barbosa #241	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36431	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36432	Calle Barbosa #241	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36433	Calle Barbosa #241	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36434	Calle Barbosa #241	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36435	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
CISCO CATALYST	36436	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$2,495.00	\$374.25	\$212.08	8/31/24	175	\$3,085.69	X	N/A
TRPPLITE SMART UPS	36437	Carr 2 Km 157 Bo Sabalos	4/29/2010	\$995.00	\$149.25	\$84.58	8/31/24	175	\$1,230.57	X	N/A
TRPPLITE SMART UPS	36438	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$995.00	\$149.25	\$84.58	8/31/24	175	\$1,230.57	X	N/A
TRPPLITE SMART UPS	36439	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$995.00	\$149.25	\$84.58	8/31/24	175	\$1,230.57	X	N/A
TRPPLITE SMART UPS	36441	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$995.00	\$149.25	\$84.58	8/31/24	175	\$1,230.57	X	N/A
TRPPLITE SMART UPS	36443	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2010	\$995.00	\$149.25	\$84.58	8/31/24	175	\$1,230.57	X	N/A
PALLET TRUCK	36444	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2009	\$1,129.60	\$169.44	\$96.02	8/31/24	179	\$1,429.30	X	N/A
DESFILBRADOR	36445	Carr 14 Bo Machuelo,Pabellon C	3/31/2010	\$1,450.00	\$217.50	\$123.25	8/31/24	176	\$1,803.22	X	N/A
PROYECTOR PORTATIL	36448	Carr #2 Km 8.2 Bo Juan Sanchez	6/4/2010	\$699.00	\$104.85	\$59.42	8/31/24	173	\$858.55	X	N/A
IMPRESORA	36453	Centro Judicial San Juan	6/10/2010	\$645.00	\$96.75	\$54.83	8/31/24	173	\$791.31	X	N/A
ACONDICIONADOR DE AIRE	36455	Carr 14 Bo Machuelo	6/8/2010	\$1,685.00	\$252.75	\$143.23	8/31/24	173	\$2,068.01	X	N/A
LAPTOP	36456	Carr #2 Km 8.2 Bo Juan Sanchez	6/11/2010	\$1,570.00	\$235.50	\$133.45	8/31/24	173	\$1,925.76	X	N/A

LAPTOP	36457	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2010	\$1,570.00	\$235.50	\$133.45	8/31/24	168	\$1,870.89		X	N/A		
LAPTOP	36458	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2010	\$1,570.00	\$235.50	\$133.45	8/31/24	168	\$1,870.89		X	N/A		
IMPRESORA MULTIFUNCIONAL	36459	Carr 129,Ant. Hosp de Distrito	11/6/2010	\$645.00	\$96.75	\$54.83	8/31/24	168	\$768.62		X	N/A		
IMPRESORA MULTIFUNCIONAL	36460	Carr 14 Bo Machuelo	11/6/2010	\$645.00	\$96.75	\$54.83	8/31/24	168	\$768.62		X	N/A		
IMPRESORA MULTIFUNCIONAL	36462	Angora Office Park Building	8/24/2010	\$645.00	\$96.75	\$54.83	8/31/24	171	\$779.89		X	N/A		
IMPRESORA MULTIFUNCIONAL	36464	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2010	\$645.00	\$96.75	\$54.83	8/31/24	168	\$768.62		X	N/A		
ASPIRADORA	36466	Ave. Laurel, Santa Juanita#100	7/20/2010	\$568.41	\$85.26	\$48.31	8/31/24	172	\$691.98		X	N/A		
ACONDICIONADOR DE AIRE	36468	Calle Tte. Cesar Gonzalez 1106	6/28/2010	\$790.00	\$118.50	\$67.15	8/31/24	173	\$965.84		X	N/A		
MULTIESTACION LIFE FITNESS FIT	36469	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/1/2010	\$5,999.99	\$900.00	\$510.00	8/31/24	173	\$7,331.24		X	N/A		
CAMILLA	36470	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/7/2010	\$1,745.00	\$261.75	\$148.33	8/31/24	172	\$2,129.70		X	N/A		
CAJA DE SEGURIDAD	36472	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/20/2010	\$667.00	\$100.05	\$56.70	8/31/24	172	\$812.00		X	N/A		
CISCO AIRONET	36487	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$3,499.30	\$524.90	\$297.44	8/31/24	172	\$4,253.40		X	N/A		
CISCO AIRONET	36488	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$3,499.30	\$524.90	\$297.44	8/31/24	172	\$4,253.40		X	N/A		
CISCO AIRONET	36489	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$3,499.30	\$524.90	\$297.44	8/31/24	172	\$4,253.40		X	N/A		
CISCO AIRONET	36490	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$3,499.30	\$524.90	\$297.44	8/31/24	172	\$4,253.40		X	N/A		
CISCO AIRONET	36491	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$3,499.30	\$524.90	\$297.44	8/31/24	172	\$4,253.40		X	N/A		
CISCO AIRONET	36493	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$3,499.30	\$524.90	\$297.44	8/31/24	172	\$4,253.40		X	N/A		
CISCO AIRONET	36495	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$3,499.30	\$524.90	\$297.44	8/31/24	172	\$4,253.40		X	N/A		
CISCO AIRONET	36496	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$3,499.30	\$524.90	\$297.44	8/31/24	172	\$4,253.40		X	N/A		
BATERIA PARA COMPUTADORA	P57289	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86		X	N/A		
BATERIA PARA COMPUTADORA	P57290	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86		X	N/A		
BATERIA PARA COMPUTADORA	P57294	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86		X	N/A		
TELEVISOR	36509	Calle Maga Bo Monacillos	7/7/2010	\$788.00	\$118.20	\$66.98	8/31/24	172	\$961.72		X	N/A		
TELEVISOR	36510	Calle Maga Bo Monacillos	7/7/2010	\$788.00	\$118.20	\$66.98	8/31/24	172	\$961.72		X	N/A		
TROTADORA	36512	Calle Maga Bo Monacillos	7/29/2010	\$742.38	\$111.36	\$63.10	8/31/24	172	\$902.19		X	N/A		
TROTADORA	36513	Calle Maga Bo Monacillos	7/29/2010	\$742.38	\$111.36	\$63.10	8/31/24	172	\$902.19		X	N/A		
IMPRESORA	36515	Carr 14 Bo Machuelo	7/28/2010	\$895.00	\$134.25	\$76.08	8/31/24	172	\$1,087.87		X	N/A		
IMPRESORA	36516	Cll Cañada 1324-Ant Hosp Veter	7/28/2010	\$895.00	\$134.25	\$76.08	8/31/24	172	\$1,087.87		X	N/A		
IMPRESORA	36518	Hosp Pediatrico Universitario	7/28/2010	\$895.00	\$134.25	\$76.08	8/31/24	172	\$1,087.87		X	N/A		
IMPRESORA	36519	Calle Maga Bo Monacillos	7/28/2010	\$895.00	\$134.25	\$76.08	8/31/24	172	\$1,087.87		X	N/A		
IMPRESORA	36521	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$895.00	\$134.25	\$76.08	8/31/24	172	\$1,087.87		X	N/A		
IMPRESORA	36522	Calle Dr. Veve #99	7/28/2010	\$895.00	\$134.25	\$76.08	8/31/24	172	\$1,087.87		X	N/A		
IMPRESORA	36523	Calle Maga Bo Monacillos	7/28/2010	\$895.00	\$134.25	\$76.08	8/31/24	172	\$1,087.87		X	N/A		
IMPRESORA	36524	Carr 796 KM 0.5 Bo Bairoa	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
IMPRESORA	36525	Calle Maga Bo Monacillos	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
IMPRESORA	36526	Calle Maga Bo Monacillos	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
IMPRESORA	36529	Calle Maga Bo Monacillos	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
IMPRESORA	36530	Calle Maga Bo Monacillos	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
IMPRESORA	36531	Calle Maga Bo Monacillos	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
IMPRESORA	36534	Calle Maga Bo Monacillos	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
IMPRESORA	36535	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
IMPRESORA	36536	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
IMPRESORA	36538	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
IMPRESORA	36539	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
IMPRESORA	36540	Carr 796 KM 0.5 Bo Bairoa	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
IMPRESORA	36541	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,095.00	\$164.25	\$93.08	8/31/24	172	\$1,330.97		X	N/A		
BATERIA PARA COMPUTADORA	P57295	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86		X	N/A		
BATERIA PARA COMPUTADORA	P57296	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86		X	N/A		
BATERIA PARA COMPUTADORA	P57297	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86		X	N/A		

BATERIA PARA COMPUTADORA	P57298	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86		X		N/A		
BATERIA PARA COMPUTADORA	P57299	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86		X		N/A		
BATERIA PARA COMPUTADORA	P57300	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86		X		N/A		
BATERIA PARA COMPUTADORA	P57301	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86		X		N/A		
BATERIA PARA COMPUTADORA	P57318	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$198.59	\$29.79	\$16.88	8/31/24	119	\$167.30		X		N/A		
BATERIA PARA COMPUTADORA	P57319	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$198.59	\$29.79	\$16.88	8/31/24	119	\$167.30		X		N/A		
IMPRESORA MULTIFUNCIONAL	36557	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$645.00	\$96.75	\$54.83	8/31/24	172	\$784.00		X		N/A		
IMPRESORA MULTIFUNCIONAL	36559	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$645.00	\$96.75	\$54.83	8/31/24	172	\$784.00		X		N/A		
IMPRESORA MULTIFUNCIONAL	36562	Carr 2 Km 157 Bo Sabalos	7/28/2010	\$645.00	\$96.75	\$54.83	8/31/24	172	\$784.00		X		N/A		
BATERIA PARA COMPUTADORA	P57320	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$198.59	\$29.79	\$16.88	8/31/24	119	\$167.30		X		N/A		
BATERIA PARA COMPUTADORA	P57321	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$198.59	\$29.79	\$16.88	8/31/24	119	\$167.30		X		N/A		
BATERIA PARA COMPUTADORA	P57322	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$198.59	\$29.79	\$16.88	8/31/24	119	\$167.30		X		N/A		
BATERIA PARA COMPUTADORA	P57324	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$198.59	\$29.79	\$16.88	8/31/24	119	\$167.30		X		N/A		
BATERIA PARA COMPUTADORA	P57325	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$198.59	\$29.79	\$16.88	8/31/24	119	\$167.30		X		N/A		
BATERIA PARA COMPUTADORA	P57326	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$198.56	\$29.78	\$16.88	8/31/24	119	\$167.28		X		N/A		
BATERIA PARA COMPUTADORA	P57328	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$198.59	\$29.79	\$16.88	8/31/24	119	\$167.30		X		N/A		
BATERIA PARA COMPUTADORA	P57329	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$198.59	\$29.79	\$16.88	8/31/24	119	\$167.30		X		N/A		
BATERIA PARA COMPUTADORA	P57333	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$142.59	\$21.39	\$12.12	8/31/24	119	\$120.12		X		N/A		
BATERIA PARA COMPUTADORA	P57334	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$142.59	\$21.39	\$12.12	8/31/24	119	\$120.12		X		N/A		
BATERIA PARA COMPUTADORA	P57337	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/24/2014	\$142.59	\$21.39	\$12.12	8/31/24	119	\$120.12		X		N/A		
BATERIA PARA COMPUTADORA	P57338	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$142.59	\$21.39	\$12.12	8/31/24	119	\$120.12		X		N/A		
BATERIA PARA COMPUTADORA	P57339	Carr #2 Km 8.2 Bo Juan Sanchez	11/24/2014	\$142.59	\$21.39	\$12.12	8/31/24	119	\$120.12		X		N/A		
BATERIA PARA COMPUTADORA	P57359	Carr 845 Km 3.9 Bo Las Cuevas	12/10/2014	\$199.00	\$29.85	\$16.92	8/31/24	118	\$166.89		X		N/A		
BATERIA PARA COMPUTADORA	P57473	Hosp Psiq Forense SJ	7/8/2015	\$199.00	\$29.85	\$16.92	8/31/24	111	\$157.03		X		N/A		
BATERIA PARA COMPUTADORA	P57474	Hosp Psiq Forense SJ	7/8/2015	\$199.00	\$29.85	\$16.92	8/31/24	111	\$157.03		X		N/A		
BATERIA PARA COMPUTADORA	P57475	Hosp Psiq Forense SJ	7/8/2015	\$199.00	\$29.85	\$16.92	8/31/24	111	\$157.03		X		N/A		
BATERIA PARA COMPUTADORA	P57476	Hosp Psiq Forense SJ	7/8/2015	\$199.00	\$29.85	\$16.92	8/31/24	111	\$157.03		X		N/A		
BATERIA PARA COMPUTADORA	P57477	Hosp Psiq Forense SJ	7/8/2015	\$199.00	\$29.85	\$16.92	8/31/24	111	\$157.03		X		N/A		
BATERIA PARA COMPUTADORA	P57480	Hosp Psiq Forense SJ	7/8/2015	\$199.00	\$29.85	\$16.92	8/31/24	111	\$157.03		X		N/A		
BATERIA PARA COMPUTADORA	P57481	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/8/2015	\$199.00	\$29.85	\$16.92	8/31/24	111	\$157.03		X		N/A		

BATERIA PARA COMPUTADORA	P57485	Carr 14 Bo Machuelo	7/8/2015	\$199.00	\$29.85	\$16.92	8/31/24	111	\$157.03	X	N/A		
BATERIA PARA COMPUTADORA	P57486	Cll Cañada 1324-Ant Hosp Veter	7/8/2015	\$199.00	\$29.85	\$16.92	8/31/24	111	\$157.03	X	N/A		
BATERIA PARA COMPUTADORA	P57493	Calle Jorge Bird #6,	1/21/2015	\$115.00	\$17.25	\$9.78	8/31/24	117	\$95.31	X	N/A		
BATERIA PARA COMPUTADORA	P57494	Calle Maga Bo Monacillos	1/21/2015	\$115.00	\$17.25	\$9.78	8/31/24	117	\$95.31	X	N/A		
NEVERA DE HACER HIELO	36606	Cll Cañada 1324-Ant Hosp Veter	8/2/2010	\$3,195.00	\$479.25	\$271.58	8/31/24	171	\$3,879.75	X	N/A		
MONITOR DE SIGNOS VITALES	36607	Casa de Salud, Centro Medico RP	8/5/2010	\$1,500.00	\$225.00	\$127.50	8/31/24	171	\$1,820.42	X	N/A		
A/C DE 18000 BTU	36613	Carr 796 KM 0.5 Bo Bairoa	3/8/2010	\$590.00	\$88.50	\$50.15	8/31/24	176	\$736.93	X	N/A		
HIGH PROFILE TELECOMMUNICATION	36618	Calle Barbosa #241	8/24/2010	\$1,795.00	\$269.25	\$152.58	8/31/24	171	\$2,170.38	X	N/A		
HIGH PROFILE TELECOMMUNICATION	36619	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2010	\$1,795.00	\$269.25	\$152.58	8/31/24	171	\$2,170.38	X	N/A		
HIGH PROFILE TELECOMMUNICATION	36620	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2010	\$1,795.00	\$269.25	\$152.58	8/31/24	171	\$2,170.38	X	N/A		
HIGH PROFILE TELECOMMUNICATION	36621	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2010	\$1,795.00	\$269.25	\$152.58	8/31/24	171	\$2,170.38	X	N/A		
HIGH PROFILE TELECOMMUNICATION	36622	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2010	\$1,795.00	\$269.25	\$152.58	8/31/24	171	\$2,170.38	X	N/A		
HIGH PROFILE TELECOMMUNICATION	36623	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2010	\$1,795.00	\$269.25	\$152.58	8/31/24	171	\$2,170.38	X	N/A		
HIGH PROFILE TELECOMMUNICATION	36624	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2010	\$1,795.00	\$269.25	\$152.58	8/31/24	171	\$2,170.38	X	N/A		
LOW PROFILE WALLMOUNT	36625	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2010	\$895.00	\$134.25	\$76.08	8/31/24	171	\$1,082.17	X	N/A		
PTZ CONTROLER	36630	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/1/2010	\$680.00	\$102.00	\$57.80	8/31/24	170	\$820.92	X	N/A		
CAMARA	36631	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/1/2010	\$2,500.00	\$375.00	\$212.50	8/31/24	170	\$3,018.09	X	N/A		
MAQUINA DE ALGODON	36635	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/3/2010	\$1,779.00	\$266.85	\$151.22	8/31/24	170	\$2,146.83	X	N/A		
MAQUINA DE PIRAGUA	36636	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/3/2010	\$1,779.00	\$266.85	\$151.22	8/31/24	170	\$2,146.83	X	N/A		
DISPENSADOR DE JUGO	36640	ANEXO HOSPITAL BUEN SAMARITANO	8/12/2010	\$1,495.00	\$224.25	\$127.08	8/31/24	171	\$1,811.88	X	N/A		
MAQUINA DE HACER HIELO	36651	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/18/2010	\$2,695.00	\$404.25	\$229.08	8/31/24	171	\$3,262.41	X	N/A		
FREIDORA	36653	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/18/2010	\$1,075.00	\$161.25	\$91.38	8/31/24	171	\$1,301.33	X	N/A		
BATERIA PARA COMPUTADORA	P57502	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/19/2015	\$102.70	\$15.41	\$8.73	8/31/24	110	\$80.02	X	N/A		
BATERIA PARA COMPUTADORA	P57505	Ave. Luis Munoz Marin #138	8/19/2015	\$102.70	\$15.41	\$8.73	8/31/24	110	\$80.02	X	N/A		
CONSOLA DE WII	36656	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/14/2010	\$1,388.78	\$208.32	\$118.05	8/31/24	170	\$1,672.32	X	N/A		
ARCHIVO	36657	Ave. Laurel, Santa Juanita#100	9/20/2010	\$699.00	\$104.85	\$59.42	8/31/24	170	\$840.72	X	N/A		
ARCHIVO	36658	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/20/2010	\$699.00	\$104.85	\$59.42	8/31/24	170	\$840.72	X	N/A		
ANAQUEL	P53520	Calle Maga Bo Monacillos	9/23/2011	\$191.65	\$28.75	\$16.29	8/31/24	158	\$213.85	X	N/A		
GENERADOR	36662	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/30/2010	\$10,500.00	\$1,575.00	\$892.50	8/31/24	169	\$12,604.08	X	N/A		
MINI SPLIT DE 5 TONELADAS	36663	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/8/2010	\$3,466.67	\$520.00	\$294.67	8/31/24	169	\$4,154.80	X	N/A		
MINI SPLIT DE 5 TONELADAS	36664	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/7/2010	\$3,466.67	\$520.00	\$294.67	8/31/24	169	\$4,155.62	X	N/A		
MINI SPLIT DE 5 TONELADAS	36665	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/8/2010	\$3,466.67	\$520.00	\$294.67	8/31/24	169	\$4,154.80	X	N/A		
CONSOLA DE A/C	36666	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2010	\$1,415.00	\$212.25	\$120.28	8/31/24	169	\$1,694.21	X	N/A		
CALL ACCOUNTING SYSTEM	36668	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2010	\$13,995.00	\$2,099.25	\$1,189.58	8/31/24	169	\$16,716.83	X	N/A		
IMPRESORA	36677	San Vicente Mall #4	4/29/2011	\$625.00	\$93.75	\$53.13	8/31/24	162	\$719.11	X	N/A		
ANDAMIO	36678	Calle Maga Bo Monacillos	12/14/2010	\$599.00	\$89.85	\$50.92	8/31/24	167	\$708.43	X	N/A		
ANDAMIO	36679	Calle Maga Bo Monacillos	12/14/2010	\$599.00	\$89.85	\$50.92	8/31/24	167	\$708.43	X	N/A		
PONCHADOR DE CORRESPONDENCIA	36690	Carr #2 Km 8.2 Bo Juan Sanchez	2/16/2011	\$699.00	\$104.85	\$59.42	8/31/24	165	\$816.13	X	N/A		
MAQUINA DE EKG	36697	Cll Cañada 1324-Ant Hosp Veter	3/23/2011	\$1,438.00	\$215.70	\$122.23	8/31/24	164	\$1,667.08	X	N/A		
CAMILLA	36698	Cll Cañada 1324-Ant Hosp Veter	3/23/2011	\$2,380.00	\$357.00	\$202.30	8/31/24	164	\$2,759.15	X	N/A		
SET DE DIAGNOSTICO	36700	Ave. Laurel #100 Santa Juanita	3/29/2011	\$2,193.00	\$328.95	\$186.41	8/31/24	163	\$2,539.25	X	N/A		
BATERIA PARA COMPUTADORA	P57893	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/16/2015	\$139.00	\$20.85	\$11.82	8/31/24	107	\$105.38	X	N/A		
TELEVISOR 32	36707	Calle Maga Bo Monacillos	4/26/2011	\$545.00	\$81.75	\$46.33	8/31/24	163	\$627.45	X	N/A		
LAPTOP	36712	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2011	\$1,215.00	\$182.25	\$103.28	8/31/24	161	\$1,386.75	X	N/A		
IMPRESORA	36713	Carr #2 Km 8.2 Bo Juan Sanchez	5/25/2011	\$895.00	\$134.25	\$76.08	8/31/24	162	\$1,024.27	X	N/A		

BATERIA PARA COMPUTADORA	P57907	Calle Maga Bo Monacillos	11/16/2015	\$139.00	\$20.85	\$11.82	8/31/24	107	\$105.38	X	N/A		
BATERIA PARA COMPUTADORA	P57926	Carr #2 Km 8.2 Bo Juan Sanchez	1/26/2016	\$196.00	\$29.40	\$16.66	8/31/24	105	\$145.31	X	N/A		
A/C DE 48000 BTU	36720	Carr 2 Km 157 Bo Sabalos	4/4/2011	\$2,360.00	\$354.00	\$200.60	8/31/24	163	\$2,729.27	X	N/A		
ACONDICIONADOR DE AIRE	36721	Calle Maga Bo Monacillos	6/22/2011	\$980.00	\$147.00	\$83.30	8/31/24	161	\$1,115.06	X	N/A		
ACONDICIONADOR DE AIRE	36722	Calle Maga Bo Monacillos	6/22/2011	\$980.00	\$147.00	\$83.30	8/31/24	161	\$1,115.06	X	N/A		
ARCHIVO LATERAL	36723	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2011	\$630.55	\$94.58	\$53.60	8/31/24	166	\$742.61	X	N/A		
BICICLETA ESTACIONARIA	36727	Calle Maga Bo Monacillos	6/28/2011	\$689.99	\$103.50	\$58.65	8/31/24	160	\$784.11	X	N/A		
TROTADORA	36728	Carr 14 Bo Machuelo	6/28/2011	\$638.40	\$95.76	\$54.26	8/31/24	160	\$725.48	X	N/A		
LAVADORA INDUSTRIAL	36729	Calle Maga Bo Monacillos	6/28/2011	\$1,649.99	\$247.50	\$140.25	8/31/24	160	\$1,875.05	X	N/A		
SECADORA INDUSTRIAL	36730	Calle Maga Bo Monacillos	6/28/2011	\$1,154.99	\$173.25	\$98.17	8/31/24	160	\$1,312.53	X	N/A		
ARCHIVO LATERAL	36732	Carr 14 Bo Machuelo, Pabellon C	7/5/2011	\$690.00	\$103.50	\$58.65	8/31/24	160	\$782.98	X	N/A		
ARCHIVO LATERAL	36733	Carr 14 Bo Machuelo, Pabellon C	7/5/2011	\$690.00	\$103.50	\$58.65	8/31/24	160	\$782.98	X	N/A		
ARCHIVO LATERAL	36734	Carr 14 Bo Machuelo, Pabellon C	7/5/2011	\$690.00	\$103.50	\$58.65	8/31/24	160	\$782.98	X	N/A		
CARRO	36735	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/14/2011	\$779.99	\$117.00	\$66.30	8/31/24	160	\$883.44	X	N/A		
CARRO	36736	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/14/2011	\$779.99	\$117.00	\$66.30	8/31/24	160	\$883.44	X	N/A		
CARRO	36737	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/14/2011	\$779.99	\$117.00	\$66.30	8/31/24	160	\$883.44	X	N/A		
KOPUNCH	36738	Carr #2 Km 8.2 Bo Juan Sanchez	7/7/2011	\$925.00	\$138.75	\$78.63	8/31/24	160	\$1,049.21	X	N/A		
CARRO DE GOLF	36740	Carr #2 Km 8.2 Bo Juan Sanchez	7/15/2011	\$6,280.00	\$942.00	\$533.80	8/31/24	160	\$7,111.40	X	N/A		
TRIPPLITE SMART UPS	36770	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2011	\$2,999.00	\$449.85	\$254.92	8/31/24	160	\$3,397.45	X	N/A		
TRIPPLITE SMART UPS	36772	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2011	\$2,999.00	\$449.85	\$254.92	8/31/24	160	\$3,397.45	X	N/A		
TRIPPLITE SMART UPS	36773	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2011	\$2,999.00	\$449.85	\$254.92	8/31/24	160	\$3,397.45	X	N/A		
TRIPPLITE SMART UPS	36777	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2011	\$2,999.00	\$449.85	\$254.92	8/31/24	160	\$3,397.45	X	N/A		
MAQUINA DE DESTAPE	36780	Carr #2 Km 8.2 Bo Juan Sanchez	8/9/2011	\$2,580.00	\$387.00	\$219.30	8/31/24	159	\$2,906.33	X	N/A		
BATERIA PARA COMPUTADORA	P57927	Carr #2 Km 8.2 Bo Juan Sanchez	1/26/2016	\$196.00	\$29.40	\$16.66	8/31/24	105	\$145.31	X	N/A		
BATERIA PARA COMPUTADORA	P57929	Carr #2 Km 8.2 Bo Juan Sanchez	2/19/2016	\$196.00	\$29.40	\$16.66	8/31/24	104	\$144.20	X	N/A		
ACONDICIONADOR DE AIRE	36826	Calle Maga Bo Monacillos	7/11/2011	\$1,500.00	\$225.00	\$127.50	8/31/24	160	\$1,703.54	X	N/A		
ACONDICIONADOR DE AIRE	36827	Calle Maga Bo Monacillos	7/15/2011	\$2,200.00	\$330.00	\$187.00	8/31/24	160	\$2,491.26	X	N/A		
ACONDICIONADOR DE AIRE	36828	Calle Maga Bo Monacillos	7/15/2011	\$2,200.00	\$330.00	\$187.00	8/31/24	160	\$2,491.26	X	N/A		
ACONDICIONADOR DE AIRE	36829	Calle Maga Bo Monacillos	7/13/2011	\$2,800.00	\$420.00	\$238.00	8/31/24	160	\$3,172.01	X	N/A		
LONG REACH CHAIN SAW WITH POLE	36830	Carr #2 Km 8.2 Bo Juan Sanchez	8/26/2011	\$559.00	\$83.85	\$47.52	8/31/24	158	\$627.46	X	N/A		
LONG REACH CHAIN SAW WITH POLE	36831	Carr #2 Km 8.2 Bo Juan Sanchez	8/26/2011	\$559.00	\$83.85	\$47.52	8/31/24	158	\$627.46	X	N/A		
ACONDICIONADOR DE AIRE	36833	Carr 129 Ave San Daniel	7/7/2011	\$1,300.00	\$195.00	\$110.50	8/31/24	160	\$1,474.56	X	N/A		
ACONDICIONADOR DE AIRE	36834	Carr 129, Ant. Hosp de Distrito	7/6/2011	\$1,300.00	\$195.00	\$110.50	8/31/24	160	\$1,474.87	X	N/A		
ACONDICIONADOR DE AIRE	36835	Carr 129 Ave San Daniel	7/7/2011	\$800.00	\$120.00	\$68.00	8/31/24	160	\$907.42	X	N/A		
ACONDICIONADOR DE AIRE	36836	Carr 129 Ave San Daniel	7/7/2011	\$800.00	\$120.00	\$68.00	8/31/24	160	\$907.42	X	N/A		
ACONDICIONADOR DE AIRE	36837	Carr 129 Ave San Daniel	7/7/2011	\$800.00	\$120.00	\$68.00	8/31/24	160	\$907.42	X	N/A		
BATERIA PARA COMPUTADORA	P57930	Ave. Laurel, Santa Juanita#100	2/19/2016	\$196.00	\$29.40	\$16.66	8/31/24	104	\$144.20	X	N/A		
BATERIA PARA COMPUTADORA	P57964	Centro Comunit de Salud Mental	3/16/2016	\$199.00	\$29.85	\$16.92	8/31/24	103	\$145.19	X	N/A		
LAPTOP	36846	Hosp Psiq Forense SJ	9/16/2011	\$1,395.00	\$209.25	\$118.58	8/31/24	158	\$1,558.93	X	N/A		
LAPTOP	36847	Hosp Psiq Forense SJ	9/16/2011	\$1,395.00	\$209.25	\$118.58	8/31/24	158	\$1,558.93	X	N/A		
BATERIA PARA COMPUTADORA	P57965	Centro Comunit de Salud Mental	3/16/2015	\$199.00	\$29.85	\$16.92	8/31/24	115	\$162.38	X	N/A		
ESTACION PARA DESCARGAR ARMAS	36852	Calle Maga Bo Monacillos	9/12/2011	\$725.00	\$108.75	\$61.63	8/31/24	158	\$810.88	X	N/A		
SISTEMA DE CONTROL DE RONDAS	36853	Calle Maga Bo Monacillos	9/22/2011	\$10,600.00	\$1,590.00	\$901.00	8/31/24	158	\$11,830.63	X	N/A		
CAMARA PTZ	36854	Calle Maga Bo Monacillos	9/14/2011	\$2,900.00	\$435.00	\$246.50	8/31/24	158	\$3,242.16	X	N/A		
CAMARA PTZ	36855	Calle Maga Bo Monacillos	9/14/2011	\$2,900.00	\$435.00	\$246.50	8/31/24	158	\$3,242.16	X	N/A		
IMPRESORA	36856	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2011	\$588.25	\$88.24	\$50.00	8/31/24	159	\$662.52	X	N/A		
ACONDICIONADOR DE AIRE	36857	Carr #2 Km 8.2 Bo Juan Sanchez	9/22/2011	\$550.00	\$82.50	\$46.75	8/31/24	158	\$613.85	X	N/A		
ACONDICIONADOR DE AIRE	36858	Carr #2 Km 8.2 Bo Juan Sanchez	9/22/2011	\$550.00	\$82.50	\$46.75	8/31/24	158	\$613.85	X	N/A		
ACONDICIONADOR DE AIRE	36859	Carr #2 Km 8.2 Bo Juan Sanchez	9/22/2011	\$550.00	\$82.50	\$46.75	8/31/24	158	\$613.85	X	N/A		

ACONDICIONADOR DE AIRE	36860	Carr #2 Km 8.2 Bo Juan Sanchez	9/22/2011	\$550.00	\$82.50	\$46.75	8/31/24	158	\$613.85		X	N/A		
ACONDICIONADOR DE AIRE	36861	Carr #2 Km 8.2 Bo Juan Sanchez	9/22/2011	\$790.00	\$118.50	\$67.15	8/31/24	158	\$881.72		X	N/A		
ACONDICIONADOR DE AIRE	36862	Carr #2 Km 8.2 Bo Juan Sanchez	9/22/2011	\$790.00	\$118.50	\$67.15	8/31/24	158	\$881.72		X	N/A		
ACONDICIONADOR DE AIRE	36863	Carr #2 Km 8.2 Bo Juan Sanchez	9/22/2011	\$790.00	\$118.50	\$67.15	8/31/24	158	\$881.72		X	N/A		
ACONDICIONADOR DE AIRE	36864	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2011	\$550.00	\$82.50	\$46.75	8/31/24	157	\$613.07		X	N/A		
ACONDICIONADOR DE AIRE	36865	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2011	\$550.00	\$82.50	\$46.75	8/31/24	157	\$613.07		X	N/A		
ACONDICIONADOR DE AIRE	36866	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2011	\$550.00	\$82.50	\$46.75	8/31/24	157	\$613.07		X	N/A		
JUEGO DE COMEDOR	36867	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/24/2011	\$899.99	\$135.00	\$76.50	8/31/24	157	\$997.68		X	N/A		
JUEGO DE COMEDOR	36869	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/24/2011	\$899.99	\$135.00	\$76.50	8/31/24	157	\$997.68		X	N/A		
MAQUINA DE LAVAR A PRESION	36872	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/14/2011	\$562.95	\$84.44	\$47.85	8/31/24	157	\$625.38		X	N/A		
MESA	40799	Hosp Psiq Forense SJ	8/24/2018	\$577.00	\$86.55	\$49.05	8/31/24	73	\$299.58		X	N/A		
JUEGO DE COMEDOR	36878	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2011	\$995.00	\$149.25	\$84.58	8/31/24	157	\$1,104.64		X	N/A		
JUEGO DE COMEDOR	36879	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2011	\$995.00	\$149.25	\$84.58	8/31/24	157	\$1,104.64		X	N/A		
JUEGO DE COMEDOR	36880	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2011	\$995.00	\$149.25	\$84.58	8/31/24	157	\$1,104.64		X	N/A		
JUEGO DE COMEDOR	36881	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2011	\$995.00	\$149.25	\$84.58	8/31/24	157	\$1,104.64		X	N/A		
JUEGO DE COMEDOR	36882	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2011	\$995.00	\$149.25	\$84.58	8/31/24	157	\$1,104.64		X	N/A		
MESA LATERAL	36884	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2011	\$795.00	\$119.25	\$67.58	8/31/24	157	\$882.60		X	N/A		
NEVERA	36893	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2011	\$998.00	\$149.70	\$84.83	8/31/24	157	\$1,112.69		X	N/A		
TELEVISOR	36895	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2011	\$789.00	\$118.35	\$67.07	8/31/24	157	\$879.67		X	N/A		
ARCHIVO	36896	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36897	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36898	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36899	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36900	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36901	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36902	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36903	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36904	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36905	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36906	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36907	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36908	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
ARCHIVO	36909	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2011	\$679.00	\$101.85	\$57.72	8/31/24	156	\$751.58		X	N/A		
LAPTOP	36911	Calle Jorge Bird #6,	10/27/2011	\$1,225.00	\$183.75	\$104.13	8/31/24	156	\$1,357.10		X	N/A		
LAPTOP	36912	Carr 129,Ant. Hosp de Distrito	10/27/2011	\$1,225.00	\$183.75	\$104.13	8/31/24	156	\$1,357.10		X	N/A		
LAPTOP	36913	Calle Jorge Bird #6,	10/27/2011	\$1,225.00	\$183.75	\$104.13	8/31/24	156	\$1,357.10		X	N/A		
LAPTOP	36914	Calle Jorge Bird #6,	10/27/2011	\$1,225.00	\$183.75	\$104.13	8/31/24	156	\$1,357.10		X	N/A		
LAPTOP	36915	Calle Jorge Bird #6,	10/27/2011	\$1,225.00	\$183.75	\$104.13	8/31/24	156	\$1,357.10		X	N/A		
LAPTOP	36917	Calle Jorge Bird #6,	10/27/2011	\$1,225.00	\$183.75	\$104.13	8/31/24	156	\$1,357.10		X	N/A		
LAPTOP	36918	Calle Jorge Bird #6,	10/27/2011	\$1,225.00	\$183.75	\$104.13	8/31/24	156	\$1,357.10		X	N/A		
LAPTOP	36920	Calle Jorge Bird #6,	10/27/2011	\$1,225.00	\$183.75	\$104.13	8/31/24	156	\$1,357.10		X	N/A		
ESCRITORIO	36923	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2011	\$1,012.00	\$151.80	\$86.02	8/31/24	157	\$1,124.47		X	N/A		
TELEVISOR LCD DE 26	36924	Calle Jorge Bird #6,	10/27/2011	\$523.00	\$78.45	\$44.46	8/31/24	156	\$579.40		X	N/A		
TELEVISOR LCD DE 26	36925	Calle Jorge Bird #6,	10/27/2011	\$523.00	\$78.45	\$44.46	8/31/24	156	\$579.40		X	N/A		
TELEVISOR LCD DE 26	36926	Calle Jorge Bird #6,	10/27/2011	\$523.00	\$78.45	\$44.46	8/31/24	156	\$579.40		X	N/A		
TELEVISOR LCD DE 42	36927	Calle Jorge Bird #6,	10/27/2011	\$778.50	\$116.78	\$66.17	8/31/24	156	\$862.45		X	N/A		
TELEVISOR LCD DE 42	36928	Calle Jorge Bird #6,	10/27/2011	\$778.50	\$116.78	\$66.17	8/31/24	156	\$862.45		X	N/A		
TELEVISOR LCD DE 42	36929	Calle Jorge Bird #6,	10/27/2011	\$778.50	\$116.78	\$66.17	8/31/24	156	\$862.45		X	N/A		
ACONDICIONADOR DE AIRE	36930	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2011	\$7,500.00	\$1,125.00	\$637.50	8/31/24	156	\$8,299.90		X	N/A		
ARCHIVO	36932	Carr #2 Km 8.2 Bo Juan Sanchez	12/1/2011	\$658.00	\$98.70	\$55.93	8/31/24	155	\$723.52		X	N/A		
ARCHIVO	36933	Carr #2 Km 8.2 Bo Juan Sanchez	12/1/2011	\$658.00	\$98.70	\$55.93	8/31/24	155	\$723.52		X	N/A		
BATERIA PARA COMPUTADORA	P57966	Carr #2 Km 8.2 Bo Juan Sanchez	3/16/2016	\$199.00	\$29.85	\$16.92	8/31/24	103	\$145.19		X	N/A		
BATERIA PARA COMPUTADORA	P57968	Carr #2 Km 8.2 Bo Juan Sanchez	3/16/2016	\$199.00	\$29.85	\$16.92	8/31/24	103	\$145.19		X	N/A		
BATERIA PARA COMPUTADORA	P57969	Carr #2 Km 8.2 Bo Juan Sanchez	3/16/2016	\$199.99	\$30.00	\$17.00	8/31/24	103	\$145.91		X	N/A		
BATERIA PARA COMPUTADORA	P57970	Carr #2 Km 8.2 Bo Juan Sanchez	3/16/2016	\$199.00	\$29.85	\$16.92	8/31/24	103	\$145.19		X	N/A		

MESA	42407	Carr 796 KM 0.5 Bo Bairoa	11/20/2019	\$549.15	\$82.37	\$46.68	8/31/24	58	\$226.39		X	N/A		
ESCRITORIO	36946	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/25/2011	\$1,274.80	\$191.22	\$108.36	8/31/24	156	\$1,412.87		X	N/A		
ESCRITORIO	36947	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/25/2011	\$871.80	\$130.77	\$74.10	8/31/24	156	\$966.22		X	N/A		
ESCRITORIO	36948	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/25/2011	\$871.80	\$130.77	\$74.10	8/31/24	156	\$966.22		X	N/A		
GENERADOR	36949	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/31/2011	\$10,450.00	\$1,567.50	\$888.25	8/31/24	158	\$11,717.50		X	N/A		
VIDEO PROYECTOR	36950	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/21/2011	\$645.23	\$96.78	\$54.84	8/31/24	155	\$706.43		X	N/A		
VIDEO PROYECTOR	36951	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/21/2011	\$645.23	\$96.78	\$54.84	8/31/24	155	\$706.43		X	N/A		
VIDEO PROYECTOR	36952	Calle Jorge Bird #6,	12/21/2011	\$645.23	\$96.78	\$54.84	8/31/24	155	\$706.43		X	N/A		
ACONDICIONADOR DE AIRE	36953	ANEXO HOSPITAL BUEN SAMARITANO	1/19/2012	\$540.00	\$81.00	\$45.90	8/31/24	154	\$587.52		X	N/A		
ACONDICIONADOR DE AIRE	36954	ANEXO HOSPITAL BUEN SAMARITANO	1/19/2012	\$540.00	\$81.00	\$45.90	8/31/24	154	\$587.52		X	N/A		
ACONDICIONADOR DE AIRE	36955	ANEXO HOSPITAL BUEN SAMARITANO	1/19/2012	\$540.00	\$81.00	\$45.90	8/31/24	154	\$587.52		X	N/A		
ACONDICIONADOR DE AIRE	36956	ANEXO HOSPITAL BUEN SAMARITANO	1/19/2012	\$620.00	\$93.00	\$52.70	8/31/24	154	\$674.56		X	N/A		
ACONDICIONADOR DE AIRE	36957	ANEXO HOSPITAL BUEN SAMARITANO	2/19/2012	\$620.00	\$93.00	\$52.70	8/31/24	153	\$670.02		X	N/A		
BATERIA PARA COMPUTADORA	P58023	Carr #2 Km 8.2 Bo Juan Sanchez	5/5/2016	\$199.00	\$29.85	\$16.92	8/31/24	101	\$142.84		X	N/A		
BATERIA PARA COMPUTADORA	P58024	Carr 14 Bo Machuelo	5/5/2016	\$199.00	\$29.85	\$16.92	8/31/24	101	\$142.84		X	N/A		
ACONDICIONADOR DE AIRE	36967	Carr 14 Bo Machuelo, Pabelton C	6/2/2011	\$1,200.00	\$180.00	\$102.00	8/31/24	161	\$1,371.05		X	N/A		
SET DE DIAGNOSTICO	36969	Carr 14 Bo Machuelo	4/18/2012	\$555.00	\$83.25	\$47.18	8/31/24	151	\$592.05		X	N/A		
SET DE DIAGNOSTICO	36970	Carr 14 Bo Machuelo	4/18/2012	\$555.00	\$83.25	\$47.18	8/31/24	151	\$592.05		X	N/A		
ACONDICIONADOR DE AIRE	36971	Carr 14 Bo Machuelo	3/13/2012	\$595.00	\$89.25	\$50.58	8/31/24	152	\$639.77		X	N/A		
BATERIA PARA COMPUTADORA	P58029	Cll Cañada 1324-Ant Hosp Veter	5/5/2016	\$199.00	\$29.85	\$16.92	8/31/24	101	\$142.84		X	N/A		
TELEVISOR	36973	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2012	\$999.99	\$150.00	\$85.00	8/31/24	151	\$1,070.04		X	N/A		
TELEVISOR PLASMA 32	36977	Hosp Pediatrico Universitario	3/19/2012	\$540.00	\$81.00	\$45.90	8/31/24	152	\$579.87		X	N/A		
UNIDAD CENTRAL DE A/C	36979	Carr 796 KM 0.5 Bo Bairoa	4/3/2012	\$2,000.00	\$300.00	\$170.00	8/31/24	151	\$2,140.58		X	N/A		
UNIDAD CENTRAL DE A/C	36980	Carr 796 KM 0.5 Bo Bairoa	4/3/2012	\$2,000.00	\$300.00	\$170.00	8/31/24	151	\$2,140.58		X	N/A		
PRUEBA SICOLOGICA MMP1-A	36981	Calle Jorge Bird #6,	4/18/2012	\$1,755.00	\$263.25	\$149.18	8/31/24	151	\$1,872.15		X	N/A		
PRUEBA SICOLOGICA MMP1-A	36982	Calle Jorge Bird #6,	4/18/2012	\$1,755.00	\$263.25	\$149.18	8/31/24	151	\$1,872.15		X	N/A		
PRUEBA SICOLOGICA MMP1-A	36983	Calle Jorge Bird #6,	4/18/2012	\$1,755.00	\$263.25	\$149.18	8/31/24	151	\$1,872.15		X	N/A		
ARCHIVO LATERAL	36991	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2012	\$626.00	\$93.90	\$53.21	8/31/24	150	\$666.46		X	N/A		
ARCHIVO LATERAL	36992	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2012	\$626.00	\$93.90	\$53.21	8/31/24	150	\$666.46		X	N/A		
ARCHIVO LATERAL	36993	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2012	\$626.00	\$93.90	\$53.21	8/31/24	150	\$666.46		X	N/A		
ARCHIVO LATERAL	36994	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2012	\$626.00	\$93.90	\$53.21	8/31/24	150	\$666.46		X	N/A		
ARCHIVO LATERAL	36995	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2012	\$626.00	\$93.90	\$53.21	8/31/24	150	\$666.46		X	N/A		
ARCHIVO LATERAL	36996	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2012	\$626.00	\$93.90	\$53.21	8/31/24	150	\$666.46		X	N/A		
ARCHIVO	36997	Carr 14 Bo Machuelo	4/27/2012	\$509.00	\$76.35	\$43.27	8/31/24	150	\$541.89		X	N/A		
ARCHIVO	36998	Carr 14 Bo Machuelo	4/27/2012	\$509.00	\$76.35	\$43.27	8/31/24	150	\$541.89		X	N/A		
ARCHIVO	36999	Carr 14 Bo Machuelo	4/20/2012	\$509.00	\$76.35	\$43.27	8/31/24	151	\$542.74		X	N/A		
ARCHIVO	37000	Carr 14 Bo Machuelo	4/27/2012	\$509.00	\$76.35	\$43.27	8/31/24	150	\$541.89		X	N/A		
ARCHIVO	37001	Carr 14 Bo Machuelo	4/27/2012	\$509.00	\$76.35	\$43.27	8/31/24	150	\$541.89		X	N/A		
ARCHIVO	37002	Carr 14 Bo Machuelo	4/27/2012	\$509.00	\$76.35	\$43.27	8/31/24	150	\$541.89		X	N/A		
ACONDICIONADOR DE AIRE	37003	Carr #2 Km 8.2 Bo Juan Sanchez	5/1/2012	\$600.00	\$90.00	\$51.00	8/31/24	150	\$638.21		X	N/A		
IMPRESORA MULTIFUNCIONAL	37005	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/14/2012	\$895.00	\$134.25	\$76.08	8/31/24	150	\$949.25		X	N/A		
BATERIA PARA COMPUTADORA	P58030	Carr #2 Km 8.2 Bo Juan Sanchez	5/5/2016	\$199.00	\$29.85	\$16.92	8/31/24	101	\$142.84		X	N/A		
BATERIA PARA COMPUTADORA	P58031	Carr #2 Km 8.2 Bo Juan Sanchez	5/5/2016	\$199.00	\$29.85	\$16.92	8/31/24	101	\$142.84		X	N/A		
MAQUINA DE DESTAPE	37010	Carr 845 Km 3.9 Bo Las Cuevas	5/29/2012	\$515.00	\$77.25	\$43.78	8/31/24	149	\$544.39		X	N/A		
ACONDICIONADOR DE AIRE	37011	Calle Maga Bo Monacillos	5/29/2012	\$8,845.00	\$1,326.75	\$751.83	8/31/24	149	\$9,349.78		X	N/A		
DESFILBRADOR PORTATIL	37013	Carr 14 Bo Machuelo	6/5/2012	\$1,189.90	\$178.49	\$101.14	8/31/24	149	\$1,255.84		X	N/A		
CAMILLA PARA EXAMEN FISICO	37014	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/6/2012	\$599.00	\$89.85	\$50.92	8/31/24	149	\$632.05		X	N/A		
JUEGO DE SALA	37016	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2012	\$638.00	\$95.70	\$54.23	8/31/24	149	\$671.40		X	N/A		
NEVERA	37017	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/18/2012	\$729.00	\$109.35	\$61.97	8/31/24	149	\$767.16		X	N/A		
MAQUINA DE POP CORN	37018	Carr #2 Km 8.2 Bo Juan Sanchez	6/28/2012	\$629.00	\$94.35	\$53.47	8/31/24	148	\$660.44		X	N/A		

MAQUINA DE ALGODON	37019	Carr #2 Km 8.2 Bo Juan Sanchez	6/28/2012	\$1,075.00	\$161.25	\$91.38	8/31/24	148	\$1,128.74	X	N/A
DEFIBRILADOR PORTATIL	37025	Carr 14 Bo Machuelo	7/13/2012	\$1,189.90	\$178.49	\$101.14	8/31/24	148	\$1,245.16	X	N/A
TRIMMER	37026	Cll Cañada 1324-Ant Hosp Veter	7/5/2012	\$602.00	\$90.30	\$51.17	8/31/24	148	\$631.10	X	N/A
NEVERA 18	37027	Calle Maga Bo Monacillos	7/18/2012	\$628.00	\$94.20	\$53.38	8/31/24	148	\$656.43	X	N/A
ESCRITORIO	37028	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2012	\$999.99	\$150.00	\$85.00	8/31/24	148	\$1,045.25	X	N/A
ARCHIVO LATERAL	37030	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2012	\$595.00	\$89.25	\$50.58	8/31/24	148	\$621.65	X	N/A
ARCHIVO LATERAL	37031	Calle Maga Bo Monacillos	7/20/2012	\$595.00	\$89.25	\$50.58	8/31/24	148	\$621.65	X	N/A
ARCHIVO LATERAL	37032	Carr 14 Bo Machuelo, Pabellon C	7/23/2012	\$529.00	\$79.35	\$44.97	8/31/24	147	\$552.32	X	N/A
ARCHIVO LATERAL	37035	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2012	\$523.00	\$78.45	\$44.46	8/31/24	148	\$546.67	X	N/A
DEFIBRILADOR PORTATIL	37036	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/22/2012	\$1,950.00	\$292.50	\$165.75	8/31/24	147	\$2,036.42	X	N/A
CAMILLA	37037	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2012	\$549.00	\$82.35	\$46.67	8/31/24	147	\$572.16	X	N/A
ACONDICIONADOR DE AIRE	37043	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/11/2012	\$1,350.00	\$202.50	\$114.75	8/31/24	148	\$1,413.34	X	N/A
UNIDAD DE AIRE DE 5 TONS	37044	Calle Maga Bo Monacillos	5/22/2012	\$3,800.00	\$570.00	\$323.00	8/31/24	149	\$4,023.14	X	N/A
CUADRO DIGITAL CISCO 3845	37046	Calle Maga Bo Monacillos	8/7/2012	\$9,072.00	\$1,360.80	\$771.12	8/31/24	147	\$9,439.79	X	N/A
TRIPPLITE 5000RT	37047	Calle Maga Bo Monacillos	8/7/2012	\$2,999.00	\$449.85	\$254.92	8/31/24	147	\$3,120.58	X	N/A
CISCO CATALYST 2960	37048	Calle Maga Bo Monacillos	8/7/2012	\$1,647.00	\$247.05	\$140.00	8/31/24	147	\$1,713.77	X	N/A
CISCO CATALYST 2960	37049	Calle Maga Bo Monacillos	8/7/2012	\$1,647.00	\$247.05	\$140.00	8/31/24	147	\$1,713.77	X	N/A
CISCO CATALYST 2960	37050	Calle Maga Bo Monacillos	8/7/2012	\$1,647.00	\$247.05	\$140.00	8/31/24	147	\$1,713.77	X	N/A
CISCO CATALYST 2960	37051	Calle Maga Bo Monacillos	8/7/2012	\$1,647.00	\$247.05	\$140.00	8/31/24	147	\$1,713.77	X	N/A
CISCO CATALYST 2960	37052	Calle Maga Bo Monacillos	8/7/2012	\$1,647.00	\$247.05	\$140.00	8/31/24	147	\$1,713.77	X	N/A
CISCO CATALYST 2960	37054	Calle Maga Bo Monacillos	8/7/2012	\$1,647.00	\$247.05	\$140.00	8/31/24	147	\$1,713.77	X	N/A
CISCO CATALYST 2960	37055	Calle Maga Bo Monacillos	8/7/2012	\$1,647.00	\$247.05	\$140.00	8/31/24	147	\$1,713.77	X	N/A
CISCO CATALYST 2960	37056	Calle Maga Bo Monacillos	8/7/2012	\$1,647.00	\$247.05	\$140.00	8/31/24	147	\$1,713.77	X	N/A
CISCO CATALYST 2960	37057	Calle Maga Bo Monacillos	8/7/2012	\$1,647.00	\$247.05	\$140.00	8/31/24	147	\$1,713.77	X	N/A
CISCO CATALYST 2960	37058	Calle Maga Bo Monacillos	8/7/2012	\$1,647.00	\$247.05	\$140.00	8/31/24	147	\$1,713.77	X	N/A
CISCO CATALYST 2960	37059	Calle Maga Bo Monacillos	8/7/2012	\$1,647.00	\$247.05	\$140.00	8/31/24	147	\$1,713.77	X	N/A
BATERIA PARA COMPUTADORA	P58033	Carr 14 Bo Machuelo	5/5/2016	\$199.00	\$29.85	\$16.92	8/31/24	101	\$142.84	X	N/A
TELEVISOR LCD DE 42	37062	Carr 2 Km 157 Bo Sabalos	8/15/2012	\$702.00	\$105.30	\$59.67	8/31/24	147	\$729.13	X	N/A
ESFIGNOMANOMETRO DIGITAL PED	37067	Hosp Pediatrico Universitario	8/15/2012	\$536.95	\$80.54	\$45.64	8/31/24	147	\$557.70	X	N/A
SET DE DIAGNOSTICO	37071	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/28/2012	\$550.00	\$82.50	\$46.75	8/31/24	146	\$569.57	X	N/A
A/C DE 48000 BTU	37076	Carr 845 Km 3.9 Bo Las Cuevas	7/30/2012	\$2,470.00	\$370.50	\$209.95	8/31/24	147	\$2,574.80	X	N/A
ACONDICIONADOR DE AIRE	37081	Calle Maga Bo Monacillos	7/24/2012	\$1,950.00	\$292.50	\$165.75	8/31/24	147	\$2,035.50	X	N/A
ACONDICIONADOR DE AIRE	37082	Calle Maga Bo Monacillos	7/24/2012	\$1,950.00	\$292.50	\$165.75	8/31/24	147	\$2,035.50	X	N/A
ACONDICIONADOR DE AIRE	37083	Calle Maga Bo Monacillos	7/24/2012	\$1,795.00	\$269.25	\$152.58	8/31/24	147	\$1,873.71	X	N/A
ACONDICIONADOR DE AIRE	37084	Calle Maga Bo Monacillos	7/24/2012	\$1,795.00	\$269.25	\$152.58	8/31/24	147	\$1,873.71	X	N/A
ACONDICIONADOR DE AIRE	37085	Calle Maga Bo Monacillos	7/24/2012	\$1,550.00	\$232.50	\$131.75	8/31/24	147	\$1,617.96	X	N/A
IPAD2	37094	Ave. Laurel, Santa Juanita#100	9/18/2012	\$529.99	\$79.50	\$45.05	8/31/24	146	\$546.22	X	N/A
IPAD2	37095	Carr #2 Km 8.2 Bo Juan Sanchez	9/18/2012	\$529.99	\$79.50	\$45.05	8/31/24	146	\$546.22	X	N/A
IPAD2	37096	Carr #2 Km 8.2 Bo Juan Sanchez	9/18/2012	\$529.99	\$79.50	\$45.05	8/31/24	146	\$546.22	X	N/A
IPAD2	37097	Carr #2 Km 8.2 Bo Juan Sanchez	9/18/2012	\$529.99	\$79.50	\$45.05	8/31/24	146	\$546.22	X	N/A
IPAD2	37098	Carr #2 Km 8.2 Bo Juan Sanchez	9/18/2012	\$529.99	\$79.50	\$45.05	8/31/24	146	\$546.22	X	N/A
IPAD2	37099	Carr #2 Km 8.2 Bo Juan Sanchez	9/18/2012	\$529.99	\$79.50	\$45.05	8/31/24	146	\$546.22	X	N/A
IPAD2	37100	Carr #2 Km 8.2 Bo Juan Sanchez	9/18/2012	\$529.99	\$79.50	\$45.05	8/31/24	146	\$546.22	X	N/A
ARCHIVO LATERAL	37103	ANEXO HOSPITAL BUEN SAMARITANO	9/26/2012	\$514.00	\$77.10	\$43.69	8/31/24	145	\$528.77	X	N/A
ARCHIVO LATERAL	37104	ANEXO HOSPITAL BUEN SAMARITANO	9/26/2012	\$514.00	\$77.10	\$43.69	8/31/24	145	\$528.77	X	N/A
ARCHIVO	37105	ANEXO HOSPITAL BUEN SAMARITANO	9/26/2012	\$514.00	\$77.10	\$43.69	8/31/24	145	\$528.77	X	N/A
ACONDICIONADOR DE AIRE	37108	Ave. Laurel #100 Santa Juanita	10/1/2012	\$1,675.00	\$251.25	\$142.38	8/31/24	145	\$1,721.16	X	N/A
STORAGE CABINET	37114	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/7/2012	\$624.00	\$93.60	\$53.04	8/31/24	147	\$649.30	X	N/A
DVR DX4716-1000	37115	Calle Maga Bo Monacillos	8/31/2012	\$2,625.00	\$393.75	\$223.13	8/31/24	146	\$2,716.55	X	N/A
ARCHIVO LEGAL	37116	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2012	\$1,698.95	\$254.84	\$144.41	8/31/24	145	\$1,741.75	X	N/A
ARCHIVO LEGAL	37117	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2012	\$1,698.95	\$254.84	\$144.41	8/31/24	145	\$1,741.75	X	N/A
ARCHIVO LEGAL	37118	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2012	\$1,698.95	\$254.84	\$144.41	8/31/24	145	\$1,741.75	X	N/A
KAREOKE	37119	Carr 14 Bo Machuelo	10/19/2012	\$846.24	\$126.94	\$71.93	8/31/24	144	\$865.96	X	N/A
PANTALLA DE PROYECCION	37120	Carr 14 Bo Machuelo	10/19/2012	\$574.13	\$86.12	\$48.80	8/31/24	144	\$587.51	X	N/A
ACONDICIONADOR DE AIRE	37124	Cll Cañada 1324-Ant Hosp Veter	11/28/2012	\$595.00	\$89.25	\$50.58	8/31/24	143	\$603.25	X	N/A
LAPTOP	37125	Carr 14 Bo Machuelo	10/23/2012	\$2,195.00	\$329.25	\$186.58	8/31/24	144	\$2,244.08	X	N/A
BATERIA PARA COMPUTADORA	P58035	Centro Comunit de Salud Mental	5/5/2016	\$199.00	\$29.85	\$16.92	8/31/24	101	\$142.84	X	N/A

LAPTOP	37127	Carr 14 Bo Machuelo	4/10/2012	\$1,194.00	\$179.10	\$101.49	8/31/24	151	\$1,275.95		X	N/A		
IMPRESORA	37128	Carr 14 Bo Machuelo	10/4/2012	\$5,695.00	\$854.25	\$484.08	8/31/24	145	\$5,847.89		X	N/A		
IMPRESORA	37129	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2012	\$529.36	\$79.40	\$45.00	8/31/24	144	\$540.07		X	N/A		
LAPTOP	37131	Carr #2 Km 8.2 Bo Juan Sanchez	10/3/2012	\$2,195.00	\$329.25	\$186.58	8/31/24	145	\$2,254.45		X	N/A		
LAPTOP	37132	Carr #2 Km 8.2 Bo Juan Sanchez	10/4/2012	\$2,195.00	\$329.25	\$186.58	8/31/24	145	\$2,253.93		X	N/A		
SERVIDOR	37133	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2012	\$5,995.00	\$899.25	\$509.58	8/31/24	144	\$6,106.41		X	N/A		
STORAGE CABINET	37137	Calle Jorge Bird #6,	11/16/2012	\$659.79	\$98.97	\$56.08	8/31/24	144	\$670.80		X	N/A		
STORAGE CABINET	37138	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2012	\$520.49	\$78.07	\$44.24	8/31/24	144	\$529.18		X	N/A		
STORAGE CABINET	37139	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2012	\$520.49	\$78.07	\$44.24	8/31/24	144	\$529.18		X	N/A		
STORAGE CABINET	37140	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2012	\$520.49	\$78.07	\$44.24	8/31/24	144	\$529.18		X	N/A		
STORAGE CABINET	37141	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2012	\$520.49	\$78.07	\$44.24	8/31/24	144	\$529.18		X	N/A		
JUEGO DE RECEPCION	37143	Carr 14 Bo Machuelo	11/21/2012	\$1,875.00	\$281.25	\$159.38	8/31/24	143	\$1,904.09		X	N/A		
CASETA PARA ALMACENAR	37144	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/20/2012	\$594.98	\$89.25	\$60.57	8/31/24	143	\$604.35		X	N/A		
MESA	42609	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$2,185.00	\$327.75	\$185.73	8/31/24	48	\$738.26		X	N/A		
MESA	46311	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2023	\$699.00	\$104.85	\$59.42	8/31/24	13	\$63.71		X	N/A		
MAQUINA DE CORTAR PAPEL	37147	Hosp Psiq Forense SJ	8/7/2012	\$562.50	\$84.38	\$47.81	8/31/24	147	\$585.30		X	N/A		
BATERIA PARA COMPUTADORA	P58153	Carr #2 Km 8.2 Bo Juan Sanchez	7/15/2016	\$188.00	\$28.20	\$15.98	8/31/24	99	\$131.79		X	N/A		
A/C DE 20000 BTU	37153	Calle Maga Bo Monacillos	9/10/2012	\$625.00	\$93.75	\$53.13	8/31/24	146	\$645.32		X	N/A		
A/C DE 20000 BTU	37154	Calle Maga Bo Monacillos	9/10/2012	\$625.00	\$93.75	\$53.13	8/31/24	146	\$645.32		X	N/A		
GABINETE	37156	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2012	\$1,895.00	\$284.25	\$161.08	8/31/24	143	\$1,920.37		X	N/A		
GABINETE	37157	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2012	\$995.00	\$149.25	\$84.58	8/31/24	143	\$1,008.32		X	N/A		
PROYECTOR	37158	Calle Maga Bo Monacillos	11/30/2012	\$537.00	\$80.55	\$45.65	8/31/24	143	\$544.19		X	N/A		
ESCRITORIO	37159	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/28/2012	\$739.50	\$110.93	\$62.86	8/31/24	143	\$749.75		X	N/A		
CARRO PARA CUBIERTOS	37160	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/6/2012	\$999.99	\$150.00	\$85.00	8/31/24	143	\$1,011.96		X	N/A		
PROYECTOR	37172	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2012	\$869.00	\$130.35	\$73.87	8/31/24	143	\$881.25		X	N/A		
PANTALLA DE PROYECCION	37173	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2012	\$569.00	\$85.35	\$48.37	8/31/24	143	\$577.02		X	N/A		
JUEGO DE COMEDOR	37175	Calle Maga Bo Monacillos	11/16/2012	\$725.00	\$108.75	\$61.63	8/31/24	144	\$737.10		X	N/A		
PROYECTOR	37176	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2012	\$525.00	\$78.75	\$44.63	8/31/24	143	\$530.67		X	N/A		
CISCO CATALYST 2960	37195	Carr #2 Km 8.2 Bo Juan Sanchez	12/19/2012	\$1,647.25	\$247.09	\$140.02	8/31/24	142	\$1,661.92		X	N/A		
CISCO CATALYST 2960	37196	Carr #2 Km 8.2 Bo Juan Sanchez	12/19/2012	\$1,647.25	\$247.09	\$140.02	8/31/24	142	\$1,661.92		X	N/A		
ACONDICIONADOR DE AIRE	37200	Carr 129 Ave San Daniel	10/9/2012	\$525.00	\$78.75	\$44.63	8/31/24	145	\$538.48		X	N/A		
ACONDICIONADOR DE AIRE	37202	Carr 129 Ave San Daniel	10/9/2012	\$525.00	\$78.75	\$44.63	8/31/24	145	\$538.48		X	N/A		
ACONDICIONADOR DE AIRE	37203	Carr 129 Ave San Daniel	10/9/2012	\$525.00	\$78.75	\$44.63	8/31/24	145	\$538.48		X	N/A		
ACONDICIONADOR DE AIRE	37204	Carr 129 Ave San Daniel	10/9/2012	\$625.00	\$93.75	\$53.13	8/31/24	145	\$641.04		X	N/A		
ACONDICIONADOR DE AIRE	37205	Carr 129 Ave San Daniel	10/9/2012	\$625.00	\$93.75	\$53.13	8/31/24	145	\$641.04		X	N/A		
ACONDICIONADOR DE AIRE	37206	Carr 129 Ave San Daniel	10/9/2012	\$625.00	\$93.75	\$53.13	8/31/24	145	\$641.04		X	N/A		
ACONDICIONADOR DE AIRE	37207	Carr 129 Ave San Daniel	10/9/2012	\$1,350.00	\$202.50	\$114.75	8/31/24	145	\$1,384.65		X	N/A		
MESA FUTURISTICA	37211	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$820.00	\$123.00	\$69.70	8/31/24	141	\$820.33		X	N/A		
ESCRITORIO	37212	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$710.00	\$106.50	\$60.35	8/31/24	141	\$710.12		X	N/A		
ESCRITORIO	37213	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$590.00	\$88.50	\$50.15	8/31/24	141	\$590.10		X	N/A		
ESCRITORIO	37214	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$590.00	\$88.50	\$50.15	8/31/24	141	\$590.10		X	N/A		
SQUATRACK	37215	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/28/2013	\$2,444.88	\$366.73	\$207.81	8/31/24	141	\$2,443.56		X	N/A		
JUEGO DE SALA	37219	Carr 14 Bo Machuelo	1/25/2013	\$1,750.00	\$262.50	\$148.75	8/31/24	141	\$1,750.29		X	N/A		
IMPRESORA	37220	Hosp Psiq Forense SJ	1/11/2013	\$895.00	\$134.25	\$76.08	8/31/24	142	\$898.11		X	N/A		
IMPRESORA	37222	Carr 14 Bo Machuelo	1/29/2013	\$895.00	\$134.25	\$76.08	8/31/24	141	\$894.30		X	N/A		
IMPRESORA	37223	Carr 14 Bo Machuelo	1/23/2013	\$895.00	\$134.25	\$76.08	8/31/24	141	\$895.57		X	N/A		
BATERIA PARA COMPUTADORA	P58154	Carr #2 Km 8.2 Bo Juan Sanchez	7/15/2016	\$188.00	\$28.20	\$15.98	8/31/24	99	\$131.79		X	N/A		
BATERIA PARA COMPUTADORA	P58155	Carr #2 Km 8.2 Bo Juan Sanchez	7/15/2016	\$188.00	\$28.20	\$15.98	8/31/24	99	\$131.79		X	N/A		
CISCO CATALYST 2960	37227	Carr #2 Km 8.2 Bo Juan Sanchez	1/29/2013	\$1,647.25	\$247.09	\$140.02	8/31/24	141	\$1,645.97		X	N/A		
ACONDICIONADOR DE AIRE	37229	Carr 14 Bo Machuelo	2/6/2013	\$950.00	\$142.50	\$80.75	8/31/24	141	\$947.47		X	N/A		
ANAQUEL	37230	Calle Maga Bo Monacillos	1/13/2013	\$1,230.00	\$184.50	\$104.55	8/31/24	142	\$1,233.69		X	N/A		
ANAQUEL	37231	Calle Maga Bo Monacillos	1/11/2013	\$2,360.00	\$354.00	\$200.60	8/31/24	142	\$2,368.19		X	N/A		
ANAQUEL	37232	Calle Maga Bo Monacillos	1/11/2013	\$2,360.00	\$354.00	\$200.60	8/31/24	142	\$2,368.19		X	N/A		
ANAQUEL	37233	Calle Maga Bo Monacillos	1/11/2013	\$2,630.00	\$394.50	\$223.55	8/31/24	142	\$2,639.13		X	N/A		
MOBILIARIO PARA AREA RECEPCION	37238	Carr 14 Bo Machuelo	4/2/2013	\$799.00	\$119.85	\$67.92	8/31/24	139	\$786.49		X	N/A		
IPAD2	37244	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2013	\$1,394.44	\$209.17	\$118.53	8/31/24	139	\$1,371.95		X	N/A		

IPAD2	37245	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/4/2013	\$1,394.44	\$209.17	\$118.53	8/31/24	139	\$1,371.95		X	N/A		
DATA PRINTER CARD	37258	Calle Maga Bo Monacillos	3/27/2013	\$2,890.00	\$433.50	\$245.65	8/31/24	139	\$2,848.86		X	N/A		
ACONDICIONADOR DE AIRE	37259	Calle Barbosa #241	3/19/2013	\$1,100.00	\$165.00	\$93.50	8/31/24	139	\$1,086.42		X	N/A		
ACONDICIONADOR DE AIRE	37260	Calle Barbosa #241	3/19/2013	\$1,675.00	\$251.25	\$142.38	8/31/24	139	\$1,654.32		X	N/A		
ACONDICIONADOR DE AIRE	37265	Calle Maga Bo Monacillos	4/23/2013	\$2,800.00	\$420.00	\$238.00	8/31/24	138	\$2,742.29		X	N/A		
ACONDICIONADOR DE AIRE	37266	Calle Maga Bo Monacillos	4/23/2013	\$7,500.00	\$1,125.00	\$637.50	8/31/24	138	\$7,345.42		X	N/A		
ACONDICIONADOR DE AIRE	37267	Calle Maga Bo Monacillos	4/23/2013	\$7,500.00	\$1,125.00	\$637.50	8/31/24	138	\$7,345.42		X	N/A		
ACONDICIONADOR DE AIRE	37268	Calle Maga Bo Monacillos	4/23/2013	\$7,500.00	\$1,125.00	\$637.50	8/31/24	138	\$7,345.42		X	N/A		
ACONDICIONADOR DE AIRE	37269	Calle Maga Bo Monacillos	4/23/2013	\$7,500.00	\$1,125.00	\$637.50	8/31/24	138	\$7,345.42		X	N/A		
BATERIA PARA COMPUTADORA	P58157	Carr #2 Km 8.2 Bo Juan Sanchez	7/15/2016	\$188.00	\$28.20	\$15.98	8/31/24	99	\$131.79		X	N/A		
IMPRESORA	37272	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/3/2013	\$895.00	\$134.25	\$76.08	8/31/24	138	\$874.44		X	N/A		
IMPRESORA	37273	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/3/2013	\$895.00	\$134.25	\$76.08	8/31/24	138	\$874.44		X	N/A		
ARCHIVO LEGAL	37274	Carr 129,Ant. Hosp de Distrito	5/24/2013	\$559.95	\$83.99	\$47.60	8/31/24	137	\$544.31		X	N/A		
BATERIA PARA COMPUTADORA	P58158	Carr #2 Km 8.2 Bo Juan Sanchez	7/15/2016	\$188.00	\$28.20	\$15.98	8/31/24	99	\$131.79		X	N/A		
BATERIA PARA COMPUTADORA	P58159	Carr #2 Km 8.2 Bo Juan Sanchez	7/15/2016	\$188.00	\$28.20	\$15.98	8/31/24	99	\$131.79		X	N/A		
BATERIA PARA COMPUTADORA	P58162	Ave. Jose de Diego #392 Oeste	7/15/2016	\$188.00	\$28.20	\$15.98	8/31/24	99	\$131.79		X	N/A		
BATERIA PARA COMPUTADORA	P58172	San Vicente Mall #4	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
CISCO SWITCH	37284	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$4,196.50	\$629.48	\$356.70	8/31/24	137	\$4,072.35		X	N/A		
TRIMMER	37286	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2013	\$795.00	\$119.25	\$67.58	8/31/24	136	\$768.10		X	N/A		
A/C DE 18000 BTU	37287	Carr 14 Bo Machuelo	6/27/2013	\$595.00	\$89.25	\$50.58	8/31/24	136	\$573.60		X	N/A		
MAQUINA DE LAVAR A PRESION	37288	Calle Maga Bo Monacillos	7/3/2013	\$1,040.95	\$156.14	\$88.48	8/31/24	136	\$1,002.04		X	N/A		
CISCO VOIP CONFERENCE PHONE	37291	Carr #2 Km 8.2 Bo Juan Sanchez	6/21/2013	\$906.50	\$135.98	\$77.05	8/31/24	136	\$875.19		X	N/A		
ACONDICIONADOR DE AIRE	37299	Calle Maga Bo Monacillos	7/3/2013	\$1,895.00	\$284.25	\$161.08	8/31/24	136	\$1,824.17		X	N/A		
ACONDICIONADOR DE AIRE	37300	Carr #2 Km 8.2 Bo Juan Sanchez	7/3/2013	\$1,100.00	\$165.00	\$93.50	8/31/24	136	\$1,058.89		X	N/A		
CAMA DE EXAMEN	37301	Calle Maga Bo Monacillos	7/1/2013	\$1,725.00	\$258.75	\$146.63	8/31/24	136	\$1,661.34		X	N/A		
CAMA DE POSICION BARIATRICA	37302	Calle Maga Bo Monacillos	7/11/2013	\$7,000.00	\$1,050.00	\$595.00	8/31/24	136	\$6,725.15		X	N/A		
CAMA DE POSICION BARIATRICA	37303	Calle Maga Bo Monacillos	7/1/2013	\$7,000.00	\$1,050.00	\$595.00	8/31/24	136	\$6,741.68		X	N/A		
BATERIA PARA COMPUTADORA	P58175	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
BATERIA PARA COMPUTADORA	P58176	Calle 12 Centro Gubernamental	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
BATERIA PARA COMPUTADORA	P58178	Centro Judicial de Bayamon	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
BATERIA PARA COMPUTADORA	P58179	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
BATERIA PARA COMPUTADORA	P58180	Carr #2 Km 8.2 Bo Juan Sanchez	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
BATERIA PARA COMPUTADORA	P58181	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
BATERIA PARA COMPUTADORA	P58182	Carr #2 Km 8.2 Bo Juan Sanchez	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
BATERIA PARA COMPUTADORA	P58184	Calle Jorge Bird #6,	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
BATERIA PARA COMPUTADORA	P58185	Calle Jorge Bird #6,	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
BATERIA PARA COMPUTADORA	P58186	Carr #2 Km 8.2 Bo Juan Sanchez	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
BATERIA PARA COMPUTADORA	P58188	Carr #2 Km 8.2 Bo Juan Sanchez	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
BATERIA PARA COMPUTADORA	P58189	Carr #2 Km 8.2 Bo Juan Sanchez	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X	N/A		
IMPRESORA	37319	Cll Cañada 1324-Ant Hosp Veter	7/16/2013	\$895.00	\$134.25	\$76.08	8/31/24	135	\$858.80		X	N/A		

IMPRESORA	37320	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2013	\$895.00	\$134.25	\$76.08	8/31/24	135	\$858.80		X		N/A
IMPRESORA MULTIFUNCIONAL	37321	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2013	\$895.00	\$134.25	\$76.08	8/31/24	135	\$858.80		X		N/A
IMPRESORA	37322	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2013	\$895.00	\$134.25	\$76.08	8/31/24	135	\$858.80		X		N/A
IMPRESORA	37323	Ave. Laurel #100 Santa Juanita	7/16/2013	\$895.00	\$134.25	\$76.08	8/31/24	135	\$858.80		X		N/A
IMPRESORA MULTIFUNCIONAL	37324	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2013	\$895.00	\$134.25	\$76.08	8/31/24	135	\$858.80		X		N/A
IMPRESORA	37325	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2013	\$895.00	\$134.25	\$76.08	8/31/24	135	\$858.80		X		N/A
IMPRESORA MULTIFUNCIONAL	37327	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2013	\$895.00	\$134.25	\$76.08	8/31/24	135	\$858.80		X		N/A
ESCRITORIO	37337	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2013	\$820.00	\$123.00	\$69.70	8/31/24	135	\$784.32		X		N/A
ESCRITORIO	37338	Carr 796 KM 0.5 Bo Bairoa	7/29/2013	\$1,037.00	\$155.55	\$88.15	8/31/24	135	\$991.88		X		N/A
A/C DE 18000 BTU	37340	Calle Maga Bo Monacillos	5/31/2013	\$590.00	\$88.50	\$60.15	8/31/24	137	\$572.55		X		N/A
ACONDICIONADOR DE AIRE	37341	Calle Maga Bo Monacillos	5/31/2013	\$790.00	\$118.50	\$67.15	8/31/24	137	\$766.63		X		N/A
MINI SPLIT DE 5 TONELADAS	37342	Calle Maga Bo Monacillos	5/20/2013	\$3,495.00	\$524.25	\$297.08	8/31/24	137	\$3,400.68		X		N/A
MINI SPLIT DE 24000 BTU	37345	Calle Maga Bo Monacillos	5/20/2013	\$995.00	\$149.25	\$84.58	8/31/24	137	\$968.15		X		N/A
CAMARA DE VIDEO	37346	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2013	\$839.95	\$125.99	\$71.40	8/31/24	135	\$803.00		X		N/A
BATERIA PARA COMPUTADORA	P58190	Carr #2 Km 8.2 Bo Juan Sanchez	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X		N/A
LAPTOP	37350	Carr #2 Km 8.2 Bo Juan Sanchez	7/23/2013	\$1,299.00	\$194.85	\$110.42	8/31/24	135	\$1,244.32		X		N/A
LAPTOP	37351	Carr 14 Bo Machuelo	7/23/2013	\$1,299.00	\$194.85	\$110.42	8/31/24	135	\$1,244.32		X		N/A
LAPTOP	37352	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/23/2013	\$1,299.00	\$194.85	\$110.42	8/31/24	135	\$1,244.32		X		N/A
LAPTOP	37354	Carr #2 Km 8.2 Bo Juan Sanchez	7/23/2013	\$1,299.00	\$194.85	\$110.42	8/31/24	135	\$1,244.32		X		N/A
IMPRESORA MULTIFUNCIONAL	37356	Hosp Psiq Forense SJ	7/23/2013	\$895.00	\$134.25	\$76.08	8/31/24	135	\$857.32		X		N/A
IMPRESORA MULTIFUNCIONAL	37357	Carr #2 Km 8.2 Bo Juan Sanchez	7/23/2013	\$895.00	\$134.25	\$76.08	8/31/24	135	\$857.32		X		N/A
IMPRESORA MULTIFUNCIONAL	37358	Carr 796 KM 0.5 Bo Bairoa	7/23/2013	\$895.00	\$134.25	\$76.08	8/31/24	135	\$857.32		X		N/A
BATERIA PARA COMPUTADORA	P58191	Calle Maga Bo Monacillos	8/9/2016	\$145.74	\$21.86	\$12.39	8/31/24	98	\$101.31		X		N/A
BATERIA PARA COMPUTADORA	P58490	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.68		X		N/A
IMPRESORA	37379	Calle Maga Bo Monacillos	8/5/2013	\$895.00	\$134.25	\$76.08	8/31/24	135	\$854.58		X		N/A
IMPRESORA	37396	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/13/2013	\$525.00	\$78.75	\$44.63	8/31/24	135	\$500.30		X		N/A
IMPRESORA	37397	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/13/2013	\$525.00	\$78.75	\$44.63	8/31/24	135	\$500.30		X		N/A
WATCHGUARD XTM 8 SERIES	37398	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2013	\$20,505.00	\$3,075.75	\$1,742.93	8/31/24	135	\$19,564.33		X		N/A
SERVIDOR	37419	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$2,294.40	\$344.16	\$195.02	8/31/24	134	\$2,177.23		X		N/A
SERVIDOR	37420	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$2,294.40	\$344.16	\$195.02	8/31/24	134	\$2,177.23		X		N/A
SWITCH CISCO CATALYST 3560	37421	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$5,160.00	\$774.00	\$438.60	8/31/24	134	\$4,896.48		X		N/A
CISCO VIDEO	37422	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$2,340.00	\$351.00	\$198.90	8/31/24	134	\$2,220.50		X		N/A
CISCO VIDEO	37423	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$2,340.00	\$351.00	\$198.90	8/31/24	134	\$2,220.50		X		N/A
CISCO VIDEO	37424	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2014	\$1,005.00	\$150.75	\$85.43	8/31/24	122	\$867.06		X		N/A
CISCO VIDEO	37425	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2014	\$1,005.00	\$150.75	\$85.43	8/31/24	122	\$867.06		X		N/A
CISCO VIDEO	37426	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,005.00	\$150.75	\$85.43	8/31/24	134	\$953.68		X		N/A
CISCO VIDEO	37427	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,005.00	\$150.75	\$85.43	8/31/24	134	\$953.68		X		N/A
CISCO VIDEO	37428	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,005.00	\$150.75	\$85.43	8/31/24	134	\$953.68		X		N/A
CISCO VIDEO	37429	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,005.00	\$150.75	\$85.43	8/31/24	134	\$953.68		X		N/A
CISCO VIDEO	37430	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,005.00	\$150.75	\$85.43	8/31/24	134	\$953.68		X		N/A
CISCO VIDEO	37431	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,005.00	\$150.75	\$85.43	8/31/24	134	\$953.68		X		N/A
CISCO VIDEO	37432	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,005.00	\$150.75	\$85.43	8/31/24	134	\$953.68		X		N/A
CISCO VIDEO	37433	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,005.00	\$150.75	\$85.43	8/31/24	134	\$953.68		X		N/A
CISCO VIDEO	37434	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X		N/A
CISCO VIDEO	37435	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X		N/A
CISCO VIDEO	37436	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X		N/A
CISCO VIDEO	37437	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X		N/A
CISCO VIDEO	37438	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X		N/A
CISCO VIDEO	37439	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X		N/A
CISCO VIDEO	37440	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X		N/A

CISCO VIDEO	37441	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37442	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37443	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37444	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37445	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37446	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37447	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37448	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37449	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37450	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37451	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37452	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37453	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37454	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37455	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37456	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37457	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO VIDEO	37458	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$765.00	\$114.75	\$65.03	8/31/24	134	\$725.93		X	N/A		
CISCO CATALYST 2960	37459	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,647.25	\$247.09	\$140.02	8/31/24	134	\$1,563.13		X	N/A		
CISCO CATALYST 2960	37460	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,647.25	\$247.09	\$140.02	8/31/24	134	\$1,563.13		X	N/A		
CISCO CATALYST 2960	37461	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,647.25	\$247.09	\$140.02	8/31/24	134	\$1,563.13		X	N/A		
BATERIA (RACK MOUNTABLE)	37462	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$2,999.00	\$449.85	\$254.92	8/31/24	134	\$2,845.84		X	N/A		
IMPRESORA	37468	Calle Maga Bo Monacillos	8/30/2013	\$895.00	\$134.25	\$76.08	8/31/24	134	\$849.29		X	N/A		
IMPRESORA	37471	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2014	\$895.00	\$134.25	\$76.08	8/31/24	122	\$772.16		X	N/A		
IMPRESORA	37473	ANEXO HOSPITAL BUEN SAMARITANO	8/30/2016	\$895.00	\$134.25	\$76.08	8/31/24	97	\$617.69		X	N/A		
IMPRESORA	37481	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$895.00	\$134.25	\$76.08	8/31/24	134	\$849.29		X	N/A		
BATERIA PARA COMPUTADORA	P58491	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.68		X	N/A		
BATERIA PARA COMPUTADORA	P58492	Hosp Regional Ramón Ruiz Amau	11/16/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.68		X	N/A		
BATERIA PARA COMPUTADORA	P58493	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.68		X	N/A		
BATERIA PARA COMPUTADORA	P58499	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$199.00	\$29.85	\$16.92	8/31/24	96	\$134.76		X	N/A		
BATERIA PARA COMPUTADORA	P58500	Carr #2 Km 8.2 Bo Juan Sanchez	11/18/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.58		X	N/A		
BATERIA PARA COMPUTADORA	P58501	Carr #2 Km 8.2 Bo Juan Sanchez	11/18/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.58		X	N/A		
BATERIA PARA COMPUTADORA	P58504	Carr #2 Km 8.2 Bo Juan Sanchez	11/18/2016	\$199.99	\$30.00	\$17.00	8/31/24	95	\$134.25		X	N/A		
BATERIA PARA COMPUTADORA	P58505	Angora Office Park Building	11/18/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.58		X	N/A		
BATERIA PARA COMPUTADORA	P58506	Angora Office Park Building	11/18/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.58		X	N/A		
BATERIA PARA COMPUTADORA	P58507	Carr #2 Km 8.2 Bo Juan Sanchez	11/18/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.58		X	N/A		
BATERIA PARA COMPUTADORA	P58508	Carr #2 Km 8.2 Bo Juan Sanchez	11/18/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.58		X	N/A		
BATERIA PARA COMPUTADORA	P58510	Carr #2 Km 8.2 Bo Juan Sanchez	11/18/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.58		X	N/A		
BATERIA PARA COMPUTADORA	P58511	San Vicente Mall #4	11/18/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.58		X	N/A		
BATERIA PARA COMPUTADORA	P58512	San Vicente Mall #4	11/18/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.58		X	N/A		
BATERIA PARA COMPUTADORA	P58513	Carr #2 Km 8.2 Bo Juan Sanchez	11/18/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.58		X	N/A		
BATERIA PARA COMPUTADORA	P58515	Ave. Hostos 410	11/18/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.58		X	N/A		
BATERIA PARA COMPUTADORA	P58516	Carr 14 Bo Machuelo	11/18/2016	\$199.00	\$29.85	\$16.92	8/31/24	95	\$133.58		X	N/A		

BATERIA PARA COMPUTADORA	P58905	Carr 14 Bo Machuelo	5/28/2019	\$199.00	\$29.85	\$16.92	8/31/24	64	\$90.31	X	N/A		
BATERIA PARA COMPUTADORA	P59042	Cll Cañada 1324-Ant Hosp Veter	1/19/2017	\$115.00	\$17.25	\$9.78	8/31/24	93	\$75.51	X	N/A		
BATERIA PARA COMPUTADORA	P59043	Hosp Psiq Forense SJ	1/19/2017	\$115.00	\$17.25	\$9.78	8/31/24	93	\$75.51	X	N/A		
A/C DE 18000 BTU	37632	Carr 14 Bo Machuelo	9/19/2013	\$746.00	\$111.90	\$63.41	8/31/24	133	\$704.38	X	N/A		
A/C DE 18000 BTU	37633	Carr 14 Bo Machuelo	6/18/2019	\$690.00	\$103.50	\$58.65	8/31/24	63	\$309.70	X	N/A		
ARCHIVO LATERAL	37635	Calle Maga Bo Monacillos	9/19/2013	\$550.00	\$82.50	\$46.75	8/31/24	133	\$519.31	X	N/A		
MAQUINA DE LAVAR A PRESION	37636	Carr 845 Km 3.9 Bo Las Cuevas	9/25/2013	\$575.00	\$86.25	\$48.88	8/31/24	133	\$542.11	X	N/A		
MAQUINA DE LAVAR A PRESION	37637	Carr 845 Km 3.9 Bo Las Cuevas	9/25/2013	\$575.00	\$86.25	\$48.88	8/31/24	133	\$542.11	X	N/A		
ARCHIVO LATERAL	37640	Carr #2 Km 8.2 Bo Juan Sanchez	9/26/2013	\$550.00	\$82.50	\$46.75	8/31/24	133	\$518.41	X	N/A		
ARCHIVO LATERAL	37641	Carr #2 Km 8.2 Bo Juan Sanchez	9/26/2013	\$550.00	\$82.50	\$46.75	8/31/24	133	\$518.41	X	N/A		
ESCRITORIO	37650	Carr #2 Km 8.2 Bo Juan Sanchez	9/26/2013	\$625.00	\$93.75	\$53.13	8/31/24	133	\$589.10	X	N/A		
ESCRITORIO	37651	Carr #2 Km 8.2 Bo Juan Sanchez	9/26/2013	\$625.00	\$93.75	\$53.13	8/31/24	133	\$589.10	X	N/A		
ACONDICIONADOR DE AIRE	37654	Carr 14 Bo Machuelo	10/3/2013	\$665.00	\$99.75	\$56.53	8/31/24	133	\$625.70	X	N/A		
STATION MONITORING	37655	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2013	\$1,820.00	\$273.00	\$154.70	8/31/24	132	\$1,695.25	X	N/A		
STATION MONITORING	37656	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2013	\$1,820.00	\$273.00	\$154.70	8/31/24	132	\$1,695.25	X	N/A		
STATION MONITORING	37657	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2013	\$1,820.00	\$273.00	\$154.70	8/31/24	132	\$1,695.25	X	N/A		
TRIPPLITE SMART UPS	37658	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2014	\$1,895.00	\$284.25	\$161.08	8/31/24	129	\$1,733.35	X	N/A		
CISCO UNIFIED IP CONFERENCE	37659	Carr #2 Km 8.2 Bo Juan Sanchez	8/25/2013	\$906.50	\$135.98	\$77.05	8/31/24	134	\$861.28	X	N/A		
CISCO UNIFIED IP	37660	Carr #2 Km 8.2 Bo Juan Sanchez	8/25/2013	\$906.50	\$135.98	\$77.05	8/31/24	134	\$861.28	X	N/A		
SOLUCION VOIP DE 101 A 250	37661	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$9,072.00	\$1,360.80	\$771.12	8/31/24	134	\$8,608.70	X	N/A		
CISCO CATALYST 2960	37662	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,647.25	\$247.09	\$140.02	8/31/24	134	\$1,563.13	X	N/A		
CISCO CATALYST 2960	37664	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,647.25	\$247.09	\$140.02	8/31/24	134	\$1,563.13	X	N/A		
FUENTE DE AGUA	37666	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/11/2013	\$795.00	\$119.25	\$67.58	8/31/24	133	\$746.52	X	N/A		
ACONDICIONADOR DE AIRE	37667	Carr 14 Bo Machuelo	8/6/2013	\$775.00	\$116.25	\$65.88	8/31/24	135	\$739.81	X	N/A		
ACONDICIONADOR DE AIRE	37668	Carr 14 Bo Machuelo	8/6/2013	\$775.00	\$116.25	\$65.88	8/31/24	135	\$739.81	X	N/A		
ACONDICIONADOR DE AIRE	37669	Carr 14 Bo Machuelo	8/6/2013	\$775.00	\$116.25	\$65.88	8/31/24	135	\$739.81	X	N/A		
ACONDICIONADOR DE AIRE	37670	Carr 14 Bo Machuelo	8/6/2013	\$775.00	\$116.25	\$65.88	8/31/24	135	\$739.81	X	N/A		
ACONDICIONADOR DE AIRE	37671	Carr 14 Bo Machuelo	8/6/2013	\$775.00	\$116.25	\$65.88	8/31/24	135	\$739.81	X	N/A		
ACONDICIONADOR DE AIRE	37672	Carr 14 Bo Machuelo	8/6/2013	\$775.00	\$116.25	\$65.88	8/31/24	135	\$739.81	X	N/A		
ACONDICIONADOR DE AIRE	37673	Carr 14 Bo Machuelo	8/6/2013	\$775.00	\$116.25	\$65.88	8/31/24	135	\$739.81	X	N/A		
ACONDICIONADOR DE AIRE	37676	Carr 14 Bo Machuelo	10/28/2013	\$785.00	\$117.75	\$66.73	8/31/24	132	\$733.98	X	N/A		
BATERIA PARA COMPUTADORA	P59550	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$199.00	\$29.85	\$16.92	8/31/24	88	\$123.90	X	N/A		
BATERIA PARA COMPUTADORA	P59551	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$199.00	\$29.85	\$16.92	8/31/24	88	\$123.90	X	N/A		
PROYECTOR	37681	Carr #2 Km 8.2 Bo Juan Sanchez	10/15/2013	\$646.90	\$97.04	\$54.99	8/31/24	132	\$606.84	X	N/A		
LAPTOP	37683	Centro de Recuper. de Mayaguez	10/17/2013	\$1,299.00	\$194.85	\$110.42	8/31/24	132	\$1,217.94	X	N/A		
LAPTOP	37684	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2013	\$1,299.00	\$194.85	\$110.42	8/31/24	132	\$1,217.94	X	N/A		
LAPTOP	37685	Centro de Recuper. de Mayaguez	10/17/2013	\$1,299.00	\$194.85	\$110.42	8/31/24	132	\$1,217.94	X	N/A		
IMPRESORA	37686	Cll Cañada 1324-Ant Hosp Veter	10/17/2013	\$895.00	\$134.25	\$76.08	8/31/24	132	\$839.15	X	N/A		
IMPRESORA	37687	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/17/2013	\$895.00	\$134.25	\$76.08	8/31/24	132	\$839.15	X	N/A		
LAPTOP	37688	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/25/2013	\$1,299.00	\$194.85	\$110.42	8/31/24	132	\$1,215.49	X	N/A		
LAPTOP	37689	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/25/2013	\$1,299.00	\$194.85	\$110.42	8/31/24	132	\$1,215.49	X	N/A		
LAPTOP	37690	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/25/2013	\$1,299.00	\$194.85	\$110.42	8/31/24	132	\$1,215.49	X	N/A		
LAPTOP	37692	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2013	\$1,299.00	\$194.85	\$110.42	8/31/24	132	\$1,215.49	X	N/A		
LAPTOP	37693	Ave. Laurel, Santa Juanita#100	10/25/2013	\$1,299.00	\$194.85	\$110.42	8/31/24	132	\$1,215.49	X	N/A		
LAVADORA	37701	Casa de Salud, Centro Medico RP	11/26/2013	\$998.00	\$149.70	\$84.83	8/31/24	131	\$926.30	X	N/A		
SECADORA	37702	Casa de Salud, Centro Medico RP	11/26/2013	\$798.00	\$119.70	\$67.83	8/31/24	131	\$740.67	X	N/A		
BATERIA PARA COMPUTADORA	P59552	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$199.00	\$29.85	\$16.92	8/31/24	88	\$123.90	X	N/A		
BATERIA PARA COMPUTADORA	P59553	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$199.00	\$29.85	\$16.92	8/31/24	88	\$123.90	X	N/A		
BATERIA PARA COMPUTADORA	P59554	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$199.00	\$29.85	\$16.92	8/31/24	88	\$123.90	X	N/A		

BATERIA PARA COMPUTADORA	P59555	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$199.00	\$29.85	\$16.92	8/31/24	88	\$123.90	X	N/A		
A/C DE 24000 BTU	37709	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/4/2013	\$1,100.00	\$165.00	\$93.50	8/31/24	131	\$1,018.89	X	N/A		
ACONDICIONADOR DE AIRE	37710	Centro Judicial San Juan	12/5/2013	\$947.00	\$142.05	\$80.50	8/31/24	131	\$876.95	X	N/A		
ACONDICIONADOR DE AIRE	37711	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2013	\$1,600.00	\$240.00	\$136.00	8/31/24	131	\$1,481.64	X	N/A		
ACONDICIONADOR DE AIRE	37712	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2013	\$1,600.00	\$240.00	\$136.00	8/31/24	131	\$1,481.64	X	N/A		
ACONDICIONADOR DE AIRE	37713	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2013	\$1,600.00	\$240.00	\$136.00	8/31/24	131	\$1,481.64	X	N/A		
BATERIA PARA COMPUTADORA	P59556	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$199.00	\$29.85	\$16.92	8/31/24	88	\$123.90	X	N/A		
BATERIA PARA COMPUTADORA	P59557	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$199.00	\$29.85	\$16.92	8/31/24	88	\$123.90	X	N/A		
IMPRESORA	37716	Carr #2 Km 8.2 Bo Juan Sanchez	12/3/2013	\$895.00	\$134.25	\$76.08	8/31/24	131	\$829.22	X	N/A		
TELEVISOR 39	37717	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2013	\$548.00	\$82.20	\$46.58	8/31/24	131	\$506.56	X	N/A		
ESCRITORIO	37718	Calle Jorge Bird #6,	11/29/2013	\$951.00	\$142.65	\$80.84	8/31/24	131	\$882.00	X	N/A		
ESCRITORIO	37719	Calle Jorge Bird #6,	11/29/2013	\$951.00	\$142.65	\$80.84	8/31/24	131	\$882.00	X	N/A		
ESCRITORIO	37720	Calle Jorge Bird #6,	11/29/2013	\$951.00	\$142.65	\$80.84	8/31/24	131	\$882.00	X	N/A		
PODIO	37722	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/13/2013	\$800.00	\$120.00	\$68.00	8/31/24	130	\$739.31	X	N/A		
DETECTOR DE METALES PARA PUERT	37723	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/13/2013	\$6,400.00	\$960.00	\$544.00	8/31/24	130	\$5,914.49	X	N/A		
VIDEO WALL MONITOR	37724	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2013	\$975.00	\$146.25	\$82.88	8/31/24	132	\$908.17	X	N/A		
VIDEO WALL MONITOR	37725	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2013	\$975.00	\$146.25	\$82.88	8/31/24	132	\$908.17	X	N/A		
VIDEO WALL MONITOR	37726	Carr 14 Bo Machuelo	11/12/2013	\$975.00	\$146.25	\$82.88	8/31/24	132	\$908.17	X	N/A		
VIDEO WALL MONITOR	37727	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2013	\$975.00	\$146.25	\$82.88	8/31/24	132	\$908.17	X	N/A		
STATION MONITORING	37728	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2013	\$1,820.00	\$273.00	\$154.70	8/31/24	132	\$1,695.25	X	N/A		
STATION MONITORING	37729	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2013	\$1,820.00	\$273.00	\$154.70	8/31/24	132	\$1,695.25	X	N/A		
BATERIA PARA COMPUTADORA	P59558	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$199.00	\$29.85	\$16.92	8/31/24	88	\$123.90	X	N/A		
BATERIA PARA COMPUTADORA	P59559	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$199.00	\$29.85	\$16.92	8/31/24	88	\$123.90	X	N/A		
ACONDICIONADOR DE AIRE	37752	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2013	\$40,250.00	\$6,037.50	\$3,421.25	8/31/24	131	\$37,206.09	X	N/A		
TELEVISOR LCD DE 40	37753	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$865.09	\$129.76	\$73.53	8/31/24	130	\$793.95	X	N/A		
TELEVISOR LCD DE 40	37754	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$865.09	\$129.76	\$73.53	8/31/24	130	\$793.95	X	N/A		
IMPRESORA	37756	Carr #2 Km 8.2 Bo Juan Sanchez	12/9/2013	\$843.35	\$126.50	\$71.68	8/31/24	131	\$780.17	X	N/A		
IMPRESORA	37757	Calle Maga Bo. Monacillos	12/9/2013	\$843.35	\$126.50	\$71.68	8/31/24	131	\$780.17	X	N/A		
IMPRESORA	37758	Calle Maga Bo Monacillos	12/9/2013	\$843.35	\$126.50	\$71.68	8/31/24	131	\$780.17	X	N/A		
NEVERA	37759	Calle Maga Bo Monacillos	1/14/2014	\$999.00	\$149.85	\$84.92	8/31/24	129	\$915.67	X	N/A		
ARCHIVO LATERAL	37760	Carr #2 Km 8.2 Bo Juan Sanchez	1/23/2014	\$749.00	\$112.35	\$63.67	8/31/24	129	\$684.93	X	N/A		
CISCO 3845 SOLUTION VOIP	37761	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$9,072.00	\$1,360.80	\$771.12	8/31/24	134	\$8,608.70	X	N/A		
CISCO CATALYST 2960	37762	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,647.25	\$247.09	\$140.02	8/31/24	134	\$1,563.13	X	N/A		
CISCO CATALYST 2960	37763	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$1,647.25	\$247.09	\$140.02	8/31/24	134	\$1,563.13	X	N/A		
BATERIA PARA COMPUTADORA	P59561	Edif. Boulevard del Rio	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
BATERIA PARA COMPUTADORA	P59562	Carr 129,Ant. Hosp de Distrito	7/18/2017	\$149.39	\$22.41	\$12.70	8/31/24	87	\$91.74	X	N/A		
BATERIA PARA COMPUTADORA	P59563	Centro Ambulatorio de Fajardo	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
BATERIA PARA COMPUTADORA	P59564	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
BATERIA PARA COMPUTADORA	P59565	Edif. Boulevard del Rio	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
BATERIA PARA COMPUTADORA	P59566	Carr 129,Ant. Hosp de Distrito	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
BATERIA PARA COMPUTADORA	P59567	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
ACONDICIONADOR DE AIRE	37773	Cll Cañada 1324-Ant Hosp Veter	12/19/2013	\$1,900.00	\$285.00	\$161.50	8/31/24	130	\$1,753.17	X	N/A		
ACONDICIONADOR DE AIRE	37774	Cll Cañada 1324-Ant Hosp Veter	12/19/2013	\$1,900.00	\$285.00	\$161.50	8/31/24	130	\$1,753.17	X	N/A		
MESA	46312	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2023	\$699.00	\$104.85	\$59.42	8/31/24	13	\$63.71	X	N/A		
GABINETE	37780	Carr #2 Km 8.2 Bo Juan Sanchez	1/29/2014	\$1,895.00	\$284.25	\$161.08	8/31/24	129	\$1,730.21	X	N/A		
A/C DE 24000 BTU	37782	Carr 845 Km 3.9 Bo Las Cuevas	11/12/2013	\$1,224.00	\$183.60	\$104.04	8/31/24	132	\$1,140.11	X	N/A		
A/C DE 24000 BTU	37783	Carr 845 Km 3.9 Bo Las Cuevas	11/12/2013	\$1,224.00	\$183.60	\$104.04	8/31/24	132	\$1,140.11	X	N/A		

BATERIA PARA COMPUTADORA	P59568	Cll Cañada 1324-Ant Hosp Veter	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
BATERIA PARA COMPUTADORA	P59569	Cll Cañada 1324-Ant Hosp Veter	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
BATERIA PARA COMPUTADORA	P59570	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
BATERIA PARA COMPUTADORA	P59571	Carr 14 Bo Machuelo	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
LAPTOP	37802	Carr #2 Km 8.2 Bo Juan Sanchez	2/24/2014	\$2,469.00	\$370.35	\$209.87	8/31/24	128	\$2,239.14	X	N/A		
RACK SERVER	37805	Carr #2 Km 8.2 Bo Juan Sanchez	2/24/2014	\$9,995.00	\$1,499.25	\$849.58	8/31/24	128	\$9,064.49	X	N/A		
RACK SERVER	37806	Carr #2 Km 8.2 Bo Juan Sanchez	2/24/2014	\$9,995.00	\$1,499.25	\$849.58	8/31/24	128	\$9,064.49	X	N/A		
ACONDICIONADOR DE AIRE	37807	Ave. Laurel #100 Santa Juanita	2/7/2014	\$1,200.00	\$180.00	\$102.00	8/31/24	129	\$1,093.10	X	N/A		
ACONDICIONADOR DE AIRE	37811	Calle Maga Bo Monacillos	1/28/2014	\$649.00	\$97.35	\$55.17	8/31/24	129	\$592.72	X	N/A		
ACONDICIONADOR DE AIRE	37812	Calle Maga Bo Monacillos	1/28/2014	\$649.00	\$97.35	\$55.17	8/31/24	129	\$592.72	X	N/A		
ACONDICIONADOR DE AIRE	37813	Calle Maga Bo Monacillos	1/28/2014	\$649.00	\$97.35	\$55.17	8/31/24	129	\$592.72	X	N/A		
ACONDICIONADOR DE AIRE	37814	Calle Maga Bo Monacillos	1/28/2014	\$649.00	\$97.35	\$55.17	8/31/24	129	\$592.72	X	N/A		
ACONDICIONADOR DE AIRE	37815	Calle Maga Bo Monacillos	1/28/2014	\$649.00	\$97.35	\$55.17	8/31/24	129	\$592.72	X	N/A		
ACONDICIONADOR DE AIRE	37816	Calle Maga Bo Monacillos	1/28/2014	\$649.00	\$97.35	\$55.17	8/31/24	129	\$592.72	X	N/A		
ACONDICIONADOR DE AIRE	37817	Calle Maga Bo Monacillos	1/28/2014	\$649.00	\$97.35	\$55.17	8/31/24	129	\$592.72	X	N/A		
ACONDICIONADOR DE AIRE	37818	Calle Maga Bo Monacillos	1/28/2014	\$649.00	\$97.35	\$55.17	8/31/24	129	\$592.72	X	N/A		
ACONDICIONADOR DE AIRE	37819	Calle Maga Bo Monacillos	1/28/2014	\$649.00	\$97.35	\$55.17	8/31/24	129	\$592.72	X	N/A		
ACONDICIONADOR DE AIRE	37820	Calle Maga Bo Monacillos	1/28/2014	\$649.00	\$97.35	\$55.17	8/31/24	129	\$592.72	X	N/A		
ACONDICIONADOR DE AIRE	37821	Calle Maga Bo Monacillos	1/28/2014	\$895.00	\$134.25	\$76.08	8/31/24	129	\$817.38	X	N/A		
ACONDICIONADOR DE AIRE	37822	Calle Maga Bo Monacillos	1/28/2014	\$895.00	\$134.25	\$76.08	8/31/24	129	\$817.38	X	N/A		
ACONDICIONADOR DE AIRE	37823	Calle Maga Bo Monacillos	1/28/2014	\$895.00	\$134.25	\$76.08	8/31/24	129	\$817.38	X	N/A		
ACONDICIONADOR DE AIRE	37824	Calle Maga Bo Monacillos	1/28/2014	\$895.00	\$134.25	\$76.08	8/31/24	129	\$817.38	X	N/A		
ACONDICIONADOR DE AIRE	37825	Calle Maga Bo Monacillos	1/28/2014	\$2,999.00	\$449.85	\$254.92	8/31/24	129	\$2,738.92	X	N/A		
ACONDICIONADOR DE AIRE	37826	Calle Maga Bo Monacillos	1/28/2014	\$1,895.00	\$284.25	\$161.08	8/31/24	129	\$1,730.66	X	N/A		
ACONDICIONADOR DE AIRE	37827	Calle Maga Bo Monacillos	1/28/2014	\$1,895.00	\$284.25	\$161.08	8/31/24	129	\$1,730.66	X	N/A		
ACONDICIONADOR DE AIRE	37828	Calle Maga Bo Monacillos	1/28/2014	\$1,899.00	\$239.85	\$135.92	8/31/24	129	\$1,460.33	X	N/A		
ACONDICIONADOR DE AIRE	37830	Calle Maga Bo Monacillos	1/28/2014	\$1,980.00	\$297.00	\$168.30	8/31/24	129	\$1,808.29	X	N/A		
ACONDICIONADOR DE AIRE	37831	Calle Maga Bo Monacillos	1/28/2014	\$1,980.00	\$297.00	\$168.30	8/31/24	129	\$1,808.29	X	N/A		
MAQUINA DE DESTAPE	37832	Carr 14 Bo Machuelo	3/13/2014	\$667.60	\$100.14	\$56.75	8/31/24	127	\$602.77	X	N/A		
IMPRESORA	37833	Calle Maga Bo Monacillos	3/4/2014	\$895.00	\$134.25	\$76.08	8/31/24	128	\$809.99	X	N/A		
MAQUINILLA	37834	Carr 796 KM 0.5 Bo Bairoa	3/4/2014	\$539.00	\$80.85	\$45.82	8/31/24	128	\$487.80	X	N/A		
ESTUFA DE GAS (6) HORNILLAS	37835	Carr 845 Km 3.9 Bo Las Cuevas	8/28/2013	\$1,595.00	\$239.25	\$135.58	8/31/24	134	\$1,514.30	X	N/A		
ARCHIVO LEGAL	37836	Carr #2 Km 8.2 Bo Juan Sanchez	3/21/2014	\$676.00	\$101.40	\$57.46	8/31/24	127	\$609.08	X	N/A		
ACONDICIONADOR DE AIRE	37837	Calle Maga Bo Monacillos	2/27/2014	\$1,000.00	\$150.00	\$85.00	8/31/24	128	\$906.19	X	N/A		
MINI SPLIT	37838	Calle Maga Bo Monacillos	2/27/2014	\$1,000.00	\$150.00	\$85.00	8/31/24	128	\$906.19	X	N/A		
ACONDICIONADOR DE AIRE	37839	Calle Maga Bo Monacillos	2/27/2014	\$1,000.00	\$150.00	\$85.00	8/31/24	128	\$906.19	X	N/A		
ACONDICIONADOR DE AIRE	37840	Calle Maga Bo Monacillos	2/22/2014	\$4,000.00	\$600.00	\$340.00	8/31/24	128	\$3,629.50	X	N/A		
ACONDICIONADOR DE AIRE	37841	Calle Maga Bo Monacillos	2/22/2014	\$4,000.00	\$600.00	\$340.00	8/31/24	128	\$3,629.50	X	N/A		
MESA	46612	Carr #2 Km 8.2 Bo Juan Sanchez	8/7/2023	\$567.84	\$85.18	\$48.27	8/31/24	13	\$52.29	X	N/A		
SIMULADOR	37912	Calle Maga Bo Monacillos	3/31/2014	\$5,945.00	\$891.75	\$505.33	8/31/24	127	\$5,342.41	X	N/A		
SIMULADOR	37913	Calle Maga Bo Monacillos	3/31/2014	\$1,143.00	\$171.45	\$97.16	8/31/24	127	\$1,027.14	X	N/A		
NEVERA 21	37917	ANEXO HOSPITAL BUEN SAMARITANO	4/8/2014	\$798.00	\$119.70	\$67.83	8/31/24	127	\$715.61	X	N/A		
BOMBA DE SUCCION	37927	Ave. Laurel, Santa Juanita#100	4/14/2014	\$747.21	\$112.08	\$63.51	8/31/24	126	\$669.00	X	N/A		
RACK SERVER	37929	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2014	\$9,995.00	\$1,499.25	\$849.58	8/31/24	126	\$8,944.14	X	N/A		
ACONDICIONADOR DE AIRE	37930	Calle Maga Bo Monacillos	4/1/2014	\$18,160.00	\$2,724.00	\$1,543.60	8/31/24	127	\$16,314.99	X	N/A		
LAVADORA INDUSTRIAL	37931	Centro Judicial San Juan	4/30/2014	\$888.00	\$133.20	\$75.48	8/31/24	126	\$791.70	X	N/A		
LAVADORA INDUSTRIAL	37932	Calle Maga Bo Monacillos	4/30/2014	\$888.00	\$133.20	\$75.48	8/31/24	126	\$791.70	X	N/A		
SECADORA INDUSTRIAL	37933	Calle Maga Bo Monacillos	4/30/2014	\$748.00	\$112.20	\$63.58	8/31/24	126	\$666.88	X	N/A		
SECADORA INDUSTRIAL	37934	Calle Maga Bo Monacillos	4/30/2014	\$748.00	\$112.20	\$63.58	8/31/24	126	\$666.88	X	N/A		
ANAQUEL	37943	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/20/2014	\$1,295.00	\$194.25	\$110.08	8/31/24	125	\$1,148.45	X	N/A		
ANAQUEL	37944	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/20/2014	\$1,295.00	\$194.25	\$110.08	8/31/24	125	\$1,148.45	X	N/A		
LAVADORA	37946	Carr 845 Km 3.9 Bo Las Cuevas	5/28/2014	\$614.99	\$92.25	\$52.27	8/31/24	125	\$544.23	X	N/A		
LAVADORA	37947	Carr 845 Km 3.9 Bo Las Cuevas	5/28/2014	\$614.99	\$92.25	\$52.27	8/31/24	125	\$544.23	X	N/A		
LAVADORA	37948	Carr 845 Km 3.9 Bo Las Cuevas	5/28/2014	\$614.99	\$92.25	\$52.27	8/31/24	125	\$544.23	X	N/A		
LAVADORA	37949	Carr 845 Km 3.9 Bo Las Cuevas	5/28/2014	\$614.99	\$92.25	\$52.27	8/31/24	125	\$544.23	X	N/A		

SECADORA	37950	Carr 845 Km 3.9 Bo Las Cuevas	5/28/2014	\$512.99	\$76.95	\$43.60	8/31/24	125	\$453.97	X	N/A
SECADORA	37951	Carr 845 Km 3.9 Bo Las Cuevas	5/28/2014	\$512.99	\$76.95	\$43.60	8/31/24	125	\$453.97	X	N/A
SECADORA	37952	Carr 845 Km 3.9 Bo Las Cuevas	5/28/2014	\$512.99	\$76.95	\$43.60	8/31/24	125	\$453.97	X	N/A
SECADORA	37953	Carr 845 Km 3.9 Bo Las Cuevas	5/28/2014	\$512.99	\$76.95	\$43.60	8/31/24	125	\$453.97	X	N/A
DISPENSING PUMP	37960	Calle Maga Bo Monacillos	5/30/2014	\$5,330.00	\$799.50	\$453.05	8/31/24	125	\$4,714.24	X	N/A
DISPENSING PUMP	37962	Calle Maga Bo Monacillos	5/30/2014	\$5,330.00	\$799.50	\$453.05	8/31/24	125	\$4,714.24	X	N/A
DISPENSING PUMP	37963	Calle Maga Bo Monacillos	5/30/2014	\$5,330.00	\$799.50	\$453.05	8/31/24	125	\$4,714.24	X	N/A
DISPENSING PUMP	37964	Calle Maga Bo Monacillos	5/30/2014	\$5,330.00	\$799.50	\$453.05	8/31/24	125	\$4,714.24	X	N/A
DISPENSING PUMP	37965	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/30/2014	\$5,330.00	\$799.50	\$453.05	8/31/24	125	\$4,714.24	X	N/A
DISPENSING PUMP	37966	Calle Maga Bo Monacillos	5/30/2014	\$5,330.00	\$799.50	\$453.05	8/31/24	125	\$4,714.24	X	N/A
MINI SPLIT DE 24000 BTU	37967	Calle Maga Bo Monacillos	4/28/2014	\$890.00	\$133.50	\$75.65	8/31/24	126	\$793.90	X	N/A
DISPENSING PUMP	37968	Carr 14 Bo Machuelo	5/30/2014	\$5,330.00	\$799.50	\$453.05	8/31/24	125	\$4,714.24	X	N/A
DISPENSING PUMP	37969	Carr 14 Bo Machuelo	5/30/2014	\$5,330.00	\$799.50	\$453.05	8/31/24	125	\$4,714.24	X	N/A
DISPENSING PUMP	37970	Carr 14 Bo Machuelo	5/30/2014	\$5,330.00	\$799.50	\$453.05	8/31/24	125	\$4,714.24	X	N/A
DISPENSING PUMP	37972	Carr 14 Bo Machuelo	5/30/2014	\$5,330.00	\$799.50	\$453.05	8/31/24	125	\$4,714.24	X	N/A
DISPENSING PUMP	37974	Ave. Jose de Diego #392 Oeste	5/30/2014	\$5,330.00	\$799.50	\$453.05	8/31/24	125	\$4,714.24	X	N/A
DISPENSING PUMP	37976	Carr 796 KM 0.5 Bo Bairoa	5/31/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.72	X	N/A
DISPENSING PUMP	37978	Carr 796 KM 0.5 Bo Bairoa	5/31/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.72	X	N/A
DISPENSING PUMP	37979	Ave. Jose de Diego #392 Oeste	5/31/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.72	X	N/A
DISPENSING PUMP	37980	Ave. Jose de Diego #392 Oeste	5/31/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.72	X	N/A
DISPENSING PUMP	37985	Carr 796 KM 0.5 Bo Bairoa	5/31/2014	\$5,330.00	\$799.50	\$453.05	8/31/24	125	\$4,712.98	X	N/A
BOX PUMP HOUSING	37987	Calle Maga Bo Monacillos	5/30/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.90	X	N/A
BOX PUMP HOUSING	37988	Carr 796 KM 0.5 Bo Bairoa	5/30/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.90	X	N/A
BOX PUMP HOUSING	37989	Calle Maga Bo Monacillos	5/30/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.90	X	N/A
BOX PUMP HOUSING	37990	Calle Maga Bo Monacillos	5/30/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.90	X	N/A
BOX PUMP HOUSING	37992	Calle Maga Bo Monacillos	5/30/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.90	X	N/A
BOX PUMP HOUSING	37993	Calle Maga Bo Monacillos	5/30/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.90	X	N/A
BOX PUMP HOUSING	37995	Calle Maga Bo Monacillos	5/30/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.90	X	N/A
BOX PUMP HOUSING	37996	Carr 14 Bo Machuelo	5/30/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.90	X	N/A
BOX PUMP HOUSING	37997	Carr 14 Bo Machuelo	5/30/2014	\$728.00	\$109.20	\$61.88	8/31/24	125	\$643.90	X	N/A
ACONDICIONADOR DE AIRE	38010	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2014	\$2,500.00	\$375.00	\$212.50	8/31/24	125	\$2,207.05	X	N/A
DEFIBRILADOR PORTATIL	38011	Carr 14 Bo Machuelo	6/11/2014	\$1,189.00	\$178.35	\$101.07	8/31/24	124	\$1,048.27	X	N/A
CISCO CATALYST	38012	Calle Maga Bo Monacillos	5/13/2014	\$815.00	\$122.25	\$69.28	8/31/24	125	\$724.12	X	N/A
CISCO CATALYST	38013	Calle Maga Bo Monacillos	5/13/2014	\$815.00	\$122.25	\$69.28	8/31/24	125	\$724.12	X	N/A
RACK SERVER	38014	Carr #2 Km 8.2 Bo Juan Sanchez	5/2/2014	\$9,995.00	\$1,499.25	\$849.58	8/31/24	126	\$8,906.38	X	N/A
RACK SERVER	38015	Carr #2 Km 8.2 Bo Juan Sanchez	5/2/2014	\$9,995.00	\$1,499.25	\$849.58	8/31/24	126	\$8,906.38	X	N/A
RACK SERVER	38016	Carr #2 Km 8.2 Bo Juan Sanchez	5/2/2014	\$9,995.00	\$1,499.25	\$849.58	8/31/24	126	\$8,906.38	X	N/A
SISTEMA DE ALARMA	38017	Ave. Laurel #100 Santa Juanita	5/2/2014	\$6,600.00	\$990.00	\$561.00	8/31/24	126	\$5,881.15	X	N/A
SISTEMA DE VIGILANCIA	38020	Ave. Laurel #100 Santa Juanita	5/30/2014	\$12,576.40	\$1,886.46	\$1,068.99	8/31/24	125	\$11,123.48	X	N/A
SISTEMA DE VIGILANCIA	38021	Ave. Laurel #100 Santa Juanita	5/30/2014	\$76,000.00	\$11,400.00	\$6,460.00	8/31/24	125	\$67,219.89	X	N/A
FUENTE DE AGUA DE PARED	38022	Calle Maga Bo Monacillos	6/26/2014	\$629.95	\$94.49	\$53.55	8/31/24	124	\$553.16	X	N/A
FUENTE DE AGUA DE PARED	38023	Calle Maga Bo Monacillos	6/26/2014	\$629.95	\$94.49	\$53.55	8/31/24	124	\$553.16	X	N/A
BANCO CON ESPALDAR	38024	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/26/2014	\$825.00	\$123.75	\$70.13	8/31/24	124	\$724.43	X	N/A
BANCO CON ESPALDAR	38025	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/26/2014	\$825.00	\$123.75	\$70.13	8/31/24	124	\$724.43	X	N/A
BANCO CON ESPALDAR	38026	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/26/2014	\$825.00	\$123.75	\$70.13	8/31/24	124	\$724.43	X	N/A
BANCO CON ESPALDAR	38027	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/26/2014	\$825.00	\$123.75	\$70.13	8/31/24	124	\$724.43	X	N/A
IMPRESORA	38031	Carr 14 Bo Machuelo	7/3/2014	\$699.00	\$104.85	\$59.42	8/31/24	124	\$612.63	X	N/A
IMPRESORA	38032	Carr #2 Km 8.2 Bo Juan Sanchez	7/3/2014	\$699.00	\$104.85	\$59.42	8/31/24	124	\$612.63	X	N/A
IMPRESORA	38033	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/3/2014	\$699.00	\$104.85	\$59.42	8/31/24	124	\$612.63	X	N/A
IMPRESORA	38034	Ave. Jose de Diego #392 Oeste	7/3/2014	\$699.00	\$104.85	\$59.42	8/31/24	124	\$612.63	X	N/A
IMPRESORA	38035	Carr #2 Km 8.2 Bo Juan Sanchez	7/3/2014	\$699.00	\$104.85	\$59.42	8/31/24	124	\$612.63	X	N/A
IMPRESORA	38036	Carr #2 Km 8.2 Bo Juan Sanchez	7/3/2014	\$699.00	\$104.85	\$59.42	8/31/24	124	\$612.63	X	N/A
IMPRESORA	38037	Calle Maga Bo Monacillos	7/3/2014	\$699.00	\$104.85	\$59.42	8/31/24	124	\$612.63	X	N/A
PROYECTOR	38038	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/23/2014	\$859.00	\$128.85	\$73.02	8/31/24	124	\$754.89	X	N/A
ACONDICIONADOR DE AIRE	38039	Calle Maga Bo Monacillos	6/19/2014	\$895.00	\$134.25	\$76.08	8/31/24	124	\$787.38	X	N/A
ARCHIVO LATERAL	38040	Calle Maga Bo Monacillos	6/3/2014	\$516.79	\$77.52	\$43.93	8/31/24	125	\$456.60	X	N/A
ARCHIVO LATERAL	38041	Calle Maga Bo Monacillos	6/3/2014	\$516.79	\$77.52	\$43.93	8/31/24	125	\$456.60	X	N/A
ACONDICIONADOR DE AIRE	38044	Calle Tte. Cesar Gonzalez 1106	5/15/2014	\$9,805.00	\$1,470.75	\$833.43	8/31/24	125	\$8,706.98	X	N/A
NEVERA INDUSTRIAL	38045	Carr 14 Bo Machuelo	7/17/2014	\$3,488.00	\$523.20	\$296.48	8/31/24	123	\$3,045.51	X	N/A
TELEFONO CON ACCESO	38046	Calle Maga Bo Monacillos	7/16/2014	\$2,300.00	\$345.00	\$195.50	8/31/24	123	\$2,008.76	X	N/A

BATERIA PARA COMPUTADORA	P59572	Carr 14 Bo Machuelo	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
SECADORA	38050	Calle Maga Bo Monacillos	8/1/2014	\$1,275.00	\$191.25	\$108.38	8/31/24	123	\$1,108.74	X	N/A		
SECADORA	38051	Calle Maga Bo Monacillos	8/1/2014	\$1,275.00	\$191.25	\$108.38	8/31/24	123	\$1,108.74	X	N/A		
DVR	38058	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/24/2014	\$1,395.00	\$209.25	\$118.58	8/31/24	123	\$1,215.72	X	N/A		
CAMILLA	38061	Calle Maga Bo Monacillos	5/30/2014	\$3,260.00	\$489.00	\$277.10	8/31/24	125	\$2,883.38	X	N/A		
CAMA	38062	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38063	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38064	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38065	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38066	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38067	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38068	Calle Maga Bo Monacillos	2/11/2014	\$3,395.00	\$509.25	\$288.58	8/31/24	128	\$3,089.36	X	N/A		
CAMA	38069	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38070	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38071	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38072	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38073	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38074	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38075	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38076	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38077	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38078	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38079	Calle Maga Bo Monacillos	2/11/2014	\$3,595.00	\$539.25	\$305.58	8/31/24	128	\$3,271.35	X	N/A		
CAMA	38080	Calle Maga Bo Monacillos	8/16/2016	\$3,595.00	\$539.25	\$305.58	8/31/24	98	\$2,492.98	X	N/A		
CASETA PARA ALMACENAR	38082	Ave. Laurel, Santa Juanita#100	8/18/2014	\$599.00	\$89.85	\$50.92	8/31/24	122	\$518.48	X	N/A		
CASETA PARA ALMACENAR	38083	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/18/2014	\$599.00	\$89.85	\$50.92	8/31/24	122	\$518.48	X	N/A		
ACONDICIONADOR DE AIRE	38084	Calle Maga Bo Monacillos	6/18/2014	\$2,295.00	\$344.25	\$195.08	8/31/24	124	\$2,019.57	X	N/A		
ACONDICIONADOR DE AIRE	38085	Calle Maga Bo Monacillos	8/20/2014	\$2,995.00	\$449.25	\$254.58	8/31/24	122	\$2,591.01	X	N/A		
CAJA FUERTE	38086	Carr 14 Bo Machuelo	8/22/2014	\$658.50	\$98.78	\$55.97	8/31/24	122	\$569.36	X	N/A		
LAVADORA	38088	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/25/2014	\$1,114.50	\$167.18	\$94.73	8/31/24	122	\$962.85	X	N/A		
SECADORA	38089	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/25/2014	\$999.00	\$149.85	\$84.92	8/31/24	122	\$863.07	X	N/A		
ACONDICIONADOR DE AIRE	38098	Calle Maga Bo Monacillos	8/21/2014	\$700.00	\$105.00	\$59.50	8/31/24	122	\$605.41	X	N/A		
BATERIA PARA COMPUTADORA	P59573	Carr 14 Bo Machuelo	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
IMPRESORA	38101	Calle Maga Bo Monacillos	8/5/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	123	\$981.58	X	N/A		
CAMILLA	38103	Hosp Psiqu Forense SJ	9/9/2014	\$6,490.00	\$973.50	\$551.65	8/31/24	121	\$5,583.92	X	N/A		
CAMILLA	38104	Hosp Psiqu Forense SJ	9/9/2014	\$6,490.00	\$973.50	\$551.65	8/31/24	121	\$5,583.92	X	N/A		
MODULOS DE OFICINA	38105	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/8/2014	\$14,480.00	\$2,172.00	\$1,230.80	8/31/24	122	\$12,461.85	X	N/A		
CAJA DE SEGURIDAD	38106	Calle Maga Bo Monacillos	9/10/2014	\$1,195.00	\$179.25	\$101.58	8/31/24	121	\$1,027.88	X	N/A		
ACONDICIONADOR DE AIRE	38108	Calle Maga Bo Monacillos	2/9/2014	\$745.00	\$111.75	\$63.33	8/31/24	129	\$678.28	X	N/A		
ACONDICIONADOR DE AIRE	38109	Calle Maga Bo Monacillos	9/19/2014	\$1,045.00	\$156.75	\$88.83	8/31/24	121	\$896.64	X	N/A		
ACONDICIONADOR DE AIRE	38110	Calle Maga Bo Monacillos	9/19/2014	\$1,045.00	\$156.75	\$88.83	8/31/24	121	\$896.64	X	N/A		
ACONDICIONADOR DE AIRE	38111	Calle Maga Bo Monacillos	9/19/2014	\$1,350.00	\$202.50	\$114.75	8/31/24	121	\$1,158.34	X	N/A		
ACONDICIONADOR DE AIRE	38112	Calle Maga Bo Monacillos	9/19/2014	\$4,045.00	\$606.75	\$343.83	8/31/24	121	\$3,470.72	X	N/A		
MINI SPLIT DE 12000 BTU	38113	Calle Maga Bo Monacillos	9/19/2014	\$865.00	\$129.75	\$73.53	8/31/24	121	\$742.19	X	N/A		
MINI SPLIT DE 30000 BTU	38114	Calle Maga Bo Monacillos	9/19/2014	\$2,460.00	\$369.00	\$209.10	8/31/24	121	\$2,110.75	X	N/A		
MINI SPLIT	38115	Calle Maga Bo Monacillos	9/19/2014	\$2,550.00	\$382.50	\$216.75	8/31/24	121	\$2,187.97	X	N/A		
MINI SPLIT	38116	Calle Maga Bo Monacillos	9/19/2014	\$2,550.00	\$382.50	\$216.75	8/31/24	121	\$2,187.97	X	N/A		
BATERIA PARA COMPUTADORA	P59574	Carr 14 Bo Machuelo	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
BATERIA PARA COMPUTADORA	P59575	Carr 14 Bo Machuelo	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
BATERIA PARA COMPUTADORA	P59576	Carr 14 Bo Machuelo	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
BATERIA PARA COMPUTADORA	P59577	Edif. Boulevard del Rio	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
BATERIA PARA COMPUTADORA	P59578	Carr 14 Bo Machuelo	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91	X	N/A		
CISCO CATALYST 3750	38122	Carr #2 Km 8.2 Bo Juan Sanchez	8/29/2014	\$2,130.00	\$319.50	\$181.05	8/31/24	122	\$1,838.16	X	N/A		

CISCO CATALYST 3750	38123	Carr #2 Km 8.2 Bo Juan Sanchez	8/29/2014	\$2,130.00	\$319.50	\$181.05	8/31/24	122	\$1,838.16		X	N/A		
ACONDICIONADOR DE AIRE	38124	ANEXO HOSPITAL BUEN SAMARITANO	10/2/2014	\$595.00	\$89.25	\$50.58	8/31/24	121	\$508.70		X	N/A		
ACONDICIONADOR DE AIRE	38125	ANEXO HOSPITAL BUEN SAMARITANO	10/2/2014	\$595.00	\$89.25	\$50.58	8/31/24	121	\$508.70		X	N/A		
ACONDICIONADOR DE AIRE	38126	ANEXO HOSPITAL BUEN SAMARITANO	10/2/2014	\$595.00	\$89.25	\$50.58	8/31/24	121	\$508.70		X	N/A		
MAQUINA DE EKG	38145	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/9/2014	\$1,499.00	\$224.85	\$127.42	8/31/24	120	\$1,279.11		X	N/A		
CARRO PARA MEDICAMENTOS	38146	Carr 845 Km 3.9 Bo Las Cuevas	10/9/2014	\$3,250.00	\$487.50	\$276.25	8/31/24	120	\$2,773.24		X	N/A		
CARRO PARA MEDICAMENTOS	38147	Carr 845 Km 3.9 Bo Las Cuevas	10/9/2014	\$3,250.00	\$487.50	\$276.25	8/31/24	120	\$2,773.24		X	N/A		
CARRO PARA MEDICAMENTOS	38148	Carr 845 Km 3.9 Bo Las Cuevas	10/9/2014	\$3,250.00	\$487.50	\$276.25	8/31/24	120	\$2,773.24		X	N/A		
BATERIA PARA COMPUTADORA	P59579	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2017	\$149.39	\$22.41	\$12.70	8/31/24	88	\$92.91		X	N/A		
BATERIA PARA COMPUTADORA	P59625	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2017	\$159.00	\$23.85	\$13.52	8/31/24	87	\$97.61		X	N/A		
BATERIA PARA COMPUTADORA	P59626	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2017	\$159.00	\$23.85	\$13.52	8/31/24	87	\$97.61		X	N/A		
IMPRESORA	38154	Calle Maga Bo Monacillos	9/22/2014	\$595.00	\$89.25	\$50.58	8/31/24	121	\$510.11		X	N/A		
CARRO DE PARO	38155	Ave. Laurel #100 Santa Juanita	10/29/2014	\$2,490.00	\$373.50	\$211.65	8/31/24	120	\$2,112.97		X	N/A		
BATERIA 3000RTXL	38157	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2014	\$1,399.00	\$209.85	\$118.92	8/31/24	120	\$1,187.83		X	N/A		
BATERIA 3000RTXL	38158	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2014	\$1,399.00	\$209.85	\$118.92	8/31/24	120	\$1,187.83		X	N/A		
DVR	38160	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/7/2014	\$1,395.00	\$209.25	\$118.58	8/31/24	121	\$1,191.02		X	N/A		
CARRO PARA MEDICAMENTOS	38164	Casa de Salud, Centro Medico RP	11/18/2014	\$1,549.99	\$232.50	\$131.75	8/31/24	119	\$1,307.98		X	N/A		
MONITOR	38180	Calle Maga Bo Monacillos	11/25/2014	\$6,295.00	\$944.25	\$535.08	8/31/24	119	\$5,301.70		X	N/A		
DEFIBRILADOR PORTATIL	38181	Carr 14 Bo Machuelo	12/2/2014	\$6,295.00	\$944.25	\$535.08	8/31/24	119	\$5,291.30		X	N/A		
DEFIBRILADOR PORTATIL	38182	Carr 14 Bo Machuelo	12/2/2014	\$6,295.00	\$944.25	\$535.08	8/31/24	119	\$5,291.30		X	N/A		
DEFIBRILADOR PORTATIL	38183	Carr 14 Bo Machuelo	12/2/2014	\$6,295.00	\$944.25	\$535.08	8/31/24	119	\$5,291.30		X	N/A		
BATERIA PARA COMPUTADORA	P59627	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2017	\$159.00	\$23.85	\$13.52	8/31/24	87	\$97.61		X	N/A		
BATERIA PARA COMPUTADORA	P59628	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2017	\$159.00	\$23.85	\$13.52	8/31/24	87	\$97.61		X	N/A		
ANTENA	38220	Carr #2 Km 8.2 Bo Juan Sanchez	10/29/2014	\$999.00	\$149.85	\$84.92	8/31/24	120	\$847.73		X	N/A		
LAPTOP	38239	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/14/2014	\$1,200.00	\$180.00	\$102.00	8/31/24	118	\$1,005.27		X	N/A		
LAPTOP	38240	Calle Maga Bo Monacillos	12/14/2014	\$1,200.00	\$180.00	\$102.00	8/31/24	118	\$1,005.27		X	N/A		
LAPTOP	38241	Carr #2 Km 8.2 Bo Juan Sanchez	12/14/2014	\$1,200.00	\$180.00	\$102.00	8/31/24	118	\$1,005.27		X	N/A		
LAPTOP	38242	Carr #2 Km 8.2 Bo Juan Sanchez	12/14/2014	\$1,200.00	\$180.00	\$102.00	8/31/24	118	\$1,005.27		X	N/A		
MESA CON SOMBRILLA Y SILLAS	P64353	Carr #2 Km 8.2 Bo Juan Sanchez	4/12/2021	\$295.00	\$44.25	\$25.08	8/31/24	41	\$86.16		X	N/A		
SILLA	44741	Cll Cañada 1324-Ant Hosp Veter	7/8/2022	\$506.00	\$75.90	\$43.01	8/31/24	26	\$93.79		X	N/A		
SILLA	44742	CARR #2 KM 31.8	7/8/2022	\$506.00	\$75.90	\$43.01	8/31/24	26	\$93.79		X	N/A		
SILLA	44850	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2022	\$569.00	\$85.35	\$48.37	8/31/24	25	\$102.24		X	N/A		
SILLA	46251	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,169.00	\$175.35	\$99.37	8/31/24	15	\$123.93		X	N/A		
SILLA	46252	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,169.00	\$175.35	\$99.37	8/31/24	15	\$123.93		X	N/A		
DEFIBRILADOR PORTATIL	38251	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/16/2014	\$1,600.00	\$240.00	\$136.00	8/31/24	118	\$1,339.60		X	N/A		
DEFIBRILADOR PORTATIL	38252	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/16/2014	\$1,600.00	\$240.00	\$136.00	8/31/24	118	\$1,339.60		X	N/A		
SECADORA INDUSTRIAL	38259	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/16/2015	\$888.00	\$133.20	\$75.48	8/31/24	117	\$736.98		X	N/A		
MINI SPLIT	38260	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/30/2015	\$3,750.00	\$562.50	\$318.75	8/31/24	117	\$3,099.84		X	N/A		
MINI SPLIT	38261	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/30/2015	\$3,750.00	\$562.50	\$318.75	8/31/24	117	\$3,099.84		X	N/A		
MINI SPLIT	38262	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/30/2015	\$3,750.00	\$562.50	\$318.75	8/31/24	117	\$3,099.84		X	N/A		
MINI SPLIT	38263	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/30/2015	\$3,750.00	\$562.50	\$318.75	8/31/24	117	\$3,099.84		X	N/A		
BATERIA	38273	Carr #2 Km 8.2 Bo Juan Sanchez	1/28/2015	\$995.00	\$149.25	\$84.58	8/31/24	117	\$822.96		X	N/A		
NEVERA	38275	Calle Maga Bo Monacillos	2/13/2015	\$3,170.00	\$475.50	\$269.45	8/31/24	116	\$2,609.92		X	N/A		
CAMARA DE SEGURIDAD	38276	Calle Maga Bo Monacillos	2/19/2015	\$1,237.50	\$185.63	\$105.19	8/31/24	116	\$1,017.10		X	N/A		
CAMARA DE SEGURIDAD	38277	Calle Maga Bo Monacillos	2/19/2015	\$1,237.50	\$185.63	\$105.19	8/31/24	116	\$1,017.10		X	N/A		
CAMARA DE SEGURIDAD	38278	Calle Maga Bo Monacillos	2/19/2015	\$1,237.50	\$185.63	\$105.19	8/31/24	116	\$1,017.10		X	N/A		
CAMARA DE SEGURIDAD	38279	Calle Maga Bo Monacillos	2/19/2015	\$1,237.50	\$185.63	\$105.19	8/31/24	116	\$1,017.10		X	N/A		
CAMARA DE SEGURIDAD	38280	Calle Maga Bo Monacillos	2/19/2015	\$1,237.50	\$185.63	\$105.19	8/31/24	116	\$1,017.10		X	N/A		
SILLA	48386	Carr #2 Km 8.2 Bo Juan Sanchez	1/8/2024	\$555.49	\$83.32	\$47.22	8/31/24	8	\$30.95		X	N/A		
A/C DE 5 TONELADAS	38285	Calle Maga Bo Monacillos	2/19/2015	\$2,480.00	\$372.00	\$210.80	8/31/24	116	\$2,038.32		X	N/A		

CARRO PARA MEDICAMENTOS	38289	Calle Maga Bo Monacillos	2/26/2015	\$2,295.00	\$344.25	\$195.08	8/31/24	116	\$1,882.47	X	N/A		
ACONDICIONADOR DE AIRE	38291	Carr 14 Bo Machuelo,Pabelton C	3/5/2015	\$590.00	\$88.50	\$50.15	8/31/24	116	\$482.97	X	N/A		
ACONDICIONADOR DE AIRE	38293	Calle Maga Bo Monacillos	2/15/2015	\$1,985.00	\$297.75	\$168.73	8/31/24	116	\$1,633.35	X	N/A		
ACONDICIONADOR DE AIRE	38294	Calle Maga Bo Monacillos	2/17/2015	\$1,985.00	\$297.75	\$168.73	8/31/24	116	\$1,632.41	X	N/A		
MAQUINA DE HACER HIELO	38296	Carr 845 Km 3.9 Bo Las Cuevas	2/20/2015	\$4,350.00	\$652.50	\$369.75	8/31/24	116	\$3,574.25	X	N/A		
FREEZER	38297	Carr 845 Km 3.9 Bo Las Cuevas	2/20/2015	\$5,435.00	\$815.25	\$461.98	8/31/24	116	\$4,465.76	X	N/A		
SWITCHES DE DATA	38298	Carr #2 Km 8.2 Bo Juan Sanchez	3/11/2015	\$1,420.59	\$213.09	\$120.75	8/31/24	115	\$1,160.88	X	N/A		
SWITCHES DE DATA	38299	Carr #2 Km 8.2 Bo Juan Sanchez	3/11/2015	\$1,420.59	\$213.09	\$120.75	8/31/24	115	\$1,160.88	X	N/A		
ACONDICIONADOR DE AIRE	38306	Carr 14 Bo Machuelo	3/31/2015	\$1,250.00	\$187.50	\$106.25	8/31/24	115	\$1,015.57	X	N/A		
CAMARA CON IMPRESORA	38307	Carr #2 Km 8.2 Bo Juan Sanchez	3/31/2015	\$1,695.00	\$254.25	\$144.08	8/31/24	115	\$1,377.12	X	N/A		
MAQUINA DE SIGNOS VITALES	38308	Hosp Psiq Forense SJ	4/1/2015	\$1,885.00	\$282.75	\$160.23	8/31/24	115	\$1,531.04	X	N/A		
MINI SPLIT	38310	Calle Maga Bo Monacillos	3/13/2015	\$1,650.00	\$247.50	\$140.25	8/31/24	115	\$1,347.57	X	N/A		
IMPRESORA	38311	Carr #2 Km 8.2 Bo Juan Sanchez	3/26/2015	\$610.00	\$91.50	\$51.85	8/31/24	115	\$496.32	X	N/A		
LAPTOP	38312	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2015	\$959.00	\$143.85	\$81.52	8/31/24	114	\$776.88	X	N/A		
CAMARA DE SEGURIDAD	38313	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/17/2015	\$823.30	\$123.50	\$69.98	8/31/24	114	\$665.59	X	N/A		
CAMARA DE SEGURIDAD	38314	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/17/2015	\$823.30	\$123.50	\$69.98	8/31/24	114	\$665.59	X	N/A		
CAMARA DE SEGURIDAD	38315	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/17/2015	\$548.84	\$82.33	\$46.65	8/31/24	114	\$443.71	X	N/A		
CAMARA DE SEGURIDAD	38316	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/17/2015	\$548.84	\$82.33	\$46.65	8/31/24	114	\$443.71	X	N/A		
CAMARA DE SEGURIDAD	38317	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/17/2015	\$548.84	\$82.33	\$46.65	8/31/24	114	\$443.71	X	N/A		
DVR	38318	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/17/2015	\$1,646.54	\$246.98	\$139.96	8/31/24	114	\$1,331.14	X	N/A		
TABLLERO	38321	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/17/2015	\$1,646.54	\$246.98	\$139.96	8/31/24	114	\$1,331.14	X	N/A		
ACONDICIONADOR DE AIRE	38323	Calle Tte. Cesar Gonzalez 1106	4/22/2015	\$13,419.00	\$2,012.85	\$1,140.62	8/31/24	114	\$10,832.67	X	N/A		
ACONDICIONADOR DE AIRE	38324	Calle Maga Bo Monacillos	4/29/2015	\$11,678.00	\$1,751.70	\$992.63	8/31/24	114	\$9,407.93	X	N/A		
ACONDICIONADOR DE AIRE	38325	Calle Maga Bo Monacillos	4/29/2015	\$8,000.00	\$1,200.00	\$680.00	8/31/24	114	\$6,444.89	X	N/A		
ACONDICIONADOR DE AIRE	38326	Calle Maga Bo Monacillos	4/29/2015	\$8,000.00	\$1,200.00	\$680.00	8/31/24	114	\$6,444.89	X	N/A		
SWITCH CISCO SYSTEMS 2960	38328	Carr #2 Km 8.2 Bo Juan Sanchez	1/17/2015	\$1,699.00	\$254.85	\$144.42	8/31/24	117	\$1,409.65	X	N/A		
UBIQUITY NETWORKS	38329	Carr #2 Km 8.2 Bo Juan Sanchez	1/17/2015	\$595.00	\$89.25	\$50.58	8/31/24	117	\$493.67	X	N/A		
UBIQUITY NETWORKS	38330	Carr #2 Km 8.2 Bo Juan Sanchez	1/17/2015	\$595.00	\$89.25	\$50.58	8/31/24	117	\$493.67	X	N/A		
MINI SPLIT DE 60000 BTU	38331	Calle Maga Bo Monacillos	1/26/2015	\$2,318.00	\$347.70	\$197.03	8/31/24	117	\$1,918.31	X	N/A		
ACONDICIONADOR DE AIRE	38332	Calle Maga Bo Monacillos	2/23/2015	\$1,590.00	\$238.50	\$135.15	8/31/24	116	\$1,305.32	X	N/A		
ACONDICIONADOR DE AIRE	38333	Calle Maga Bo Monacillos	2/23/2015	\$1,590.00	\$238.50	\$135.15	8/31/24	116	\$1,305.32	X	N/A		
MAQUINA DE LAVAR A PRESION	38337	Calle Maga Bo Monacillos	5/5/2015	\$595.00	\$89.25	\$50.58	8/31/24	114	\$478.50	X	N/A		
BATERIA PARA COMPUTADORA	P59629	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/19/2017	\$159.00	\$23.85	\$13.52	8/31/24	87	\$97.61	X	N/A		
SUPERVISOR ENGINE	38340	Carr #2 Km 8.2 Bo Juan Sanchez	5/19/2015	\$8,250.00	\$1,237.50	\$701.25	8/31/24	113	\$6,607.33	X	N/A		
SCANNER	38341	Carr 796 KM 0.5 Bo Bairoa	5/22/2015	\$1,015.00	\$152.25	\$86.28	8/31/24	113	\$812.18	X	N/A		
SCANNER	38342	Carr #2 Km 8.2 Bo Juan Sanchez	5/22/2015	\$1,015.00	\$152.25	\$86.28	8/31/24	113	\$812.18	X	N/A		
SCANNER	38343	Carr 796 KM 0.5 Bo Bairoa	5/22/2015	\$1,499.00	\$224.85	\$127.42	8/31/24	113	\$1,199.47	X	N/A		
SCANNER	38344	Carr 796 KM 0.5 Bo Bairoa	5/22/2015	\$1,499.00	\$224.85	\$127.42	8/31/24	113	\$1,199.47	X	N/A		
360 MEGAPIXEL CAMERA FISHEYE	38345	Calle Maga Bo Monacillos	5/14/2015	\$911.00	\$136.65	\$77.44	8/31/24	113	\$730.69	X	N/A		
360 MEGAPIXEL CAMERA FISHEYE	38346	Calle Maga Bo Monacillos	5/14/2015	\$911.00	\$136.65	\$77.44	8/31/24	113	\$730.69	X	N/A		
360 MEGAPIXEL CAMERA FISHEYE	38347	Calle Maga Bo Monacillos	5/14/2015	\$911.00	\$136.65	\$77.44	8/31/24	113	\$730.69	X	N/A		
DVR 20 CHANNEL	38348	Calle Maga Bo Monacillos	5/14/2015	\$7,650.00	\$1,147.50	\$650.25	8/31/24	113	\$6,135.83	X	N/A		
SERVER RACK DEVICE	38349	Calle Maga Bo Monacillos	5/14/2015	\$8,167.00	\$1,225.05	\$694.20	8/31/24	113	\$6,550.50	X	N/A		
WIRELESS LINK	38350	Calle Maga Bo Monacillos	5/14/2015	\$1,667.00	\$250.05	\$141.70	8/31/24	113	\$1,337.05	X	N/A		
WIRELESS LINK	38351	Calle Maga Bo Monacillos	5/14/2015	\$1,667.00	\$250.05	\$141.70	8/31/24	113	\$1,337.05	X	N/A		
POE SWITCH	38352	Calle Maga Bo Monacillos	5/14/2015	\$898.00	\$134.70	\$76.33	8/31/24	113	\$720.26	X	N/A		
POE SWITCH	38353	Calle Maga Bo Monacillos	5/14/2015	\$898.00	\$134.70	\$76.33	8/31/24	113	\$720.26	X	N/A		
POE SWITCH	38354	Calle Maga Bo Monacillos	5/14/2015	\$898.00	\$134.70	\$76.33	8/31/24	113	\$720.26	X	N/A		
POE SWITCH	38355	Calle Maga Bo Monacillos	5/14/2015	\$898.00	\$134.70	\$76.33	8/31/24	113	\$720.26	X	N/A		
POE SWITCH	38356	Calle Maga Bo Monacillos	5/14/2015	\$898.00	\$134.70	\$76.33	8/31/24	113	\$720.26	X	N/A		
IP 2 MEGAPIXEL FIXED CAMERA	38357	Calle Maga Bo Monacillos	5/14/2015	\$818.00	\$122.70	\$69.53	8/31/24	113	\$656.09	X	N/A		

IP 2 MEGAPIXEL FIXED CAMERA	38388	Calle Maga Bo Monacillos	5/14/2015	\$818.00	\$122.70	\$69.53	8/31/24	113	\$656.09	X	N/A		
IP 2 MEGAPIXEL FIXED CAMERA	38389	Calle Maga Bo Monacillos	5/14/2015	\$818.00	\$122.70	\$69.53	8/31/24	113	\$656.09	X	N/A		
ARCHIVO LATERAL	38392	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/10/2015	\$524.25	\$78.64	\$44.56	8/31/24	111	\$413.43	X	N/A		
ARCHIVO LATERAL	38393	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/10/2015	\$524.25	\$78.64	\$44.56	8/31/24	112	\$417.14	X	N/A		
ARCHIVO LATERAL	38394	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/10/2015	\$524.25	\$78.64	\$44.56	8/31/24	112	\$417.14	X	N/A		
ARCHIVO LATERAL	38395	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/10/2015	\$524.25	\$78.64	\$44.56	8/31/24	112	\$417.14	X	N/A		
ARCHIVO LATERAL	38396	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/10/2015	\$524.25	\$78.64	\$44.56	8/31/24	112	\$417.14	X	N/A		
ARCHIVO LATERAL	38397	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/10/2015	\$524.25	\$78.64	\$44.56	8/31/24	112	\$417.14	X	N/A		
MINI SPLIT DE 60000 BTU	38400	Calle Maga Bo Monacillos	6/10/2015	\$2,334.00	\$350.10	\$198.39	8/31/24	112	\$1,857.15	X	N/A		
MINI SPLIT DE 12000 BTU	38401	Calle Maga Bo Monacillos	6/10/2015	\$1,099.00	\$164.85	\$93.42	8/31/24	112	\$874.47	X	N/A		
MINI SPLIT DE 24000 BTU	38402	Calle Maga Bo Monacillos	6/10/2015	\$1,495.00	\$224.25	\$127.08	8/31/24	112	\$1,189.56	X	N/A		
MINI SPLIT DE 60000 BTU	38403	Calle Maga Bo Monacillos	6/10/2015	\$2,334.00	\$350.10	\$198.39	8/31/24	112	\$1,857.15	X	N/A		
MINI SPLIT DE 60000 BTU	38404	Calle Maga Bo Monacillos	6/10/2015	\$2,334.00	\$350.10	\$198.39	8/31/24	112	\$1,857.15	X	N/A		
ACONDICIONADOR DE AIRE	38405	Calle Maga Bo Monacillos	6/10/2015	\$625.00	\$93.75	\$53.13	8/31/24	112	\$497.31	X	N/A		
ACONDICIONADOR DE AIRE	38406	Calle Maga Bo Monacillos	6/10/2015	\$625.00	\$93.75	\$53.13	8/31/24	112	\$497.31	X	N/A		
ACONDICIONADOR DE AIRE	38407	Calle Maga Bo Monacillos	6/10/2015	\$625.00	\$93.75	\$53.13	8/31/24	112	\$497.31	X	N/A		
ACONDICIONADOR DE AIRE	38408	Calle Maga Bo Monacillos	6/10/2015	\$625.00	\$93.75	\$53.13	8/31/24	112	\$497.31	X	N/A		
ACONDICIONADOR DE AIRE	38409	Calle Maga Bo Monacillos	6/10/2015	\$625.00	\$93.75	\$53.13	8/31/24	112	\$497.31	X	N/A		
ACONDICIONADOR DE AIRE	38410	Carr #2 Km 8.2 Bo Juan Sanchez	6/10/2015	\$725.00	\$108.75	\$61.63	8/31/24	112	\$576.88	X	N/A		
ACONDICIONADOR DE AIRE	38411	Carr #2 Km 8.2 Bo Juan Sanchez	6/10/2015	\$725.00	\$108.75	\$61.63	8/31/24	112	\$576.88	X	N/A		
ACONDICIONADOR DE AIRE	38412	Carr #2 Km 8.2 Bo Juan Sanchez	6/10/2015	\$725.00	\$108.75	\$61.63	8/31/24	112	\$576.88	X	N/A		
ACONDICIONADOR DE AIRE	38413	Carr #2 Km 8.2 Bo Juan Sanchez	6/10/2015	\$725.00	\$108.75	\$61.63	8/31/24	112	\$576.88	X	N/A		
ACONDICIONADOR DE AIRE	38414	Carr #2 Km 8.2 Bo Juan Sanchez	6/10/2015	\$725.00	\$108.75	\$61.63	8/31/24	112	\$576.88	X	N/A		
LAPTOP	38416	Calle Maga Bo Monacillos	7/8/2015	\$549.00	\$82.35	\$46.67	8/31/24	111	\$433.21	X	N/A		
TELEVISOR	38417	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2015	\$2,658.54	\$398.78	\$225.98	8/31/24	111	\$2,096.55	X	N/A		
CONSOLA DE 12000 BTU	38418	Carr 796 KM 0.5 Bo Bairroa	5/14/2015	\$725.00	\$108.75	\$61.63	8/31/24	113	\$581.50	X	N/A		
A/C DE 24000 BTU	38419	Calle Maga Bo Monacillos	6/23/2015	\$1,395.00	\$209.25	\$118.58	8/31/24	112	\$1,105.71	X	N/A		
BATERIA	38420	Ave. Laurel #100 Santa Juanita	7/8/2015	\$1,175.00	\$176.25	\$99.88	8/31/24	111	\$927.17	X	N/A		
LAVADORA	38421	Carr #2 Km 8.2 Bo Juan Sanchez	7/22/2015	\$688.88	\$103.33	\$58.55	8/31/24	111	\$541.31	X	N/A		
SECADORA	38422	Carr #2 Km 8.2 Bo Juan Sanchez	7/22/2015	\$644.99	\$96.75	\$54.82	8/31/24	111	\$506.82	X	N/A		
ARCHIVO	38423	Ave. Luis Munoz Marin #138	7/31/2015	\$669.37	\$100.41	\$56.90	8/31/24	111	\$524.55	X	N/A		
ARCHIVO	38424	Cll Cañada 1324-Ant Hosp Veter	7/31/2015	\$669.37	\$100.41	\$56.90	8/31/24	111	\$524.55	X	N/A		
ARCHIVO	38425	Ave. Hostos 410	7/30/2015	\$669.37	\$100.41	\$56.90	8/31/24	111	\$524.71	X	N/A		
CARRO DE PARO	38427	Calle Maga Bo Monacillos	3/24/2015	\$1,450.00	\$217.50	\$123.25	8/31/24	115	\$1,180.46	X	N/A		
ACONDICIONADOR DE AIRE	38432	Calle Maga Bo Monacillos	8/3/2015	\$794.00	\$119.10	\$67.49	8/31/24	111	\$621.66	X	N/A		
MAQUINA DE SIGNOS VITALES	38433	Casa de Salud, Centro Medico RP	9/3/2015	\$950.00	\$142.50	\$80.75	8/31/24	110	\$736.84	X	N/A		
BATERIA PARA COMPUTADORA	P59691	Cll Cañada 1324-Ant Hosp Veter	8/4/2017	\$195.00	\$29.25	\$16.58	8/31/24	86	\$118.97	X	N/A		
BATERIA PARA COMPUTADORA	P59704	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/10/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$121.13	X	N/A		
BATERIA PARA COMPUTADORA	P59705	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/10/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$121.13	X	N/A		
BATERIA PARA COMPUTADORA	P59706	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$121.13	X	N/A		
BATERIA PARA COMPUTADORA	P59710	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52	X	N/A		
ACONDICIONADOR DE AIRE	38439	Calle Maga Bo Monacillos	8/19/2015	\$3,998.00	\$599.70	\$339.83	8/31/24	110	\$3,115.11	X	N/A		
TELEVISOR LED	38441	Calle Maga Bo Monacillos	9/29/2015	\$684.99	\$102.75	\$58.22	8/31/24	109	\$527.09	X	N/A		
TELEVISOR LED	38442	Calle Maga Bo Monacillos	9/29/2015	\$684.99	\$102.75	\$58.22	8/31/24	109	\$527.09	X	N/A		
TELEVISOR LED	38443	Calle Maga Bo Monacillos	9/29/2015	\$684.99	\$102.75	\$58.22	8/31/24	109	\$527.09	X	N/A		
TELEVISOR LED	38444	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/29/2015	\$684.99	\$102.75	\$58.22	8/31/24	109	\$527.09	X	N/A		
TELEVISOR LED	38445	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/29/2015	\$684.99	\$102.75	\$58.22	8/31/24	109	\$527.09	X	N/A		
TELEVISOR LED	38446	Calle Maga Bo Monacillos	9/29/2015	\$684.99	\$102.75	\$58.22	8/31/24	109	\$527.09	X	N/A		
TELEVISOR LED	38447	ANEXO HOSPITAL BUEN SAMARITANO	9/29/2015	\$684.99	\$102.75	\$58.22	8/31/24	109	\$527.09	X	N/A		
TELEVISOR LED	38448	Calle Maga Bo Monacillos	9/29/2015	\$684.99	\$102.75	\$58.22	8/31/24	109	\$527.09	X	N/A		
TELEVISOR LED	38449	Carr 796 KM 0.5 Bo Bairroa	9/29/2015	\$684.99	\$102.75	\$58.22	8/31/24	109	\$527.09	X	N/A		
SWITCH CISCO	38450	Carr 2 Km 157 Bo Sabalos	10/7/2015	\$1,409.59	\$211.44	\$119.82	8/31/24	108	\$1,082.00	X	N/A		

CISCO CATALYST 2960	38451	Calle Jorge Bird #6,	10/19/2015	\$1,500.00	\$225.00	\$127.50	8/31/24	108	\$1,147.15		X	N/A		
CISCO CATALYST 2960	38452	Calle Jorge Bird #6,	10/19/2015	\$1,500.00	\$225.00	\$127.50	8/31/24	108	\$1,147.15		X	N/A		
PROYECTOR	38454	Calle Maga Bo Monacillos	10/16/2015	\$799.00	\$119.85	\$67.92	8/31/24	108	\$611.61		X	N/A		
PROYECTOR	38455	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2015	\$799.00	\$119.85	\$67.92	8/31/24	108	\$611.61		X	N/A		
BATERIA	38456	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/15/2015	\$1,175.00	\$176.25	\$99.88	8/31/24	108	\$899.71		X	N/A		
BANCO DE PESAS OLIMPICAS	38457	Calle Maga Bo Monacillos	10/27/2015	\$779.95	\$116.99	\$66.30	8/31/24	108	\$595.00		X	N/A		
BANCO DE PESAS OLIMPICAS	38458	Calle Maga Bo Monacillos	10/27/2015	\$779.95	\$116.99	\$66.30	8/31/24	108	\$595.00		X	N/A		
BARRA OLIMPICA	38459	Calle Maga Bo Monacillos	10/27/2015	\$599.95	\$89.99	\$51.00	8/31/24	108	\$457.69		X	N/A		
BARRA OLIMPICA	38460	Calle Maga Bo Monacillos	10/27/2015	\$599.95	\$89.99	\$51.00	8/31/24	108	\$457.69		X	N/A		
BICICLETA ESTACIONARIA	38461	Calle Maga Bo Monacillos	10/27/2015	\$589.95	\$88.49	\$50.15	8/31/24	108	\$450.06		X	N/A		
BICICLETA ESTACIONARIA	38462	Calle Maga Bo Monacillos	10/27/2015	\$589.95	\$88.49	\$50.15	8/31/24	108	\$450.06		X	N/A		
TROTADORA ELIPTICA	38463	Calle Maga Bo Monacillos	10/27/2015	\$1,195.00	\$179.25	\$101.58	8/31/24	108	\$911.64		X	N/A		
TROTADORA ELIPTICA	38464	Calle Maga Bo Monacillos	10/27/2015	\$1,195.00	\$179.25	\$101.58	8/31/24	108	\$911.64		X	N/A		
BANCO POSICIONES PECHO	38465	Carr 14 Bo Machuelo	10/27/2015	\$779.95	\$116.99	\$66.30	8/31/24	108	\$595.00		X	N/A		
ESCRITORIO	38466	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$1,553.69	\$233.05	\$132.06	8/31/24	107	\$1,181.60		X	N/A		
JUEGO DE SALA	38470	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$1,380.00	\$207.00	\$117.30	8/31/24	107	\$1,049.51		X	N/A		
ESCRITORIO	38471	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$726.32	\$108.95	\$61.74	8/31/24	107	\$552.38		X	N/A		
ESCRITORIO	38472	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$726.32	\$108.95	\$61.74	8/31/24	107	\$552.38		X	N/A		
ESCRITORIO	38473	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$726.32	\$108.95	\$61.74	8/31/24	107	\$552.38		X	N/A		
ESCRITORIO	38474	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$726.32	\$108.95	\$61.74	8/31/24	107	\$552.38		X	N/A		
ESCRITORIO	38476	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$726.32	\$108.95	\$61.74	8/31/24	107	\$552.38		X	N/A		
ESCRITORIO	38477	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$726.32	\$108.95	\$61.74	8/31/24	107	\$552.38		X	N/A		
ESCRITORIO	38479	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$726.32	\$108.95	\$61.74	8/31/24	107	\$552.38		X	N/A		
ESCRITORIO	38480	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$726.32	\$108.95	\$61.74	8/31/24	107	\$552.38		X	N/A		
ESCRITORIO	38481	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$726.32	\$108.95	\$61.74	8/31/24	107	\$552.38		X	N/A		
BATERIA PARA COMPUTADORA	P59711	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59712	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59713	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59714	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59715	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59716	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59717	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59718	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59719	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59720	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59721	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59722	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59723	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59724	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59725	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$199.00	\$29.85	\$16.92	8/31/24	86	\$120.52		X	N/A		
BATERIA PARA COMPUTADORA	P59804	Carr 14 Bo Machuelo	12/8/2017	\$145.00	\$21.75	\$12.33	8/31/24	82	\$84.15		X	N/A		
BATERIA PARA COMPUTADORA	P59805	Carr 14 Bo Machuelo	12/8/2017	\$140.75	\$21.11	\$11.96	8/31/24	82	\$81.69		X	N/A		
BATERIA PARA COMPUTADORA	P59806	Carr 14 Bo Machuelo	12/8/2017	\$140.75	\$21.11	\$11.96	8/31/24	82	\$81.69		X	N/A		

BATERIA PARA COMPUTADORA	P59807	Carr 14 Bo Machuelo	12/8/2017	\$140.75	\$21.11	\$11.96	8/31/24	82	\$81.69	X	N/A		
BATERIA PARA COMPUTADORA	P59808	Carr 14 Bo Machuelo,Pabellon C	12/8/2017	\$140.75	\$21.11	\$11.96	8/31/24	82	\$81.69	X	N/A		
BATERIA PARA COMPUTADORA	P59819	Ave. Jose de Diego #392 Oeste	12/13/2017	\$395.00	\$59.25	\$33.58	8/31/24	82	\$228.78	X	N/A		
BATERIA PARA COMPUTADORA	P60011	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77	X	N/A		
BATERIA PARA COMPUTADORA	P60012	Hosp Psiq Forense SJ	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77	X	N/A		
UNIDAD A/C TIPO PAQUETE 10 TON	38507	Calle Maga Bo Monacillos	10/14/2015	\$8,805.00	\$1,320.75	\$748.43	8/31/24	108	\$6,744.14	X	N/A		
ACONDICIONADOR DE AIRE	38508	Carr #2 Km 8.2 Bo Juan Sanchez	10/29/2015	\$1,999.00	\$299.85	\$169.92	8/31/24	108	\$1,524.04	X	N/A		
DESFLIBRADOR	38509	Carr 796 KM 0.5 Bo Bairoa	12/5/2015	\$1,225.00	\$183.75	\$104.13	8/31/24	106	\$923.24	X	N/A		
ARMARIO EN PVC	38510	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38511	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38512	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38513	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38514	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38515	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38517	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38518	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38519	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38520	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38521	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38522	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38523	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38524	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.54	\$105.38	\$59.72	8/31/24	108	\$536.78	X	N/A		
ARMARIO EN PVC	38525	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38526	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38527	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38528	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38529	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38530	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38531	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38532	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38533	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARMARIO EN PVC	38534	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.54	\$105.38	\$59.72	8/31/24	108	\$536.78	X	N/A		
ARMARIO EN PVC	38535	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/22/2015	\$702.45	\$105.37	\$59.71	8/31/24	108	\$536.71	X	N/A		
ARCHIVO LATERAL	38536	Carr 796 KM 0.5 Bo Bairoa	12/9/2015	\$741.37	\$111.21	\$63.02	8/31/24	106	\$558.05	X	N/A		
ARCHIVO LATERAL	38537	Carr 796 KM 0.5 Bo Bairoa	12/9/2015	\$741.37	\$111.21	\$63.02	8/31/24	106	\$558.05	X	N/A		
ARCHIVO LATERAL	38538	Carr 796 KM 0.5 Bo Bairoa	12/9/2015	\$741.37	\$111.21	\$63.02	8/31/24	106	\$558.05	X	N/A		
ARCHIVO LATERAL	38539	Carr 796 KM 0.5 Bo Bairoa	12/9/2015	\$741.37	\$111.21	\$63.02	8/31/24	106	\$558.05	X	N/A		
ARCHIVO LATERAL	38540	Carr 796 KM 0.5 Bo Bairoa	12/9/2015	\$741.37	\$111.21	\$63.02	8/31/24	106	\$558.05	X	N/A		
ARCHIVO LATERAL	38541	Carr 796 KM 0.5 Bo Bairoa	11/11/2015	\$741.37	\$111.21	\$63.02	8/31/24	107	\$562.95	X	N/A		
ARCHIVO LATERAL	38542	Carr 796 KM 0.5 Bo Bairoa	11/11/2015	\$741.37	\$111.21	\$63.02	8/31/24	107	\$562.95	X	N/A		
ARCHIVO LATERAL	38543	Carr 796 KM 0.5 Bo Bairoa	11/11/2015	\$741.37	\$111.21	\$63.02	8/31/24	107	\$562.95	X	N/A		
ARCHIVO LATERAL	38544	Carr 796 KM 0.5 Bo Bairoa	11/11/2015	\$741.37	\$111.21	\$63.02	8/31/24	107	\$562.95	X	N/A		
TRITURADOR DE DESPERDICIOS	38549	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/23/2015	\$2,695.00	\$404.25	\$229.08	8/31/24	106	\$2,019.68	X	N/A		
BATERIA PARA COMPUTADORA	P60013	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77	X	N/A		
BATERIA PARA COMPUTADORA	P60014	Calle Maga Bo Monacillos	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77	X	N/A		
BATERIA PARA COMPUTADORA	P60015	Calle Maga Bo Monacillos	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77	X	N/A		
ARCHIVO LATERAL	38560	Carr 14 Bo Machuelo	1/29/2016	\$595.12	\$89.27	\$50.59	8/31/24	105	\$440.79	X	N/A		
ARCHIVO LATERAL	38561	Carr 14 Bo Machuelo	1/29/2016	\$595.12	\$89.27	\$50.59	8/31/24	105	\$440.79	X	N/A		
TELEVISOR LED DE 60	38564	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2016	\$1,355.00	\$203.25	\$115.18	8/31/24	104	\$1,002.02	X	N/A		
BANCO CON ESPALDAR	38566	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/16/2015	\$915.00	\$137.25	\$77.78	8/31/24	106	\$687.23	X	N/A		

BANCO CON ESPALDAR	38567	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/16/2015	\$999.00	\$149.85	\$84.92	8/31/24	106	\$750.32		X	N/A		
PODADORA DE GRAMA	38568	Hosp Psiq Forense SJ	2/9/2016	\$680.95	\$102.14	\$57.88	8/31/24	104	\$502.60		X	N/A		
CISCO CATALYST 2960	38569	Carr #2 Km 8.2 Bo Juan Sanchez	2/19/2016	\$1,675.00	\$251.25	\$142.38	8/31/24	104	\$1,232.33		X	N/A		
SWITCH CISCO 2960	38570	Carr #2 Km 8.2 Bo Juan Sanchez	2/19/2016	\$1,675.00	\$251.25	\$142.38	8/31/24	104	\$1,232.33		X	N/A		
SWICTH CISCO 2960	38571	Carr #2 Km 8.2 Bo Juan Sanchez	2/19/2016	\$1,675.00	\$251.25	\$142.38	8/31/24	104	\$1,232.33		X	N/A		
CONSOLA DE 12000 BTU	38574	Calle Maga Bo Monacillos	2/16/2016	\$675.00	\$101.25	\$57.38	8/31/24	104	\$497.09		X	N/A		
LAPTOP	38575	Carr 129 Ave San Daniel	3/7/2016	\$1,095.00	\$164.25	\$93.08	8/31/24	103	\$801.22		X	N/A		
ESCRITORIO	38576	Carr 796 KM 0.5 Bo Bairoa	3/8/2016	\$836.16	\$125.42	\$71.07	8/31/24	103	\$611.63		X	N/A		
PODADORA DE GRAMA	38579	Carr 14 Bo Machuelo	3/29/2016	\$809.99	\$121.50	\$68.85	8/31/24	103	\$588.47		X	N/A		
BATERIA PARA COMPUTADORA	P60016	Calle Maga Bo Monacillos	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60017	Calle Maga Bo Monacillos	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60018	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60020	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60021	Ave. Laurel #100 Santa Juanita	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60022	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60024	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
PROYECTOR	38587	Carr #2 Km 8.2 Bo Juan Sanchez	3/16/2016	\$849.00	\$127.35	\$72.17	8/31/24	103	\$619.42		X	N/A		
PROYECTOR	38588	Calle 148 Osvaldo Molina Este	3/16/2016	\$759.00	\$113.85	\$64.52	8/31/24	103	\$553.75		X	N/A		
CISTERNA 600 GALONES	38589	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/29/2016	\$500.00	\$75.00	\$42.50	8/31/24	103	\$363.26		X	N/A		
CISTERNA 600 GALONES	38590	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/29/2016	\$500.00	\$75.00	\$42.50	8/31/24	103	\$363.26		X	N/A		
TROTADORA	38594	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/14/2016	\$1,999.95	\$299.99	\$170.00	8/31/24	102	\$1,445.44		X	N/A		
ARCHIVO LEGAL	38596	Calle Maga Bo Monacillos	4/29/2016	\$682.06	\$102.31	\$57.98	8/31/24	102	\$490.53		X	N/A		
ARCHIVO LEGAL	38597	Calle Maga Bo Monacillos	4/29/2016	\$682.06	\$102.31	\$57.98	8/31/24	102	\$490.53		X	N/A		
ACONDICIONADOR DE AIRE	38598	Carr #2 Km 8.2 Bo Juan Sanchez	4/25/2016	\$8,485.00	\$1,272.75	\$721.23	8/31/24	102	\$6,110.38		X	N/A		
BATERIA PARA COMPUTADORA	P60025	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60026	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60027	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60028	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60029	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
LAPTOP	38607	Carr #2 Km 8.2 Bo Juan Sanchez	5/5/2016	\$960.00	\$144.00	\$81.60	8/31/24	101	\$689.07		X	N/A		
BATERIA PARA COMPUTADORA	P60030	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60031	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60032	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60033	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60034	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60036	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60037	Carr 796 KM 0.5 Bo Bairoa	4/30/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.77		X	N/A		
BATERIA PARA COMPUTADORA	P60045	Carr #2 Km 8.2 Bo Juan Sanchez	5/3/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.63		X	N/A		
BATERIA PARA COMPUTADORA	P60046	Carr #2 Km 8.2 Bo Juan Sanchez	5/3/2018	\$199.00	\$29.85	\$16.92	8/31/24	77	\$108.63		X	N/A		

BATERIA PARA COMPUTADORA	P60285	Carr #2 Km 8.2 Bo Juan Sanchez	7/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	74	\$104.64		X	N/A		
BATERIA PARA COMPUTADORA	P60286	Carr #2 Km 8.2 Bo Juan Sanchez	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60288	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60301	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BLOWER DE HOJAS	38621	Ave. Laurel, Santa Juanita#100	5/16/2016	\$663.39	\$99.51	\$56.39	8/31/24	101	\$474.44		X	N/A		
ACONDICIONADOR DE AIRE	38622	Calle Maga Bo Monacillos	4/27/2016	\$4,236.00	\$635.40	\$360.06	8/31/24	102	\$3,048.51		X	N/A		
TRIMMER INDUSTRIAL	38624	Ave. Laurel, Santa Juanita#100	5/16/2016	\$592.14	\$88.82	\$50.33	8/31/24	101	\$423.49		X	N/A		
TRIMMER INDUSTRIAL	38625	Ave. Laurel, Santa Juanita#100	5/16/2016	\$592.14	\$88.82	\$50.33	8/31/24	101	\$423.49		X	N/A		
ACONDICIONADOR DE AIRE	38626	Calle Maga Bo Monacillos	4/7/2016	\$629.00	\$94.35	\$53.47	8/31/24	102	\$455.64		X	N/A		
ACONDICIONADOR DE AIRE	38627	Calle Maga Bo Monacillos	4/7/2016	\$629.00	\$94.35	\$53.47	8/31/24	102	\$455.64		X	N/A		
ACONDICIONADOR DE AIRE	38628	Calle Maga Bo Monacillos	4/7/2016	\$629.00	\$94.35	\$53.47	8/31/24	102	\$455.64		X	N/A		
ACONDICIONADOR DE AIRE	38629	Calle Maga Bo Monacillos	4/7/2016	\$629.00	\$94.35	\$53.47	8/31/24	102	\$455.64		X	N/A		
ACONDICIONADOR DE AIRE	38630	Calle Maga Bo Monacillos	4/7/2016	\$875.00	\$131.25	\$74.38	8/31/24	102	\$633.84		X	N/A		
ACONDICIONADOR DE AIRE	38631	Calle Maga Bo Monacillos	4/7/2016	\$1,089.00	\$163.35	\$92.57	8/31/24	102	\$788.86		X	N/A		
PROYECTOR	38632	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2016	\$1,124.96	\$168.74	\$95.62	8/31/24	101	\$804.02		X	N/A		
BATERIA	38633	Carr #2 Km 8.2 Bo Juan Sanchez	6/1/2016	\$3,199.00	\$479.85	\$271.92	8/31/24	100	\$2,275.78		X	N/A		
PODADORA DE GRAMA	38634	Ave. Laurel, Santa Juanita#100	5/16/2016	\$1,543.00	\$231.45	\$131.16	8/31/24	101	\$1,103.52		X	N/A		
CAMILLA	38635	Carr 14 Bo Machuelo	6/10/2016	\$1,468.85	\$220.33	\$124.85	8/31/24	100	\$1,041.82		X	N/A		
CAMILLA	38636	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/10/2016	\$1,468.85	\$220.33	\$124.85	8/31/24	100	\$1,041.82		X	N/A		
PROYECTOR	38637	Carr #2 Km 8.2 Bo Juan Sanchez	6/10/2016	\$699.00	\$104.85	\$59.42	8/31/24	100	\$495.79		X	N/A		
A/C DE 12000 BTU	38638	Calle Maga Bo Monacillos	4/5/2016	\$600.00	\$90.00	\$51.00	8/31/24	102	\$434.92		X	N/A		
A/C DE 12000 BTU	38639	Calle Maga Bo Monacillos	4/5/2016	\$600.00	\$90.00	\$51.00	8/31/24	102	\$434.92		X	N/A		
ACONDICIONADOR DE AIRE	38640	Carr 14 Bo Machuelo	6/23/2016	\$660.00	\$99.00	\$56.10	8/31/24	100	\$466.10		X	N/A		
A/C DE 24000 BTU	38641	Carr 14 Bo Machuelo	6/23/2016	\$660.00	\$99.00	\$56.10	8/31/24	100	\$466.10		X	N/A		
IMPRESORA	38642	Calle Maga Bo Monacillos	6/28/2016	\$1,560.00	\$234.00	\$132.60	8/31/24	100	\$1,099.84		X	N/A		
A/C DE 12000 BTU	38643	Calle Maga Bo Monacillos	6/29/2016	\$895.00	\$134.25	\$76.08	8/31/24	100	\$630.79		X	N/A		
A/C DE 18000 BTU	38644	Calle Maga Bo Monacillos	6/29/2016	\$1,000.00	\$150.00	\$85.00	8/31/24	100	\$704.79		X	N/A		
ESCRITORIO	38645	Carr 14 Bo Machuelo	7/7/2016	\$689.00	\$103.35	\$58.57	8/31/24	99	\$484.30		X	N/A		
NEVERA	38647	Ave. Laurel #100 Santa Juanita	7/11/2016	\$789.50	\$118.43	\$67.11	8/31/24	99	\$554.20		X	N/A		
ARCHIVO LATERAL	38648	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2016	\$669.37	\$100.41	\$56.90	8/31/24	99	\$469.87		X	N/A		
ARCHIVO LATERAL	38649	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2016	\$669.37	\$100.41	\$56.90	8/31/24	99	\$469.87		X	N/A		
ARCHIVO LATERAL	38650	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2016	\$669.37	\$100.41	\$56.90	8/31/24	99	\$469.87		X	N/A		
ARCHIVO LATERAL	38651	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2016	\$669.37	\$100.41	\$56.90	8/31/24	99	\$469.87		X	N/A		
ARCHIVO LATERAL	38652	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2016	\$669.37	\$100.41	\$56.90	8/31/24	99	\$469.87		X	N/A		
ARCHIVO LATERAL	38653	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2016	\$669.37	\$100.41	\$56.90	8/31/24	99	\$469.87		X	N/A		
ARCHIVO LATERAL	38654	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/11/2016	\$669.37	\$100.41	\$56.90	8/31/24	99	\$469.87		X	N/A		
ARCHIVO LATERAL	38655	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2016	\$669.37	\$100.41	\$56.90	8/31/24	99	\$469.87		X	N/A		
ARCHIVO LATERAL	38656	Carr 129,Ant. Hosp de Distrito	7/14/2016	\$690.00	\$103.50	\$58.65	8/31/24	99	\$483.86		X	N/A		
ACONDICIONADOR DE AIRE	38658	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2016	\$1,089.00	\$163.35	\$92.57	8/31/24	98	\$758.78		X	N/A		
MAQUINA DE ENCUADERNACION	38661	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2016	\$538.00	\$80.70	\$45.73	8/31/24	99	\$375.49		X	N/A		
DESFILBRADOR PORTATIL	38662	Carr 14 Bo Machuelo	8/3/2016	\$1,250.00	\$187.50	\$106.25	8/31/24	98	\$870.66		X	N/A		
BATERIA	38663	Ave. Jose de Diego #392 Oeste	8/9/2016	\$990.20	\$148.53	\$84.17	8/31/24	98	\$688.30		X	N/A		
BATERIA	38664	Carr 796 KM 0.5 Bo Bairoa	8/9/2016	\$990.20	\$148.53	\$84.17	8/31/24	98	\$688.30		X	N/A		
BATERIA PARA COMPUTADORA	P60302	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60303	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60304	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60305	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
PROYECTOR	38676	Carr 845 Km 3.9 Bo Las Cuevas	8/24/2016	\$789.00	\$118.35	\$67.07	8/31/24	98	\$545.65		X	N/A		
LAPTOP	38677	Carr 845 Km 3.9 Bo Las Cuevas	9/26/2016	\$1,250.00	\$187.50	\$106.25	8/31/24	97	\$854.72		X	N/A		
MAQUINA DE LAVAR A PRESION	38684	Hosp Psiq Forense SJ	8/29/2016	\$1,599.99	\$240.00	\$136.00	8/31/24	97	\$1,104.62		X	N/A		

IMPRESORA	38685	Calle O'Neill 141	8/30/2016	\$895.00	\$134.25	\$76.08	8/31/24	97	\$617.69		X	N/A		
MESA PARA TV	38686	Carr #2 Km 8.2 Bo Juan Sanchez	9/1/2016	\$799.99	\$120.00	\$68.00	8/31/24	97	\$551.74		X	N/A		
MESA PARA TV	38687	Carr #2 Km 8.2 Bo Juan Sanchez	9/1/2016	\$799.99	\$120.00	\$68.00	8/31/24	97	\$551.74		X	N/A		
UNIDAD CENTRAL DE A/C	38696	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/2/2016	\$43,700.00	\$6,555.00	\$3,714.50	8/31/24	97	\$30,128.72		X	N/A		
ACONDICIONADOR DE AIRE	38697	Carr #2 Km 8.2 Bo Juan Sanchez	8/31/2016	\$17,162.70	\$2,574.41	\$1,458.83	8/31/24	97	\$11,840.83		X	N/A		
PROYECTOR	38698	Calle Maga Bo Monacillos	9/14/2016	\$1,273.95	\$191.09	\$108.29	8/31/24	97	\$874.71		X	N/A		
UPS SMART ONLINE	38699	Carr #2 Km 8.2 Bo Juan Sanchez	9/20/2016	\$1,649.00	\$247.35	\$140.17	8/31/24	97	\$1,129.89		X	N/A		
UPS SMART ONLINE	38700	Carr #2 Km 8.2 Bo Juan Sanchez	9/20/2016	\$1,699.00	\$254.85	\$144.42	8/31/24	97	\$1,164.15		X	N/A		
UPS SMART ONLINE	38701	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2016	\$1,699.00	\$254.85	\$144.42	8/31/24	97	\$1,161.34		X	N/A		
ACONDICIONADOR DE AIRE	38702	Calle Maga Bo Monacillos	9/12/2016	\$2,595.00	\$389.25	\$220.58	8/31/24	97	\$1,782.98		X	N/A		
ACONDICIONADOR DE AIRE	38703	Calle Maga Bo Monacillos	9/12/2016	\$2,595.00	\$389.25	\$220.58	8/31/24	97	\$1,782.98		X	N/A		
ACONDICIONADOR DE AIRE	38704	Calle Maga Bo Monacillos	9/12/2016	\$2,595.00	\$389.25	\$220.58	8/31/24	97	\$1,782.98		X	N/A		
CORDELESS KNOCKOUT	38707	Calle Maga Bo Monacillos	9/27/2016	\$2,879.00	\$431.85	\$244.72	8/31/24	97	\$1,967.92		X	N/A		
ACONDICIONADOR DE AIRE	38709	Carr 14 Bo Machuelo	9/29/2016	\$10,705.00	\$1,605.75	\$909.93	8/31/24	96	\$7,312.26		X	N/A		
TELEVISOR PLASMA 60	38711	Calle Maga Bo Monacillos	10/4/2016	\$999.00	\$149.85	\$84.92	8/31/24	96	\$681.21		X	N/A		
SISTEMA DE ENTRETENIMIENTO	38712	Calle Maga Bo Monacillos	10/5/2016	\$559.79	\$83.97	\$47.58	8/31/24	96	\$381.58		X	N/A		
MESA	48075	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$1,990.00	\$298.50	\$169.15	8/31/24	13	\$186.53		X	N/A		
CONSOLA DE WII	38714	Calle Maga Bo Monacillos	10/5/2016	\$536.37	\$80.46	\$45.59	8/31/24	96	\$365.62		X	N/A		
CARRO PARA MEDICAMENTOS	38715	Calle Maga Bo Monacillos	10/31/2016	\$2,623.05	\$393.46	\$222.96	8/31/24	95	\$1,771.91		X	N/A		
ACONDICIONADOR DE AIRE	38722	Calle Jorge Bird #6,	8/11/2016	\$590.00	\$88.50	\$50.15	8/31/24	98	\$409.84		X	N/A		
ACONDICIONADOR DE AIRE	38723	Calle Jorge Bird #6,	8/11/2016	\$590.00	\$88.50	\$50.15	8/31/24	98	\$409.84		X	N/A		
ACONDICIONADOR DE AIRE	38724	Calle Jorge Bird #6,	8/11/2016	\$590.00	\$88.50	\$50.15	8/31/24	98	\$409.84		X	N/A		
ACONDICIONADOR DE AIRE	38725	Calle Jorge Bird #6,	8/11/2016	\$590.00	\$88.50	\$50.15	8/31/24	98	\$409.84		X	N/A		
NEVERA	38727	Carr 14 Bo Machuelo	10/26/2016	\$748.00	\$112.20	\$63.58	8/31/24	96	\$506.17		X	N/A		
SWITCH CISCO 2960	38729	Carr #2 Km 8.2 Bo Juan Sanchez	11/28/2016	\$1,600.00	\$240.00	\$136.00	8/31/24	94	\$1,070.24		X	N/A		
ESCALERA EN FIBER GLASS	38730	Ave. Laurel, Santa Juanita#100	9/7/2016	\$798.00	\$119.70	\$67.83	8/31/24	97	\$549.23		X	N/A		
BATERIA PARA COMPUTADORA	P60306	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60307	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60308	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60309	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60310	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60311	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60312	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60313	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60314	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60315	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60316	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60317	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60318	PR 5 KM 6.1, INDUST. LUCCEHTTI	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60319	PR 5 KM 6.1, INDUST. LUCCEHTTI	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60320	Carr 129, Ave San Luis	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		
BATERIA PARA COMPUTADORA	P60321	PR 5 KM 6.1, INDUST. LUCCEHTTI	6/27/2018	\$199.00	\$29.85	\$16.92	8/31/24	75	\$106.05		X	N/A		

BATERIA PARA COMPUTADORA	P60545	Carr 14 Bo Machuelo	6/26/2018	\$112.50	\$16.88	\$9.56	8/31/24	75	\$59.98	X	N/A		
BATERIA PARA COMPUTADORA	P61136	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/1/2018	\$143.59	\$21.54	\$12.21	8/31/24	72	\$73.26	X	N/A		
BATERIA PARA COMPUTADORA	P61137	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/1/2018	\$143.59	\$21.54	\$12.21	8/31/24	72	\$73.26	X	N/A		
BATERIA PARA COMPUTADORA	P61139	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/1/2018	\$143.59	\$21.54	\$12.21	8/31/24	72	\$73.26	X	N/A		
LAPTOP	38808	Carr #2 Km 8.2 Bo Juan Sanchez	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38809	Calle Barbosa #241	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38810	Carr 129,Ant. Hosp de Distrito	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38811	Calle 12 Centro Gubernamental	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38812	Hosp Regional Ramón Ruiz Amau	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38813	Hosp Regional Ramón Ruiz Amau	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38814	Hosp Regional Ramón Ruiz Amau	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38815	Angora Office Park Building	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38816	Angora Office Park Building	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38817	Calle O'Neill 141	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38818	Calle O'Neill 141	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38819	Calle O'Neill 141	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38820	Calle 148 Osvaldo Molina Este	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38822	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38823	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38824	Ave. Hostos 410	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38825	Ave. Hostos 410	10/24/2016	\$960.00	\$144.00	\$81.60	8/31/24	96	\$650.08	X	N/A		
LAPTOP	38826	Angora Office Park Building	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38827	Carr 14 Bo Machuelo	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38828	Calle 12 Centro Gubernamental	10/24/2016	\$960.00	\$144.00	\$81.60	8/31/24	96	\$650.08	X	N/A		
LAPTOP	38829	Carr 129,Ant. Hosp de Distrito	10/24/2016	\$960.00	\$144.00	\$81.60	8/31/24	96	\$650.08	X	N/A		
LAPTOP	38831	Calle O'Neill 141	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38832	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38833	Carr #2 Km 8.2 Bo Juan Sanchez	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38834	Calle Maga Bo Monacillos	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38835	Calle Barbosa #241	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38836	Calle Barbosa #241	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38837	Calle Maga Bo Monacillos	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38838	Centro Comunit de Salud Mental	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38839	Centro Comunit de Salud Mental	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38840	Carr 14 Bo Machuelo	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38841	Carr #2 Km 8.2 Bo Juan Sanchez	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38842	Ave. Hostos 410	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38843	Carr #2 Km 8.2 Bo Juan Sanchez	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38844	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38845	Angora Office Park Building	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38847	Calle 148 Osvaldo Molina Este	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38848	Calle 148 Osvaldo Molina Este	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38849	Carr #2 Km 8.2 Bo Juan Sanchez	11/3/2016	\$960.00	\$144.00	\$81.60	8/31/24	95	\$647.81	X	N/A		
LAPTOP	38850	Carr 796 KM 0.5 Bo Bairoa	10/27/2016	\$960.00	\$144.00	\$81.60	8/31/24	96	\$649.40	X	N/A		
PROYECTOR	38851	Carr 796 KM 0.5 Bo Bairoa	10/27/2016	\$789.00	\$118.35	\$67.07	8/31/24	96	\$533.73	X	N/A		
LAPTOP	38852	Centro Comunit de Salud Mental	10/24/2016	\$1,068.59	\$160.29	\$90.83	8/31/24	96	\$723.61	X	N/A		
PROYECTOR	38853	Cil Cañada 1324-Ant Hosp Veter	10/24/2016	\$570.56	\$85.58	\$48.50	8/31/24	96	\$386.36	X	N/A		
BATERIA PARA COMPUTADORA	P61140	Ave. Laurel, Santa Juanita#100	10/1/2018	\$143.59	\$21.54	\$12.21	8/31/24	72	\$73.26	X	N/A		
BATERIA PARA COMPUTADORA	P61141	Calle Maga Bo Monacillos	10/1/2018	\$143.59	\$21.54	\$12.21	8/31/24	72	\$73.26	X	N/A		
BATERIA PARA COMPUTADORA	P61809	Carr 14 Bo Machuelo	4/1/2019	\$149.00	\$22.35	\$12.67	8/31/24	66	\$69.62	X	N/A		
BATERIA PARA COMPUTADORA	P61810	Ave. Laurel, Santa Juanita#100	4/1/2019	\$149.00	\$22.35	\$12.67	8/31/24	66	\$69.62	X	N/A		

BATERIA PARA COMPUTADORA	P61811	Carr #2 Km 8.2 Bo Juan Sanchez	4/1/2019	\$149.00	\$22.35	\$12.67	8/31/24	66	\$69.62	X	N/A		
BATERIA PARA COMPUTADORA	P61812	Carr #2 Km 8.2 Bo Juan Sanchez	3/29/2019	\$199.00	\$29.85	\$16.92	8/31/24	66	\$93.13	X	N/A		
BATERIA PARA COMPUTADORA	P61813	Carr #2 Km 8.2 Bo Juan Sanchez	3/29/2019	\$199.00	\$29.85	\$16.92	8/31/24	66	\$93.13	X	N/A		
BATERIA PARA COMPUTADORA	P61814	Calle Maga Bo Monacillos	3/29/2019	\$199.00	\$29.85	\$16.92	8/31/24	66	\$93.13	X	N/A		
BATERIA PARA COMPUTADORA	P61815	Calle Maga Bo Monacillos	3/29/2019	\$199.00	\$29.85	\$16.92	8/31/24	66	\$93.13	X	N/A		
BATERIA PARA COMPUTADORA	P61816	Carr #2 Km 8.2 Bo Juan Sanchez	3/29/2019	\$199.00	\$29.85	\$16.92	8/31/24	66	\$93.13	X	N/A		
BATERIA PARA COMPUTADORA	P61827	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2019	\$183.00	\$27.45	\$15.56	8/31/24	66	\$85.12	X	N/A		
BATERIA PARA COMPUTADORA	P61828	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2019	\$183.00	\$27.45	\$15.56	8/31/24	66	\$85.12	X	N/A		
BATERIA PARA COMPUTADORA	P61829	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/10/2019	\$183.00	\$27.45	\$15.56	8/31/24	66	\$85.12	X	N/A		
BATERIA PARA COMPUTADORA	P65001	Angora Office Park Building	6/15/2021	\$118.18	\$17.73	\$10.05	8/31/24	39	\$32.73	X	N/A		
BATERIA PARA COMPUTADORA	P65002	Calle 12 Centro Gubernamental	6/15/2021	\$118.18	\$17.73	\$10.05	8/31/24	39	\$32.73	X	N/A		
BATERIA PARA COMPUTADORA	P65003	Carr 14 Bo Machuelo	6/15/2021	\$118.18	\$17.73	\$10.05	8/31/24	39	\$32.73	X	N/A		
BATERIA PARA COMPUTADORA	P57293	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2014	\$120.00	\$18.00	\$10.20	8/31/24	120	\$101.86	X	N/A		
BATERIA PARA COMPUTADORA	P61138	Carr #2 Km 8.2 Bo Juan Sanchez	10/1/2018	\$143.59	\$21.54	\$12.21	8/31/24	72	\$73.26	X	N/A		
BATERIA PARA COMPUTADORA	P57492	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/21/2015	\$115.00	\$17.25	\$9.78	8/31/24	117	\$95.31	X	N/A		
TELEFONO IP	38874	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/7/2016	\$590.00	\$88.50	\$50.15	8/31/24	95	\$397.58	X	N/A		
CISCO CATALYST 2960	38875	Carr #2 Km 8.2 Bo Juan Sanchez	11/14/2016	\$641.00	\$96.15	\$54.49	8/31/24	95	\$430.89	X	N/A		
CISCO CATALYST 2960	38876	Carr #2 Km 8.2 Bo Juan Sanchez	11/14/2016	\$641.00	\$96.15	\$54.49	8/31/24	95	\$430.89	X	N/A		
TRIPPLITE SMARTPRO-3000VA	38877	Carr #2 Km 8.2 Bo Juan Sanchez	11/14/2016	\$1,036.00	\$155.40	\$88.06	8/31/24	95	\$696.41	X	N/A		
ESCRITORIO	38878	Carr 14 Bo Machuelo	11/16/2016	\$591.00	\$88.65	\$50.24	8/31/24	95	\$397.00	X	N/A		
ARMARIO	38879	Calle Maga Bo Monacillos	11/9/2016	\$1,700.00	\$255.00	\$144.50	8/31/24	95	\$1,144.76	X	N/A		
ARMARIO	38880	Calle Maga Bo Monacillos	11/9/2016	\$1,700.00	\$255.00	\$144.50	8/31/24	95	\$1,144.76	X	N/A		
ACONDICIONADOR DE AIRE	38881	Carr 2 Km 157 Bo Sabalos	7/15/2016	\$4,000.00	\$600.00	\$340.00	8/31/24	99	\$2,804.06	X	N/A		
ACONDICIONADOR DE AIRE	38882	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2016	\$1,000.00	\$150.00	\$85.00	8/31/24	99	\$697.71	X	N/A		
ACONDICIONADOR DE AIRE	38883	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2016	\$1,000.00	\$150.00	\$85.00	8/31/24	99	\$697.71	X	N/A		
ACONDICIONADOR DE AIRE	38884	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2016	\$900.00	\$135.00	\$76.50	8/31/24	99	\$627.94	X	N/A		
ACONDICIONADOR DE AIRE	38885	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2016	\$1,200.00	\$180.00	\$102.00	8/31/24	99	\$837.25	X	N/A		
CALENTADOR DE AGUA DE 65 GALON	38886	Carr 14 Bo Machuelo	11/17/2016	\$1,229.95	\$184.49	\$104.55	8/31/24	95	\$825.91	X	N/A		
CALENTADOR DE AGUA DE 65 GALON	38887	Carr 14 Bo Machuelo	11/17/2016	\$1,229.95	\$184.49	\$104.55	8/31/24	95	\$825.91	X	N/A		
CALENTADOR DE AGUA DE 65 GALON	38888	Carr 14 Bo Machuelo	11/17/2016	\$1,229.95	\$184.49	\$104.55	8/31/24	95	\$825.91	X	N/A		
CALENTADOR DE AGUA DE 65 GALON	38889	Carr 14 Bo Machuelo	11/17/2016	\$1,229.95	\$184.49	\$104.55	8/31/24	95	\$825.91	X	N/A		
IMPRESORA MULTIFUNCIONAL	38890	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/15/2016	\$889.00	\$133.35	\$75.57	8/31/24	95	\$597.38	X	N/A		
PODADORA DE GRAMA	38891	Calle 148 Osvaldo Molina Este	11/28/2016	\$825.00	\$123.75	\$70.13	8/31/24	94	\$551.84	X	N/A		
PROYECTOR PORTATIL	38893	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72	X	N/A		
PROYECTOR PORTATIL	38894	Carr #2 Km 8.2 Bo Juan Sanchez	11/26/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$640.59	X	N/A		
PROYECTOR	38895	Hosp Regional Ramón Ruiz Amau	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72	X	N/A		
PROYECTOR PORTATIL	38896	Carr #2 Km 8.2 Bo Juan Sanchez	11/26/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$640.59	X	N/A		
PROYECTOR	38898	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72	X	N/A		
PROYECTOR	38899	Carr 129, Ant. Hosp de Distrito	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72	X	N/A		
PROYECTOR PORTATIL	38900	Angora Office Park Building	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72	X	N/A		

PROYECTOR PORTATIL	38901	Angora Office Park Building	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72		X	N/A		
PROYECTOR	38902	Ave. Hostos 410	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72		X	N/A		
PROYECTOR	38903	Ave. Hostos 410	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72		X	N/A		
PROYECTOR	38904	Carr 14 Bo Machuelo	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72		X	N/A		
PROYECTOR	38905	Carr 14 Bo Machuelo	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72		X	N/A		
PROYECTOR	38906	Carr 129,Ant. Hosp de Distrito	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72		X	N/A		
PROYECTOR	38908	Calle 148 Osvaldo Molina Este	11/21/2017	\$957.00	\$143.55	\$81.35	8/31/24	83	\$559.25		X	N/A		
PROYECTOR PORTATIL	38909	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72		X	N/A		
PROYECTOR PORTATIL	38910	Carr #2 Km 8.2 Bo Juan Sanchez	11/26/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$640.59		X	N/A		
PROYECTOR PORTATIL	38911	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72		X	N/A		
PROYECTOR PORTATIL	38912	Calle Maga Bo Monacillos	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72		X	N/A		
PROYECTOR PORTATIL	38913	Carr 14 Bo Machuelo	1/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	105	\$710.64		X	N/A		
PROYECTOR PORTATIL	38915	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72		X	N/A		
PROYECTOR PORTATIL	38917	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/21/2016	\$957.00	\$143.55	\$81.35	8/31/24	95	\$641.72		X	N/A		
IMPRESORA	38918	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38919	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38920	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38921	Carr 129,Ant. Hosp de Distrito	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38922	Angora Office Park Building	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38923	Angora Office Park Building	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38924	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38925	Calle O'Neill 141	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38926	Calle O'Neill 141	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38932	Carr 14 Bo Machuelo	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38933	Carr 14 Bo Machuelo	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38934	Calle 12 Centro Gubernamental	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38935	Ave. Hostos 410	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38936	Ave. Hostos 410	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38937	Calle 12 Centro Gubernamental	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38941	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38942	Calle Maga Bo Monacillos	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38943	Centro Comunit de Salud Mental	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38944	Carr 14 Bo Machuelo	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38945	Calle Barbosa #241	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
IMPRESORA	38947	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
CISCO CATALYST 2960	38948	Carr #2 Km 8.2 Bo Juan Sanchez	11/28/2016	\$669.00	\$100.35	\$56.87	8/31/24	94	\$447.50		X	N/A		
CISCO CATALYST 2960	38949	Carr #2 Km 8.2 Bo Juan Sanchez	11/28/2016	\$669.00	\$100.35	\$56.87	8/31/24	94	\$447.50		X	N/A		
TRIPPLITE 1500VA	38950	Carr #2 Km 8.2 Bo Juan Sanchez	11/28/2016	\$1,013.00	\$151.95	\$86.11	8/31/24	94	\$677.60		X	N/A		
CAMARA DE SEGURIDAD	38952	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/10/2016	\$1,196.65	\$179.50	\$101.72	8/31/24	96	\$814.29		X	N/A		
CAMARA DE SEGURIDAD	38953	Carr 14 Bo Machuelo	11/9/2016	\$1,070.44	\$160.57	\$90.99	8/31/24	95	\$720.82		X	N/A		
CAMARA DE SEGURIDAD	38954	ANEXO HOSPITAL BUEN SAMARITANO	11/9/2016	\$1,070.44	\$160.57	\$90.99	8/31/24	95	\$720.82		X	N/A		
CAMARA DE SEGURIDAD	38955	Calle Maga Bo Monacillos	11/9/2016	\$1,000.44	\$150.07	\$85.04	8/31/24	95	\$673.69		X	N/A		
CAMARA DE SEGURIDAD	38956	Carr 796 KM 0.5 Bo Bairoa	11/9/2016	\$1,000.44	\$150.07	\$85.04	8/31/24	95	\$673.69		X	N/A		
CAMARA DE SEGURIDAD	38957	Carr 2 Km 157 Bo Sabalos	11/9/2016	\$1,070.44	\$160.57	\$90.99	8/31/24	95	\$720.82		X	N/A		
TELEVISOR 52	38958	Carr 14 Bo Machuelo	12/6/2016	\$749.50	\$112.43	\$63.71	8/31/24	94	\$499.93		X	N/A		
TELEVISOR 52	38959	Carr 14 Bo Machuelo	12/6/2016	\$749.50	\$112.43	\$63.71	8/31/24	94	\$499.93		X	N/A		
CAMARA DE SEGURIDAD	38960	Calle Maga Bo Monacillos	11/9/2016	\$1,322.86	\$198.43	\$112.44	8/31/24	95	\$890.80		X	N/A		
CAMARA DE SEGURIDAD	38961	Carr 129 Ave San Daniel	11/9/2016	\$1,070.44	\$160.57	\$90.99	8/31/24	95	\$720.82		X	N/A		
ACONDICIONADOR DE AIRE	38965	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/7/2016	\$990.00	\$148.50	\$84.15	8/31/24	94	\$660.11		X	N/A		
A/C DE 30000 BTU	38966	Carr 796 KM 0.5 Bo Bairoa	6/20/2019	\$1,799.00	\$269.85	\$152.92	8/31/24	63	\$806.63		X	N/A		
TELEFONO VOIP	38968	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2016	\$600.00	\$90.00	\$51.00	8/31/24	94	\$400.07		X	N/A		
SWITCH 24 PUERTOS	38969	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2016	\$1,800.00	\$270.00	\$153.00	8/31/24	94	\$1,200.20		X	N/A		
CONVERTIDOR EXTENCIONES ANALOG	38970	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2016	\$2,500.00	\$375.00	\$212.50	8/31/24	94	\$1,666.94		X	N/A		
PODADORA DE GRAMA	38971	Carr 14 Bo Machuelo	12/7/2016	\$645.00	\$96.75	\$54.83	8/31/24	94	\$430.07		X	N/A		
PODADORA DE GRAMA	38975	Carr 14 Bo Machuelo	12/15/2016	\$528.95	\$79.34	\$44.96	8/31/24	94	\$351.69		X	N/A		
MAQUINA DE DESTAPE	38976	Carr 14 Bo Machuelo	12/21/2016	\$3,995.00	\$599.25	\$339.58	8/31/24	94	\$2,650.57		X	N/A		
ESCRITORIO	38977	Angora Office Park Building	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08		X	N/A		
ESCRITORIO	38978	Calle Barbosa #241	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08		X	N/A		
ESCRITORIO	38979	Carr 129,Ant. Hosp de Distrito	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08		X	N/A		

ESCRITORIO	38980	Hosp Regional Ramón Ruiz Amau	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38981	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38982	Calle O'Neill 141	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38983	Carr #2 Km 8.2 Bo Juan Sanchez	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38984	San Vicente Mall #4	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38985	Angora Office Park Building	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38986	Ave. Hostos 410	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38987	Carr 14 Bo Machuelo	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38988	Calle 12 Centro Gubernamental	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38989	Ave. Hostos 410	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38990	Carr #2 Km 8.2 Bo Juan Sanchez	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38991	Carr #2 Km 8.2 Bo Juan Sanchez	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38992	Carr #2 Km 8.2 Bo Juan Sanchez	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
ESCRITORIO	38993	Carr #2 Km 8.2 Bo Juan Sanchez	12/15/2016	\$519.00	\$77.85	\$44.12	8/31/24	94	\$345.08	X	N/A
COMPUTADORA	35873	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35875	Centro Judicial Ponce	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35876	Edif. Boulevard del Rio	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35878	Carr 14 Bo Machuelo	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35883	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35885	Carr 14 Bo Machuelo	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35886	Calle Barbosa #241	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35887	Casa de Salud, Centro Medico RP	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35889	Calle Maga Bo Monacillos	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35891	Carr 14 Bo Machuelo	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35892	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35894	Carr #2 Km 8.2 Bo Juan Sanchez	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35897	Calle Maga Bo Monacillos	1/13/2009	\$1,544.00	\$231.60	\$131.24	8/31/24	190	\$2,081.25	X	N/A
COMPUTADORA	35952	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/17/2009	\$1,399.00	\$209.85	\$118.92	8/31/24	188	\$1,864.98	X	N/A
COMPUTADORA	35955	Ave. Jose de Diego #392 Oeste	3/17/2009	\$1,399.00	\$209.85	\$118.92	8/31/24	188	\$1,864.98	X	N/A
COMPUTADORA	36115	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36116	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36117	Centro Judicial de Carolina	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36120	Carr 796 KM 0.5 Bo Bairoa	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36121	Carr 796 KM 0.5 Bo Bairoa	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36123	Calle 148 Osvaldo Molina Este	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36124	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36125	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36126	Carr 796 KM 0.5 Bo Bairoa	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36129	Calle Maga Bo Monacillos	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36130	Carr 796 KM 0.5 Bo Bairoa	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36131	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36132	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36134	Carr 129,Ant. Hosp de Distrito	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36135	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36139	Carr 14 Bo Machuelo	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36140	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36141	Carr 129,Ant. Hosp de Distrito	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36143	Centro Judicial de Fajardo	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36145	Calle Barbosa #241	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36146	Angora Office Park Building	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36149	Angora Office Park Building	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36157	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36166	Ave. Laurel, Santa Juanita#100	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36167	Ave. Laurel, Santa Juanita#100	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36168	Carr 845 Km 3.9 Bo Las Cuevas	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36169	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36173	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36177	Calle 148 Osvaldo Molina Este	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36178	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A
COMPUTADORA	36180	Calle 148 Osvaldo Molina Este	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62	X	N/A

COMPUTADORA	36181	Centro Judicial de Fajardo	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36185	Calle Barbosa #241	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36186	Calle del Carmen #55	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36188	Carr 129,Ant. Hosp de Distrito	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36190	Carr 2 Km 157 Bo Sabalos	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36191	Carr 2 Km 157 Bo Sabalos	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36192	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36195	Casa de Salud, Centro Medico RP	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36202	Calle 148 Osvaldo Molina Este	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36204	Cll Cañada 1324-Ant Hosp Veter	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36206	Calle Maga Bo Monacillos	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36207	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36209	ANEXO HOSPITAL BUEN SAMARITANO	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36211	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36213	Hosp Psiq Forense SJ	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36214	Carr 129,Ant. Hosp de Distrito	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36216	Calle Barbosa #241	8/10/2009	\$779.00	\$116.85	\$66.22	8/31/24	183	\$1,011.62		X	N/A	
COMPUTADORA	36499	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$665.00	\$99.75	\$56.53	8/31/24	172	\$808.31		X	N/A	
COMPUTADORA	36504	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$665.00	\$99.75	\$56.53	8/31/24	172	\$808.31		X	N/A	
COMPUTADORA	36508	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$665.00	\$99.75	\$56.53	8/31/24	172	\$808.31		X	N/A	
COMPUTADORA	36544	Calle 148 Osvaldo Molina Este	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36545	Carr 129,Ant. Hosp de Distrito	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36546	Cll Cañada 1324-Ant Hosp Veter	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36549	Calle Maga Bo Monacillos	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36550	Centro Judicial San Juan	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36551	Centro Judicial de Carolina	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36552	Edif. Boulevard del Rio	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36554	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36555	Calle Maga Bo Monacillos	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36564	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,570.00	\$235.50	\$133.45	8/31/24	172	\$1,908.34		X	N/A	
COMPUTADORA	36565	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36567	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36568	Carr 14 Bo Machuelo	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36569	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36570	Carr 14 Bo Machuelo	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36571	Calle 148 Osvaldo Molina Este	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36572	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36573	Carr 2 Km 157 Bo Sabalos	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36575	Calle Maga Bo. Monacillos	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36577	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36579	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36581	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36582	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36586	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36589	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36590	Calle Maga Bo Monacillos	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36593	Calle Maga Bo Monacillos	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36595	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36596	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36598	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36599	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36601	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36602	Cll Cañada 1324-Ant Hosp Veter	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36603	Carr 129 Ave San Daniel	7/28/2010	\$1,295.00	\$194.25	\$110.08	8/31/24	172	\$1,574.07		X	N/A	
COMPUTADORA	36654	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/8/2010	\$1,570.00	\$235.50	\$133.45	8/31/24	170	\$1,892.77		X	N/A	
COMPUTADORA	36655	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2010	\$1,570.00	\$235.50	\$133.45	8/31/24	170	\$1,892.77		X	N/A	
COMPUTADORA	36704	Carr #2 Km 8.2 Bo Juan Sanchez	4/25/2011	\$1,529.00	\$229.35	\$129.97	8/31/24	163	\$1,760.66		X	N/A	
COMPUTADORA	36714	Carr #2 Km 8.2 Bo Juan Sanchez	5/25/2011	\$1,529.00	\$229.35	\$129.97	8/31/24	162	\$1,749.83		X	N/A	
COMPUTADORA	36716	Angora Office Park Building	5/17/2011	\$1,529.00	\$229.35	\$129.97	8/31/24	162	\$1,752.72		X	N/A	
COMPUTADORA	36786	Hosp Psiq Forense SJ	8/10/2011	\$1,529.00	\$229.35	\$129.97	8/31/24	159	\$1,722.04		X	N/A	

COMPUTADORA	36788	Calle Barbosa #241	8/10/2011	\$1,529.00	\$229.35	\$129.97	8/31/24	159	\$1,722.04		X	N/A		
COMPUTADORA	36843	Carr 129 Km 10 Ave San Luis	9/1/2011	\$1,529.00	\$229.35	\$129.97	8/31/24	158	\$1,714.09		X	N/A		
COMPUTADORA	36845	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/1/2011	\$1,529.00	\$229.35	\$129.97	8/31/24	158	\$1,714.09		X	N/A		
COMPUTADORA	36851	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/20/2011	\$1,529.00	\$229.35	\$129.97	8/31/24	158	\$1,707.23		X	N/A		
COMPUTADORA	36939	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/21/2011	\$999.00	\$149.85	\$84.92	8/31/24	155	\$1,093.75		X	N/A		
COMPUTADORA	36940	Calle Jorge Bird #6,	12/21/2011	\$999.00	\$149.85	\$84.92	8/31/24	155	\$1,093.75		X	N/A		
COMPUTADORA	36941	Carr #2 Km 8.2 Bo Juan Sanchez	12/21/2011	\$999.00	\$149.85	\$84.92	8/31/24	155	\$1,093.75		X	N/A		
COMPUTADORA	36943	Calle Jorge Bird #6,	12/21/2011	\$999.00	\$149.85	\$84.92	8/31/24	155	\$1,093.75		X	N/A		
COMPUTADORA	36958	Carr 14 Bo Machuelo	1/13/2012	\$1,144.57	\$171.69	\$97.29	8/31/24	154	\$1,246.91		X	N/A		
COMPUTADORA	36960	Calle Sergio Pena Almodovar	1/13/2012	\$1,144.57	\$171.69	\$97.29	8/31/24	154	\$1,246.91		X	N/A		
COMPUTADORA	36972	Calle Barbosa #241	3/6/2012	\$1,427.00	\$214.05	\$121.30	8/31/24	152	\$1,536.74		X	N/A		
COMPUTADORA	37007	Calle 12 Centro Gubernamental	4/20/2012	\$1,427.00	\$214.05	\$121.30	8/31/24	151	\$1,521.58		X	N/A		
COMPUTADORA	37008	Carr 14 Bo Machuelo	4/20/2012	\$1,427.00	\$214.05	\$121.30	8/31/24	151	\$1,521.58		X	N/A		
COMPUTADORA	37060	Carr #2 Km 8.2 Bo Juan Sanchez	7/30/2012	\$1,374.00	\$206.10	\$116.79	8/31/24	147	\$1,432.30		X	N/A		
COMPUTADORA	37126	Carr 14 Bo Machuelo	10/4/2012	\$1,374.00	\$206.10	\$116.79	8/31/24	145	\$1,410.89		X	N/A		
COMPUTADORA	37149	Carr #2 Km 8.2 Bo Juan Sanchez	10/7/2014	\$1,071.93	\$160.79	\$91.11	8/31/24	121	\$915.19		X	N/A		
COMPUTADORA	37225	Carr 14 Bo Machuelo	1/29/2013	\$620.00	\$93.00	\$52.70	8/31/24	141	\$619.52		X	N/A		
COMPUTADORA	37226	Carr 14 Bo Machuelo	1/29/2013	\$620.00	\$93.00	\$52.70	8/31/24	141	\$619.52		X	N/A		
COMPUTADORA	37271	Calle Maga Bo Monacillos	5/3/2013	\$1,374.00	\$206.10	\$116.79	8/31/24	138	\$1,342.44		X	N/A		
COMPUTADORA	37276	Carr #2 Km 8.2 Bo Juan Sanchez	5/30/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	137	\$1,290.00		X	N/A		
COMPUTADORA	37277	Carr #2 Km 8.2 Bo Juan Sanchez	5/30/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	137	\$1,290.00		X	N/A		
MAQUINA DE DESTAPE	39157	Hosp Psiq Forense SJ	1/3/2017	\$3,425.00	\$513.75	\$291.13	8/31/24	93	\$2,261.88		X	N/A		
CARRO PARA MEDICAMENTOS	39162	Carr 14 Bo Machuelo	12/8/2016	\$2,500.00	\$375.00	\$212.50	8/31/24	94	\$1,666.35		X	N/A		
MOTOSIERRA	39163	Hosp Psiq Forense SJ	1/13/2017	\$514.95	\$77.24	\$43.77	8/31/24	93	\$338.86		X	N/A		
MESA	48098	Hosp Pediatrico Universitario	9/29/2023	\$799.00	\$119.85	\$67.92	8/31/24	11	\$63.58		X	N/A		
MAQUINA DE LAVAR A PRESION	39166	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/27/2017	\$1,591.00	\$238.65	\$135.24	8/31/24	92	\$1,041.69		X	N/A		
CAMARA 2 MEGA PIXELEX	39167	Calle Maga Bo Monacillos	12/7/2016	\$818.00	\$122.70	\$69.53	8/31/24	94	\$545.42		X	N/A		
CAMARA 2 MEGA PIXELEX	39168	Calle Maga Bo Monacillos	12/7/2016	\$818.00	\$122.70	\$69.53	8/31/24	94	\$545.42		X	N/A		
CAMARA 2 MEGA PIXELEX	39169	Calle Maga Bo Monacillos	12/7/2016	\$818.00	\$122.70	\$69.53	8/31/24	94	\$545.42		X	N/A		
CAMARA 2 MEGA PIXELEX	39170	Calle Maga Bo Monacillos	12/7/2016	\$818.00	\$122.70	\$69.53	8/31/24	94	\$545.42		X	N/A		
CAMARA 2 MEGA PIXELEX	39171	Calle Maga Bo Monacillos	12/7/2016	\$818.00	\$122.70	\$69.53	8/31/24	94	\$545.42		X	N/A		
CAMARA 4M FISHEYE	39172	Calle Maga Bo Monacillos	12/7/2016	\$1,300.00	\$195.00	\$110.50	8/31/24	94	\$866.81		X	N/A		
UNIDAD DE AIRE TIPO CASSETTE	39173	Calle Maga Bo Monacillos	12/7/2016	\$2,000.00	\$300.00	\$170.00	8/31/24	94	\$1,333.56		X	N/A		
UNIDAD DE AIRE TIPO CASSETTE	39174	Calle Maga Bo Monacillos	12/7/2016	\$2,000.00	\$300.00	\$170.00	8/31/24	94	\$1,333.56		X	N/A		
UNIDAD DE AIRE TIPO CASSETTE	39175	Calle Maga Bo Monacillos	12/7/2016	\$2,000.00	\$300.00	\$170.00	8/31/24	94	\$1,333.56		X	N/A		
UNIDAD DE AIRE TIPO CASSETTE	39176	Calle Maga Bo Monacillos	12/7/2016	\$2,000.00	\$300.00	\$170.00	8/31/24	94	\$1,333.56		X	N/A		
UNIDAD DE AIRE TIPO CASSETTE	39177	Calle Maga Bo Monacillos	12/7/2016	\$2,000.00	\$300.00	\$170.00	8/31/24	94	\$1,333.56		X	N/A		
ACONDICIONADOR DE AIRE	39178	Calle Maga Bo Monacillos	12/7/2017	\$2,000.00	\$300.00	\$170.00	8/31/24	82	\$1,161.19		X	N/A		
UNIDAD DE AIRE TIPO CASSETTE	39179	Calle Maga Bo Monacillos	12/7/2016	\$2,000.00	\$300.00	\$170.00	8/31/24	94	\$1,333.56		X	N/A		
UNIDAD DE AIRE TIPO CASSETTE	39180	Calle Maga Bo Monacillos	12/7/2016	\$2,000.00	\$300.00	\$170.00	8/31/24	94	\$1,333.56		X	N/A		
UNIDAD DE AIRE TIPO CASSETTE	39181	Calle Maga Bo Monacillos	12/7/2016	\$2,000.00	\$300.00	\$170.00	8/31/24	94	\$1,333.56		X	N/A		
UNIDAD DE AIRE TIPO CASSETTE	39182	Calle Maga Bo Monacillos	12/7/2016	\$2,000.00	\$300.00	\$170.00	8/31/24	94	\$1,333.56		X	N/A		
MINI SPLIT DE 18000 BTU	39183	Calle Maga Bo Monacillos	12/7/2016	\$860.00	\$129.00	\$73.10	8/31/24	94	\$573.43		X	N/A		
MINI SPLIT DE 18000 BTU	39184	Calle Maga Bo Monacillos	12/7/2016	\$860.00	\$129.00	\$73.10	8/31/24	94	\$573.43		X	N/A		
MINI SPLIT DE 18000 BTU	39185	Calle Maga Bo Monacillos	12/7/2016	\$860.00	\$129.00	\$73.10	8/31/24	94	\$573.43		X	N/A		
MINI SPLIT DE 18000 BTU	39186	Calle Maga Bo Monacillos	12/7/2016	\$860.00	\$129.00	\$73.10	8/31/24	94	\$573.43		X	N/A		
MINI SPLIT DE 18000 BTU	39187	Calle Maga Bo Monacillos	12/7/2016	\$860.00	\$129.00	\$73.10	8/31/24	94	\$573.43		X	N/A		
ACONDICIONADOR DE AIRE	39188	Calle Maga Bo Monacillos	12/7/2016	\$555.00	\$83.25	\$47.18	8/31/24	94	\$370.06		X	N/A		
ACONDICIONADOR DE AIRE	39189	Calle Maga Bo Monacillos	12/7/2016	\$555.00	\$83.25	\$47.18	8/31/24	94	\$370.06		X	N/A		

ACONDICIONADOR DE AIRE	39190	Calle Maga Bo Monacillos	12/7/2016	\$555.00	\$83.25	\$47.18	8/31/24	94	\$370.06		X	N/A		
ACONDICIONADOR DE AIRE	39191	Calle Maga Bo Monacillos	12/7/2016	\$555.00	\$83.25	\$47.18	8/31/24	94	\$370.06		X	N/A		
ACONDICIONADOR DE AIRE	39192	Calle Maga Bo Monacillos	12/7/2016	\$555.00	\$83.25	\$47.18	8/31/24	94	\$370.06		X	N/A		
MINI SPLIT INVERTER 12000 BTU	39193	Calle Maga Bo Monacillos	12/7/2016	\$610.00	\$91.50	\$51.85	8/31/24	94	\$406.73		X	N/A		
MINI SPLIT INVERTER 12000 BTU	39196	Calle Maga Bo Monacillos	12/7/2016	\$610.00	\$91.50	\$51.85	8/31/24	94	\$406.73		X	N/A		
MAQUINA DE BANDAS	39206	Calle Maga Bo Monacillos	12/29/2016	\$3,544.44	\$531.67	\$301.28	8/31/24	93	\$2,344.94		X	N/A		
ACONDICIONADOR DE AIRE	39209	Calle Maga Bo Monacillos	10/12/2016	\$5,995.00	\$899.25	\$509.58	8/31/24	96	\$4,076.60		X	N/A		
ACONDICIONADOR DE AIRE	39210	Calle Maga Bo Monacillos	10/12/2016	\$5,995.00	\$899.25	\$509.58	8/31/24	96	\$4,076.60		X	N/A		
ACONDICIONADOR DE AIRE	39211	Calle Maga Bo Monacillos	10/12/2016	\$7,995.00	\$1,199.25	\$679.58	8/31/24	96	\$5,436.60		X	N/A		
FUENTE DE AGUA INSTITUCIONAL	39212	Calle Maga Bo Monacillos	1/24/2017	\$575.00	\$86.25	\$48.88	8/31/24	93	\$376.88		X	N/A		
FUENTE DE AGUA INSTITUCIONAL	39213	Calle Maga Bo Monacillos	1/24/2017	\$575.00	\$86.25	\$48.88	8/31/24	93	\$376.88		X	N/A		
FUENTE DE AGUA INSTITUCIONAL	39214	Calle Maga Bo Monacillos	1/24/2017	\$575.00	\$86.25	\$48.88	8/31/24	93	\$376.88		X	N/A		
FUENTE DE AGUA INSTITUCIONAL	39215	Calle Maga Bo Monacillos	1/24/2017	\$575.00	\$86.25	\$48.88	8/31/24	93	\$376.88		X	N/A		
FUENTE DE AGUA INSTITUCIONAL	39216	Calle Maga Bo Monacillos	1/24/2017	\$575.00	\$86.25	\$48.88	8/31/24	93	\$376.88		X	N/A		
FUENTE DE AGUA INSTITUCIONAL	39217	Calle Maga Bo Monacillos	1/24/2017	\$575.00	\$86.25	\$48.88	8/31/24	93	\$376.88		X	N/A		
MAQUINA DE DESTAPE	39218	Calle Maga Bo Monacillos	12/19/2016	\$1,725.00	\$258.75	\$146.63	8/31/24	94	\$1,145.30		X	N/A		
ACONDICIONADOR DE AIRE	39219	Ave. Laurel #100 Santa Juanita	1/11/2017	\$545.00	\$81.75	\$46.33	8/31/24	93	\$358.89		X	N/A		
IMPRESORA	39221	PR 5 KM 6.1, INDUST. LUCCEHTTI	2/6/2017	\$525.00	\$78.75	\$44.63	8/31/24	92	\$342.50		X	N/A		
COMPUTADORA	37280	Ave. Laurel, Santa Juanita#100	5/30/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	137	\$1,290.00		X	N/A		
COMPUTADORA	37283	Centro Judicial Ponce	5/31/2013	\$995.00	\$149.25	\$84.58	8/31/24	137	\$965.56		X	N/A		
ARCHIVO LEGAL	40005	Carr129,Ant Hosp Cayetano Coll	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40006	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40007	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
MESA	48099	Hosp Pediatrico Universitario	9/29/2023	\$799.00	\$119.85	\$67.92	8/31/24	11	\$63.58		X	N/A		
ESCRITORIO	40009	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$2,706.33	\$405.95	\$230.04	8/31/24	89	\$1,704.84		X	N/A		
MESA	48100	Hosp Pediatrico Universitario	9/29/2023	\$799.00	\$119.85	\$67.92	8/31/24	11	\$63.58		X	N/A		
ARCHIVO LEGAL	40011	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40012	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40013	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40014	Centro Comunit de Salud Mental	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40015	Centro Comunit de Salud Mental	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40016	Centro Comunit de Salud Mental	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
MESA	48101	Hosp Pediatrico Universitario	9/29/2023	\$799.00	\$119.85	\$67.92	8/31/24	11	\$63.58		X	N/A		
ESCRITORIO	40018	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$2,706.33	\$405.95	\$230.04	8/31/24	89	\$1,704.84		X	N/A		
ESCRITORIO	40019	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$2,706.33	\$405.95	\$230.04	8/31/24	89	\$1,704.84		X	N/A		
ARCHIVO LEGAL	40020	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40021	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40022	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40023	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
MESA	48132	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2023	\$620.00	\$93.00	\$52.70	8/31/24	10	\$45.53		X	N/A		
ACONDICIONADOR DE AIRE	40025	Carr 845 Km 3.9 Bo Las Cuevas	1/26/2017	\$999.00	\$149.85	\$84.92	8/31/24	92	\$654.32		X	N/A		
CARRO PARA MEDICAMENTOS	40026	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/21/2017	\$2,500.00	\$375.00	\$212.50	8/31/24	92	\$1,622.08		X	N/A		
CARRO PARA MEDICAMENTOS	40027	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/21/2017	\$2,500.00	\$375.00	\$212.50	8/31/24	92	\$1,622.08		X	N/A		
ESFIGNOMANOMETRO DIGITAL	40028	Calle Maga Bo Monacillos	2/21/2017	\$975.00	\$146.25	\$82.88	8/31/24	92	\$632.61		X	N/A		
ESFIGNOMANOMETRO DIGITAL	40029	Calle Maga Bo Monacillos	2/21/2017	\$975.00	\$146.25	\$82.88	8/31/24	92	\$632.61		X	N/A		
ESFIGNOMANOMETRO DIGITAL	40031	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/21/2017	\$975.00	\$146.25	\$82.88	8/31/24	92	\$632.61		X	N/A		
ACONDICIONADOR DE AIRE	40032	Calle Tte. Cesar Gonzalez 1106	2/5/2017	\$10,933.41	\$1,640.01	\$929.34	8/31/24	92	\$7,135.26		X	N/A		

ACONDICIONADOR DE AIRE	40033	Calle Tte. Cesar Gonzalez 1106	2/5/2017	\$17,769.80	\$2,665.47	\$1,510.43	8/31/24	92	\$11,596.77	X	N/A
INFOCUS	40034	Carr #2 Km 8.2 Bo Juan Sanchez	3/2/2017	\$675.44	\$101.32	\$57.41	8/31/24	91	\$436.81	X	N/A
INFOCUS	40035	Carr #2 Km 8.2 Bo Juan Sanchez	3/2/2017	\$675.44	\$101.32	\$57.41	8/31/24	91	\$436.81	X	N/A
INFOCUS	40036	Carr #2 Km 8.2 Bo Juan Sanchez	3/2/2017	\$675.44	\$101.32	\$57.41	8/31/24	91	\$436.81	X	N/A
KVM SWITCH	40037	Carr #2 Km 8.2 Bo Juan Sanchez	3/3/2017	\$3,495.00	\$524.25	\$297.08	8/31/24	91	\$2,259.42	X	N/A
BATERIA	40038	Carr #2 Km 8.2 Bo Juan Sanchez	3/3/2017	\$1,175.00	\$176.25	\$99.88	8/31/24	91	\$759.60	X	N/A
SWITCH CISCO 3750	40042	Carr #2 Km 8.2 Bo Juan Sanchez	3/3/2017	\$3,900.00	\$585.00	\$331.50	8/31/24	91	\$2,521.24	X	N/A
SWITCH CISCO 3750	40043	Carr #2 Km 8.2 Bo Juan Sanchez	3/3/2017	\$3,900.00	\$585.00	\$331.50	8/31/24	91	\$2,521.24	X	N/A
TELEVISOR 55	40044	Centro de Recuper. de Mayaguez	3/3/2017	\$799.00	\$119.85	\$67.92	8/31/24	91	\$516.53	X	N/A
TELEVISOR 55	40045	Calle Jorge Bird #6,	3/14/2017	\$999.99	\$150.00	\$85.00	8/31/24	91	\$643.87	X	N/A
TELEVISOR 55	40046	Calle Jorge Bird #6,	3/14/2017	\$999.99	\$150.00	\$85.00	8/31/24	91	\$643.87	X	N/A
TELEVISOR 55	40047	Calle Jorge Bird #6,	3/14/2017	\$999.99	\$150.00	\$85.00	8/31/24	91	\$643.87	X	N/A
ARCHIVO LEGAL	40048	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53	X	N/A
ARCHIVO LEGAL	40049	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53	X	N/A
ARCHIVO LEGAL	40050	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53	X	N/A
ARCHIVO LEGAL	40051	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53	X	N/A
ARCHIVO LEGAL	40052	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53	X	N/A
MAQUINA DE HACER HIELO	40053	Carr 14 Bo Machuelo	2/15/2017	\$2,485.00	\$372.75	\$211.23	8/31/24	92	\$1,615.87	X	N/A
A/C DE 18000 BTU	40054	Calle Maga Bo Monacillos	6/20/2019	\$525.00	\$78.75	\$44.63	8/31/24	63	\$235.40	X	N/A
A/C DE 18000 BTU	40055	Calle Maga Bo Monacillos	6/20/2019	\$525.00	\$78.75	\$44.63	8/31/24	63	\$235.40	X	N/A
A/C DE 18000 BTU	40056	Calle Maga Bo Monacillos	6/20/2019	\$525.00	\$78.75	\$44.63	8/31/24	63	\$235.40	X	N/A
A/C DE 18000 BTU	40057	Calle Maga Bo Monacillos	6/20/2019	\$525.00	\$78.75	\$44.63	8/31/24	63	\$235.40	X	N/A
A/C DE 18000 BTU	40058	Calle Maga Bo Monacillos	6/20/2019	\$525.00	\$78.75	\$44.63	8/31/24	63	\$235.40	X	N/A
ESCRITORIO	40059	Angora Office Park Building	5/12/2017	\$2,706.33	\$405.95	\$230.04	8/31/24	89	\$1,704.84	X	N/A
ARCHIVO LEGAL	40060	Angora Office Park Building	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53	X	N/A
ARCHIVO LEGAL	40061	Angora Office Park Building	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53	X	N/A
ARCHIVO LEGAL	40062	Angora Office Park Building	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53	X	N/A
ARCHIVO LEGAL	40063	Angora Office Park Building	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53	X	N/A
ARCHIVO LEGAL	40064	Angora Office Park Building	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53	X	N/A
ARCHIVO LEGAL	40065	Angora Office Park Building	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53	X	N/A
FUENTE DE AGUA	40066	Carr 14 Bo Machuelo	2/10/2017	\$575.00	\$86.25	\$48.88	8/31/24	92	\$374.57	X	N/A
FUENTE DE AGUA	40067	Carr 14 Bo Machuelo	2/10/2017	\$575.00	\$86.25	\$48.88	8/31/24	92	\$374.57	X	N/A
FUENTE DE AGUA	40068	Carr 14 Bo Machuelo	2/10/2017	\$575.00	\$86.25	\$48.88	8/31/24	92	\$374.57	X	N/A
FUENTE DE AGUA DE PISO	40069	Carr 14 Bo Machuelo	2/10/2017	\$589.00	\$88.35	\$50.07	8/31/24	92	\$383.69	X	N/A
NEVERA PEQUEÑA	40070	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/20/2017	\$1,072.00	\$160.80	\$91.12	8/31/24	91	\$688.72	X	N/A
CARRO PARA MEDICAMENTOS	40072	Calle Maga Bo Monacillos	3/30/2017	\$1,579.50	\$236.93	\$134.26	8/31/24	90	\$1,011.03	X	N/A
ESCRITORIO	40073	Carr 2 Km 157 Bo Sabalos	3/1/2017	\$1,494.74	\$224.21	\$127.05	8/31/24	91	\$967.01	X	N/A
ESCRITORIO	40074	Carr 2 Km 157 Bo Sabalos	3/1/2017	\$1,494.74	\$224.21	\$127.05	8/31/24	91	\$967.01	X	N/A
ESCRITORIO	40075	Carr 2 Km 157 Bo Sabalos	3/1/2017	\$1,494.74	\$224.21	\$127.05	8/31/24	91	\$967.01	X	N/A
ARCHIVO LATERAL	40076	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$669.37	\$100.41	\$56.90	8/31/24	90	\$428.46	X	N/A
ARCHIVO LATERAL	40077	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$669.37	\$100.41	\$56.90	8/31/24	90	\$428.46	X	N/A
ESCRITORIO	40078	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$726.32	\$108.95	\$61.74	8/31/24	90	\$464.92	X	N/A
ESCRITORIO	40079	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$726.32	\$108.95	\$61.74	8/31/24	90	\$464.92	X	N/A
ESCRITORIO	40080	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$726.32	\$108.95	\$61.74	8/31/24	90	\$464.92	X	N/A
ESCRITORIO	40081	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$726.32	\$108.95	\$61.74	8/31/24	90	\$464.92	X	N/A
ESCRITORIO	40082	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$726.32	\$108.95	\$61.74	8/31/24	90	\$464.92	X	N/A
ESCRITORIO	40083	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$726.32	\$108.95	\$61.74	8/31/24	90	\$464.92	X	N/A
ESCRITORIO	40084	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$726.32	\$108.95	\$61.74	8/31/24	90	\$464.92	X	N/A
ESCRITORIO	40085	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$726.32	\$108.95	\$61.74	8/31/24	90	\$464.92	X	N/A
ESCRITORIO	40086	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$726.32	\$108.95	\$61.74	8/31/24	90	\$464.92	X	N/A
ESCRITORIO	40087	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$726.32	\$108.95	\$61.74	8/31/24	90	\$464.92	X	N/A
ACONDICIONADOR DE AIRE	40089	Carr #2 Km 8.2 Bo Juan Sanchez	3/2/2017	\$1,890.00	\$283.50	\$160.65	8/31/24	91	\$1,222.28	X	N/A
SOFA	40090	Centro de Recuper. de Mayaguez	4/10/2017	\$1,039.00	\$155.85	\$88.32	8/31/24	90	\$662.36	X	N/A
LAVADORA CON PESETERO	40095	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/25/2017	\$788.00	\$118.20	\$66.98	8/31/24	90	\$499.56	X	N/A
JUEGO DE SALA	40096	Carr 2 Km 157 Bo Sabalos	4/26/2017	\$1,850.00	\$277.50	\$157.25	8/31/24	89	\$1,172.39	X	N/A
MESA	48133	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2023	\$620.00	\$93.00	\$52.70	8/31/24	10	\$45.53	X	N/A
ESCRITORIO	40098	Carr 129,Ant. Hosp de Distrito	5/4/2017	\$505.27	\$75.79	\$42.95	8/31/24	89	\$319.25	X	N/A
SECTIONAL MACHINE	40099	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/9/2017	\$1,075.18	\$161.28	\$91.39	8/31/24	93	\$708.53	X	N/A
ARCHIVO LEGAL	40110	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53	X	N/A

ARCHIVO LEGAL	40123	Hosp Regional Ramón Ruiz Amau	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
TELEVISOR 42	40126	Carr #2 Km 8.2 Bo Juan Sanchez	5/9/2017	\$549.00	\$82.35	\$46.67	8/31/24	89	\$346.23		X	N/A		
ARCHIVO LEGAL	40140	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LATERAL	40141	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40142	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40143	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40144	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
ARCHIVO LEGAL	40145	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
MESA	48800	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$2,364.00	\$354.60	\$200.94	8/31/24	1	\$24.56		X	N/A		
ESCRITORIO	40147	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$2,706.33	\$405.95	\$230.04	8/31/24	89	\$1,704.84		X	N/A		
MESA	P54454	Carr 796 KM 0.5 Bo Bairoa	8/13/2010	\$375.00	\$56.25	\$31.88	8/31/24	171	\$454.40		X	N/A		
ARCHIVO LEGAL	40149	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$781.87	\$117.28	\$66.46	8/31/24	89	\$492.53		X	N/A		
MESA	P54464	Carr 796 KM 0.5 Bo Bairoa	8/8/2010	\$425.00	\$63.75	\$36.13	8/31/24	171	\$515.48		X	N/A		
IMPRESORA MULTIFUNCIONAL	40151	Calle Maga Bo Monacillos	5/8/2017	\$695.00	\$104.25	\$59.08	8/31/24	89	\$438.47		X	N/A		
IMPRESORA MULTIFUNCIONAL	40152	Calle Maga Bo Monacillos	5/8/2017	\$695.00	\$104.25	\$59.08	8/31/24	89	\$438.47		X	N/A		
MAQUINA DE PULIR PISO	40153	Calle Barbosa #241	5/18/2017	\$853.50	\$128.03	\$72.55	8/31/24	89	\$536.45		X	N/A		
NEVERA	40154	Carr 14 Bo Machuelo	5/22/2017	\$1,888.00	\$283.20	\$160.48	8/31/24	89	\$1,184.88		X	N/A		
CONSOLA DE 12000 BTU	40155	Calle Maga Bo Monacillos	5/16/2017	\$630.00	\$94.50	\$53.55	8/31/24	89	\$396.27		X	N/A		
A/C DE 24000 BTU	40158	Calle Maga Bo Monacillos	5/16/2017	\$1,780.00	\$267.00	\$151.30	8/31/24	89	\$1,119.62		X	N/A		
CONSOLA DE 18000 BTU	40159	Calle Maga Bo Monacillos	5/16/2017	\$840.00	\$126.00	\$71.40	8/31/24	89	\$528.36		X	N/A		
A/C DE 36000 BTU	40160	Calle Maga Bo Monacillos	5/16/2017	\$2,750.00	\$412.50	\$233.75	8/31/24	89	\$1,729.75		X	N/A		
A/C DE 36000 BTU	40161	Calle Maga Bo Monacillos	5/16/2017	\$2,750.00	\$412.50	\$233.75	8/31/24	89	\$1,729.75		X	N/A		
CONSOLA	40162	Calle Maga Bo Monacillos	5/16/2017	\$4,080.00	\$612.00	\$346.80	8/31/24	89	\$2,566.32		X	N/A		
A/C DE 24000 BTU	40163	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	89	\$688.76		X	N/A		
ACONDICIONADOR DE AIRE	40164	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2017	\$1,680.00	\$252.00	\$142.80	8/31/24	89	\$1,056.72		X	N/A		
CAMARA DE FOTOS Y GRABACION	40165	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2017	\$1,449.95	\$217.49	\$123.25	8/31/24	85	\$875.73		X	N/A		
A/C DE 36000 BTU	40166	Calle Maga Bo Monacillos	6/12/2017	\$2,195.00	\$329.25	\$186.58	8/31/24	88	\$1,366.66		X	N/A		
A/C DE 60000 BTU	40167	Calle Maga Bo Monacillos	6/12/2017	\$3,195.00	\$479.25	\$271.58	8/31/24	88	\$1,989.29		X	N/A		
A/C DE 60000 BTU	40168	Calle Maga Bo Monacillos	6/12/2017	\$3,195.00	\$479.25	\$271.58	8/31/24	88	\$1,989.29		X	N/A		
A/C DE 60000 BTU	40169	Calle Maga Bo Monacillos	6/12/2017	\$3,195.00	\$479.25	\$271.58	8/31/24	88	\$1,989.29		X	N/A		
A/C DE 60000 BTU	40170	Calle Maga Bo Monacillos	6/12/2017	\$3,195.00	\$479.25	\$271.58	8/31/24	88	\$1,989.29		X	N/A		
LAPTOP	40172	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$960.00	\$144.00	\$81.60	8/31/24	88	\$597.72		X	N/A		
LAPTOP	40173	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$960.00	\$144.00	\$81.60	8/31/24	88	\$597.72		X	N/A		
COMPUTADORA	37304	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	135	\$1,275.25		X	N/A		
COMPUTADORA	37305	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	136	\$1,276.82		X	N/A		
COMPUTADORA	37306	Carr #2 Km 8.2 Bo Juan Sanchez	7/7/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	136	\$1,278.07		X	N/A		
COMPUTADORA	37307	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	136	\$1,276.82		X	N/A		
COMPUTADORA	37308	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/11/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	136	\$1,276.82		X	N/A		
COMPUTADORA	37309	Hosp Psiq Forense SJ	7/11/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	136	\$1,276.82		X	N/A		
COMPUTADORA	37311	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	136	\$1,276.82		X	N/A		
COMPUTADORA	37314	Ave. Laurel #100 Santa Juanita	7/11/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	136	\$1,276.82		X	N/A		
COMPUTADORA	37315	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	136	\$1,276.82		X	N/A		
COMPUTADORA	37316	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/11/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	136	\$1,276.82		X	N/A		
COMPUTADORA	37317	Carr 845 Km 3.9 Bo Las Cuevas	7/16/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	135	\$1,275.25		X	N/A		
COMPUTADORA	37318	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	135	\$1,275.25		X	N/A		
DEFIBRILADOR	40186	Calle Maga Bo Monacillos	5/31/2017	\$6,295.00	\$944.25	\$535.08	8/31/24	88	\$3,937.26		X	N/A		
MAQUINA DE HACER HIELO	40187	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/10/2017	\$2,700.00	\$405.00	\$229.50	8/31/24	87	\$1,663.24		X	N/A		
TARIJETERO	40189	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/10/2017	\$1,694.91	\$254.24	\$144.07	8/31/24	87	\$1,044.09		X	N/A		
LAPTOP	40191	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/10/2017	\$1,140.00	\$171.00	\$96.90	8/31/24	87	\$702.26		X	N/A		
PROYECTOR	40193	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2017	\$615.00	\$92.25	\$52.28	8/31/24	87	\$378.85		X	N/A		
CAMARA DE SEGURIDAD	40194	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/27/2017	\$980.00	\$147.00	\$83.30	8/31/24	86	\$599.76		X	N/A		
TELEVISOR 42	40195	Carr #2 Km 8.2 Bo Juan Sanchez	7/27/2017	\$699.99	\$105.00	\$59.50	8/31/24	86	\$428.39		X	N/A		
MESA PARA TV	40196	Carr #2 Km 8.2 Bo Juan Sanchez	7/27/2017	\$649.99	\$97.50	\$55.25	8/31/24	86	\$397.79		X	N/A		
DIGITAL POWER	40197	Calle Maga Bo Monacillos	6/6/2017	\$17,000.00	\$2,550.00	\$1,445.00	8/31/24	88	\$10,608.71		X	N/A		
MODULO	40198	Centro de Recuper. de Mayaguez	7/17/2017	\$5,772.00	\$865.80	\$490.62	8/31/24	87	\$3,546.09		X	N/A		
MODULO	40199	Centro de Recuper. de Mayaguez	7/17/2017	\$5,772.00	\$865.80	\$490.62	8/31/24	87	\$3,546.09		X	N/A		
ESCRITORIO	40200	Centro de Recuper. de Mayaguez	7/17/2017	\$505.27	\$75.79	\$42.95	8/31/24	87	\$310.42		X	N/A		

ESCRITORIO	40201	Centro de Recuper. de Mayaguez	7/17/2017	\$505.27	\$75.79	\$42.95	8/31/24	87	\$310.42		X	N/A		
ESCRITORIO	40202	Centro de Recuper. de Mayaguez	7/17/2017	\$505.27	\$75.79	\$42.95	8/31/24	87	\$310.42		X	N/A		
ESCRITORIO	40203	Centro de Recuper. de Mayaguez	7/17/2017	\$505.27	\$75.79	\$42.95	8/31/24	87	\$310.42		X	N/A		
ESCRITORIO	40204	Centro de Recuper. de Mayaguez	7/17/2017	\$505.27	\$75.79	\$42.95	8/31/24	87	\$310.42		X	N/A		
ESCRITORIO	40205	Centro de Recuper. de Mayaguez	7/17/2017	\$505.27	\$75.79	\$42.95	8/31/24	87	\$310.42		X	N/A		
ESCRITORIO	40206	Centro de Recuper. de Mayaguez	7/17/2017	\$505.27	\$75.79	\$42.95	8/31/24	87	\$310.42		X	N/A		
ESCRITORIO	40207	Centro de Recuper. de Mayaguez	7/17/2017	\$505.27	\$75.79	\$42.95	8/31/24	87	\$310.42		X	N/A		
ESCRITORIO	40208	Centro de Recuper. de Mayaguez	7/17/2017	\$505.27	\$75.79	\$42.95	8/31/24	87	\$310.42		X	N/A		
ESCRITORIO	40209	Centro de Recuper. de Mayaguez	7/17/2017	\$1,494.74	\$224.21	\$127.05	8/31/24	87	\$918.31		X	N/A		
ESCRITORIO	40210	Centro de Recuper. de Mayaguez	7/17/2017	\$1,494.74	\$224.21	\$127.05	8/31/24	87	\$918.31		X	N/A		
ESCRITORIO	40211	Centro de Recuper. de Mayaguez	7/17/2017	\$1,494.74	\$224.21	\$127.05	8/31/24	87	\$918.31		X	N/A		
ESCRITORIO	40212	Centro de Recuper. de Mayaguez	7/17/2017	\$1,494.74	\$224.21	\$127.05	8/31/24	87	\$918.31		X	N/A		
ESCRITORIO	40213	Centro de Recuper. de Mayaguez	7/17/2017	\$1,494.74	\$224.21	\$127.05	8/31/24	87	\$918.31		X	N/A		
ARCHIVO LATERAL	40214	Calle Jorge Bird #6,	7/17/2017	\$669.37	\$100.41	\$56.90	8/31/24	87	\$411.23		X	N/A		
ARCHIVO LATERAL	40215	Calle Jorge Bird #6,	7/17/2017	\$669.37	\$100.41	\$56.90	8/31/24	87	\$411.23		X	N/A		
ARCHIVO LATERAL	40216	Calle Jorge Bird #6,	7/17/2017	\$669.37	\$100.41	\$56.90	8/31/24	87	\$411.23		X	N/A		
ARCHIVO LATERAL	40217	Calle Jorge Bird #6,	7/17/2017	\$669.37	\$100.41	\$56.90	8/31/24	87	\$411.23		X	N/A		
ARCHIVO LATERAL	40218	Calle Jorge Bird #6,	7/17/2017	\$669.37	\$100.41	\$56.90	8/31/24	87	\$411.23		X	N/A		
ESCRITORIO	40219	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2017	\$2,706.33	\$405.95	\$230.04	8/31/24	87	\$1,662.66		X	N/A		
IMPRESORA	40220	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40221	Carr 796 KM 0.5 Bo Bairoa	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40222	Carr 796 KM 0.5 Bo Bairoa	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40223	Calle Maga Bo Monacillos	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40224	Calle Maga Bo Monacillos	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40225	ANEXO HOSPITAL BUEN SAMARITANO	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40226	ANEXO HOSPITAL BUEN SAMARITANO	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40227	Carr 14 Bo Machuelo	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40228	Carr 14 Bo Machuelo	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40229	PR 5 KM 6.1, INDUST. LUCCEHTTI	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40230	PR 5 KM 6.1, INDUST. LUCCEHTTI	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40231	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40232	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40233	Carr 14 Bo Machuelo	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40234	Calle Maga Bo. Monacillos	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40235	Ave. Jose de Diego #392 Oeste	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40236	Centro Ambulatorio de Fajardo	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40237	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40238	Centro Ambulatorio de Fajardo	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
IMPRESORA	40239	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
CISCO CATALYST	40240	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2017	\$1,495.00	\$224.25	\$127.08	8/31/24	86	\$910.70		X	N/A		
CISCO CATALYST	40241	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2017	\$1,495.00	\$224.25	\$127.08	8/31/24	86	\$910.70		X	N/A		
CISCO CATALYST	40242	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2017	\$1,495.00	\$224.25	\$127.08	8/31/24	86	\$910.70		X	N/A		
CISCO CATALYST	40243	Carr 14 Bo Machuelo	8/8/2017	\$1,495.00	\$224.25	\$127.08	8/31/24	86	\$910.70		X	N/A		
IMPRESORA	40244	Calle Maga Bo Monacillos	8/8/2017	\$1,095.00	\$164.25	\$93.08	8/31/24	86	\$667.04		X	N/A		
SIERRA	40245	Ave. Laurel, Santa Juanita#100	8/11/2017	\$523.83	\$78.57	\$44.53	8/31/24	86	\$318.73		X	N/A		
BATERIA	40246	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/11/2017	\$1,295.00	\$194.25	\$110.08	8/31/24	86	\$787.95		X	N/A		
BATERIA	40247	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/11/2017	\$1,295.00	\$194.25	\$110.08	8/31/24	86	\$787.95		X	N/A		
BATERIA	40248	Ave. Laurel #100 Santa Juanita	8/11/2017	\$1,195.00	\$179.25	\$101.58	8/31/24	86	\$727.11		X	N/A		
AMPLIFICADOR CON MICROFONO	40249	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2017	\$599.95	\$89.99	\$51.00	8/31/24	86	\$364.34		X	N/A		
IMPRESORA	40252	Centro de Recuper. de Mayaguez	8/18/2017	\$929.00	\$139.35	\$78.97	8/31/24	86	\$563.72		X	N/A		
COMPUTADORA	37347	Carr 796 KM 0.5 Bo Bairoa	7/23/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	135	\$1,273.05		X	N/A		
ESTUFA	40254	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/23/2017	\$599.00	\$89.85	\$50.92	8/31/24	86	\$362.77		X	N/A		
LAPTOP	40255	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$1,179.00	\$176.85	\$100.22	8/31/24	86	\$714.31		X	N/A		
FACSIMIL	40256	Calle 12 Centro Gubernamental	8/24/2017	\$629.00	\$94.35	\$53.47	8/31/24	85	\$380.79		X	N/A		
COMPUTADORA	37361	Calle Maga Bo Monacillos	8/15/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$590.53		X	N/A		
COMPUTADORA	37365	Carr #2 Km 8.2 Bo Juan Sanchez	8/5/2013	\$620.00	\$93.00	\$52.70	8/31/24	135	\$592.00		X	N/A		
COMPUTADORA	37484	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37488	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37492	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		

COMPUTADORA	37496	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37497	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37498	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37503	Cil Cañada 1324-Ant Hosp Veter	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37508	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37510	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37512	Centro Ambulatorio de Fajardo	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37515	Calle Maga Bo Monacillos	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37516	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37532	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37559	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
TELEVISOR LED DE 50	40273	Carr #2 Km 8.2 Bo Juan Sanchez	8/28/2017	\$995.00	\$149.25	\$84.58	8/31/24	85	\$601.42		X	N/A		
SHURE BLX188/CVL DUAL CHANNEL	40274	Carr #2 Km 8.2 Bo Juan Sanchez	9/5/2017	\$620.00	\$93.00	\$52.70	8/31/24	85	\$373.58		X	N/A		
SHURE BLX188/CVL DUAL CHANNEL	40275	Carr #2 Km 8.2 Bo Juan Sanchez	9/5/2017	\$620.00	\$93.00	\$52.70	8/31/24	85	\$373.58		X	N/A		
SHURE BLX188/CVL DUAL CHANNEL	40276	Carr #2 Km 8.2 Bo Juan Sanchez	9/5/2017	\$620.00	\$93.00	\$52.70	8/31/24	85	\$373.58		X	N/A		
SHURE BLX188/CVL DUAL CHANNEL	40277	Carr #2 Km 8.2 Bo Juan Sanchez	9/5/2017	\$620.00	\$93.00	\$52.70	8/31/24	85	\$373.58		X	N/A		
SHURE BLX188/CVL DUAL CHANNEL	40278	Carr #2 Km 8.2 Bo Juan Sanchez	9/5/2017	\$620.00	\$93.00	\$52.70	8/31/24	85	\$373.58		X	N/A		
SHURE BLX188/CVL DUAL CHANNEL	40279	Carr #2 Km 8.2 Bo Juan Sanchez	9/5/2017	\$620.00	\$93.00	\$52.70	8/31/24	85	\$373.58		X	N/A		
SHURE BLX188/CVL DUAL CHANNEL	40280	Carr #2 Km 8.2 Bo Juan Sanchez	9/5/2017	\$620.00	\$93.00	\$52.70	8/31/24	85	\$373.58		X	N/A		
SHURE BLX188/CVL DUAL CHANNEL	40281	Carr #2 Km 8.2 Bo Juan Sanchez	9/5/2017	\$620.00	\$93.00	\$52.70	8/31/24	85	\$373.58		X	N/A		
SHURE BLX188/CVL DUAL CHANNEL	40282	Carr #2 Km 8.2 Bo Juan Sanchez	9/5/2017	\$620.00	\$93.00	\$52.70	8/31/24	85	\$373.58		X	N/A		
SHURE BLX188/CVL DUAL CHANNEL	40283	Carr #2 Km 8.2 Bo Juan Sanchez	9/5/2017	\$620.00	\$93.00	\$52.70	8/31/24	85	\$373.58		X	N/A		
SISTEMA PYLE PPH1249KT POWERED	40284	Carr #2 Km 8.2 Bo Juan Sanchez	9/5/2017	\$665.00	\$99.75	\$56.53	8/31/24	85	\$400.70		X	N/A		
PROYECTOR PORTATIL	40286	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2017	\$931.39	\$139.71	\$79.17	8/31/24	85	\$559.45		X	N/A		
LAPTOP	40287	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2017	\$960.00	\$144.00	\$81.60	8/31/24	85	\$579.81		X	N/A		
LAPTOP	40288	Centro de Recuper. de Mayaguez	8/30/2017	\$960.00	\$144.00	\$81.60	8/31/24	85	\$579.81		X	N/A		
LAPTOP	40289	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2017	\$960.00	\$144.00	\$81.60	8/31/24	85	\$579.81		X	N/A		
LAPTOP	40290	Centro de Recuper. de Mayaguez	8/30/2017	\$960.00	\$144.00	\$81.60	8/31/24	85	\$579.81		X	N/A		
LAPTOP	40291	Centro de Recuper. de Mayaguez	8/30/2017	\$960.00	\$144.00	\$81.60	8/31/24	85	\$579.81		X	N/A		
LAPTOP	40292	Centro de Recuper. de Mayaguez	8/30/2017	\$960.00	\$144.00	\$81.60	8/31/24	85	\$579.81		X	N/A		
LAPTOP	40293	Centro de Recuper. de Mayaguez	8/30/2017	\$960.00	\$144.00	\$81.60	8/31/24	85	\$579.81		X	N/A		
LAPTOP	40294	Centro de Recuper. de Mayaguez	8/30/2017	\$960.00	\$144.00	\$81.60	8/31/24	85	\$579.81		X	N/A		
LAPTOP	40295	Centro de Recuper. de Mayaguez	8/30/2017	\$960.00	\$144.00	\$81.60	8/31/24	85	\$579.81		X	N/A		
LAPTOP	40296	Centro de Recuper. de Mayaguez	8/30/2017	\$960.00	\$144.00	\$81.60	8/31/24	85	\$579.81		X	N/A		
ESCRITORIO	40297	Ave. Laurel #100 Santa Juanita	10/12/2017	\$510.00	\$76.50	\$43.35	8/31/24	84	\$302.85		X	N/A		
ACONDICIONADOR DE AIRE	40298	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2017	\$4,500.00	\$675.00	\$382.50	8/31/24	85	\$2,705.13		X	N/A		
ACONDICIONADOR DE AIRE	40299	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2017	\$1,600.00	\$240.00	\$136.00	8/31/24	85	\$961.82		X	N/A		
CISCO CATALYST 4500	40307	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2017	\$4,895.00	\$734.25	\$416.08	8/31/24	83	\$2,873.23		X	N/A		
UTP LINE CARD (TARJETA)	40308	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2017	\$4,250.00	\$637.50	\$361.25	8/31/24	83	\$2,494.63		X	N/A		
UTP LINE CARD (TARJETA)	40310	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2017	\$4,250.00	\$637.50	\$361.25	8/31/24	83	\$2,494.63		X	N/A		
UPLINK LINE CARD (TARJETA)	40311	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2017	\$4,250.00	\$637.50	\$361.25	8/31/24	83	\$2,494.63		X	N/A		
SUPERVISOR ENGINE	40312	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2017	\$8,250.00	\$1,237.50	\$701.25	8/31/24	83	\$4,842.52		X	N/A		
SUPERVISOR ENGINE	40313	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2017	\$8,250.00	\$1,237.50	\$701.25	8/31/24	83	\$4,842.52		X	N/A		
EQUIPO DE DIAGNOSTICO MEDICO	40314	Carr 14 Bo Machuelo	11/16/2017	\$540.50	\$81.08	\$45.94	8/31/24	83	\$316.49		X	N/A		
EQUIPO DE DIAGNOSTICO MEDICO	40315	Carr 14 Bo Machuelo	11/16/2017	\$540.50	\$81.08	\$45.94	8/31/24	83	\$316.49		X	N/A		
EQUIPO DE DIAGNOSTICO MEDICO	40316	Carr 14 Bo Machuelo	11/16/2017	\$540.50	\$81.08	\$45.94	8/31/24	83	\$316.49		X	N/A		

EQUIPO DE DIAGNOSTICO MEDICO	40317	Carr 14 Bo Machuelo	11/16/2017	\$540.50	\$81.08	\$45.94	8/31/24	83	\$316.49	X	N/A		
NEVERA	40318	Centro de Recuper. de Mayaguez	6/20/2019	\$795.00	\$119.25	\$67.58	8/31/24	63	\$356.46	X	N/A		
IMPRESORA	40319	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2017	\$2,499.00	\$374.85	\$212.42	8/31/24	83	\$1,463.30	X	N/A		
CISCO CALL MANAGER SERVER	40320	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2017	\$62,500.00	\$9,375.00	\$5,312.50	8/31/24	82	\$36,302.08	X	N/A		
CISCO CALL MANAGER SERVER	40321	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2017	\$62,500.00	\$9,375.00	\$5,312.50	8/31/24	82	\$36,302.08	X	N/A		
CISCO 2951 VOICE	40322	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2017	\$10,900.00	\$1,635.00	\$926.50	8/31/24	82	\$6,331.08	X	N/A		
CISCO 2951 VOICE	40323	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2017	\$10,900.00	\$1,635.00	\$926.50	8/31/24	82	\$6,331.08	X	N/A		
A/C DE 36000 BTU	40325	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2017	\$2,385.00	\$357.75	\$202.73	8/31/24	82	\$1,381.91	X	N/A		
MINI SPLIT DE 24000 BTU	40326	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2017	\$1,125.00	\$168.75	\$95.63	8/31/24	82	\$651.84	X	N/A		
MINI SPLIT DE 24000 BTU	40327	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2017	\$1,125.00	\$168.75	\$95.63	8/31/24	82	\$651.84	X	N/A		
A/C DE 12000 BTU	40328	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2017	\$600.00	\$90.00	\$51.00	8/31/24	82	\$347.65	X	N/A		
A/C DE 12000 BTU	40329	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2017	\$600.00	\$90.00	\$51.00	8/31/24	82	\$347.65	X	N/A		
A/C DE 12000 BTU	40330	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2017	\$600.00	\$90.00	\$51.00	8/31/24	82	\$347.65	X	N/A		
A/C DE 12000 BTU	40331	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2017	\$600.00	\$90.00	\$51.00	8/31/24	82	\$347.65	X	N/A		
A/C DE 12000 BTU	40332	Calle Maga Bo Monacillos	12/12/2017	\$600.00	\$90.00	\$51.00	8/31/24	82	\$347.65	X	N/A		
A/C DE 12000 BTU	40333	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2017	\$600.00	\$90.00	\$51.00	8/31/24	82	\$347.65	X	N/A		
A/C DE 12000 BTU	40334	Calle Maga Bo Monacillos	12/12/2017	\$600.00	\$90.00	\$51.00	8/31/24	82	\$347.65	X	N/A		
A/C DE 12000 BTU	40335	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2017	\$600.00	\$90.00	\$51.00	8/31/24	82	\$347.65	X	N/A		
A/C DE 12000 BTU	40336	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2017	\$600.00	\$90.00	\$51.00	8/31/24	82	\$347.65	X	N/A		
A/C DE 12000 BTU	40337	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2017	\$600.00	\$90.00	\$51.00	8/31/24	82	\$347.65	X	N/A		
SWITCH CISCO 2960 POE 24 PORT	40339	Carr #2 Km 8.2 Bo Juan Sanchez	12/13/2017	\$1,995.00	\$299.25	\$169.58	8/31/24	82	\$1,155.47	X	N/A		
SWITCH CISCO 2960 POE 24 PORT	40340	Carr #2 Km 8.2 Bo Juan Sanchez	12/13/2017	\$1,495.00	\$224.25	\$127.08	8/31/24	82	\$865.87	X	N/A		
CAMARA	40341	Carr #2 Km 8.2 Bo Juan Sanchez	12/19/2017	\$3,699.95	\$554.99	\$314.50	8/31/24	82	\$2,137.70	X	N/A		
MAQUINA DE LAVAR A PRESION	40342	Carr 796 KM 0.5 Bo Bairoa	5/9/2018	\$1,590.95	\$238.64	\$135.23	8/31/24	77	\$866.23	X	N/A		
PODADORA DE GRAMA	40343	Carr 796 KM 0.5 Bo Bairoa	5/9/2018	\$644.95	\$96.74	\$54.82	8/31/24	77	\$351.16	X	N/A		
FATAL VISION GOGGLE PROM.KIT	40344	Calle 12 Centro Gubernamental	11/6/2017	\$1,060.00	\$159.00	\$90.10	8/31/24	83	\$623.19	X	N/A		
FATAL VISION GOGGLE PROG.KIT	40345	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2017	\$1,060.00	\$159.00	\$90.10	8/31/24	83	\$623.19	X	N/A		
FATAL VISION GOGGLE PROG.KIT	40346	Hosp Regional Ramón Ruiz Amau	6/20/2019	\$1,060.00	\$159.00	\$90.10	8/31/24	63	\$475.28	X	N/A		
FATAL VISION GOGGLE PROM KIT	40347	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$1,060.00	\$159.00	\$90.10	8/31/24	63	\$475.28	X	N/A		
FATAL VISION GOGGLE PROM KIT	40348	Calle 148 Osvaldo Molina Este	6/20/2019	\$1,060.00	\$159.00	\$90.10	8/31/24	63	\$475.28	X	N/A		
FATAL VISION GOGGLE PROM KIT	40349	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$1,060.00	\$159.00	\$90.10	8/31/24	63	\$475.28	X	N/A		
FATAL VISION GOGGLE PROM KIT	40350	Calle O'Neill 141	6/20/2019	\$1,060.00	\$159.00	\$90.10	8/31/24	63	\$475.28	X	N/A		
FATAL VISION GOGGLE PROM KIT	40351	San Vicente Mall #4	6/20/2019	\$1,060.00	\$159.00	\$90.10	8/31/24	63	\$475.28	X	N/A		
FATAL VISION GOGGLE PROM KIT	40352	Carr 14 Bo Machuelo	6/20/2019	\$1,060.00	\$159.00	\$90.10	8/31/24	63	\$475.28	X	N/A		
FATAL VISION GOGGLE PROM KIT	40353	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$1,060.00	\$159.00	\$90.10	8/31/24	63	\$475.28	X	N/A		
FATAL VISION GOGGLE PROM KIT	40354	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$1,060.00	\$159.00	\$90.10	8/31/24	63	\$475.28	X	N/A		
FATAL VISION GOGGLE PROM KIT	40355	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$1,060.00	\$159.00	\$90.10	8/31/24	63	\$475.28	X	N/A		
FATAL VISION GOGGLE PROM KIT	40356	Angora Office Park Building	6/20/2019	\$1,060.00	\$159.00	\$90.10	8/31/24	63	\$475.28	X	N/A		
FATAL VISION GOGGLE PROM KIT	40357	Calle 12 Centro Gubernamental	6/20/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$437.17	X	N/A		
FATAL VISION GOGGLE PROM KIT	40358	Ave. Hostos 410	6/20/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$437.17	X	N/A		

FATAL VISION GOGGLE PROM KIT	40359	Hosp Regional Ramón Ruiz Amau	6/20/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$437.17	X	N/A		
FATAL VISION GOGGLE PROM KIT	40360	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$437.17	X	N/A		
FATAL VISION GOGGLE PROM KIT	40361	Calle 148 Osvaldo Molina Este	6/20/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$437.17	X	N/A		
FATAL VISION GOGGLE PROM KIT	40362	Carr 129,Ant. Hosp de Distrito	6/20/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$437.17	X	N/A		
FATAL VISION GOGGLE PROM KIT	40363	Calle O'Neill 141	6/20/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$437.17	X	N/A		
FATAL VISION GOGGLE	40364	Angora Office Park Building	6/20/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$437.17	X	N/A		
FATAL VISION GOGGLE PROM KIT	40365	Carr 14 Bo Machuelo	6/20/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$437.17	X	N/A		
FATAL VISION GOGGLE PROM KIT	40367	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$437.17	X	N/A		
FATAL VISION GOGGLE PROM KIT	40368	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$437.17	X	N/A		
FATAL VISION GOGGLE PROM KIT	40369	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$437.17	X	N/A		
TELEVISOR 75	40370	Carr #2 Km 8.2 Bo Juan Sanchez	1/16/2018	\$1,819.95	\$272.99	\$154.70	8/31/24	81	\$1,039.47	X	N/A		
CAMARA	40371	Carr #2 Km 8.2 Bo Juan Sanchez	1/16/2018	\$3,799.99	\$570.00	\$323.00	8/31/24	81	\$2,170.37	X	N/A		
ACONDICIONADOR DE AIRE	40372	Carr #2 Km 8.2 Bo Juan Sanchez	12/28/2017	\$1,006.00	\$150.90	\$85.51	8/31/24	81	\$579.09	X	N/A		
LAPTOP	40373	Carr #2 Km 8.2 Bo Juan Sanchez	1/18/2018	\$1,140.00	\$171.00	\$96.90	8/31/24	81	\$650.58	X	N/A		
PROYECTOR	40374	Carr #2 Km 8.2 Bo Juan Sanchez	1/18/2018	\$615.00	\$92.25	\$52.28	8/31/24	81	\$350.97	X	N/A		
BATERIA	40375	Carr #2 Km 8.2 Bo Juan Sanchez	2/5/2018	\$3,575.00	\$536.25	\$303.88	8/31/24	80	\$2,024.99	X	N/A		
HP PLUS THIN CLIENT	40376	Carr 14 Bo Machuelo	2/5/2018	\$1,003.00	\$150.45	\$85.26	8/31/24	80	\$568.13	X	N/A		
HP PLUS THIN CLIENT	40377	Carr #2 Km 8.2 Bo Juan Sanchez	2/5/2018	\$1,003.00	\$150.45	\$85.26	8/31/24	80	\$568.13	X	N/A		
HP PLUS THIN CLIENT	40378	ANEXO HOSPITAL BUEN SAMARITANO	2/5/2018	\$1,003.00	\$150.45	\$85.26	8/31/24	80	\$568.13	X	N/A		
HP PLUS THIN CLIENT	40379	ANEXO HOSPITAL BUEN SAMARITANO	2/5/2018	\$1,003.00	\$150.45	\$85.26	8/31/24	80	\$568.13	X	N/A		
HP PLUS THIN CLIENT	40380	Centro Ambulatorio de Fajardo	2/5/2018	\$1,003.00	\$150.45	\$85.26	8/31/24	80	\$568.13	X	N/A		
HP PLUS THIN CLIENT	40381	Centro Ambulatorio de Fajardo	2/5/2018	\$1,003.00	\$150.45	\$85.26	8/31/24	80	\$568.13	X	N/A		
HP PLUS THIN CLIENT	40382	Centro Ambulatorio de Fajardo	2/5/2018	\$1,003.00	\$150.45	\$85.26	8/31/24	80	\$568.13	X	N/A		
HP PLUS THIN CLIENT	40383	Carr #2 Km 8.2 Bo Juan Sanchez	2/5/2018	\$1,003.00	\$150.45	\$85.26	8/31/24	80	\$568.13	X	N/A		
HP PLUS THIN CLIENT	40384	Carr #2 Km 8.2 Bo Juan Sanchez	2/5/2018	\$1,003.00	\$150.45	\$85.26	8/31/24	80	\$568.13	X	N/A		
HP PLUS THIN CLIENT	40385	Carr #2 Km 8.2 Bo Juan Sanchez	2/5/2018	\$1,003.00	\$150.45	\$85.26	8/31/24	80	\$568.13	X	N/A		
NEVERA	40386	Calle Maga Bo Monacillos	2/9/2018	\$1,580.00	\$237.00	\$134.30	8/31/24	80	\$893.47	X	N/A		
NEVERA	40387	Calle Maga Bo Monacillos	2/9/2018	\$1,580.00	\$237.00	\$134.30	8/31/24	80	\$893.47	X	N/A		
NEVERA	40388	Calle Maga Bo Monacillos	2/9/2018	\$1,580.00	\$237.00	\$134.30	8/31/24	80	\$893.47	X	N/A		
NEVERA	40389	Calle Maga Bo Monacillos	2/9/2018	\$1,580.00	\$237.00	\$134.30	8/31/24	80	\$893.47	X	N/A		
TELEVISOR SMART 55	40390	Centro de Recuper. de Mayaguez	2/21/2018	\$1,005.00	\$150.75	\$85.43	8/31/24	79	\$565.47	X	N/A		
TELEVISOR SMART 55	40391	Centro de Recuper. de Mayaguez	2/21/2018	\$1,005.00	\$150.75	\$85.43	8/31/24	79	\$565.47	X	N/A		
UNIDAD TIPO SPLIT SYSTEM	40407	Carr #2 Km 8.2 Bo Juan Sanchez	3/7/2018	\$10,214.00	\$1,532.10	\$868.19	8/31/24	79	\$5,713.17	X	N/A		
UNIDAD TIPO SPLIT SYSTEM	40408	Calle Maga Bo Monacillos	3/7/2018	\$5,106.00	\$765.90	\$434.01	8/31/24	79	\$2,856.03	X	N/A		
UNIDAD TIPO SPLIT SYSTEM	40409	Calle Maga Bo Monacillos	3/7/2018	\$5,106.00	\$765.90	\$434.01	8/31/24	79	\$2,856.03	X	N/A		
UNIDAD TIPO SPLIT SYSTEM	40410	Calle Maga Bo Monacillos	3/7/2018	\$5,106.00	\$765.90	\$434.01	8/31/24	79	\$2,856.03	X	N/A		
UNIDAD TIPO SPLIT SYSTEM	40411	Calle Maga Bo Monacillos	3/7/2018	\$3,063.00	\$459.45	\$260.36	8/31/24	79	\$1,713.28	X	N/A		
A/C DE 24000 BTU	40412	Calle Maga Bo Monacillos	3/7/2018	\$3,024.00	\$453.60	\$257.04	8/31/24	79	\$1,691.47	X	N/A		
A/C DE 36000 BTU	40413	Carr 14 Bo Machuelo	2/2/2018	\$2,180.00	\$327.00	\$185.30	8/31/24	80	\$1,236.36	X	N/A		
CAMARA	40417	Carr #2 Km 8.2 Bo Juan Sanchez	3/23/2018	\$2,739.99	\$411.00	\$232.90	8/31/24	78	\$1,522.25	X	N/A		
CAMARA LENS	40418	Carr #2 Km 8.2 Bo Juan Sanchez	3/23/2018	\$1,786.99	\$268.05	\$151.89	8/31/24	78	\$992.80	X	N/A		
A/C DE 24000 BTU	40419	Carr 14 Bo Machuelo	3/13/2018	\$1,549.00	\$232.35	\$131.67	8/31/24	79	\$864.23	X	N/A		
A/C DE 12000 BTU	40420	Carr 14 Bo Machuelo	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34	X	N/A		
A/C DE 12000 BTU	40421	Carr 14 Bo Machuelo	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34	X	N/A		
A/C DE 12000 BTU	40422	Carr 14 Bo Machuelo	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34	X	N/A		
A/C DE 12000 BTU	40423	Carr 14 Bo Machuelo	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34	X	N/A		
A/C DE 12000 BTU	40424	Carr 14 Bo Machuelo	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34	X	N/A		
A/C DE 12000 BTU	40425	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34	X	N/A		
A/C DE 12000 BTU	40426	Carr #2 Km 8.2 Bo Juan Sanchez	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34	X	N/A		
A/C DE 12000 BTU	40427	Carr #2 Km 8.2 Bo Juan Sanchez	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34	X	N/A		
A/C DE 12000 BTU	40428	Carr #2 Km 8.2 Bo Juan Sanchez	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34	X	N/A		

A/C DE 12000 BTU	40429	Carr #2 Km 8.2 Bo Juan Sanchez	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34		X	N/A		
A/C DE 12000 BTU	40430	Carr #2 Km 8.2 Bo Juan Sanchez	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34		X	N/A		
A/C DE 12000 BTU	40431	Carr #2 Km 8.2 Bo Juan Sanchez	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34		X	N/A		
A/C DE 12000 BTU	40432	Carr129,Ant Hosp Cayetano Coll	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34		X	N/A		
A/C DE 12000 BTU	40433	Carr #2 Km 8.2 Bo Juan Sanchez	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34		X	N/A		
A/C DE 12000 BTU	40434	Carr #2 Km 8.2 Bo Juan Sanchez	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34		X	N/A		
A/C DE 12000 BTU	40435	Carr #2 Km 8.2 Bo Juan Sanchez	3/13/2018	\$610.00	\$91.50	\$51.85	8/31/24	79	\$340.34		X	N/A		
COMPUTADORA	37560	Carr 2 Km 157 Bo Sabalos	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37561	Centro Judicial de Mayaguez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37562	Centro Judicial de Fajardo	8/30/2016	\$620.00	\$93.00	\$52.70	8/31/24	97	\$427.89		X	N/A		
COMPUTADORA	37563	Calle Maga Bo Monacillos	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37564	Carr 129,Ant. Hosp de Distrito	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37565	Ave. Laurel, Santa Juanita#100	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37566	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37568	Calle Maga Bo Monacillos	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
IMPRESORA	40451	Carr #2 Km 8.2 Bo Juan Sanchez	4/2/2018	\$13,360.00	\$2,004.00	\$1,135.60	8/31/24	78	\$7,390.86		X	N/A		
COMPUTADORA	37569	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37570	Carr #2 Km 8.2 Bo Juan Sanchez	5/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	137	\$601.80		X	N/A		
COMPUTADORA	37571	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37572	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37573	Calle Maga Bo Monacillos	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37574	Calle Barbosa #241	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37575	Cll Cañada 1324-Ant Hosp Veter	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37591	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37599	Carr 14 Bo Machuelo	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37604	PR 5 KM 6.1, INDUST. LUCCEHTTI	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37609	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	137	\$601.80		X	N/A		
COMPUTADORA	37610	Carr 796 KM 0.5 Bo Bairoa	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37611	Carr 796 KM 0.5 Bo Bairoa	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37612	Carr 796 KM 0.5 Bo Bairoa	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37613	Carr 796 KM 0.5 Bo Bairoa	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
CISCO CATALYST	40467	Carr #2 Km 8.2 Bo Juan Sanchez	4/9/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	78	\$824.58		X	N/A		
CISCO CATALYST	40469	Carr #2 Km 8.2 Bo Juan Sanchez	4/9/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	78	\$824.58		X	N/A		
CISCO CATALYST	40470	Carr #2 Km 8.2 Bo Juan Sanchez	4/9/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	78	\$824.58		X	N/A		
CISCO CATALYST	40471	Carr #2 Km 8.2 Bo Juan Sanchez	4/9/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	78	\$824.58		X	N/A		
CISCO CATALYST	40472	Carr #2 Km 8.2 Bo Juan Sanchez	4/9/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	78	\$824.58		X	N/A		
CISCO CATALYST	40473	Carr #2 Km 8.2 Bo Juan Sanchez	4/9/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	78	\$824.58		X	N/A		
CISCO CATALYST	40474	Carr #2 Km 8.2 Bo Juan Sanchez	4/9/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	78	\$824.58		X	N/A		
ESFIGNOMANOMETRO DIGITAL	40476	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2018	\$882.00	\$132.30	\$74.97	8/31/24	81	\$505.21		X	N/A		
ESFIGNOMANOMETRO DIGITAL	40477	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2018	\$882.00	\$132.30	\$74.97	8/31/24	81	\$505.21		X	N/A		
ESFIGNOMANOMETRO DIGITAL	40478	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2018	\$882.00	\$132.30	\$74.97	8/31/24	81	\$505.21		X	N/A		
ESFIGNOMANOMETRO DIGITAL	40479	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2018	\$882.00	\$132.30	\$74.97	8/31/24	81	\$505.21		X	N/A		
ESFIGNOMANOMETRO DIGITAL	40480	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2018	\$882.00	\$132.30	\$74.97	8/31/24	81	\$505.21		X	N/A		
COMPUTADORA	37614	Centro Ambulatorio de Fajardo	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37615	Carr 796 KM 0.5 Bo Bairoa	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37616	Carr 796 KM 0.5 Bo Bairoa	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37617	Ave. Jose de Diego #392 Oeste	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37618	Calle Maga Bo Monacillos	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37619	Ave. Jose de Diego #392 Oeste	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
RACK SERVER	40488	Carr #2 Km 8.2 Bo Juan Sanchez	4/19/2018	\$9,995.00	\$1,499.25	\$849.58	8/31/24	78	\$5,489.20		X	N/A		
RACK SERVER	40489	Carr #2 Km 8.2 Bo Juan Sanchez	4/19/2018	\$9,995.00	\$1,499.25	\$849.58	8/31/24	78	\$5,489.20		X	N/A		
RACK SERVER	40490	Carr #2 Km 8.2 Bo Juan Sanchez	4/19/2018	\$9,995.00	\$1,499.25	\$849.58	8/31/24	78	\$5,489.20		X	N/A		
A/C DE 14000 BTU	40492	Calle Maga Bo Monacillos	4/26/2018	\$650.00	\$97.50	\$55.25	8/31/24	77	\$355.90		X	N/A		
A/C DE 14000 BTU	40493	Calle Maga Bo Monacillos	4/26/2018	\$650.00	\$97.50	\$55.25	8/31/24	77	\$355.90		X	N/A		
A/C DE 14000 BTU	40494	Calle Maga Bo Monacillos	4/26/2018	\$650.00	\$97.50	\$55.25	8/31/24	77	\$355.90		X	N/A		

A/C DE 14000 BTU	40495	Calle Maga Bo Monacillos	4/26/2018	\$650.00	\$97.50	\$55.25	8/31/24	77	\$355.90		X	N/A		
A/C DE 14000 BTU	40496	Calle Maga Bo Monacillos	4/26/2018	\$650.00	\$97.50	\$55.25	8/31/24	77	\$355.90		X	N/A		
A/C DE 14000 BTU	40497	Calle Maga Bo Monacillos	4/26/2018	\$650.00	\$97.50	\$55.25	8/31/24	77	\$355.90		X	N/A		
A/C DE 10000 BTU	40498	Calle Maga Bo Monacillos	4/26/2018	\$550.00	\$82.50	\$46.75	8/31/24	77	\$301.15		X	N/A		
A/C DE 10000 BTU	40499	Calle Maga Bo Monacillos	4/26/2018	\$550.00	\$82.50	\$46.75	8/31/24	77	\$301.15		X	N/A		
A/C DE 50 TONELADAS	40500	PR 5 KM 6.1, INDUST. LUCCEHTTI	4/13/2018	\$20,000.00	\$3,000.00	\$1,700.00	8/31/24	78	\$11,012.22		X	N/A		
A/C DE 50 TONELADAS	40501	PR 5 KM 6.1, INDUST. LUCCEHTTI	4/13/2018	\$20,000.00	\$3,000.00	\$1,700.00	8/31/24	78	\$11,012.22		X	N/A		
ARCHIVO	40502	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$545.00	\$81.75	\$46.33	8/31/24	77	\$297.90		X	N/A		
ARCHIVO	40503	Carr #2 Km 8.2 Bo Juan Sanchez	4/30/2018	\$545.00	\$81.75	\$46.33	8/31/24	77	\$297.90		X	N/A		
ALCOHOLIMETRO INTOXIMETERS	40504	Calle O'Neill 141	5/10/2018	\$695.00	\$104.25	\$59.08	8/31/24	77	\$378.24		X	N/A		
ALCOHOLIMETRO INTOXIMETERS	40505	Carr 129,Ant. Hosp de Distrito	5/10/2018	\$695.00	\$104.25	\$59.08	8/31/24	77	\$378.24		X	N/A		
ALCOHOLIMETRO INTOXIMETERS	40506	Hosp Regional Ramón Ruiz Amau	5/10/2018	\$695.00	\$104.25	\$59.08	8/31/24	77	\$378.24		X	N/A		
ALCOHOLIMETRO INTOXIMETERS	40507	Angora Office Park Building	5/10/2018	\$695.00	\$104.25	\$59.08	8/31/24	77	\$378.24		X	N/A		
ALCOHOLIMETRO INTOXIMETERS	40509	Calle 148 Osvaldo Molina Este	5/10/2018	\$695.00	\$104.25	\$59.08	8/31/24	77	\$378.24		X	N/A		
ALCO-SENSOR FST LAW ENFORCEMEN	40510	San Vicente Mall #4	5/10/2018	\$695.00	\$104.25	\$59.08	8/31/24	77	\$378.24		X	N/A		
ALCO-SENSOR FST LAW ENFORCEMEN	40511	Carr #2 Km 8.2 Bo Juan Sanchez	5/10/2018	\$695.00	\$104.25	\$59.08	8/31/24	77	\$378.24		X	N/A		
ALCO-SENSOR FST LAW ENFORCEMEN	40512	Ave. Hostos 410	5/10/2018	\$695.00	\$104.25	\$59.08	8/31/24	77	\$378.24		X	N/A		
ALCO-SENSOR FST LAW ENFORCEMEN	40513	Carr #2 Km 8.2 Bo Juan Sanchez	5/10/2018	\$695.00	\$104.25	\$59.08	8/31/24	77	\$378.24		X	N/A		
ALCO-SENSOR FST LAW ENFORCEMEN	40514	Carr #2 Km 8.2 Bo Juan Sanchez	5/10/2018	\$695.00	\$104.25	\$59.08	8/31/24	77	\$378.24		X	N/A		
ALCO-SENSOR FST LAW ENFORCEMEN	40515	Carr 14 Bo Machuelo	5/10/2018	\$695.00	\$104.25	\$59.08	8/31/24	77	\$378.24		X	N/A		
ALCO-SENSOR FST LAW ENFORCEMEN	40516	Calle 12 Centro Gubernamental	5/10/2018	\$695.00	\$104.25	\$59.08	8/31/24	77	\$378.24		X	N/A		
HYDRAULIC HAND PALLET TRUCK	40517	Hosp Psiq Forense SJ	5/17/2018	\$625.00	\$93.75	\$53.13	8/31/24	77	\$339.11		X	N/A		
A/C DE 12000 BTU	40518	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40519	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40520	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40521	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40522	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40523	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40524	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40525	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40526	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40527	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40528	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40529	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40530	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40531	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40532	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40533	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40534	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40535	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40536	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
A/C DE 12000 BTU	40537	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$500.00	\$75.00	\$42.50	8/31/24	86	\$302.93		X	N/A		
TABLA DE TRES NIVELES	40541	Centro de Recuper. de Mayaguez	5/10/2018	\$945.00	\$141.75	\$80.33	8/31/24	77	\$514.30		X	N/A		
MAQUINA DE EKG	40542	Calle Maga Bo Monacillos	5/22/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	76	\$809.40		X	N/A		
ESFIGNOMANOMETRO	40543	Calle Maga Bo Monacillos	5/22/2018	\$1,850.00	\$277.50	\$157.25	8/31/24	76	\$1,001.60		X	N/A		
LAVADORA	40544	Carr #2 Km 8.2 Bo Juan Sanchez	5/25/2018	\$1,795.99	\$269.40	\$152.66	8/31/24	76	\$971.08		X	N/A		

ESFIGNOMANOMETRO DIGITAL	40545	Calle Maga Bo Monacillos	5/22/2018	\$1,850.00	\$277.50	\$157.25	8/31/24	76	\$1,001.60		X		N/A		
ESFIGNOMANOMETRO DIGITAL	40546	Calle Maga Bo Monacillos	5/22/2018	\$1,850.00	\$277.50	\$157.25	8/31/24	76	\$1,001.60		X		N/A		
TELEVISOR 50	40547	Carr #2 Km 8.2 Bo Juan Sanchez	6/5/2018	\$639.00	\$95.85	\$54.32	8/31/24	76	\$343.84		X		N/A		
SECADORA	40548	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/4/2018	\$1,795.00	\$269.25	\$152.58	8/31/24	76	\$966.31		X		N/A		
SECADORA	40549	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/4/2018	\$1,795.00	\$269.25	\$152.58	8/31/24	76	\$966.31		X		N/A		
TELEVISOR	40551	Casa de Salud, Centro Medico RP	6/6/2018	\$999.95	\$149.99	\$85.00	8/31/24	76	\$537.83		X		N/A		
TELEVISOR	40552	Casa de Salud, Centro Medico RP	6/6/2018	\$999.95	\$149.99	\$85.00	8/31/24	76	\$537.83		X		N/A		
CONSOLA DE 36100 BTU	40553	Ave. Laurel #100 Santa Juanita	5/31/2018	\$2,895.00	\$434.25	\$246.08	8/31/24	76	\$1,561.21		X		N/A		
CONSOLA DE 36100 BTU	40554	Ave. Laurel #100 Santa Juanita	5/31/2018	\$2,895.00	\$434.25	\$246.08	8/31/24	76	\$1,561.21		X		N/A		
A/C DE 12000 BTU	40555	Carr 14 Bo Machuelo	5/10/2018	\$610.00	\$91.50	\$51.85	8/31/24	77	\$331.98		X		N/A		
A/C DE 12000 BTU	40556	Carr 14 Bo Machuelo	5/10/2018	\$610.00	\$91.50	\$51.85	8/31/24	77	\$331.98		X		N/A		
A/C DE 12000 BTU	40557	Carr 14 Bo Machuelo	5/10/2018	\$610.00	\$91.50	\$51.85	8/31/24	77	\$331.98		X		N/A		
A/C DE 12000 BTU	40558	Carr 14 Bo Machuelo	5/10/2018	\$610.00	\$91.50	\$51.85	8/31/24	77	\$331.98		X		N/A		
A/C DE 12000 BTU	40559	Carr 14 Bo Machuelo	5/10/2018	\$610.00	\$91.50	\$51.85	8/31/24	77	\$331.98		X		N/A		
A/C DE 12000 BTU	40560	Carr 14 Bo Machuelo	5/10/2018	\$610.00	\$91.50	\$51.85	8/31/24	77	\$331.98		X		N/A		
A/C DE 12000 BTU	40561	Carr 14 Bo Machuelo	5/10/2018	\$610.00	\$91.50	\$51.85	8/31/24	77	\$331.98		X		N/A		
A/C DE 12000 BTU	40562	Carr 14 Bo Machuelo	5/10/2018	\$610.00	\$91.50	\$51.85	8/31/24	77	\$331.98		X		N/A		
MAQUINA DE LAVARA															
PRESION	40564	Ave. Laurel, Santa Juanita#100	6/12/2018	\$1,695.00	\$254.25	\$144.08	8/31/24	76	\$909.27		X		N/A		
CAMILLA	40569	Calle Maga Bo Monacillos	6/14/2018	\$3,243.21	\$486.48	\$275.67	8/31/24	76	\$1,738.27		X		N/A		
CAMILLA	40570	Calle Maga Bo Monacillos	6/14/2018	\$3,243.21	\$486.48	\$275.67	8/31/24	76	\$1,738.27		X		N/A		
CARRO DE PARO	40571	Carr #2 Km 8.2 Bo Juan Sanchez	6/28/2018	\$1,659.00	\$248.85	\$141.02	8/31/24	75	\$883.69		X		N/A		
CARRO DE PARO	40572	Carr #2 Km 8.2 Bo Juan Sanchez	6/28/2018	\$1,659.00	\$248.85	\$141.02	8/31/24	75	\$883.69		X		N/A		
CARRO DE PARO	40573	Carr #2 Km 8.2 Bo Juan Sanchez	6/28/2018	\$1,659.00	\$248.85	\$141.02	8/31/24	75	\$883.69		X		N/A		
LAPTOP	40575	Calle Maga Bo Monacillos	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40576	BO. JUAN SANCHEZ	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40577	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40578	Centro Judicial Guayama	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40579	BO. JUAN SANCHEZ	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40580	BO. JUAN SANCHEZ	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40581	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40582	Edif. Boulevard del Rio	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
COMPUTADORA	37620	Calle Maga Bo Monacillos	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X		N/A		
LAPTOP	40584	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$960.00	\$144.00	\$81.60	8/31/24	75	\$508.19		X		N/A		
LAPTOP	40585	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$960.00	\$144.00	\$81.60	8/31/24	75	\$508.19		X		N/A		
LAPTOP	40586	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$960.00	\$144.00	\$81.60	8/31/24	75	\$508.19		X		N/A		
LAPTOP	40587	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$960.00	\$144.00	\$81.60	8/31/24	75	\$508.19		X		N/A		
LAPTOP	40588	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$960.00	\$144.00	\$81.60	8/31/24	75	\$508.19		X		N/A		
TELEVISOR LED DE 60	40589	Cil Cañada 1324-Ant Hosp Veter	6/26/2018	\$755.00	\$113.25	\$64.18	8/31/24	75	\$402.52		X		N/A		
TELEVISOR LED DE 60	40590	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/26/2018	\$755.00	\$113.25	\$64.18	8/31/24	75	\$402.52		X		N/A		
TELEVISOR LED DE 60	40591	Carr 845 Km 3.9 Bo Las Cuevas	6/26/2018	\$755.00	\$113.25	\$64.18	8/31/24	75	\$402.52		X		N/A		
TELEVISOR LED DE 60	40592	Ave. Jose de Diego #392 Oeste	6/26/2018	\$755.00	\$113.25	\$64.18	8/31/24	75	\$402.52		X		N/A		
TELEVISOR LED DE 60	40593	Cil Cañada 1324-Ant Hosp Veter	6/26/2018	\$755.00	\$113.25	\$64.18	8/31/24	75	\$402.52		X		N/A		
TELEVISOR LED DE 60	40594	Cil Cañada 1324-Ant Hosp Veter	7/16/2018	\$755.00	\$113.25	\$64.18	8/31/24	75	\$398.95		X		N/A		
LAPTOP	40595	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40596	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40597	BO. JUAN SANCHEZ	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40598	Calle Maga Bo Monacillos	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40599	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40600	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40601	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40602	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40603	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40604	Cil Cañada 1324-Ant Hosp Veter	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40605	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40606	Centro Judicial de Caguas	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40607	Centro Judicial Ponce	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		
LAPTOP	40608	Centro Judicial de Carolina	7/12/2018	\$959.00	\$143.85	\$81.52	8/31/24	75	\$507.66		X		N/A		

SET DE DIAGNOSTICO	40672	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40673	Ave. Jose de Diego #392 Oeste	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40674	Ave. Jose de Diego #392 Oeste	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40675	Ave. Jose de Diego #392 Oeste	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40676	Carr 14 Bo Machuelo	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40677	Carr 14 Bo Machuelo	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40678	Carr 14 Bo Machuelo	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40679	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40680	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40681	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40682	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40683	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40684	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40685	Carr 14 Bo Machuelo	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40686	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40687	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40688	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
SET DE DIAGNOSTICO	40689	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2018	\$857.21	\$128.58	\$72.86	8/31/24	75	\$453.98		X	N/A		
A/C DE 20 TONELADAS	40690	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$13,847.50	\$2,077.13	\$1,177.04	8/31/24	75	\$7,330.33		X	N/A		
A/C DE 20 TONELADAS	40691	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$13,847.50	\$2,077.13	\$1,177.04	8/31/24	75	\$7,330.33		X	N/A		
MINI SPLIT INVERTER 12000 BTU	40692	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2018	\$695.00	\$104.25	\$59.08	8/31/24	75	\$367.25		X	N/A		
MINI SPLIT INVERTER 12000 BTU	40693	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2018	\$695.00	\$104.25	\$59.08	8/31/24	75	\$367.25		X	N/A		
MINI SPLIT INVERTER 12000 BTU	40694	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2018	\$695.00	\$104.25	\$59.08	8/31/24	75	\$367.25		X	N/A		
MINI SPLIT INVERTER 12000 BTU	40695	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2018	\$695.00	\$104.25	\$59.08	8/31/24	75	\$367.25		X	N/A		
MINI SPLIT INVERTER 18000 BTU	40696	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2018	\$1,264.60	\$189.69	\$107.49	8/31/24	75	\$668.24		X	N/A		
MINI SPLIT DE 24000 BTU	40697	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2018	\$2,565.40	\$384.81	\$218.06	8/31/24	75	\$1,355.60		X	N/A		
MINI SPLIT INVERTER 12000 BTU	40698	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2018	\$1,095.00	\$164.25	\$93.08	8/31/24	75	\$578.62		X	N/A		
NEVERA	40699	Ave. Laurel #100 Santa Juanita	7/16/2018	\$3,128.95	\$469.34	\$265.96	8/31/24	75	\$1,653.39		X	N/A		
SMART BOARD	40700	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40701	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40702	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40703	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40704	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40705	Calle Maga Bo Monacillos	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40706	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40707	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40708	Carr 14 Bo Machuelo	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40709	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40710	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40711	Calle Maga Bo Monacillos	7/12/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,469.96		X	N/A		
SMART BOARD	40712	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40713	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
SMART BOARD	40714	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/17/2018	\$6,555.00	\$983.25	\$557.18	8/31/24	75	\$3,462.22		X	N/A		
TRIMMER	40716	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2018	\$785.95	\$117.89	\$66.81	8/31/24	75	\$415.12		X	N/A		
TRIMMER	40717	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2018	\$785.95	\$117.89	\$66.81	8/31/24	75	\$415.12		X	N/A		
SCANNER	40719	Carr #2 Km 8.2 Bo Juan Sanchez	6/21/2019	\$510.00	\$76.50	\$43.35	8/31/24	63	\$228.55		X	N/A		
SCANNER	40720	Carr #2 Km 8.2 Bo Juan Sanchez	6/21/2019	\$510.00	\$76.50	\$43.35	8/31/24	63	\$228.55		X	N/A		
SCANNER	40721	Carr #2 Km 8.2 Bo Juan Sanchez	6/21/2019	\$510.00	\$76.50	\$43.35	8/31/24	63	\$228.55		X	N/A		
TELEVISOR SMART 55	40722	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$625.00	\$93.75	\$53.13	8/31/24	74	\$329.67		X	N/A		
TELEVISOR SMART 55	40723	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$625.00	\$93.75	\$53.13	8/31/24	74	\$329.67		X	N/A		
TELEVISOR SMART 55	40724	Calle Maga Bo Monacillos	7/20/2018	\$625.00	\$93.75	\$53.13	8/31/24	74	\$329.67		X	N/A		
TELEVISOR SMART 55	40725	Calle Maga Bo Monacillos	7/20/2018	\$625.00	\$93.75	\$53.13	8/31/24	74	\$329.67		X	N/A		
TELEVISOR SMART 55	40726	Calle Maga Bo Monacillos	7/20/2018	\$625.00	\$93.75	\$53.13	8/31/24	74	\$329.67		X	N/A		
TELEVISOR SMART 55	40728	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$625.00	\$93.75	\$53.13	8/31/24	74	\$329.67		X	N/A		

TELEVISOR SMART 55	40729	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$625.00	\$93.75	\$53.13	8/31/24	74	\$329.67		X	N/A		
TELEVISOR SMART 55	40730	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$625.00	\$93.75	\$53.13	8/31/24	74	\$329.67		X	N/A		
TELEVISOR SMART 55	40731	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$625.00	\$93.75	\$53.13	8/31/24	74	\$329.67		X	N/A		
ESCRITORIO	40734	Carr 14 Bo Machuelo	5/24/2018	\$627.00	\$94.05	\$53.30	8/31/24	76	\$339.16		X	N/A		
A/C DE 10000 BTU	40735	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$610.00	\$91.50	\$51.85	8/31/24	74	\$321.76		X	N/A		
BATERIA 12 VOLTIOS	40738	Carr #2 Km 8.2 Bo Juan Sanchez	5/9/2018	\$698.00	\$104.70	\$59.33	8/31/24	77	\$380.04		X	N/A		
MAQUINA DE HACER HIELO	40739	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/19/2018	\$4,700.00	\$705.00	\$399.50	8/31/24	75	\$2,480.23		X	N/A		
NEVERA	40740	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$1,295.00	\$194.25	\$110.08	8/31/24	74	\$683.08		X	N/A		
NEVERA	40741	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$1,295.00	\$194.25	\$110.08	8/31/24	74	\$683.08		X	N/A		
NEVERA	40742	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$1,295.00	\$194.25	\$110.08	8/31/24	74	\$683.08		X	N/A		
NEVERA	40743	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$1,295.00	\$194.25	\$110.08	8/31/24	74	\$683.08		X	N/A		
NEVERA	40744	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$1,295.00	\$194.25	\$110.08	8/31/24	74	\$683.08		X	N/A		
SILLA	48416	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$507.30	\$76.10	\$43.12	8/31/24	7	\$25.27		X	N/A		
SILLA	48417	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$507.30	\$76.10	\$43.12	8/31/24	7	\$25.27		X	N/A		
SILLA	48418	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$507.30	\$76.10	\$43.12	8/31/24	7	\$25.27		X	N/A		
SILLA	48419	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$507.30	\$76.10	\$43.12	8/31/24	7	\$25.27		X	N/A		
SILLA	48420	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$507.30	\$76.10	\$43.12	8/31/24	7	\$25.27		X	N/A		
SILLA	48421	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$507.30	\$76.10	\$43.12	8/31/24	7	\$25.27		X	N/A		
SILLA	48422	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$507.30	\$76.10	\$43.12	8/31/24	7	\$25.27		X	N/A		
A/C DE 18000 BTU	40752	Cll Cañada 1324-Ant Hosp Veter	6/19/2018	\$825.00	\$123.75	\$70.13	8/31/24	76	\$441.20		X	N/A		
ACONDICIONADOR DE AIRE	40753	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/19/2018	\$825.00	\$123.75	\$70.13	8/31/24	76	\$441.20		X	N/A		
DESFIBRILADOR	40754	Carr 796 KM 0.5 Bo Bairoa	7/27/2018	\$1,850.00	\$277.50	\$157.25	8/31/24	74	\$972.77		X	N/A		
PIZARRA	40755	Ave. Laurel #100 Santa Juanita	8/3/2018	\$701.80	\$105.27	\$59.65	8/31/24	74	\$367.86		X	N/A		
TELEVISOR 60	40756	Calle Maga Bo Monacillos	8/2/2018	\$795.00	\$119.25	\$67.58	8/31/24	74	\$416.90		X	N/A		
MAQUINA DE LAVAR A PRESION	40757	Calle Maga Bo Monacillos	8/6/2018	\$525.00	\$78.75	\$44.63	8/31/24	74	\$274.82		X	N/A		
A/C DE 10000 BTU	40758	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$610.00	\$91.50	\$51.85	8/31/24	74	\$321.76		X	N/A		
MINI SPLIT DE 5 TON	40759	Ave. Laurel #100 Santa Juanita	5/31/2018	\$4,530.75	\$679.61	\$385.11	8/31/24	76	\$2,443.33		X	N/A		
ARCHIVO	40760	Carr 2 Km 157 Bo Sabalos	8/9/2018	\$699.00	\$104.85	\$59.42	8/31/24	74	\$365.40		X	N/A		
ARCHIVO	40761	Carr 2 Km 157 Bo Sabalos	8/9/2018	\$699.00	\$104.85	\$59.42	8/31/24	74	\$365.40		X	N/A		
A/C DE 25 TONELADAS	40762	Carr #2 Km 8.2 Bo Juan Sanchez	7/27/2018	\$18,284.50	\$2,742.68	\$1,554.18	8/31/24	74	\$9,614.35		X	N/A		
A/C DE 25 TONELADAS	40763	Carr #2 Km 8.2 Bo Juan Sanchez	7/27/2018	\$18,284.50	\$2,742.68	\$1,554.18	8/31/24	74	\$9,614.35		X	N/A		
A/C DE 5 TONELADAS	40764	Ave. Laurel #100 Santa Juanita	7/27/2018	\$4,683.97	\$702.60	\$398.14	8/31/24	74	\$2,462.92		X	N/A		
A/C DE 5 TONELADAS	40765	Ave. Laurel #100 Santa Juanita	7/27/2018	\$4,683.97	\$702.60	\$398.14	8/31/24	74	\$2,462.92		X	N/A		
A/C DE 5 TONELADAS	40766	Carr #2 Km 8.2 Bo Juan Sanchez	7/27/2018	\$4,315.29	\$647.29	\$366.80	8/31/24	74	\$2,269.06		X	N/A		
A/C DE 3 TONELADAS	40767	Carr #2 Km 8.2 Bo Juan Sanchez	7/27/2018	\$2,388.97	\$358.35	\$203.06	8/31/24	74	\$1,256.17		X	N/A		
A/C DE 5 TONELADAS	40768	Carr #2 Km 8.2 Bo Juan Sanchez	7/27/2018	\$4,315.29	\$647.29	\$366.80	8/31/24	74	\$2,269.06		X	N/A		
A/C DE 5 TONELADAS	40769	Carr #2 Km 8.2 Bo Juan Sanchez	7/27/2018	\$4,315.29	\$647.29	\$366.80	8/31/24	74	\$2,269.06		X	N/A		
A/C DE 5 TONELADAS	40770	Carr #2 Km 8.2 Bo Juan Sanchez	7/27/2018	\$4,315.29	\$647.29	\$366.80	8/31/24	74	\$2,269.06		X	N/A		
A/C DE 18000 BTU	40771	Ave. Laurel, Santa Juanita#100	7/27/2018	\$1,800.00	\$270.00	\$153.00	8/31/24	74	\$946.48		X	N/A		
A/C DE 5 TONELADAS	40772	Carr #2 Km 8.2 Bo Juan Sanchez	7/27/2018	\$4,315.29	\$647.29	\$366.80	8/31/24	74	\$2,269.06		X	N/A		
ESFIGNOMANOMETRO DIGITAL	40773	Carr #2 Km 8.2 Bo Juan Sanchez	8/13/2018	\$1,760.00	\$264.00	\$149.60	8/31/24	74	\$918.38		X	N/A		
DESFIBRILADOR	40777	Ave. Jose de Diego #392 Oeste	8/17/2018	\$1,250.00	\$187.50	\$106.25	8/31/24	74	\$651.08		X	N/A		
SET DE DIAGNOSTICO	40778	Carr #2 Km 8.2 Bo Juan Sanchez	8/17/2018	\$889.00	\$133.35	\$75.57	8/31/24	74	\$463.05		X	N/A		
PRINTER LABELS	40779	Carr 14 Bo Machuelo	8/15/2018	\$960.00	\$144.00	\$81.60	8/31/24	74	\$500.48		X	N/A		
PRINTER LABELS	40780	Carr 14 Bo Machuelo	8/15/2018	\$960.00	\$144.00	\$81.60	8/31/24	74	\$500.48		X	N/A		
PRINTER LABELS	40781	Carr 14 Bo Machuelo	8/15/2018	\$960.00	\$144.00	\$81.60	8/31/24	74	\$500.48		X	N/A		
PRINTER LABELS	40782	PR 5 KM 6.1, INDUST. LUCCEHTTI	8/15/2018	\$960.00	\$144.00	\$81.60	8/31/24	74	\$500.48		X	N/A		
PRINTER LABELS	40783	Carr 14 Bo Machuelo	8/15/2018	\$960.00	\$144.00	\$81.60	8/31/24	74	\$500.48		X	N/A		
ARCHIVO PARA EXPEDIENTES	40784	Calle Maga Bo Monacillos	8/24/2018	\$899.99	\$135.00	\$76.50	8/31/24	73	\$467.28		X	N/A		
ESCRITORIO	40785	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2018	\$665.25	\$99.79	\$56.55	8/31/24	73	\$345.40		X	N/A		
ESCRITORIO	40786	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2018	\$665.25	\$99.79	\$56.55	8/31/24	73	\$345.40		X	N/A		
CREDENZA	40787	Calle Maga Bo Monacillos	8/24/2018	\$630.50	\$94.58	\$53.59	8/31/24	73	\$327.36		X	N/A		
CREDENZA	40788	Calle Maga Bo Monacillos	8/24/2018	\$630.50	\$94.58	\$53.59	8/31/24	73	\$327.36		X	N/A		
CREDENZA	40789	Calle Maga Bo Monacillos	8/24/2018	\$630.50	\$94.58	\$53.59	8/31/24	73	\$327.36		X	N/A		
CREDENZA	40790	Calle Maga Bo Monacillos	8/24/2018	\$630.50	\$94.58	\$53.59	8/31/24	73	\$327.36		X	N/A		
CREDENZA	40791	Calle Maga Bo Monacillos	8/24/2018	\$630.50	\$94.58	\$53.59	8/31/24	73	\$327.36		X	N/A		
CREDENZA	40792	Calle Maga Bo Monacillos	8/24/2018	\$630.50	\$94.58	\$53.59	8/31/24	73	\$327.36		X	N/A		
CREDENZA	40793	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2018	\$630.50	\$94.58	\$53.59	8/31/24	73	\$327.36		X	N/A		

CREDENZA	40794	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2018	\$630.50	\$94.58	\$53.59	8/31/24	73	\$327.36		X	N/A		
SILLA	48423	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$507.30	\$76.10	\$43.12	8/31/24	7	\$25.27		X	N/A		
SILLA	48424	Casa de Salud, Centro Medico RP	12/27/2023	\$1,123.00	\$168.45	\$95.46	8/31/24	8	\$65.76		X	N/A		
SILLA	48425	Casa de Salud, Centro Medico RP	12/27/2023	\$1,123.00	\$168.45	\$95.46	8/31/24	8	\$65.76		X	N/A		
MESA	P54465	Carr 796 KM 0.5 Bo Bairoa	8/8/2010	\$425.00	\$63.75	\$36.13	8/31/24	171	\$515.48		X	N/A		
MESA	P54466	Carr 796 KM 0.5 Bo Bairoa	8/8/2010	\$425.00	\$63.75	\$36.13	8/31/24	171	\$515.48		X	N/A		
SMART BOARD	40800	Calle Maga Bo Monacillos	8/28/2018	\$9,284.99	\$1,392.75	\$789.22	8/31/24	73	\$4,812.08		X	N/A		
SMART BOARD	40801	Calle Maga Bo Monacillos	8/28/2018	\$9,284.99	\$1,392.75	\$789.22	8/31/24	73	\$4,812.08		X	N/A		
SMART BOARD	40802	Carr #2 Km 8.2 Bo Juan Sanchez	8/28/2018	\$9,284.99	\$1,392.75	\$789.22	8/31/24	73	\$4,812.08		X	N/A		
SMART BOARD	40803	Carr #2 Km 8.2 Bo Juan Sanchez	8/28/2018	\$9,284.99	\$1,392.75	\$789.22	8/31/24	73	\$4,812.08		X	N/A		
SMART BOARD	40804	Casa de Salud, Centro Medico RP	8/28/2018	\$9,284.99	\$1,392.75	\$789.22	8/31/24	73	\$4,812.08		X	N/A		
SMART BOARD	40805	Carr #2 Km 8.2 Bo Juan Sanchez	8/28/2018	\$9,284.99	\$1,392.75	\$789.22	8/31/24	73	\$4,812.08		X	N/A		
SMART BOARD	40806	Carr #2 Km 8.2 Bo Juan Sanchez	8/28/2018	\$9,284.99	\$1,392.75	\$789.22	8/31/24	73	\$4,812.08		X	N/A		
A/C MINI SPLIT 12K	40807	Carr #2 Km 8.2 Bo Juan Sanchez	8/28/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	73	\$774.80		X	N/A		
A/C MINI SPLIT 12K	40808	Carr #2 Km 8.2 Bo Juan Sanchez	8/28/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	73	\$774.80		X	N/A		
A/C DE 36000 BTU	40809	Carr #2 Km 8.2 Bo Juan Sanchez	8/21/2018	\$1,725.00	\$258.75	\$146.63	8/31/24	73	\$896.86		X	N/A		
A/C DE 36000 BTU	40810	Carr #2 Km 8.2 Bo Juan Sanchez	8/21/2018	\$1,725.00	\$258.75	\$146.63	8/31/24	73	\$896.86		X	N/A		
A/C DE 18000 BTU	40811	Carr 14 Bo Machuelo	8/15/2018	\$795.00	\$119.25	\$67.58	8/31/24	74	\$414.46		X	N/A		
WIRELESS PROYECTOR	40812	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/31/2018	\$981.00	\$147.15	\$83.39	8/31/24	73	\$507.72		X	N/A		
WIRELESS PROYECTOR	40813	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/31/2018	\$981.00	\$147.15	\$83.39	8/31/24	73	\$507.72		X	N/A		
IMPRESORA MULTIFUNCIONAL	40814	Carr 14 Bo Machuelo	8/24/2018	\$961.85	\$144.28	\$81.76	8/31/24	73	\$499.40		X	N/A		
IMPRESORA MULTIFUNCIONAL	40815	Ave. Laurel, Santa Juanita#100	8/24/2018	\$961.85	\$144.28	\$81.76	8/31/24	73	\$499.40		X	N/A		
IMPRESORA MULTIFUNCIONAL	40816	Ave. Laurel, Santa Juanita#100	8/24/2018	\$961.85	\$144.28	\$81.76	8/31/24	73	\$499.40		X	N/A		
IMPRESORA MULTIFUNCIONAL	40817	Carr 14 Bo Machuelo	8/24/2018	\$961.85	\$144.28	\$81.76	8/31/24	73	\$499.40		X	N/A		
IMPRESORA MULTIFUNCIONAL	40818	Ave. Laurel, Santa Juanita#100	8/24/2018	\$961.85	\$144.28	\$81.76	8/31/24	73	\$499.40		X	N/A		
LAVADORA	40821	Calle Maga Bo Monacillos	9/4/2018	\$695.00	\$104.25	\$59.08	8/31/24	73	\$359.04		X	N/A		
LAVADORA	40822	Calle Maga Bo Monacillos	9/4/2018	\$695.00	\$104.25	\$59.08	8/31/24	73	\$359.04		X	N/A		
LAVADORA	40823	Calle Maga Bo Monacillos	9/4/2018	\$695.00	\$104.25	\$59.08	8/31/24	73	\$359.04		X	N/A		
SECADORA	40824	Calle Maga Bo Monacillos	9/4/2018	\$695.00	\$104.25	\$59.08	8/31/24	73	\$359.04		X	N/A		
SECADORA	40825	Calle Maga Bo Monacillos	9/4/2018	\$695.00	\$104.25	\$59.08	8/31/24	73	\$359.04		X	N/A		
SECADORA	40826	Calle Maga Bo Monacillos	9/4/2018	\$695.00	\$104.25	\$59.08	8/31/24	73	\$359.04		X	N/A		
PROFESSIONAL STEPLER	40827	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	73	\$776.57		X	N/A		
ELECTRIC BINDING SYSTEM	40828	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2018	\$1,595.00	\$239.25	\$135.58	8/31/24	73	\$828.51		X	N/A		
ACONDICIONADOR DE AIRE	40834	Carr 14 Bo Machuelo	8/21/2018	\$1,725.00	\$258.75	\$146.63	8/31/24	73	\$896.86		X	N/A		
FATAL VISION ROADSTER PROGRAM	40849	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2018	\$2,688.45	\$403.27	\$228.52	8/31/24	73	\$1,383.17		X	N/A		
FATAL VISION ROADSTER PROGRAM	40850	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2018	\$2,688.45	\$403.27	\$228.52	8/31/24	73	\$1,383.17		X	N/A		
ESCRITORIO	40851	Calle O'Neill 141	9/14/2018	\$970.50	\$145.58	\$82.49	8/31/24	73	\$499.08		X	N/A		
FREEZER	40852	Calle Maga Bo Monacillos	9/18/2018	\$744.99	\$111.75	\$63.32	8/31/24	72	\$382.41		X	N/A		
LOVE SEAT	40853	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/19/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	72	\$767.04		X	N/A		
LOVE SEAT	40854	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/19/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	72	\$767.04		X	N/A		
LOVE SEAT	40855	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/19/2018	\$1,495.00	\$224.25	\$127.08	8/31/24	72	\$767.04		X	N/A		
BUTACA	40856	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/19/2018	\$795.00	\$119.25	\$67.58	8/31/24	72	\$407.89		X	N/A		
BUTACA	40857	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/19/2018	\$795.00	\$119.25	\$67.58	8/31/24	72	\$407.89		X	N/A		
BUTACA	40858	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/19/2018	\$795.00	\$119.25	\$67.58	8/31/24	72	\$407.89		X	N/A		
BUTACA	40859	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/19/2018	\$795.00	\$119.25	\$67.58	8/31/24	72	\$407.89		X	N/A		
BUTACA	40860	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/19/2018	\$795.00	\$119.25	\$67.58	8/31/24	72	\$407.89		X	N/A		
BUTACA	40861	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/19/2018	\$795.00	\$119.25	\$67.58	8/31/24	72	\$407.89		X	N/A		
A/C INVERTER DE 18000 BTU	40862	Centro de Recuper. de Mayaguez	9/11/2018	\$985.00	\$147.75	\$83.73	8/31/24	73	\$507.23		X	N/A		
A/C DE 24000 BTU	40863	Centro de Recuper. de Mayaguez	9/11/2018	\$1,000.00	\$150.00	\$85.00	8/31/24	73	\$514.96		X	N/A		
A/C INVERTER 5K	40864	Centro de Recuper. de Mayaguez	9/11/2018	\$3,300.00	\$495.00	\$280.50	8/31/24	73	\$1,699.36		X	N/A		
GRAPADORA ELECTRICA	40865	Carr #2 Km 8.2 Bo Juan Sanchez	9/25/2018	\$660.89	\$99.13	\$61.18	8/31/24	72	\$338.15		X	N/A		
LAPTOP	40866	Ave. Jose de Diego #392 Oeste	9/27/2018	\$1,578.00	\$236.70	\$134.13	8/31/24	72	\$806.64		X	N/A		
LAPTOP	40867	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2018	\$1,578.00	\$236.70	\$134.13	8/31/24	72	\$806.64		X	N/A		

LAPTOP	40868	Ave. Jose de Diego #392 Oeste	9/27/2018	\$1,578.00	\$236.70	\$134.13	8/31/24	72	\$806.64		X	N/A		
LAPTOP	40869	Cll Cañada 1324-Ant Hosp Veter	9/27/2018	\$1,578.00	\$236.70	\$134.13	8/31/24	72	\$806.64		X	N/A		
LAPTOP	40870	Centro Ambulatorio de Fajardo	9/27/2018	\$1,578.00	\$236.70	\$134.13	8/31/24	72	\$806.64		X	N/A		
CONSOLA DE 5 TONELADAS	40871	Calle Maga Bo Monacillos	9/7/2018	\$2,995.00	\$449.25	\$254.58	8/31/24	73	\$1,545.13		X	N/A		
BATTERY BACKUP 5000VA	40872	Carr #2 Km 8.2 Bo Juan Sanchez	10/1/2018	\$4,295.00	\$644.25	\$365.08	8/31/24	72	\$2,191.46		X	N/A		
NEVERA	40873	Carr 796 KM 0.5 Bo Bairoa	9/10/2018	\$788.00	\$118.20	\$66.98	8/31/24	73	\$405.97		X	N/A		
MINI SPLIT DE 24000 BTU	40874	ANEXO HOSPITAL BUEN SAMARITANO	10/1/2018	\$1,195.00	\$179.25	\$101.58	8/31/24	72	\$609.73		X	N/A		
MINI SPLIT DE 24000 BTU	40875	ANEXO HOSPITAL BUEN SAMARITANO	10/1/2018	\$1,195.00	\$179.25	\$101.58	8/31/24	72	\$609.73		X	N/A		
MINI SPLIT DE 24000 BTU	40876	ANEXO HOSPITAL BUEN SAMARITANO	10/1/2018	\$1,195.00	\$179.25	\$101.58	8/31/24	72	\$609.73		X	N/A		
MINI SPLIT INVERTER DE 12000	40877	ANEXO HOSPITAL BUEN SAMARITANO	10/1/2018	\$980.00	\$147.00	\$83.30	8/31/24	72	\$500.03		X	N/A		
LAVADORA	40878	Carr 845 Km 3.9 Bo Las Cuevas	10/2/2018	\$2,550.00	\$382.50	\$216.75	8/31/24	72	\$1,300.50		X	N/A		
LAVADORA	40879	Carr 845 Km 3.9 Bo Las Cuevas	10/2/2018	\$2,550.00	\$382.50	\$216.75	8/31/24	72	\$1,300.50		X	N/A		
LAVADORA	40880	Calle Maga Bo Monacillos	10/2/2018	\$2,550.00	\$382.50	\$216.75	8/31/24	72	\$1,300.50		X	N/A		
SECADORA	40881	Carr 845 Km 3.9 Bo Las Cuevas	10/2/2018	\$2,495.00	\$374.25	\$212.08	8/31/24	72	\$1,272.45		X	N/A		
SECADORA	40882	Calle Maga Bo Monacillos	10/2/2018	\$2,495.00	\$374.25	\$212.08	8/31/24	72	\$1,272.45		X	N/A		
SECADORA	40883	Calle Maga Bo Monacillos	10/2/2018	\$2,495.00	\$374.25	\$212.08	8/31/24	72	\$1,272.45		X	N/A		
DIGITAL BLOOD PRESS	40884	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2018	\$882.00	\$132.30	\$74.97	8/31/24	72	\$447.74		X	N/A		
DIGITAL BLOOD PRESS	40885	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2018	\$882.00	\$132.30	\$74.97	8/31/24	72	\$447.74		X	N/A		
DIGITAL BLOOD PRESS	40886	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2018	\$882.00	\$132.30	\$74.97	8/31/24	72	\$447.74		X	N/A		
NEVERA	40887	Calle Maga Bo Monacillos	9/21/2018	\$1,236.90	\$185.54	\$105.14	8/31/24	72	\$634.03		X	N/A		
NEVERA	40888	Calle Maga Bo Monacillos	9/21/2018	\$1,236.90	\$185.54	\$105.14	8/31/24	72	\$634.03		X	N/A		
A/C DE 12000 BTU	40889	Calle Maga Bo Monacillos	9/27/2018	\$850.00	\$127.50	\$72.25	8/31/24	72	\$434.50		X	N/A		
A/C DE 18000 BTU	40890	Calle Maga Bo Monacillos	9/27/2018	\$937.50	\$140.63	\$79.69	8/31/24	72	\$479.23		X	N/A		
A/C DE 18000 BTU	40891	Calle Maga Bo Monacillos	9/27/2018	\$937.50	\$140.63	\$79.69	8/31/24	72	\$479.23		X	N/A		
A/C DE 18000 BTU	40892	Calle Maga Bo Monacillos	9/27/2018	\$937.50	\$140.63	\$79.69	8/31/24	72	\$479.23		X	N/A		
A/C DE 18000 BTU	40893	Calle Maga Bo Monacillos	9/27/2018	\$937.50	\$140.63	\$79.69	8/31/24	72	\$479.23		X	N/A		
PONCHADOR DE CORRESPONDENCIA	40894	Calle Maga Bo Monacillos	6/24/2019	\$789.00	\$118.35	\$67.07	8/31/24	63	\$353.02		X	N/A		
ESCALERA FIBER GLASS 40 PIES	40895	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/19/2018	\$674.25	\$101.14	\$57.31	8/31/24	71	\$341.16		X	N/A		
ESTUFA	40896	Carr #2 Km 8.2 Bo Juan Sanchez	10/19/2018	\$1,349.55	\$202.43	\$114.71	8/31/24	71	\$682.85		X	N/A		
MUEBLE	40897	Carr #2 Km 8.2 Bo Juan Sanchez	9/23/2018	\$859.00	\$128.85	\$73.02	8/31/24	72	\$439.92		X	N/A		
MODULOS DE 3 ESPACIOS	40899	Carr #2 Km 8.2 Bo Juan Sanchez	10/22/2018	\$4,164.00	\$624.60	\$353.94	8/31/24	71	\$2,103.98		X	N/A		
MODULOS DE 3 ESPACIOS	40900	Carr #2 Km 8.2 Bo Juan Sanchez	10/22/2018	\$4,164.00	\$624.60	\$353.94	8/31/24	71	\$2,103.98		X	N/A		
NEVERA	40902	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2018	\$895.00	\$134.25	\$76.08	8/31/24	72	\$453.49		X	N/A		
SECADORA	40903	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2018	\$695.00	\$104.25	\$59.08	8/31/24	72	\$352.15		X	N/A		
PRINTER LABEL TPG DIRECT	40904	Carr 796 KM 0.5 Bo Bairoa	10/15/2018	\$624.00	\$93.60	\$53.04	8/31/24	72	\$316.32		X	N/A		
PRINTER LABEL TPG DIRECT	40905	Carr 796 KM 0.5 Bo Bairoa	10/15/2018	\$624.00	\$93.60	\$53.04	8/31/24	72	\$316.32		X	N/A		
PRINTER LABEL TPG DIRECT	40906	ANEXO HOSPITAL BUEN SAMARITANO	10/15/2018	\$624.00	\$93.60	\$53.04	8/31/24	72	\$316.32		X	N/A		
PRINTER LABEL TPG DIRECT	40907	Carr 796 KM 0.5 Bo Bairoa	10/15/2018	\$624.00	\$93.60	\$53.04	8/31/24	72	\$316.32		X	N/A		
PRINTER LABEL TPG DIRECT	40908	Carr 796 KM 0.5 Bo Bairoa	10/15/2018	\$624.00	\$93.60	\$53.04	8/31/24	72	\$316.32		X	N/A		
PRINTER LABEL TPG DIRECT	40909	Carr 796 KM 0.5 Bo Bairoa	10/15/2018	\$624.00	\$93.60	\$53.04	8/31/24	72	\$316.32		X	N/A		
A/C DE 60000 BTU	40910	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2018	\$3,735.00	\$560.25	\$317.48	8/31/24	71	\$1,885.45		X	N/A		
IMPRESORA	40911	Calle Maga Bo Monacillos	10/22/2018	\$1,499.00	\$224.85	\$127.42	8/31/24	71	\$757.41		X	N/A		
IMPRESORA	40912	Calle Maga Bo Monacillos	10/22/2018	\$1,499.00	\$224.85	\$127.42	8/31/24	71	\$757.41		X	N/A		
IMPRESORA	40913	Calle Maga Bo Monacillos	10/22/2018	\$1,499.00	\$224.85	\$127.42	8/31/24	71	\$757.41		X	N/A		
CAMARA DE SEGURIDAD	40914	Carr #2 Km 8.2 Bo Juan Sanchez	10/10/2018	\$26,734.00	\$4,010.10	\$2,272.39	8/31/24	72	\$13,583.84		X	N/A		
CREDENZA	40915	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2018	\$689.00	\$103.35	\$58.57	8/31/24	71	\$347.65		X	N/A		
CAMA PARA NIÑOS	40916	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40917	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40918	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40919	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40920	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40921	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40922	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40923	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40924	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40925	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40926	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		

CAMA PARA NIÑOS	40927	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40928	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40929	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40930	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40931	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
CAMA PARA NIÑOS	40932	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$2,304.46	\$345.67	\$195.88	8/31/24	71	\$1,162.22		X	N/A		
NEVERA	40935	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$969.75	\$145.46	\$82.43	8/31/24	71	\$489.08		X	N/A		
NEVERA	40936	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$969.75	\$145.46	\$82.43	8/31/24	71	\$489.08		X	N/A		
FOTOCOPIADORA	40938	Carr #2 Km 8.2 Bo Juan Sanchez	10/29/2018	\$13,557.05	\$2,033.56	\$1,152.35	8/31/24	71	\$6,827.67		X	N/A		
ACONDICIONADOR DE AIRE	40940	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$562.55	\$84.38	\$47.82	8/31/24	71	\$283.18		X	N/A		
ACONDICIONADOR DE AIRE	40941	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$562.55	\$84.38	\$47.82	8/31/24	71	\$283.18		X	N/A		
ACONDICIONADOR DE AIRE	40942	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$562.55	\$84.38	\$47.82	8/31/24	71	\$283.18		X	N/A		
ACONDICIONADOR DE AIRE	40943	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$562.55	\$84.38	\$47.82	8/31/24	71	\$283.18		X	N/A		
ACONDICIONADOR DE AIRE	40944	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$562.55	\$84.38	\$47.82	8/31/24	71	\$283.18		X	N/A		
ACONDICIONADOR DE AIRE	40945	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$562.55	\$84.38	\$47.82	8/31/24	71	\$283.18		X	N/A		
ACONDICIONADOR DE AIRE	40946	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$562.55	\$84.38	\$47.82	8/31/24	71	\$283.18		X	N/A		
ACONDICIONADOR DE AIRE	40947	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$562.55	\$84.38	\$47.82	8/31/24	71	\$283.18		X	N/A		
ACONDICIONADOR DE AIRE	40948	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$562.55	\$84.38	\$47.82	8/31/24	71	\$283.18		X	N/A		
ACONDICIONADOR DE AIRE	40949	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$562.55	\$84.38	\$47.82	8/31/24	71	\$283.18		X	N/A		
A/C TIPO TECHO DE 36K	40950	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$2,089.57	\$313.44	\$177.61	8/31/24	71	\$1,051.87		X	N/A		
A/C TIPO TECHO DE 36K	40951	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$2,089.57	\$313.44	\$177.61	8/31/24	71	\$1,051.87		X	N/A		
ACONDICIONADOR DE AIRE	40952	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$785.38	\$117.81	\$66.76	8/31/24	71	\$395.35		X	N/A		
ACONDICIONADOR DE AIRE	40953	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$785.38	\$117.81	\$66.76	8/31/24	71	\$395.35		X	N/A		
MESA	P54471	Carr 796 KM 0.5 Bo Bairoa	8/18/2010	\$295.00	\$44.25	\$25.08	8/31/24	171	\$357.11		X	N/A		
LAPTOP	40955	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2018	\$993.00	\$148.95	\$84.41	8/31/24	71	\$499.16		X	N/A		
LAPTOP	40956	Cll Cañada 1324-Ant Hosp Veter	11/2/2018	\$993.00	\$148.95	\$84.41	8/31/24	71	\$499.16		X	N/A		
LAPTOP	40958	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/2/2018	\$993.00	\$148.95	\$84.41	8/31/24	71	\$499.16		X	N/A		
LAPTOP	40959	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2018	\$993.00	\$148.95	\$84.41	8/31/24	71	\$499.16		X	N/A		
LAPTOP	40960	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/2/2018	\$993.00	\$148.95	\$84.41	8/31/24	71	\$499.16		X	N/A		
MINI SPLIT DE 18000 BTU	40965	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/19/2019	\$1,950.00	\$292.50	\$165.75	8/31/24	63	\$874.79		X	N/A		
CHILLER	40966	Carr 2 Km 157 Bo Sabalos	10/12/2018	\$148,750.00	\$22,312.50	\$12,643.75	8/31/24	72	\$75,511.28		X	N/A		
A/C DE 12000 BTU	40967	Calle Maga Bo Monacillos	10/19/2018	\$950.00	\$142.50	\$80.75	8/31/24	71	\$480.69		X	N/A		
A/C DE 12000 BTU	40968	Calle Maga Bo Monacillos	10/19/2018	\$950.00	\$142.50	\$80.75	8/31/24	71	\$480.69		X	N/A		
ESCRITORIO	40969	BO. JUAN SANCHEZ	11/9/2018	\$1,998.00	\$299.70	\$169.83	8/31/24	71	\$1,001.05		X	N/A		
NEVERA	40970	Calle Maga Bo Monacillos	11/9/2018	\$1,095.00	\$164.25	\$93.08	8/31/24	71	\$548.63		X	N/A		
CARRO PARA MEDICAMENTOS	40971	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2018	\$3,500.00	\$525.00	\$297.50	8/31/24	71	\$1,755.25		X	N/A		
CARRO PARA MEDICAMENTOS	40972	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2018	\$3,500.00	\$525.00	\$297.50	8/31/24	71	\$1,755.25		X	N/A		
TELEVISOR PLASMA 55	40973	Carr #2 Km 8.2 Bo Juan Sanchez	11/15/2018	\$729.24	\$109.39	\$61.99	8/31/24	71	\$364.34		X	N/A		
TELEVISOR PLASMA 55	40974	Carr #2 Km 8.2 Bo Juan Sanchez	11/15/2018	\$729.24	\$109.39	\$61.99	8/31/24	71	\$364.34		X	N/A		
TELEVISOR PLASMA 55	40975	Carr #2 Km 8.2 Bo Juan Sanchez	11/15/2018	\$729.24	\$109.39	\$61.99	8/31/24	71	\$364.34		X	N/A		
TELEVISOR PLASMA 55	40977	Carr #2 Km 8.2 Bo Juan Sanchez	11/15/2018	\$729.24	\$109.39	\$61.99	8/31/24	71	\$364.34		X	N/A		
TELEVISOR PLASMA 55	40978	Carr #2 Km 8.2 Bo Juan Sanchez	11/15/2018	\$729.24	\$109.39	\$61.99	8/31/24	71	\$364.34		X	N/A		
TELEVISOR PLASMA 55	40979	Carr #2 Km 8.2 Bo Juan Sanchez	11/15/2018	\$729.24	\$109.39	\$61.99	8/31/24	71	\$364.34		X	N/A		
IMPRESORA	40980	Carr #2 Km 8.2 Bo Juan Sanchez	11/20/2018	\$599.00	\$89.85	\$50.92	8/31/24	70	\$298.56		X	N/A		
PROYECTOR	40981	Carr #2 Km 8.2 Bo Juan Sanchez	11/15/2018	\$995.00	\$149.25	\$84.58	8/31/24	71	\$497.11		X	N/A		
SCANNER	40982	Carr 796 KM 0.5 Bo Bairoa	11/15/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.27		X	N/A		
SCANNER	40983	Carr 796 KM 0.5 Bo Bairoa	11/15/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.27		X	N/A		
SCANNER	40984	Carr #2 Km 8.2 Bo Juan Sanchez	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		
SCANNER	40985	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		
SCANNER	40986	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		
SCANNER	40987	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		
SCANNER	40988	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		
SCANNER	40989	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		
SCANNER	40990	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		
SCANNER	40991	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		
SCANNER	40992	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		
SCANNER	40993	Carr #2 Km 8.2 Bo Juan Sanchez	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		
SCANNER	40994	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		

SCANNER	40995	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		
SCANNER	40996	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$599.00	\$89.85	\$50.92	8/31/24	71	\$299.55		X	N/A		
PIZARRA	41001	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/14/2018	\$5,999.00	\$899.85	\$509.92	8/31/24	71	\$2,998.58		X	N/A		
IMPRESORA	41003	Carr #2 Km 8.2 Bo Juan Sanchez	11/20/2018	\$599.00	\$89.85	\$50.92	8/31/24	70	\$298.56		X	N/A		
MONITOR DE SIGNOS VITALES	41004	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2018	\$1,830.00	\$274.50	\$155.55	8/31/24	71	\$917.31		X	N/A		
MONITOR DE SIGNOS VITALES	41005	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2018	\$1,830.00	\$274.50	\$155.55	8/31/24	71	\$917.31		X	N/A		
MONITOR DE SIGNOS VITALES	41006	Centro Judicial de Fajardo	11/8/2018	\$1,830.00	\$274.50	\$155.55	8/31/24	71	\$917.31		X	N/A		
MONITOR DE SIGNOS VITALES	41007	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2018	\$1,830.00	\$274.50	\$155.55	8/31/24	71	\$917.31		X	N/A		
MONITOR DE SIGNOS VITALES	41008	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2018	\$1,830.00	\$274.50	\$155.55	8/31/24	71	\$917.31		X	N/A		
MONITOR DE SIGNOS VITALES	41009	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2018	\$1,830.00	\$274.50	\$155.55	8/31/24	71	\$917.31		X	N/A		
MONITOR DE SIGNOS VITALES	41010	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2018	\$1,830.00	\$274.50	\$155.55	8/31/24	71	\$917.31		X	N/A		
MONITOR DE SIGNOS VITALES	41011	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2018	\$1,830.00	\$274.50	\$155.55	8/31/24	71	\$917.31		X	N/A		
MONITOR DE SIGNOS VITALES	41012	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2018	\$1,830.00	\$274.50	\$155.55	8/31/24	71	\$917.31		X	N/A		
MONITOR DE SIGNOS VITALES	41013	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2018	\$1,830.00	\$274.50	\$155.55	8/31/24	71	\$917.31		X	N/A		
CARRO PARA MEDICAMENTOS	41014	Calle Maga Bo Monacillos	12/5/2018	\$2,363.45	\$354.52	\$200.89	8/31/24	70	\$1,169.65		X	N/A		
ESCRITORIO	41016	Centro de Recuper. de Mayaguez	11/30/2018	\$2,655.90	\$398.39	\$225.75	8/31/24	70	\$1,317.51		X	N/A		
COMPUTADORA	37621	Ave. Jose de Diego #392 Oeste	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37622	ANEXO HOSPITAL BUEN SAMARITANO	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37623	ANEXO HOSPITAL BUEN SAMARITANO	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37624	ANEXO HOSPITAL BUEN SAMARITANO	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37626	ANEXO HOSPITAL BUEN SAMARITANO	8/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	134	\$588.34		X	N/A		
COMPUTADORA	37629	Carr 129 Ave San Daniel	5/30/2013	\$620.00	\$93.00	\$52.70	8/31/24	137	\$601.80		X	N/A		
MONITOR DE SIGNOS VITALES	41023	Carr 14 Bo Machuelo, Pabellon C	11/8/2018	\$1,830.00	\$274.50	\$155.55	8/31/24	71	\$917.31		X	N/A		
MODULO	41024	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2018	\$6,877.00	\$1,031.55	\$584.55	8/31/24	70	\$3,411.47		X	N/A		
MODULO	41025	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2018	\$6,877.00	\$1,031.55	\$584.55	8/31/24	70	\$3,411.47		X	N/A		
LOVE SEAT	41028	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2018	\$5,208.00	\$781.20	\$442.68	8/31/24	70	\$2,583.53		X	N/A		
LOVE SEAT	41029	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2018	\$5,208.00	\$781.20	\$442.68	8/31/24	70	\$2,583.53		X	N/A		
LOVE SEAT	41030	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2018	\$5,208.00	\$781.20	\$442.68	8/31/24	70	\$2,583.53		X	N/A		
ESCRITORIO	41031	Calle Maga Bo Monacillos	10/26/2018	\$829.00	\$124.35	\$70.47	8/31/24	71	\$418.09		X	N/A		
ESCRITORIO	41032	Calle Maga Bo Monacillos	10/26/2018	\$829.00	\$124.35	\$70.47	8/31/24	71	\$418.09		X	N/A		
ESCRITORIO	41033	Calle Maga Bo Monacillos	10/26/2018	\$829.00	\$124.35	\$70.47	8/31/24	71	\$418.09		X	N/A		
ESCRITORIO	41034	Calle Maga Bo Monacillos	10/26/2018	\$829.00	\$124.35	\$70.47	8/31/24	71	\$418.09		X	N/A		
CONSOLA DE AIRE INVERTER	41038	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/28/2018	\$3,248.00	\$487.20	\$276.08	8/31/24	75	\$1,730.10		X	N/A		
CONSOLA DE AIRE INVERTER	41039	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/28/2018	\$3,248.00	\$487.20	\$276.08	8/31/24	75	\$1,730.10		X	N/A		
MINI SPLIT INVERTER 18000														
BTU	41040	Carr #2 Km 8.2 Bo Juan Sanchez	6/28/2018	\$1,099.00	\$164.85	\$93.42	8/31/24	75	\$585.40		X	N/A		
SERVIDOR	41041	Carr #2 Km 8.2 Bo Juan Sanchez	12/12/2018	\$2,395.00	\$359.25	\$203.58	8/31/24	70	\$1,181.30		X	N/A		
SERVIDOR	41042	Carr #2 Km 8.2 Bo Juan Sanchez	12/12/2018	\$2,395.00	\$359.25	\$203.58	8/31/24	70	\$1,181.30		X	N/A		
JUEGO DE SALA	41043	Carr #2 Km 8.2 Bo Juan Sanchez	12/12/2018	\$2,250.00	\$337.50	\$191.25	8/31/24	70	\$1,109.78		X	N/A		
CHILLER	41048	Carr #2 Km 8.2 Bo Juan Sanchez	12/13/2018	\$104,400.00	\$15,660.00	\$8,874.00	8/31/24	70	\$51,469.20		X	N/A		
GENERADOR DE 150 KV	41049	Carr 14 Bo Machuelo	9/5/2018	\$28,670.00	\$4,300.50	\$2,436.95	8/31/24	73	\$14,804.47		X	N/A		
CAMARA DE SEGURIDAD	41052	Carr #2 Km 8.2 Bo Juan Sanchez	11/26/2018	\$44,888.00	\$6,733.20	\$3,815.48	8/31/24	70	\$22,309.96		X	N/A		
ALARMA DE FUEGO	41053	Carr #2 Km 8.2 Bo Juan Sanchez	11/26/2018	\$17,888.00	\$2,683.20	\$1,520.48	8/31/24	70	\$8,890.58		X	N/A		
ACONDICIONADOR DE AIRE	41060	Calle Maga Bo Monacillos	1/3/2019	\$3,045.00	\$456.75	\$258.83	8/31/24	69	\$1,486.09		X	N/A		
NEVERA	41063	Carr 796 KM 0.5 Bo Bairoa	2/22/2018	\$649.00	\$97.35	\$55.17	8/31/24	79	\$365.01		X	N/A		
A/C DE 18000 BTU	41064	Calle Maga Bo Monacillos	10/19/2018	\$1,195.00	\$179.25	\$101.58	8/31/24	71	\$604.65		X	N/A		
COMPUTADORA	37678	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2013	\$1,135.72	\$170.36	\$96.54	8/31/24	132	\$1,065.12		X	N/A		
COMPUTADORA	37679	Carr 796 KM 0.5 Bo Bairoa	10/16/2013	\$1,135.72	\$170.36	\$96.54	8/31/24	132	\$1,065.12		X	N/A		
COMPUTADORA	37703	Calle Jorge Bird #6,	11/7/2013	\$932.69	\$139.90	\$79.28	8/31/24	132	\$869.86		X	N/A		
COMPUTADORA	37704	Calle Jorge Bird #6,	11/7/2013	\$932.69	\$139.90	\$79.28	8/31/24	132	\$869.86		X	N/A		
COMPUTADORA	37705	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/3/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	131	\$1,231.32		X	N/A		
COMPUTADORA	37706	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2013	\$932.69	\$139.90	\$79.28	8/31/24	132	\$869.86		X	N/A		
COMPUTADORA	37714	Calle Dr. Veve #99	12/3/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	131	\$1,231.32		X	N/A		
SMARTMOUNT FLAT PANEL														
CART	41072	Carr 14 Bo Machuelo	1/10/2019	\$919.95	\$137.99	\$78.20	8/31/24	69	\$447.45		X	N/A		
DEFIBRILADOR	41073	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/17/2019	\$1,250.00	\$187.50	\$106.25	8/31/24	68	\$605.92		X	N/A		
SMART BOARD	41074	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/17/2019	\$5,799.00	\$869.85	\$492.92	8/31/24	68	\$2,810.98		X	N/A		
SMART BOARD	41075	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/17/2019	\$5,799.00	\$869.85	\$492.92	8/31/24	68	\$2,810.98		X	N/A		
SMART BOARD	41076	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/17/2019	\$5,799.00	\$869.85	\$492.92	8/31/24	68	\$2,810.98		X	N/A		

A/C DE 15 TONELADAS	41080	Calle Maga Bo Monacillos	6/8/2018	\$16,460.00	\$2,469.00	\$1,399.10	8/31/24	76	\$8,845.42	X	N/A
A/C INVERTER DE 18000 BTU	41081	Calle Barbosa #241	12/10/2018	\$1,295.00	\$194.25	\$110.08	8/31/24	70	\$639.35	X	N/A
A/C DE 18000 BTU	41082	Calle Barbosa #241	12/10/2018	\$1,295.00	\$194.25	\$110.08	8/31/24	70	\$639.35	X	N/A
A/C DE 18000 BTU	41083	Calle Barbosa #241	12/10/2018	\$1,295.00	\$194.25	\$110.08	8/31/24	70	\$639.35	X	N/A
A/C DE 12000 BTU	41084	Calle Barbosa #241	12/7/2018	\$995.00	\$149.25	\$84.58	8/31/24	70	\$491.94	X	N/A
A/C DE 12000 BTU	41085	Calle Barbosa #241	12/7/2018	\$995.00	\$149.25	\$84.58	8/31/24	70	\$491.94	X	N/A
A/C DE 12000 BTU	41086	Calle Barbosa #241	12/7/2018	\$995.00	\$149.25	\$84.58	8/31/24	70	\$491.94	X	N/A
BLOWER PISO VERTICAL	41087	Calle Barbosa #241	12/7/2018	\$5,395.00	\$809.25	\$458.58	8/31/24	70	\$2,667.38	X	N/A
A/C INVERTER DE 18000 BTU	41088	Calle Barbosa #241	12/7/2018	\$1,295.00	\$194.25	\$110.08	8/31/24	70	\$640.27	X	N/A
MINI SPLIT DE 12000 BTU	41089	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41090	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41091	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41092	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41093	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41094	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41095	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41096	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41097	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41098	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41099	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41100	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41101	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41102	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41103	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41104	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
MINI SPLIT DE 12000 BTU	41105	Carr 796 KM 0.5 Bo Bairoa	10/31/2018	\$900.00	\$135.00	\$76.50	8/31/24	71	\$452.84	X	N/A
FOTOCOPIADORA	41107	Carr #2 Km 8.2 Bo Juan Sanchez	12/19/2018	\$13,557.05	\$2,033.56	\$1,152.35	8/31/24	69	\$6,664.42	X	N/A
SCANNER	41108	Carr #2 Km 8.2 Bo Juan Sanchez	1/24/2019	\$519.00	\$77.85	\$44.12	8/31/24	68	\$250.72	X	N/A
A/C DE 36000 BTU	41109	Cil Cañada 1324-Ant Hosp Veter	1/11/2019	\$3,345.00	\$501.75	\$284.33	8/31/24	69	\$1,626.18	X	N/A
A/C INVERTER DE 18000 BTU	41110	Cil Cañada 1324-Ant Hosp Veter	1/11/2019	\$892.00	\$133.80	\$75.82	8/31/24	69	\$433.65	X	N/A
A/C INVERTER DE 12000 BTU	41111	Calle Maga Bo Monacillos	11/8/2018	\$995.00	\$149.25	\$84.58	8/31/24	71	\$498.76	X	N/A
A/C DE 24000 BTU	41112	Carr 129, Ave San Luis	12/20/2018	\$985.00	\$147.75	\$83.73	8/31/24	69	\$483.98	X	N/A
CONSOLA DE 5 TONELADAS	41113	Calle Maga Bo Monacillos	11/20/2018	\$3,600.00	\$540.00	\$306.00	8/31/24	70	\$1,794.35	X	N/A
FUENTE DE AGUA	41114	Carr 796 KM 0.5 Bo Bairoa	12/4/2018	\$650.00	\$97.50	\$55.25	8/31/24	70	\$321.83	X	N/A
FUENTE DE AGUA	41115	Carr 796 KM 0.5 Bo Bairoa	12/4/2018	\$650.00	\$97.50	\$55.25	8/31/24	70	\$321.83	X	N/A
A/C DE 36000 BTU	41116	Carr #2 Km 8.2 Bo Juan Sanchez	12/19/2018	\$2,135.00	\$320.25	\$181.48	8/31/24	69	\$1,049.53	X	N/A
A/C DE 24000 BTU	41117	Carr #2 Km 8.2 Bo Juan Sanchez	12/19/2018	\$1,057.50	\$158.63	\$89.89	8/31/24	69	\$519.85	X	N/A
A/C DE 24000 BTU	41118	Carr #2 Km 8.2 Bo Juan Sanchez	12/19/2018	\$1,057.50	\$158.63	\$89.89	8/31/24	69	\$519.85	X	N/A
IMPRESORA ALPHACARD	41119	Carr #2 Km 8.2 Bo Juan Sanchez	12/14/2018	\$3,895.00	\$584.25	\$331.08	8/31/24	70	\$1,919.32	X	N/A
PROYECTOR	41120	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41121	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41122	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41123	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41124	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41125	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41126	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41127	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41128	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41129	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41130	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41131	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41132	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41133	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41134	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41135	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41136	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41137	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41138	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41139	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A
PROYECTOR	41140	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00	X	N/A

PROYECTOR	41141	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00		X	N/A		
PROYECTOR	41142	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00		X	N/A		
PROYECTOR	41143	Hosp Psiq Forense SJ	2/25/2019	\$715.00	\$107.25	\$60.78	8/31/24	67	\$340.00		X	N/A		
LAPTOP	41144	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41145	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41146	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41147	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41148	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41149	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41150	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41151	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41152	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41153	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41154	Carr #2 Km 8.2 Bo Juan Sanchez	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41155	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41156	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41157	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41158	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41159	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41160	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41161	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41162	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41163	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41164	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41165	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41166	Carr #2 Km 8.2 Bo Juan Sanchez	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
LAPTOP	41167	Hosp Psiq Forense SJ	2/27/2019	\$959.00	\$143.85	\$81.52	8/31/24	67	\$455.58		X	N/A		
BATERIA TRIPP-LITE	41168	Calle Maga Bo Monacillos	2/25/2019	\$1,175.00	\$176.25	\$99.88	8/31/24	67	\$558.75		X	N/A		
A/C INVERTER DE 5 TONELADAS	41169	Carr #2 Km 8.2 Bo Juan Sanchez	1/30/2019	\$2,995.00	\$449.25	\$254.58	8/31/24	68	\$1,442.59		X	N/A		
A/C INVERTER DE 5 TONELADAS	41170	Carr #2 Km 8.2 Bo Juan Sanchez	1/30/2019	\$2,995.00	\$449.25	\$254.58	8/31/24	68	\$1,442.59		X	N/A		
A/C INVERTER DE 5 TONELADAS	41171	Carr #2 Km 8.2 Bo Juan Sanchez	1/30/2019	\$2,995.00	\$449.25	\$254.58	8/31/24	68	\$1,442.59		X	N/A		
A/C INVERTER DE 5 TONELADAS	41172	Carr #2 Km 8.2 Bo Juan Sanchez	1/30/2019	\$2,995.00	\$449.25	\$254.58	8/31/24	68	\$1,442.59		X	N/A		
A/C INVERTER DE 5 TONELADAS	41173	Carr #2 Km 8.2 Bo Juan Sanchez	1/30/2019	\$2,995.00	\$449.25	\$254.58	8/31/24	68	\$1,442.59		X	N/A		
A/C INVERTER DE 5 TONELADAS	41174	Carr #2 Km 8.2 Bo Juan Sanchez	1/30/2019	\$2,995.00	\$449.25	\$254.58	8/31/24	68	\$1,442.59		X	N/A		
ARCHIVO	41175	Calle Maga Bo Monacillos	2/28/2019	\$868.55	\$130.28	\$73.83	8/31/24	67	\$412.40		X	N/A		
ARCHIVO	41176	Calle Maga Bo Monacillos	2/28/2019	\$868.55	\$130.28	\$73.83	8/31/24	67	\$412.40		X	N/A		
NEVERA	41177	Calle Maga Bo Monacillos	12/28/2019	\$2,195.00	\$329.25	\$186.58	8/31/24	57	\$885.19		X	N/A		
CARRO PARA ALIMENTOS	41178	Calle Maga Bo Monacillos	3/6/2019	\$4,849.89	\$727.48	\$412.24	8/31/24	67	\$2,295.95		X	N/A		
JUEGO DE COMEDOR	41180	Calle Maga Bo Monacillos	2/26/2019	\$719.89	\$107.98	\$61.19	8/31/24	67	\$342.16		X	N/A		
JUEGO DE COMEDOR	41181	Calle Maga Bo Monacillos	2/26/2019	\$719.89	\$107.98	\$61.19	8/31/24	67	\$342.16		X	N/A		
GABINETE ESTILO COUNTER	41182	Calle Maga Bo Monacillos	1/11/2019	\$2,795.00	\$419.25	\$237.58	8/31/24	69	\$1,358.80		X	N/A		
LOCKER	41183	Calle Maga Bo Monacillos	6/24/2019	\$1,295.00	\$194.25	\$110.08	8/31/24	63	\$579.42		X	N/A		
A/C DE 12000 BTU	41184	Carr #2 Km 8.2 Bo Juan Sanchez	3/18/2019	\$900.00	\$135.00	\$76.50	8/31/24	66	\$423.51		X	N/A		
IMPRESORA	41185	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/14/2019	\$895.00	\$134.25	\$76.08	8/31/24	67	\$422.00		X	N/A		
IMPRESORA	41186	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/14/2019	\$895.00	\$134.25	\$76.08	8/31/24	67	\$422.00		X	N/A		
IMPRESORA	41187	Carr #2 Km 8.2 Bo Juan Sanchez	3/14/2019	\$895.00	\$134.25	\$76.08	8/31/24	67	\$422.00		X	N/A		
IMPRESORA	41188	Carr #2 Km 8.2 Bo Juan Sanchez	3/14/2019	\$895.00	\$134.25	\$76.08	8/31/24	67	\$422.00		X	N/A		
MAQUINA PARA PREPARAR BEBIDAS	41189	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2019	\$2,500.00	\$375.00	\$212.50	8/31/24	66	\$1,171.11		X	N/A		
PALLET JACK	41190	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2019	\$857.99	\$128.70	\$72.93	8/31/24	66	\$401.92		X	N/A		
PALLET JACK	41191	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2019	\$857.99	\$128.70	\$72.93	8/31/24	66	\$401.92		X	N/A		
PROYECTOR	41192	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2019	\$765.00	\$114.75	\$65.03	8/31/24	66	\$358.36		X	N/A		
PROYECTOR	41193	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/27/2019	\$765.00	\$114.75	\$65.03	8/31/24	66	\$358.36		X	N/A		
PRINTER	41194	Carr 796 KM 0.5 Bo Bairoa	3/27/2019	\$895.00	\$134.25	\$76.08	8/31/24	66	\$419.26		X	N/A		

IMPRESORA	41195	Carr 796 KM 0.5 Bo Bairoa	3/27/2019	\$895.00	\$134.25	\$76.08	8/31/24	66	\$419.26		X	N/A	
IMPRESORA	41196	Centro de Recuper. de Mayaguez	3/26/2019	\$1,995.00	\$299.25	\$169.58	8/31/24	66	\$935.02		X	N/A	
A/C DE 12000 BTU	41198	Carr 796 KM 0.5 Bo Bairoa	2/13/2019	\$895.00	\$134.25	\$76.08	8/31/24	68	\$428.13		X	N/A	
COMPUTADORA	37715	Calle O'Neill 141	12/3/2013	\$1,329.00	\$199.35	\$112.97	8/31/24	131	\$1,231.32		X	N/A	
COMPUTADORA	37749	Carr #2 Km 8.2 Bo Juan Sanchez	12/9/2013	\$1,374.00	\$206.10	\$116.79	8/31/24	131	\$1,271.06		X	N/A	
COMPUTADORA	37750	Ave. Laurel, Santa Juanita#100	12/9/2013	\$1,374.00	\$206.10	\$116.79	8/31/24	131	\$1,271.06		X	N/A	
COMPUTADORA	37764	Carr #2 Km 8.2 Bo Juan Sanchez	1/21/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	129	\$1,033.87		X	N/A	
IMPRESORA	41204	Calle Maga Bo Monacillos	3/29/2019	\$895.00	\$134.25	\$76.08	8/31/24	66	\$418.84		X	N/A	
IMPRESORA	41205	Calle Maga Bo Monacillos	3/29/2019	\$895.00	\$134.25	\$76.08	8/31/24	66	\$418.84		X	N/A	
COMPUTADORA	37765	Calle Maga Bo Monacillos	1/21/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	129	\$1,033.87		X	N/A	
COMPUTADORA	37766	Calle Maga Bo Monacillos	1/21/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	129	\$1,033.87		X	N/A	
COMPUTADORA	37767	Calle Maga Bo Monacillos	1/21/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	129	\$1,033.87		X	N/A	
A/C DE 12000 BTU	41209	Carr 796 KM 0.5 Bo Bairoa	2/13/2019	\$895.00	\$134.25	\$76.08	8/31/24	68	\$428.13		X	N/A	
A/C DE 12000 BTU	41210	Carr 796 KM 0.5 Bo Bairoa	2/13/2019	\$895.00	\$134.25	\$76.08	8/31/24	68	\$428.13		X	N/A	
A/C DE 12000 BTU	41211	Carr 796 KM 0.5 Bo Bairoa	2/13/2019	\$895.00	\$134.25	\$76.08	8/31/24	68	\$428.13		X	N/A	
A/C DE 12000 BTU	41212	Carr 796 KM 0.5 Bo Bairoa	2/13/2019	\$895.00	\$134.25	\$76.08	8/31/24	68	\$428.13		X	N/A	
A/C DE 12000 BTU	41213	Carr 796 KM 0.5 Bo Bairoa	2/13/2019	\$895.00	\$134.25	\$76.08	8/31/24	68	\$428.13		X	N/A	
A/C DE 12000 BTU	41214	Carr 796 KM 0.5 Bo Bairoa	2/13/2019	\$895.00	\$134.25	\$76.08	8/31/24	68	\$428.13		X	N/A	
A/C DE 12000 BTU	41215	Carr 796 KM 0.5 Bo Bairoa	2/13/2019	\$895.00	\$134.25	\$76.08	8/31/24	68	\$428.13		X	N/A	
A/C DE 12000 BTU	41216	Carr 796 KM 0.5 Bo Bairoa	2/13/2019	\$895.00	\$134.25	\$76.08	8/31/24	68	\$428.13		X	N/A	
A/C DE 12000 BTU	41217	Carr 796 KM 0.5 Bo Bairoa	2/13/2019	\$895.00	\$134.25	\$76.08	8/31/24	68	\$428.13		X	N/A	
A/C DE 12000 BTU	41218	Carr 796 KM 0.5 Bo Bairoa	2/13/2019	\$895.00	\$134.25	\$76.08	8/31/24	68	\$428.13		X	N/A	
CAJA FUERTE	41219	PR 5 KM 6.1, INDUST. LUCCEHTTI	4/3/2019	\$21,968.00	\$3,295.20	\$1,867.28	8/31/24	66	\$10,254.48		X	N/A	
CARRO PARA EKG	41220	Carr #2 Km 8.2 Bo Juan Sanchez	4/9/2019	\$828.00	\$124.20	\$70.38	8/31/24	66	\$385.33		X	N/A	
COMPUTADORA	37768	Carr #2 Km 8.2 Bo Juan Sanchez	1/21/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	129	\$1,033.87		X	N/A	
COMPUTADORA	37770	Calle Maga Bo Monacillos	1/21/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	129	\$1,033.87		X	N/A	
COMPUTADORA	37771	Calle Maga Bo Monacillos	1/21/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	129	\$1,033.87		X	N/A	
COMPUTADORA	37793	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/24/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	128	\$1,024.80		X	N/A	
IMPRESORA	41225	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2019	\$508.00	\$76.20	\$43.18	8/31/24	66	\$236.29		X	N/A	
IMPRESORA	41226	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2019	\$508.00	\$76.20	\$43.18	8/31/24	66	\$236.29		X	N/A	
IMPRESORA	41227	Carr 796 KM 0.5 Bo Bairoa	4/4/2019	\$895.00	\$134.25	\$76.08	8/31/24	66	\$417.57		X	N/A	
IMPRESORA	41228	Carr 796 KM 0.5 Bo Bairoa	4/4/2019	\$895.00	\$134.25	\$76.08	8/31/24	66	\$417.57		X	N/A	
IMPRESORA	41229	PR 5 KM 6.1, INDUST. LUCCEHTTI	4/4/2019	\$895.00	\$134.25	\$76.08	8/31/24	66	\$417.57		X	N/A	
SMARMOUNT FLAT PANEL CART	41230	Carr 14 Bo Machuelo	4/23/2019	\$699.00	\$104.85	\$59.42	8/31/24	65	\$322.99		X	N/A	
RACK DE COMUNICACIONES	41231	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2019	\$750.00	\$112.50	\$63.75	8/31/24	65	\$347.61		X	N/A	
RACK DE COMUNICACIONES	41232	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2019	\$750.00	\$112.50	\$63.75	8/31/24	65	\$347.61		X	N/A	
RACK UPS BATTERY BACKUP	41233	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2019	\$3,595.00	\$539.25	\$305.58	8/31/24	65	\$1,666.23		X	N/A	
RACK UPS BATTERY BACKUP	41234	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2019	\$3,595.00	\$539.25	\$305.58	8/31/24	65	\$1,666.23		X	N/A	
RACK UPS BATTERY BACKUP	41235	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2019	\$3,595.00	\$539.25	\$305.58	8/31/24	65	\$1,666.23		X	N/A	
UPS BATTERY BACKUP	41236	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2019	\$13,495.00	\$2,024.25	\$1,147.08	8/31/24	65	\$6,254.75		X	N/A	
TELEVISOR 60	41237	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2019	\$995.00	\$149.25	\$84.58	8/31/24	65	\$461.17		X	N/A	
TELEVISOR 60	41238	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2019	\$995.00	\$149.25	\$84.58	8/31/24	65	\$461.17		X	N/A	
TELEVISOR 60	41239	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2019	\$995.00	\$149.25	\$84.58	8/31/24	65	\$461.17		X	N/A	
ARCHIVO LATERAL	41240	Carr #2 Km 8.2 Bo Juan Sanchez	4/25/2019	\$554.90	\$83.24	\$47.17	8/31/24	65	\$256.14		X	N/A	
CARRO PARA MONITOR DE PRESION	41241	Ave. Laurel, Santa Juanita#100	4/30/2019	\$675.00	\$101.25	\$57.38	8/31/24	65	\$310.78		X	N/A	
PESA ELECTRONICA	41242	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/23/2018	\$556.00	\$83.40	\$47.26	8/31/24	74	\$292.88		X	N/A	
A/C INVERTER DE 18000 BTU	41243	Carr 129,Ant. Hosp de Distrito	4/29/2019	\$750.00	\$112.50	\$63.75	8/31/24	65	\$345.49		X	N/A	
A/C DE 24000 BTU	41244	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2019	\$750.00	\$112.50	\$63.75	8/31/24	65	\$345.49		X	N/A	
A/C DE 24000 BTU	41245	Carr 129,Ant. Hosp de Distrito	4/29/2019	\$750.00	\$112.50	\$63.75	8/31/24	65	\$345.49		X	N/A	
A/C DE 24000 BTU	41246	Carr 129,Ant. Hosp de Distrito	4/29/2019	\$750.00	\$112.50	\$63.75	8/31/24	65	\$345.49		X	N/A	
A/C INVERTER DE 12000 BTU	41247	Carr #2 Km 8.2 Bo Juan Sanchez	4/26/2019	\$562.55	\$84.38	\$47.82	8/31/24	65	\$259.54		X	N/A	
A/C INVERTER DE 12000 BTU	41248	Carr #2 Km 8.2 Bo Juan Sanchez	4/26/2019	\$562.55	\$84.38	\$47.82	8/31/24	65	\$259.54		X	N/A	
A/C INVERTER DE 12000 BTU	41249	Carr #2 Km 8.2 Bo Juan Sanchez	4/26/2019	\$562.55	\$84.38	\$47.82	8/31/24	65	\$259.54		X	N/A	
A/C INVERTER DE 12000 BTU	41250	Carr #2 Km 8.2 Bo Juan Sanchez	4/26/2019	\$562.55	\$84.38	\$47.82	8/31/24	65	\$259.54		X	N/A	
A/C INVERTER DE 12000 BTU	41251	Carr #2 Km 8.2 Bo Juan Sanchez	4/26/2019	\$562.55	\$84.38	\$47.82	8/31/24	65	\$259.54		X	N/A	
A/C INVERTER DE 12000 BTU	41252	Carr #2 Km 8.2 Bo Juan Sanchez	4/26/2019	\$562.55	\$84.38	\$47.82	8/31/24	65	\$259.54		X	N/A	
A/C INVERTER DE 12000 BTU	41253	Carr #2 Km 8.2 Bo Juan Sanchez	4/26/2019	\$562.55	\$84.38	\$47.82	8/31/24	65	\$259.54		X	N/A	
ACONDICIONADOR DE AIRE	41254	Hosp Psiq Forense SJ	4/12/2019	\$2,300.00	\$345.00	\$195.50	8/31/24	66	\$1,068.73		X	N/A	

BASE PARA PIZARRA																	
ELECTRONICA	41256	Carr #2 Km 8.2 Bo Juan Sanchez	5/14/2019	\$1,145.20	\$171.78	\$97.34	8/31/24	65	\$523.48		X		N/A				
CAMARA DOMO	41257	Carr #2 Km 8.2 Bo Juan Sanchez	5/28/2019	\$1,125.00	\$168.75	\$95.63	8/31/24	64	\$510.53		X		N/A				
MONITOR 32	41258	Carr #2 Km 8.2 Bo Juan Sanchez	5/28/2019	\$500.00	\$75.00	\$42.50	8/31/24	64	\$226.90		X		N/A				
COMPUTADORA	37794	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/24/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	128	\$1,024.80		X		N/A				
COMPUTADORA	37795	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/24/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	128	\$1,024.80		X		N/A				
COMPUTADORA	37799	Ave. Laurel, Santa Juanita#100	2/24/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	128	\$1,024.80		X		N/A				
COMPUTADORA	38047	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/15/2014	\$951.16	\$142.67	\$80.85	8/31/24	123	\$830.94		X		N/A				
COMPUTADORA	38100	Calle Barbosa #241	8/5/2014	\$1,130.00	\$169.50	\$96.05	8/31/24	123	\$981.58		X		N/A				
COMPUTADORA	38117	Carr 14 Bo Machuelo	9/5/2014	\$1,127.00	\$169.05	\$95.80	8/31/24	122	\$970.72		X		N/A				
COMPUTADORA	38118	Carr #2 Km 8.2 Bo Juan Sanchez	9/5/2014	\$1,127.00	\$169.05	\$95.80	8/31/24	122	\$970.72		X		N/A				
COMPUTADORA	38119	Carr 14 Bo Machuelo	9/5/2014	\$1,127.00	\$169.05	\$95.80	8/31/24	122	\$970.72		X		N/A				
COMPUTADORA	38120	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/16/2014	\$1,495.00	\$224.25	\$127.08	8/31/24	121	\$1,283.81		X		N/A				
COMPUTADORA	38121	Carr #2 Km 8.2 Bo Juan Sanchez	9/16/2014	\$1,495.00	\$224.25	\$127.08	8/31/24	121	\$1,283.81		X		N/A				
CISCO SWITCH	41270	Hosp Psiq Forense SJ	5/24/2019	\$1,999.00	\$299.85	\$169.92	8/31/24	64	\$909.05		X		N/A				
CISCO SWITCH	41271	Hosp Psiq Forense SJ	5/24/2019	\$1,999.00	\$299.85	\$169.92	8/31/24	64	\$909.05		X		N/A				
CISCO SWITCH	41272	Hosp Psiq Forense SJ	5/24/2019	\$1,999.00	\$299.85	\$169.92	8/31/24	64	\$909.05		X		N/A				
CISCO SWITCH	41273	Hosp Psiq Forense SJ	5/24/2019	\$1,999.00	\$299.85	\$169.92	8/31/24	64	\$909.05		X		N/A				
CISCO SWITCH	41274	Hosp Psiq Forense SJ	5/24/2019	\$1,999.00	\$299.85	\$169.92	8/31/24	64	\$909.05		X		N/A				
TELEFONO IP CISCO 7832	41275	Hosp Psiq Forense SJ	5/24/2019	\$599.00	\$89.85	\$50.92	8/31/24	64	\$272.40		X		N/A				
IMPRESORA	41277	Carr 129 Ave San Daniel	5/20/2019	\$530.00	\$79.50	\$45.05	8/31/24	64	\$241.52		X		N/A				
IMPRESORA	41278	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2019	\$1,400.00	\$210.00	\$119.00	8/31/24	64	\$639.29		X		N/A				
A/C INVERTER DE 18000 BTU	41279	Carr 129,Ant. Hosp de Distrito	4/25/2019	\$500.00	\$75.00	\$42.50	8/31/24	65	\$230.80		X		N/A				
A/C INVERTER DE 18000 BTU	41280	Carr 129,Ant. Hosp de Distrito	4/25/2019	\$500.00	\$75.00	\$42.50	8/31/24	65	\$230.80		X		N/A				
A/C DE 24000 BTU	41281	Carr 129,Ant. Hosp de Distrito	4/25/2019	\$560.00	\$84.00	\$47.60	8/31/24	65	\$258.49		X		N/A				
A/C DE 24000 BTU	41282	Carr 129,Ant. Hosp de Distrito	4/25/2019	\$560.00	\$84.00	\$47.60	8/31/24	65	\$258.49		X		N/A				
A/C DE 24000 BTU	41283	Carr 129,Ant. Hosp de Distrito	4/25/2019	\$560.00	\$84.00	\$47.60	8/31/24	65	\$258.49		X		N/A				
A/C DE 12000 BTU	41284	Carr 129,Ant. Hosp de Distrito	4/25/2019	\$500.00	\$75.00	\$42.50	8/31/24	65	\$230.80		X		N/A				
MINI SPLIT DE 24000 BTU	41285	Carr #2 Km 8.2 Bo Juan Sanchez	5/15/2019	\$975.00	\$146.25	\$82.88	8/31/24	65	\$445.45		X		N/A				
MINI SPLIT DE 12000 BTU	41286	Carr #2 Km 8.2 Bo Juan Sanchez	5/15/2019	\$575.00	\$86.25	\$48.88	8/31/24	65	\$262.70		X		N/A				
MINI SPLIT DE 12000 BTU	41287	Carr #2 Km 8.2 Bo Juan Sanchez	5/15/2019	\$575.00	\$86.25	\$48.88	8/31/24	65	\$262.70		X		N/A				
PROYECTOR PORTATIL	41288	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2019	\$663.00	\$99.45	\$56.36	8/31/24	64	\$302.75		X		N/A				
ARCHIVO LEGAL	41289	Carr #2 Km 8.2 Bo Juan Sanchez	5/23/2019	\$779.25	\$116.89	\$66.24	8/31/24	64	\$354.55		X		N/A				
ARCHIVO LEGAL	41290	Carr #2 Km 8.2 Bo Juan Sanchez	5/23/2019	\$779.25	\$116.89	\$66.24	8/31/24	64	\$354.55		X		N/A				
ARCHIVO LEGAL	41291	Carr 129,Ant. Hosp de Distrito	5/23/2019	\$779.25	\$116.89	\$66.24	8/31/24	64	\$354.55		X		N/A				
ARCHIVO LEGAL	41292	Carr 129,Ant. Hosp de Distrito	5/23/2019	\$779.25	\$116.89	\$66.24	8/31/24	64	\$354.55		X		N/A				
ARCHIVO LEGAL	41293	Carr 129,Ant. Hosp de Distrito	5/23/2019	\$779.25	\$116.89	\$66.24	8/31/24	64	\$354.55		X		N/A				
ARCHIVO LEGAL	41294	Carr 129,Ant. Hosp de Distrito	5/23/2019	\$779.25	\$116.89	\$66.24	8/31/24	64	\$354.55		X		N/A				
ARCHIVO LEGAL	41295	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/23/2019	\$779.25	\$116.89	\$66.24	8/31/24	64	\$354.55		X		N/A				
ARCHIVO LEGAL	41296	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/23/2019	\$779.25	\$116.89	\$66.24	8/31/24	64	\$354.55		X		N/A				
ARCHIVO LEGAL	41297	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/23/2019	\$779.25	\$116.89	\$66.24	8/31/24	64	\$354.55		X		N/A				
LAPTOP	41299	Carr #2 Km 8.2 Bo Juan Sanchez	5/23/2019	\$1,669.00	\$250.35	\$141.87	8/31/24	64	\$759.37		X		N/A				
LAPTOP	41300	Carr #2 Km 8.2 Bo Juan Sanchez	5/23/2019	\$1,669.00	\$250.35	\$141.87	8/31/24	64	\$759.37		X		N/A				
LAPTOP	41301	Carr #2 Km 8.2 Bo Juan Sanchez	5/23/2019	\$1,669.00	\$250.35	\$141.87	8/31/24	64	\$759.37		X		N/A				
TRIPPLITE																	
6KVA/6000VA/5400W	41302	Carr #2 Km 8.2 Bo Juan Sanchez	1/11/2019	\$4,899.00	\$734.85	\$416.42	8/31/24	69	\$2,381.66		X		N/A				
TRIPPLITE 3000VA	41304	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2019	\$1,499.00	\$224.85	\$127.42	8/31/24	64	\$679.19		X		N/A				
TRIPPLITE 3000VA	41305	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2019	\$1,499.00	\$224.85	\$127.42	8/31/24	64	\$679.19		X		N/A				
TRIPPLITE 3000VA	41306	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2019	\$1,499.00	\$224.85	\$127.42	8/31/24	64	\$679.19		X		N/A				
COMPUTADORA	38150	San Vicente Mall #4	10/7/2014	\$1,071.93	\$160.79	\$91.11	8/31/24	121	\$915.19		X		N/A				
COMPUTADORA	38151	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/7/2014	\$1,071.93	\$160.79	\$91.11	8/31/24	121	\$915.19		X		N/A				
COMPUTADORA	38152	Carr #2 Km 8.2 Bo Juan Sanchez	10/7/2014	\$1,071.93	\$160.79	\$91.11	8/31/24	121	\$915.19		X		N/A				
COMPUTADORA	38215	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/29/2014	\$951.16	\$142.67	\$80.85	8/31/24	120	\$807.14		X		N/A				
COMPUTADORA	38219	Calle 148 Osvaldo Molina Este	10/29/2014	\$951.16	\$142.67	\$80.85	8/31/24	120	\$807.14		X		N/A				
COMPUTADORA	38339	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/19/2015	\$855.00	\$128.25	\$72.68	8/31/24	113	\$684.76		X		N/A				
MINI SPLIT INVERTER DE 5 TONEL	41315	Carr 14 Bo Machuelo	6/19/2019	\$4,740.00	\$711.00	\$402.90	8/31/24	63	\$2,126.42		X		N/A				
MINI SPLIT INVERTER DE 5 TONEL	41316	Carr 14 Bo Machuelo	6/19/2019	\$4,740.00	\$711.00	\$402.90	8/31/24	63	\$2,126.42		X		N/A				

MINI SPLIT INVERTER DE 5 TONEL	41317	Carr 14 Bo Machuelo	6/19/2019	\$4,740.00	\$711.00	\$402.90	8/31/24	63	\$2,126.42	X	N/A		
MINI SPLIT DE 24000 BTU	41318	Carr 14 Bo Machuelo	6/19/2019	\$1,660.00	\$249.00	\$141.10	8/31/24	63	\$744.69	X	N/A		
MINI SPLIT INVERTER DE 18000	41319	Carr 14 Bo Machuelo	6/19/2019	\$1,280.00	\$192.00	\$108.80	8/31/24	63	\$574.22	X	N/A		
MINI SPLIT INVERTER DE 12000	41320	Carr 14 Bo Machuelo	6/19/2019	\$860.00	\$129.00	\$73.10	8/31/24	63	\$385.81	X	N/A		
MINI SPLIT INVERTER DE 18000	41321	Carr 14 Bo Machuelo	6/19/2019	\$1,280.00	\$192.00	\$108.80	8/31/24	63	\$574.22	X	N/A		
MONITOR CARDIACO	41322	Calle Tte. Cesar Gonzalez 1106	6/20/2019	\$2,300.00	\$345.00	\$195.50	8/31/24	63	\$1,031.26	X	N/A		
COMPUTADORA	38434	Ave. Hostos 410	9/2/2015	\$1,305.00	\$195.75	\$110.93	8/31/24	110	\$1,012.50	X	N/A		
MINI SPLIT DE 18000 BTU	41324	Hosp Psiq Forense SJ	6/21/2019	\$1,600.00	\$240.00	\$136.00	8/31/24	63	\$717.02	X	N/A		
MINI SPLIT DE 24000 BTU	41325	Hosp Psiq Forense SJ	6/21/2019	\$1,950.00	\$292.50	\$165.75	8/31/24	63	\$873.87	X	N/A		
UNIDAD AIRE TIPO PAQUETE DE 15	41326	Hosp Psiq Forense SJ	6/21/2019	\$15,525.68	\$2,328.85	\$1,319.68	8/31/24	63	\$6,957.66	X	N/A		
ELECTRIC SCISSOR	41327	Hosp Psiq Forense SJ	6/25/2019	\$18,795.00	\$2,819.25	\$1,597.58	8/31/24	63	\$8,405.02	X	N/A		
A/C DE 24000 BTU	41328	Cil Cañada 1324-Ant Hosp Veter	6/19/2019	\$1,545.00	\$231.75	\$131.33	8/31/24	63	\$693.10	X	N/A		
SPOT VITAL SIGNS	41329	Calle Tte. Cesar Gonzalez 1106	7/1/2019	\$1,597.00	\$239.55	\$135.75	8/31/24	63	\$711.91	X	N/A		
SPOT VITAL SIGNS	41330	Calle Tte. Cesar Gonzalez 1106	7/1/2019	\$1,597.00	\$239.55	\$135.75	8/31/24	63	\$711.91	X	N/A		
SPOT VITAL SIGNS	41331	Calle Tte. Cesar Gonzalez 1106	7/1/2019	\$1,597.00	\$239.55	\$135.75	8/31/24	63	\$711.91	X	N/A		
SPOT VITAL SIGNS	41332	Hosp Regional Ramón Ruiz Amau	7/1/2019	\$1,597.00	\$239.55	\$135.75	8/31/24	63	\$711.91	X	N/A		
ARCHIVO	41333	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2019	\$506.00	\$75.90	\$43.01	8/31/24	63	\$224.61	X	N/A		
ARCHIVO	41334	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2019	\$506.00	\$75.90	\$43.01	8/31/24	63	\$224.61	X	N/A		
ARCHIVO	41335	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2019	\$506.00	\$75.90	\$43.01	8/31/24	63	\$224.61	X	N/A		
ARCHIVO	41336	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2019	\$506.00	\$75.90	\$43.01	8/31/24	63	\$224.61	X	N/A		
GABINETE PARA ENFERMERIA	41337	Calle Maga Bo Monacillos	5/1/2019	\$2,590.00	\$388.50	\$220.15	8/31/24	65	\$1,191.87	X	N/A		
GABINETE PARA ENFERMERIA	41338	Calle Maga Bo Monacillos	5/1/2019	\$2,590.00	\$388.50	\$220.15	8/31/24	65	\$1,191.87	X	N/A		
MESA PARA IMPRESORA	41339	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2019	\$535.00	\$80.25	\$45.48	8/31/24	63	\$237.35	X	N/A		
COMPUTADORA	38435	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/2/2015	\$1,305.00	\$195.75	\$110.93	8/31/24	110	\$1,012.50	X	N/A		
COMPUTADORA	38436	Ave. Luis Munoz Marin #138	9/2/2015	\$1,305.00	\$195.75	\$110.93	8/31/24	110	\$1,012.50	X	N/A		
COMPUTADORA	38437	Carr #2 Km 8.2 Bo Juan Sanchez	9/2/2015	\$1,305.00	\$195.75	\$110.93	8/31/24	110	\$1,012.50	X	N/A		
COMPUTADORA	38438	Cil Cañada 1324-Ant Hosp Veter	9/2/2015	\$1,305.00	\$195.75	\$110.93	8/31/24	110	\$1,012.50	X	N/A		
LAPTOP	41344	Calle Jorge Bird #6,	7/9/2019	\$1,765.00	\$264.75	\$150.03	8/31/24	63	\$783.46	X	N/A		
LAPTOP	41345	Calle Jorge Bird #6,	7/9/2019	\$1,765.00	\$264.75	\$150.03	8/31/24	63	\$783.46	X	N/A		
LAPTOP	41346	Calle Jorge Bird #6,	7/9/2019	\$1,765.00	\$264.75	\$150.03	8/31/24	63	\$783.46	X	N/A		
LAPTOP	41347	Calle Jorge Bird #6,	7/9/2019	\$1,765.00	\$264.75	\$150.03	8/31/24	63	\$783.46	X	N/A		
IMPRESORA	41348	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2019	\$995.00	\$149.25	\$84.58	8/31/24	63	\$441.43	X	N/A		
IMPRESORA	41349	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2019	\$995.00	\$149.25	\$84.58	8/31/24	63	\$441.43	X	N/A		
IMPRESORA	41350	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2019	\$995.00	\$149.25	\$84.58	8/31/24	63	\$441.43	X	N/A		
IMPRESORA	41351	Calle Maga Bo Monacillos	7/10/2019	\$995.00	\$149.25	\$84.58	8/31/24	63	\$441.43	X	N/A		
IMPRESORA	41352	Carr 14 Bo Machuelo	7/10/2019	\$995.00	\$149.25	\$84.58	8/31/24	63	\$441.43	X	N/A		
COMPUTADORA	38482	Calle Maga Bo Monacillos	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
LAPTOP	41354	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2019	\$1,160.00	\$174.00	\$98.60	8/31/24	63	\$514.64	X	N/A		
LAPTOP	41355	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2019	\$1,160.00	\$174.00	\$98.60	8/31/24	63	\$514.64	X	N/A		
LAPTOP	41356	Carr 2 Km 157 Bo Sabalos	7/10/2019	\$1,160.00	\$174.00	\$98.60	8/31/24	63	\$514.64	X	N/A		
A/C DE 24000 BTU	41357	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2019	\$975.00	\$146.25	\$82.88	8/31/24	63	\$432.79	X	N/A		
PLANTA ELECTRICA	41358	Calle Maga Bo Monacillos	5/2/2019	\$6,088.50	\$913.28	\$517.52	8/31/24	65	\$2,800.37	X	N/A		
LAPTOP	41359	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	63	\$463.61	X	N/A		
LAPTOP	41360	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	63	\$463.61	X	N/A		
LAPTOP	41361	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	63	\$463.61	X	N/A		
LAPTOP	41362	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/1/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	63	\$463.61	X	N/A		
LAPTOP	41363	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	63	\$463.61	X	N/A		
LAPTOP	41364	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	63	\$463.61	X	N/A		
LAPTOP	41365	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	63	\$463.61	X	N/A		
LAPTOP	41366	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/1/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	63	\$463.61	X	N/A		
LAPTOP	41367	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	63	\$463.61	X	N/A		
LAPTOP	41368	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	63	\$463.61	X	N/A		
LAPTOP	41369	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	63	\$463.61	X	N/A		
LAPTOP	41370	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	63	\$463.61	X	N/A		
IMPRESORA	41371	Carr #2 Km 8.2 Bo Juan Sanchez	6/28/2019	\$1,250.00	\$187.50	\$106.25	8/31/24	63	\$558.11	X	N/A		

PROYECTOR	41372	Carr #2 Km 8.2 Bo Juan Sanchez	6/28/2019	\$729.00	\$109.35	\$61.97	8/31/24	63	\$325.49		X	N/A		
PROYECTOR	41373	Carr #2 Km 8.2 Bo Juan Sanchez	6/28/2019	\$729.00	\$109.35	\$61.97	8/31/24	63	\$325.49		X	N/A		
PROYECTOR	41374	Carr #2 Km 8.2 Bo Juan Sanchez	6/28/2019	\$729.00	\$109.35	\$61.97	8/31/24	63	\$325.49		X	N/A		
A/C DE 24000 BTU	41375	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2019	\$1,350.00	\$202.50	\$114.75	8/31/24	63	\$598.93		X	N/A		
MAQUINA DE HACER HIELO	41376	Carr 14 Bo Machuelo	6/18/2019	\$2,795.00	\$419.25	\$237.58	8/31/24	63	\$1,254.53		X	N/A		
A/C INVERTER DE 12000 BTU	41377	Carr 14 Bo Machuelo	5/29/2018	\$551.92	\$82.79	\$46.91	8/31/24	76	\$297.90		X	N/A		
A/C INVERTER DE 12000 BTU	41378	Carr 14 Bo Machuelo	5/29/2018	\$551.92	\$82.79	\$46.91	8/31/24	76	\$297.90		X	N/A		
A/C INVERTER DE 12000 BTU	41379	Carr 14 Bo Machuelo	5/29/2018	\$551.92	\$82.79	\$46.91	8/31/24	76	\$297.90		X	N/A		
A/C INVERTER DE 12000 BTU	41380	Carr 14 Bo Machuelo	5/29/2018	\$551.92	\$82.79	\$46.91	8/31/24	76	\$297.90		X	N/A		
A/C DE 24000 BTU	41381	Carr 14 Bo Machuelo	5/29/2019	\$867.47	\$130.12	\$73.73	8/31/24	64	\$393.46		X	N/A		
BILLAR 3 EN 1	41382	Hosp Regional Ramón Ruiz Amau	7/23/2019	\$1,260.00	\$189.00	\$107.10	8/31/24	62	\$555.14		X	N/A		
CENTRO DE 3 CUBICULOS	41383	Carr #2 Km 8.2 Bo Juan Sanchez	7/23/2019	\$3,450.00	\$517.50	\$293.25	8/31/24	62	\$1,520.01		X	N/A		
LABEL PRINTER	41384	Calle Maga Bo Monacillos	7/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	62	\$321.87		X	N/A		
LABEL PRINTER	41385	Calle Maga Bo Monacillos	7/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	62	\$321.87		X	N/A		
LABEL PRINTER	41386	Calle Maga Bo Monacillos	7/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	62	\$321.87		X	N/A		
LABEL PRINTER	41387	Calle Maga Bo Monacillos	7/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	62	\$321.87		X	N/A		
LABEL PRINTER	41388	Calle Maga Bo Monacillos	7/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	62	\$321.87		X	N/A		
LABEL PRINTER	41389	Calle Maga Bo Monacillos	7/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	62	\$321.87		X	N/A		
PROYECTOR PORTATIL	41390	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2019	\$684.00	\$102.60	\$58.14	8/31/24	62	\$302.33		X	N/A		
MESA	P54901	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/17/2011	\$395.00	\$59.25	\$33.58	8/31/24	157	\$438.53		X	N/A		
EXHIBIDOR DE 6	41392	Carr #2 Km 8.2 Bo Juan Sanchez	12/13/2018	\$9,800.00	\$1,470.00	\$833.00	8/31/24	70	\$4,831.40		X	N/A		
EXHIBIDOR DE 8	41393	Carr #2 Km 8.2 Bo Juan Sanchez	12/13/2018	\$12,950.00	\$1,942.50	\$1,100.75	8/31/24	70	\$6,384.35		X	N/A		
SMART BOARD	41394	Calle Maga Bo Monacillos	7/30/2019	\$5,600.00	\$840.00	\$476.00	8/31/24	62	\$2,458.01		X	N/A		
SMART BOARD	41395	Carr 129,Ant. Hosp de Distrito	7/30/2019	\$5,600.00	\$840.00	\$476.00	8/31/24	62	\$2,458.01		X	N/A		
SMART BOARD	41396	Carr 14 Bo Machuelo,Pabellon C	7/30/2019	\$5,600.00	\$840.00	\$476.00	8/31/24	62	\$2,458.01		X	N/A		
SMART BOARD	41397	Carr 2 Km 157 Bo Sabalos	7/30/2019	\$5,600.00	\$840.00	\$476.00	8/31/24	62	\$2,458.01		X	N/A		
MUEBLE DE SISTEMA DE DETECTOR	41398	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2019	\$4,299.00	\$644.85	\$365.42	8/31/24	62	\$1,885.95		X	N/A		
MUEBLE DE SISTEMA DE DETECTOR	41399	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2019	\$4,299.00	\$644.85	\$365.42	8/31/24	62	\$1,885.95		X	N/A		
A/C DE 24000 BTU	41409	Carr 129,Ant. Hosp de Distrito	6/18/2019	\$800.00	\$120.00	\$68.00	8/31/24	63	\$359.08		X	N/A		
A/C DE 18000 BTU	41410	Carr 129,Ant. Hosp de Distrito	6/18/2019	\$730.00	\$109.50	\$62.05	8/31/24	63	\$327.66		X	N/A		
A/C DE 25 TON	41411	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2019	\$38,803.00	\$5,820.45	\$3,298.26	8/31/24	62	\$17,004.34		X	N/A		
A/C DE 25 TON	41412	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2019	\$38,803.00	\$5,820.45	\$3,298.26	8/31/24	62	\$17,004.34		X	N/A		
A/C DE 15000 BTU	41413	Calle Maga Bo Monacillos	7/10/2019	\$2,340.00	\$351.00	\$198.90	8/31/24	63	\$1,038.15		X	N/A		
A/C DE 15000 BTU	41414	Calle Maga Bo Monacillos	7/10/2019	\$2,340.00	\$351.00	\$198.90	8/31/24	63	\$1,038.15		X	N/A		
FUENTE DE AGUA ANTILIGATURA	41416	Hosp Psiq Forense SJ	7/29/2019	\$3,425.00	\$513.75	\$291.13	8/31/24	62	\$1,504.15		X	N/A		
FUENTE DE AGUA ANTILIGATURA	41417	Hosp Psiq Forense SJ	7/29/2019	\$3,425.00	\$513.75	\$291.13	8/31/24	62	\$1,504.15		X	N/A		
FUENTE DE AGUA ANTILIGATURA	41418	Hosp Psiq Forense SJ	7/29/2019	\$2,145.00	\$321.75	\$182.33	8/31/24	62	\$942.01		X	N/A		
MESA	P55340	Calle Jorge Bird #6,	7/18/2012	\$187.50	\$28.13	\$15.94	8/31/24	148	\$195.99		X	N/A		
MESA	P55667	Carr 14 Bo Machuelo,Pabellon C	11/5/2022	\$120.00	\$18.00	\$10.20	8/31/24	22	\$18.84		X	N/A		
MESA	P55668	Carr 14 Bo Machuelo,Pabellon C	11/5/2012	\$120.00	\$18.00	\$10.20	8/31/24	144	\$122.32		X	N/A		
MESA	P55672	Carr 14 Bo Machuelo,Pabellon C	11/5/2012	\$120.00	\$18.00	\$10.20	8/31/24	144	\$122.32		X	N/A		
MESA	P55674	Carr 14 Bo Machuelo,Pabellon C	11/5/2012	\$120.00	\$18.00	\$10.20	8/31/24	144	\$122.32		X	N/A		
MESA	P55741	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/10/2012	\$410.00	\$61.50	\$34.85	8/31/24	143	\$414.52		X	N/A		
MESA	P55742	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/10/2012	\$410.00	\$61.50	\$34.85	8/31/24	143	\$414.52		X	N/A		
MESA	P55743	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/10/2012	\$410.00	\$61.50	\$34.85	8/31/24	143	\$414.52		X	N/A		
MESA	P55744	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/10/2012	\$410.00	\$61.50	\$34.85	8/31/24	143	\$414.52		X	N/A		
MESA	P60702	Calle Maga Bo Monacillos	8/10/2018	\$161.95	\$24.29	\$13.77	8/31/24	74	\$84.62		X	N/A		
MESA	P60703	Centro de Recuper. de Mayaguez	8/10/2018	\$161.95	\$24.29	\$13.77	8/31/24	74	\$84.62		X	N/A		
MESA	P61195	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/6/2018	\$169.00	\$25.35	\$14.37	8/31/24	77	\$92.14		X	N/A		
DETECTOR DE METALES DE PISO	41431	Hosp Psiq Forense SJ	7/22/2019	\$4,299.00	\$644.85	\$365.42	8/31/24	62	\$1,895.08		X	N/A		
EXTRACTOR	41432	Calle Maga Bo Monacillos	8/13/2019	\$6,727.50	\$1,009.13	\$571.84	8/31/24	62	\$2,930.67		X	N/A		
EXTRACTOR	41433	Calle Maga Bo Monacillos	8/13/2019	\$6,727.50	\$1,009.13	\$571.84	8/31/24	62	\$2,930.67		X	N/A		
EXTRACTOR	41434	Calle Maga Bo Monacillos	8/13/2019	\$6,727.50	\$1,009.13	\$571.84	8/31/24	62	\$2,930.67		X	N/A		
EXTRACTOR	41435	Calle Maga Bo Monacillos	8/13/2019	\$6,727.50	\$1,009.13	\$571.84	8/31/24	62	\$2,930.67		X	N/A		
EXTRACTOR	41436	Calle Maga Bo Monacillos	8/13/2019	\$6,727.50	\$1,009.13	\$571.84	8/31/24	62	\$2,930.67		X	N/A		

A/C DE 7.5 TON	41497	Carr #2 Km 8.2 Bo Juan Sanchez	8/13/2019	\$12,999.00	\$1,949.85	\$1,104.92	8/31/24	62	\$5,662.69	X	N/A		
A/C DE 10 TON	41498	Carr #2 Km 8.2 Bo Juan Sanchez	8/13/2019	\$18,038.00	\$2,705.70	\$1,533.23	8/31/24	62	\$7,857.80	X	N/A		
A/C DE 12000 BTU	41499	Edif. Boulevard del Rio	6/27/2019	\$650.00	\$97.50	\$55.25	8/31/24	63	\$290.37	X	N/A		
A/C DE 12000 BTU	41500	Edif. Boulevard del Rio	6/27/2019	\$650.00	\$97.50	\$55.25	8/31/24	63	\$290.37	X	N/A		
A/C DE 18000 BTU	41501	Edif. Boulevard del Rio	6/27/2019	\$900.00	\$135.00	\$76.50	8/31/24	63	\$402.05	X	N/A		
A/C DE 18000 BTU	41502	Edif. Boulevard del Rio	6/27/2019	\$900.00	\$135.00	\$76.50	8/31/24	63	\$402.05	X	N/A		
A/C DE 18000 BTU	41503	Edif. Boulevard del Rio	6/27/2019	\$900.00	\$135.00	\$76.50	8/31/24	63	\$402.05	X	N/A		
A/C DE 30000 BTU	41504	Edif. Boulevard del Rio	6/27/2019	\$1,000.00	\$150.00	\$85.00	8/31/24	63	\$446.72	X	N/A		
COMPUTADORA	38483	Calle Maga Bo Monacillos	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38485	Calle Maga Bo Monacillos	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38486	Calle Maga Bo Monacillos	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38487	Carr 14 Bo Machuelo	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38488	Ave. Jose de Diego #392 Oeste	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38489	Carr 14 Bo Machuelo	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38490	Carr 14 Bo Machuelo	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38491	Carr 14 Bo Machuelo	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38492	Carr #2 Km 8.2 Bo Juan Sanchez	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38493	Carr #2 Km 8.2 Bo Juan Sanchez	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38494	Carr #2 Km 8.2 Bo Juan Sanchez	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38495	Carr #2 Km 8.2 Bo Juan Sanchez	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38496	Carr #2 Km 8.2 Bo Juan Sanchez	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38497	Carr #2 Km 8.2 Bo Juan Sanchez	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38498	Carr #2 Km 8.2 Bo Juan Sanchez	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38499	Cll Cañada 1324-Ant Hosp Veter	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38500	Carr #2 Km 8.2 Bo Juan Sanchez	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38501	Carr #2 Km 8.2 Bo Juan Sanchez	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38502	Calle Maga Bo Monacillos	10/29/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	108	\$871.43	X	N/A		
COMPUTADORA	38503	Calle Maga Bo Monacillos	11/16/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	107	\$866.57	X	N/A		
COMPUTADORA	38504	Calle Maga Bo Monacillos	11/16/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	107	\$866.57	X	N/A		
COMPUTADORA	38505	Calle Maga Bo Monacillos	11/16/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	107	\$866.57	X	N/A		
COMPUTADORA	38557	Carr #2 Km 8.2 Bo Juan Sanchez	1/26/2016	\$1,143.00	\$171.45	\$97.16	8/31/24	105	\$847.41	X	N/A		
COMPUTADORA	38558	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/16/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	107	\$866.57	X	N/A		
COMPUTADORA	38559	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/16/2015	\$1,143.00	\$171.45	\$97.16	8/31/24	107	\$866.57	X	N/A		
COMPUTADORA	38580	Centro Comunit de Salud Mental	3/16/2016	\$615.00	\$92.25	\$52.28	8/31/24	103	\$448.69	X	N/A		
COMPUTADORA	38581	Centro Comunit de Salud Mental	3/16/2016	\$615.00	\$92.25	\$52.28	8/31/24	103	\$448.69	X	N/A		
COMPUTADORA	38582	Centro Comunit de Salud Mental	3/16/2016	\$615.00	\$92.25	\$52.28	8/31/24	103	\$448.69	X	N/A		
COMPUTADORA	38583	Centro Comunit de Salud Mental	3/16/2016	\$615.00	\$92.25	\$52.28	8/31/24	103	\$448.69	X	N/A		
LAPTOP	41534	Carr 129,Ant. Hosp de Distrito	8/16/2019	\$1,499.00	\$224.85	\$127.42	8/31/24	61	\$651.94	X	N/A		
LAPTOP	41535	Calle 148 Osvaldo Molina Este	8/16/2019	\$1,499.00	\$224.85	\$127.42	8/31/24	61	\$651.94	X	N/A		
LAPTOP	41536	Carr 2 Km 157 Bo Sabalos	8/16/2019	\$1,499.00	\$224.85	\$127.42	8/31/24	61	\$651.94	X	N/A		
LAPTOP	41537	Carr 14 Bo Machuelo,Pabellon C	8/16/2019	\$1,499.00	\$224.85	\$127.42	8/31/24	61	\$651.94	X	N/A		
LAPTOP	41538	Calle Maga Bo Monacillos	8/16/2019	\$1,499.00	\$224.85	\$127.42	8/31/24	61	\$651.94	X	N/A		
LAPTOP	41539	Calle Maga Bo Monacillos	8/16/2019	\$1,499.00	\$224.85	\$127.42	8/31/24	61	\$651.94	X	N/A		
LAPTOP	41540	Calle Maga Bo Monacillos	8/16/2019	\$1,499.00	\$224.85	\$127.42	8/31/24	61	\$651.94	X	N/A		
LAPTOP	41541	Carr 14 Bo Machuelo	8/16/2019	\$1,499.00	\$224.85	\$127.42	8/31/24	61	\$651.94	X	N/A		
PROYECTOR PORTATIL	41542	Carr 129,Ant. Hosp de Distrito	8/16/2019	\$589.00	\$88.35	\$50.07	8/31/24	61	\$256.17	X	N/A		
PROYECTOR PORTATIL	41543	Calle 148 Osvaldo Molina Este	8/16/2019	\$589.00	\$88.35	\$50.07	8/31/24	61	\$256.17	X	N/A		
PROYECTOR PORTATIL	41544	Carr 2 Km 157 Bo Sabalos	8/16/2019	\$589.00	\$88.35	\$50.07	8/31/24	61	\$256.17	X	N/A		
PROYECTOR PORTATIL	41545	Carr 14 Bo Machuelo,Pabellon C	8/16/2019	\$589.00	\$88.35	\$50.07	8/31/24	61	\$256.17	X	N/A		
PROYECTOR PORTATIL	41546	Calle Maga Bo Monacillos	8/16/2019	\$589.00	\$88.35	\$50.07	8/31/24	61	\$256.17	X	N/A		
PROYECTOR PORTATIL	41547	Calle Maga Bo Monacillos	8/16/2019	\$589.00	\$88.35	\$50.07	8/31/24	61	\$256.17	X	N/A		
PROYECTOR PORTATIL	41548	Carr 14 Bo Machuelo	8/16/2019	\$589.00	\$88.35	\$50.07	8/31/24	61	\$256.17	X	N/A		
BOVEDA	41551	Calle Maga Bo Monacillos	7/31/2019	\$5,970.00	\$895.50	\$507.45	8/31/24	62	\$2,619.01	X	N/A		
FIREWALL SONIC WALL	41552	Carr #2 Km 8.2 Bo Juan Sanchez	8/21/2019	\$19,429.00	\$2,914.35	\$1,651.47	8/31/24	61	\$8,427.06	X	N/A		
PODIO EN ACRILICO	41553	Carr #2 Km 8.2 Bo Juan Sanchez	8/21/2019	\$750.00	\$112.50	\$63.75	8/31/24	61	\$325.30	X	N/A		
MESA	P61196	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/6/2018	\$169.00	\$25.35	\$14.37	8/31/24	77	\$92.14	X	N/A		
MESA	P61197	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/6/2018	\$169.00	\$25.35	\$14.37	8/31/24	77	\$92.14	X	N/A		
MESA	P61331	Ave. Laurel, Santa Juanita#100	10/30/2018	\$214.00	\$32.10	\$18.19	8/31/24	71	\$107.73	X	N/A		
MESA	P61332	Ave. Laurel, Santa Juanita#100	10/30/2018	\$214.00	\$32.10	\$18.19	8/31/24	71	\$107.73	X	N/A		
MESA	P61550	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A		

MESA	P61551	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
MESA	P61577	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
MESA	P61578	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
MESA	P61579	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
MESA	P61618	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$230.00	\$34.50	\$19.55	8/31/24	70	\$114.15		X	N/A		
MESA	37909	Calle Maga Bo Monacillos	1/17/2014	\$3,700.00	\$555.00	\$314.50	8/31/24	129	\$3,388.74		X	N/A		
MESA	39165	Calle Maga Bo Monacillos	12/12/2016	\$2,295.00	\$344.25	\$195.08	8/31/24	94	\$1,527.55		X	N/A		
MESA	41866	Carr #2 Km 8.2 Bo Juan Sanchez	9/20/2019	\$745.00	\$111.75	\$63.33	8/31/24	60	\$317.86		X	N/A		
MESA	46222	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$599.98	\$90.00	\$51.00	8/31/24	15	\$62.90		X	N/A		
MESA	P60701	Calle Maga Bo Monacillos	5/8/2018	\$161.95	\$24.29	\$13.77	8/31/24	77	\$88.22		X	N/A		
MESA CON BANCO	41419	Carr 14 Bo Machuelo	7/29/2019	\$3,470.00	\$520.50	\$294.95	8/31/24	62	\$1,523.91		X	N/A		
MESA CON BANCO	41420	Carr 14 Bo Machuelo	7/29/2019	\$3,470.00	\$520.50	\$294.95	8/31/24	62	\$1,523.91		X	N/A		
MESA CON BANCO	41421	Carr 14 Bo Machuelo	7/29/2019	\$3,470.00	\$520.50	\$294.95	8/31/24	62	\$1,523.91		X	N/A		
MESA CON BANCO	41422	Carr 14 Bo Machuelo	7/29/2019	\$3,470.00	\$520.50	\$294.95	8/31/24	62	\$1,523.91		X	N/A		
MESA CON BANCO	41423	Carr 14 Bo Machuelo	7/29/2019	\$3,470.00	\$520.50	\$294.95	8/31/24	62	\$1,523.91		X	N/A		
MESA CON BANCO	41424	Carr 14 Bo Machuelo	7/29/2019	\$3,470.00	\$520.50	\$294.95	8/31/24	62	\$1,523.91		X	N/A		
MESA CON BANCO	41425	Carr 14 Bo Machuelo	7/29/2019	\$3,470.00	\$520.50	\$294.95	8/31/24	62	\$1,523.91		X	N/A		
MESA CON BANCO	41426	Carr 14 Bo Machuelo	7/29/2019	\$3,470.00	\$520.50	\$294.95	8/31/24	62	\$1,523.91		X	N/A		
MESA CON BANCO	41427	Carr 14 Bo Machuelo	7/29/2019	\$3,470.00	\$520.50	\$294.95	8/31/24	62	\$1,523.91		X	N/A		
MESA CON BANCO	41428	Carr 14 Bo Machuelo	7/29/2019	\$3,470.00	\$520.50	\$294.95	8/31/24	62	\$1,523.91		X	N/A		
MESA CON BANCO	41429	Carr 14 Bo Machuelo	7/29/2019	\$3,470.00	\$520.50	\$294.95	8/31/24	62	\$1,523.91		X	N/A		
MESA CON BANCO	41430	Carr 14 Bo Machuelo	7/29/2019	\$3,470.00	\$520.50	\$294.95	8/31/24	62	\$1,523.91		X	N/A		
MESA CON BANCO	41554	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
CALENTADOR DE AGUA	41582	Hosp Psiq Forense SJ	7/29/2019	\$23,702.50	\$3,555.38	\$2,014.71	8/31/24	62	\$10,409.35		X	N/A		
CALENTADOR DE AGUA	41583	Hosp Psiq Forense SJ	7/29/2019	\$23,702.50	\$3,555.38	\$2,014.71	8/31/24	62	\$10,409.35		X	N/A		
CISTERNA DE 5 GALONES	41584	Carr 14 Bo Machuelo	7/29/2019	\$15,000.00	\$2,250.00	\$1,275.00	8/31/24	62	\$6,587.50		X	N/A		
CISTERNA DE 5 GALONES	41585	Carr 14 Bo Machuelo	7/29/2019	\$15,000.00	\$2,250.00	\$1,275.00	8/31/24	62	\$6,587.50		X	N/A		
CISTERNA DE 5 GALONES	41586	Carr 14 Bo Machuelo	7/29/2019	\$15,000.00	\$2,250.00	\$1,275.00	8/31/24	62	\$6,587.50		X	N/A		
CISTERNA DE 5 GALONES	41587	Carr 14 Bo Machuelo	7/29/2019	\$15,000.00	\$2,250.00	\$1,275.00	8/31/24	62	\$6,587.50		X	N/A		
CISTERNA DE 5 GALONES	41588	Carr 14 Bo Machuelo	7/29/2019	\$15,000.00	\$2,250.00	\$1,275.00	8/31/24	62	\$6,587.50		X	N/A		
FUENTE DE AGUA	41589	Carr 14 Bo Machuelo	7/26/2019	\$3,444.00	\$516.60	\$292.74	8/31/24	62	\$1,514.93		X	N/A		
FUENTE DE AGUA	41590	Carr 14 Bo Machuelo	7/26/2019	\$3,444.00	\$516.60	\$292.74	8/31/24	62	\$1,514.93		X	N/A		
FUENTE DE AGUA	41591	Carr 14 Bo Machuelo	7/26/2019	\$3,444.00	\$516.60	\$292.74	8/31/24	62	\$1,514.93		X	N/A		
FUENTE DE AGUA	41592	Carr 14 Bo Machuelo	7/26/2019	\$3,444.00	\$516.60	\$292.74	8/31/24	62	\$1,514.93		X	N/A		
FUENTE DE AGUA	41593	Carr 14 Bo Machuelo	7/26/2019	\$3,444.00	\$516.60	\$292.74	8/31/24	62	\$1,514.93		X	N/A		
FUENTE DE AGUA	41594	Carr 14 Bo Machuelo	7/26/2019	\$3,444.00	\$516.60	\$292.74	8/31/24	62	\$1,514.93		X	N/A		
FUENTE DE AGUA	41595	Carr 14 Bo Machuelo	7/26/2019	\$3,444.00	\$516.60	\$292.74	8/31/24	62	\$1,514.93		X	N/A		
FUENTE DE AGUA	41596	Carr 14 Bo Machuelo	7/26/2019	\$3,444.00	\$516.60	\$292.74	8/31/24	62	\$1,514.93		X	N/A		
FUENTE DE AGUA	41597	Carr 14 Bo Machuelo	7/26/2019	\$3,444.00	\$516.60	\$292.74	8/31/24	62	\$1,514.93		X	N/A		
CAMARA DE SEGURIDAD	41598	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41599	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41600	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41601	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41602	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41603	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41604	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41605	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41606	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41607	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41608	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41609	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41610	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41611	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41612	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41613	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41614	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41615	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41616	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41617	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		
CAMARA DE SEGURIDAD	41618	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$875.45	\$131.32	\$74.41	8/31/24	62	\$385.09		X	N/A		

A/C DE 12000 BTU	41676	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$1,184.00	\$177.60	\$100.64	8/31/24	61	\$512.98		X	N/A		
A/C DE 18000 BTU	41677	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$1,484.00	\$222.60	\$126.14	8/31/24	61	\$642.96		X	N/A		
A/C DE 18000 BTU	41678	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$1,484.00	\$222.60	\$126.14	8/31/24	61	\$642.96		X	N/A		
A/C DE 24000 BTU	41679	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$1,684.00	\$252.60	\$143.14	8/31/24	61	\$729.62		X	N/A		
A/C DE 24000 BTU	41680	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$1,684.00	\$252.60	\$143.14	8/31/24	61	\$729.62		X	N/A		
A/C DE 24000 BTU	41681	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$1,684.00	\$252.60	\$143.14	8/31/24	61	\$729.62		X	N/A		
A/C DE 24000 BTU	41682	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$1,684.00	\$252.60	\$143.14	8/31/24	61	\$729.62		X	N/A		
A/C DE 24000 BTU	41683	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$1,684.00	\$252.60	\$143.14	8/31/24	61	\$729.62		X	N/A		
A/C DE 24000 BTU	41684	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$1,684.00	\$252.60	\$143.14	8/31/24	61	\$729.62		X	N/A		
A/C DE 24000 BTU	41685	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$1,684.00	\$252.60	\$143.14	8/31/24	61	\$729.62		X	N/A		
A/C DE 36000 BTU	41686	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$2,834.00	\$425.10	\$240.89	8/31/24	61	\$1,227.87		X	N/A		
A/C DE 60000 BTU	41687	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$5,034.00	\$755.10	\$427.89	8/31/24	61	\$2,181.05		X	N/A		
A/C DE 60000 BTU	41688	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$5,034.00	\$755.10	\$427.89	8/31/24	61	\$2,181.05		X	N/A		
A/C DE 60000 BTU	41689	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$5,034.00	\$755.10	\$427.89	8/31/24	61	\$2,181.05		X	N/A		
A/C DE 60000 BTU	41690	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$5,034.00	\$755.10	\$427.89	8/31/24	61	\$2,181.05		X	N/A		
A/C DE 60000 BTU	41691	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$5,034.00	\$755.10	\$427.89	8/31/24	61	\$2,181.05		X	N/A		
CAMARA GEOVISION 2MP 20X SPEED	41692	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,950.00	\$292.50	\$165.75	8/31/24	61	\$845.33		X	N/A		
CAMARA GEOVISION 2MP 20X SPEED	41693	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,950.00	\$292.50	\$165.75	8/31/24	61	\$845.33		X	N/A		
CAMARA GEOVISION 2MP 20X SPEED	41694	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,950.00	\$292.50	\$165.75	8/31/24	61	\$845.33		X	N/A		
CAMARA GEOVISION 2MP 20X SPEED	41695	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,950.00	\$292.50	\$165.75	8/31/24	61	\$845.33		X	N/A		
CAMARA GEOVISION 2MP 20X SPEED	41696	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,950.00	\$292.50	\$165.75	8/31/24	61	\$845.33		X	N/A		
GEOVISION 24 GIGABIT PORT	41697	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,020.00	\$153.00	\$86.70	8/31/24	61	\$442.17		X	N/A		
GEOVISION 24 GIGABIT PORT	41698	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,020.00	\$153.00	\$86.70	8/31/24	61	\$442.17		X	N/A		
GEOVISION 24 GIGABIT PORT	41699	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,020.00	\$153.00	\$86.70	8/31/24	61	\$442.17		X	N/A		
GEOVISION 24 GIGABIT PORT	41700	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,020.00	\$153.00	\$86.70	8/31/24	61	\$442.17		X	N/A		
GEOVISION 24 GIGABIT PORT	41701	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,020.00	\$153.00	\$86.70	8/31/24	61	\$442.17		X	N/A		
GEOVISION 24 GIGABIT PORT	41702	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,020.00	\$153.00	\$86.70	8/31/24	61	\$442.17		X	N/A		
GEOVISION JOYSTICK V2	41707	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$588.00	\$88.20	\$49.98	8/31/24	61	\$254.90		X	N/A		
GEOVISION 4U 120TB STORAGE	41708	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$7,250.00	\$1,087.50	\$616.25	8/31/24	61	\$3,142.88		X	N/A		
GEOVISION 4U 120TB STORAGE	41709	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$7,250.00	\$1,087.50	\$616.25	8/31/24	61	\$3,142.88		X	N/A		
GEOVISION 4U 120TB STORAGE	41710	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$7,250.00	\$1,087.50	\$616.25	8/31/24	61	\$3,142.88		X	N/A		
GEOVISION 4U 120TB STORAGE	41711	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$7,250.00	\$1,087.50	\$616.25	8/31/24	61	\$3,142.88		X	N/A		
APC SMART UPS 300VA	41712	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,510.00	\$226.50	\$128.35	8/31/24	61	\$654.59		X	N/A		
APC SMART UPS 300VA	41713	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$1,510.00	\$226.50	\$128.35	8/31/24	61	\$654.59		X	N/A		
VIEW Z 43 QUAD VIEW 4K UHD	41714	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$2,100.00	\$315.00	\$178.50	8/31/24	61	\$910.35		X	N/A		
VIEW Z 43 QUAD VIEW 4K UHD	41715	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$2,100.00	\$315.00	\$178.50	8/31/24	61	\$910.35		X	N/A		
VIEW Z 43 QUAD VIEW 4K UHD	41716	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$2,100.00	\$315.00	\$178.50	8/31/24	61	\$910.35		X	N/A		
VIEW Z 43 QUAD VIEW 4K UHD	41717	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$2,100.00	\$315.00	\$178.50	8/31/24	61	\$910.35		X	N/A		
VIEW Z 43 QUAD VIEW 4K UHD	41718	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$2,100.00	\$315.00	\$178.50	8/31/24	61	\$910.35		X	N/A		
VIEW Z 43 QUAD VIEW 4K UHD	41719	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$2,100.00	\$315.00	\$178.50	8/31/24	61	\$910.35		X	N/A		
DELL PRECISION TOWER	41720	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$2,500.00	\$375.00	\$212.50	8/31/24	61	\$1,083.75		X	N/A		
DELL PRECISION TOWER	41721	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$2,500.00	\$375.00	\$212.50	8/31/24	61	\$1,083.75		X	N/A		
VIEW SONIC	41722	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2019	\$725.00	\$108.75	\$61.63	8/31/24	61	\$314.29		X	N/A		
STEAN TABLE WITH 5 DRAWER	41723	Carr 14 Bo Machuelo	8/26/2019	\$2,050.00	\$307.50	\$174.25	8/31/24	61	\$886.74		X	N/A		
STEAN TABLE WITH 5 DRAWER	41724	Carr 14 Bo Machuelo	8/26/2019	\$2,050.00	\$307.50	\$174.25	8/31/24	61	\$886.74		X	N/A		
MUEBLE PARA GUARDAR ENSERES	41725	Carr 14 Bo Machuelo	8/26/2019	\$795.00	\$119.25	\$67.58	8/31/24	61	\$343.88		X	N/A		
NEVERA	41726	Carr 14 Bo Machuelo	8/26/2019	\$2,575.00	\$386.25	\$218.88	8/31/24	61	\$1,113.83		X	N/A		
MAQUINA DE HACER HIELO	41727	Hosp Psiq Forense SJ	8/26/2019	\$3,795.00	\$569.25	\$322.58	8/31/24	61	\$1,641.55		X	N/A		

DISPENSADOR DE HIELO CON AGUA	41728	Hosp Psiq Forense SJ	8/26/2019	\$5,999.99	\$900.00	\$510.00	8/31/24	61	\$2,595.33	X	N/A		
A/C DE 15 TONELADAS	41729	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$11,196.00	\$1,679.40	\$951.66	8/31/24	61	\$4,850.82	X	N/A		
A/C DE 15 TONELADAS	41730	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$11,196.00	\$1,679.40	\$951.66	8/31/24	61	\$4,850.82	X	N/A		
A/C DE 15 TONELADAS	41731	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$11,196.00	\$1,679.40	\$951.66	8/31/24	61	\$4,850.82	X	N/A		
UNIDAD TIPO PAQUETE DE 10 TON	41732	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$7,368.00	\$1,105.20	\$626.28	8/31/24	61	\$3,192.29	X	N/A		
UNIDAD TIPO PAQUETE DE 10 TON	41733	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$7,368.00	\$1,105.20	\$626.28	8/31/24	61	\$3,192.29	X	N/A		
ACONDICIONADOR DE AIRE	41734	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$2,295.00	\$344.25	\$195.08	8/31/24	61	\$994.34	X	N/A		
ACONDICIONADOR DE AIRE	41735	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$2,295.00	\$344.25	\$195.08	8/31/24	61	\$994.34	X	N/A		
ACONDICIONADOR DE AIRE	41736	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$2,295.00	\$344.25	\$195.08	8/31/24	61	\$994.34	X	N/A		
ACONDICIONADOR DE AIRE	41737	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$2,295.00	\$344.25	\$195.08	8/31/24	61	\$994.34	X	N/A		
ACONDICIONADOR DE AIRE	41738	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$2,640.00	\$396.00	\$224.40	8/31/24	61	\$1,143.82	X	N/A		
ACONDICIONADOR DE AIRE	41739	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$2,640.00	\$396.00	\$224.40	8/31/24	61	\$1,143.82	X	N/A		
ACONDICIONADOR DE AIRE	41740	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$2,640.00	\$396.00	\$224.40	8/31/24	61	\$1,143.82	X	N/A		
ACONDICIONADOR DE AIRE	41741	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$2,640.00	\$396.00	\$224.40	8/31/24	61	\$1,143.82	X	N/A		
ACONDICIONADOR DE AIRE	41742	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$2,640.00	\$396.00	\$224.40	8/31/24	61	\$1,143.82	X	N/A		
ACONDICIONADOR DE AIRE	41743	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$2,640.00	\$396.00	\$224.40	8/31/24	61	\$1,143.82	X	N/A		
ACONDICIONADOR DE AIRE	41744	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$2,640.00	\$396.00	\$224.40	8/31/24	61	\$1,143.82	X	N/A		
ACONDICIONADOR DE AIRE	41745	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$4,259.00	\$638.85	\$362.02	8/31/24	61	\$1,845.27	X	N/A		
ACONDICIONADOR DE AIRE	41746	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$4,259.00	\$638.85	\$362.02	8/31/24	61	\$1,845.27	X	N/A		
ACONDICIONADOR DE AIRE	41747	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$4,259.00	\$638.85	\$362.02	8/31/24	61	\$1,845.27	X	N/A		
ACONDICIONADOR DE AIRE	41748	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$4,259.00	\$638.85	\$362.02	8/31/24	61	\$1,845.27	X	N/A		
ACONDICIONADOR DE AIRE	41749	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$4,259.00	\$638.85	\$362.02	8/31/24	61	\$1,845.27	X	N/A		
ACONDICIONADOR DE AIRE	41750	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$4,259.00	\$638.85	\$362.02	8/31/24	61	\$1,845.27	X	N/A		
ACONDICIONADOR DE AIRE	41751	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$5,323.00	\$798.45	\$452.46	8/31/24	61	\$2,306.26	X	N/A		
ACONDICIONADOR DE AIRE	41752	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$5,323.00	\$798.45	\$452.46	8/31/24	61	\$2,306.26	X	N/A		
ACONDICIONADOR DE AIRE	41753	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$5,323.00	\$798.45	\$452.46	8/31/24	61	\$2,306.26	X	N/A		
ACONDICIONADOR DE AIRE	41754	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$5,323.00	\$798.45	\$452.46	8/31/24	61	\$2,306.26	X	N/A		
ACONDICIONADOR DE AIRE	41755	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$818.00	\$122.70	\$69.53	8/31/24	61	\$354.41	X	N/A		
UNIDAD TIPO PAQUETE DE 8.5 TON	41756	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$7,833.00	\$1,174.95	\$665.81	8/31/24	61	\$3,393.76	X	N/A		
A/C DE 12.5 TONELADAS	41757	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2019	\$9,210.00	\$1,381.50	\$782.85	8/31/24	61	\$3,990.36	X	N/A		
GENERADOR DE 125 KV	41758	Hosp Psiq Forense SJ	7/10/2019	\$57,350.00	\$8,602.50	\$4,874.75	8/31/24	63	\$25,443.49	X	N/A		
CAMARA DE SEGURIDAD	41759	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41760	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41761	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41762	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41763	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41764	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41765	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41766	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41767	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41768	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41769	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41770	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41771	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41772	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41773	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41774	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41775	Carr #2 Km 8.2 Bo Juan Sanchez	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41776	Carr #2 Km 8.2 Bo Juan Sanchez	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41777	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41778	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41779	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41780	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41781	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41782	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		
CAMARA DE SEGURIDAD	41783	Carr 14 Bo Machuelo	8/21/2019	\$842.86	\$126.43	\$71.64	8/31/24	61	\$365.58	X	N/A		

BEBE SIMULADOR EFECTO A DROGA	41840	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/3/2019	\$628.00	\$94.20	\$53.38	8/31/24	61	\$270.46		X	N/A		
GAFAS VISION FATAL DE ALCOHOL	41841	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/3/2019	\$1,995.00	\$299.25	\$169.58	8/31/24	61	\$859.18		X	N/A		
GAFAS VISION FATAL DE MARIHUAN	41842	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/3/2019	\$2,985.00	\$447.75	\$253.73	8/31/24	61	\$1,285.54		X	N/A		
MAQUINA PORCIENTO DE ALCOHOL	41843	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/3/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	61	\$447.89		X	N/A		
MAQUINA PORCIENTO DE ALCOHOL	41844	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/3/2019	\$1,040.00	\$156.00	\$88.40	8/31/24	61	\$447.89		X	N/A		
GENERADOR DE 150 KV	41845	Ave. Laurel #100 Santa Juanita	7/30/2019	\$35,820.00	\$5,373.00	\$3,044.70	8/31/24	62	\$15,722.49		X	N/A		
SISTEMA SUPRESOR DE INCENDIO	41846	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2019	\$18,995.00	\$2,849.25	\$1,614.58	8/31/24	63	\$8,525.85		X	N/A		
SISTEMA DE VIGILANCIA	41847	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2019	\$8,929.00	\$1,339.35	\$758.97	8/31/24	63	\$4,007.76		X	N/A		
ESCRITORIO	41848	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$825.00	\$123.75	\$70.13	8/31/24	61	\$358.81		X	N/A		
ESCRITORIO	41849	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$825.00	\$123.75	\$70.13	8/31/24	61	\$358.81		X	N/A		
ESCRITORIO	41850	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$825.00	\$123.75	\$70.13	8/31/24	61	\$358.81		X	N/A		
A/C DE 24000 BTU	41851	Carr 250 Calle Pedro Marquez	8/11/2019	\$2,050.00	\$307.50	\$174.25	8/31/24	62	\$894.00		X	N/A		
A/C DE 24000 BTU	41852	Carr 250 Calle Pedro Marquez	8/11/2019	\$2,050.00	\$307.50	\$174.25	8/31/24	62	\$894.00		X	N/A		
A/C DE 24000 BTU	41853	Carr 250 Calle Pedro Marquez	8/11/2019	\$2,050.00	\$307.50	\$174.25	8/31/24	62	\$894.00		X	N/A		
A/C DE 24000 BTU	41854	Carr 250 Calle Pedro Marquez	8/11/2019	\$2,050.00	\$307.50	\$174.25	8/31/24	62	\$894.00		X	N/A		
PRINTER SMART	41856	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/3/2019	\$729.00	\$109.35	\$61.97	8/31/24	61	\$313.96		X	N/A		
PRINTER SMART	41857	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/3/2019	\$729.00	\$109.35	\$61.97	8/31/24	61	\$313.96		X	N/A		
PRINTER SMART	41859	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/3/2019	\$729.00	\$109.35	\$61.97	8/31/24	61	\$313.96		X	N/A		
PRINTER SMART	41860	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/3/2019	\$729.00	\$109.35	\$61.97	8/31/24	61	\$313.96		X	N/A		
PRINTER SMART	41861	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/3/2019	\$729.00	\$109.35	\$61.97	8/31/24	61	\$313.96		X	N/A		
IMPRESORA DE LABELS	41862	Calle Maga Bo Monacillos	9/3/2019	\$729.00	\$109.35	\$61.97	8/31/24	61	\$313.96		X	N/A		
ESCRITORIO	41863	Carr #2 Km 8.2 Bo Juan Sanchez	9/20/2019	\$1,893.00	\$283.95	\$160.91	8/31/24	60	\$807.65		X	N/A		
MESA CON BANCO	41555	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
SILLA	48426	Casa de Salud, Centro Medico RP	12/27/2023	\$1,123.00	\$168.45	\$95.46	8/31/24	8	\$65.76		X	N/A		
MESA CON BANCO	41556	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
ESCRITORIO	41867	Carr #2 Km 8.2 Bo Juan Sanchez	9/20/2019	\$1,948.00	\$292.20	\$165.58	8/31/24	60	\$831.12		X	N/A		
CREDENZA	41868	Carr #2 Km 8.2 Bo Juan Sanchez	9/20/2019	\$627.00	\$94.05	\$53.30	8/31/24	60	\$267.51		X	N/A		
SILA	48427	Casa de Salud, Centro Medico RP	12/27/2023	\$1,123.00	\$168.45	\$95.46	8/31/24	8	\$65.76		X	N/A		
ARMARIO	41870	Carr #2 Km 8.2 Bo Juan Sanchez	9/20/2019	\$578.00	\$86.70	\$49.13	8/31/24	60	\$246.61		X	N/A		
ARCHIVO	41871	Carr #2 Km 8.2 Bo Juan Sanchez	9/20/2019	\$1,007.00	\$151.05	\$85.60	8/31/24	60	\$429.64		X	N/A		
COMPUTADORA	38584	Carr129,Ant Hosp Cayetano Coll	3/16/2016	\$615.00	\$92.25	\$52.28	8/31/24	103	\$448.69		X	N/A		
COMPUTADORA	38585	Carr129,Ant Hosp Cayetano Coll	3/16/2016	\$615.00	\$92.25	\$52.28	8/31/24	103	\$448.69		X	N/A		
COMPUTADORA	38586	Carr129,Ant Hosp Cayetano Coll	3/16/2016	\$615.00	\$92.25	\$52.28	8/31/24	103	\$448.69		X	N/A		
COMPUTADORA	38602	Carr #2 Km 8.2 Bo Juan Sanchez	5/5/2016	\$1,370.00	\$205.50	\$116.45	8/31/24	101	\$983.36		X	N/A		
COMPUTADORA	38603	Cll Cañada 1324-Ant Hosp Veter	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38604	Edif. Boulevard del Rio	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38605	Carr #2 Km 8.2 Bo Juan Sanchez	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38606	Carr 14 Bo Machuelo	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38608	Carr 14 Bo Machuelo	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38609	Carr 14 Bo Machuelo	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38610	Cll Cañada 1324-Ant Hosp Veter	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38611	Cll Cañada 1324-Ant Hosp Veter	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38612	Carr 129,Ant. Hosp de Distrito	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38613	Carr #2 Km 8.2 Bo Juan Sanchez	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38614	Carr 2 Km 157 Bo Sabalos	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38615	Edif. Boulevard del Rio	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38616	Carr #2 Km 8.2 Bo Juan Sanchez	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38617	Carr #2 Km 8.2 Bo Juan Sanchez	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38618	Carr 129,Ant. Hosp de Distrito	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38619	Carr 129,Ant. Hosp de Distrito	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38620	Edif. Boulevard del Rio	5/5/2016	\$615.00	\$92.25	\$52.28	8/31/24	101	\$441.43		X	N/A		
COMPUTADORA	38668	ANEXO HOSPITAL BUEN SAMARITANO	8/23/2016	\$538.66	\$80.80	\$45.79	8/31/24	98	\$372.65		X	N/A		
COMPUTADORA	38669	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2016	\$538.66	\$80.80	\$45.79	8/31/24	98	\$372.65		X	N/A		
COMPUTADORA	38673	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2016	\$538.66	\$80.80	\$45.79	8/31/24	98	\$372.65		X	N/A		

COMPUTADORA	38674	ANEXO HOSPITAL BUEN SAMARITANO	8/23/2016	\$538.66	\$80.80	\$45.79	8/31/24	98	\$372.65		X	N/A		
COMPUTADORA	38757	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X	N/A		
COMPUTADORA	38758	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X	N/A		
COMPUTADORA	38759	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X	N/A		
COMPUTADORA	38761	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
COMPUTADORA	38762	Carr #2 Km 8.2 Bo Juan Sanchez	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
COMPUTADORA	38763	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
COMPUTADORA	38764	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
COMPUTADORA	38765	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
COMPUTADORA	38766	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
COMPUTADORA	38767	Carr #2 Km 8.2 Bo Juan Sanchez	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
COMPUTADORA	38768	Carr #2 Km 8.2 Bo Juan Sanchez	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
COMPUTADORA	38769	Calle Maga Bo Monacillos	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
COMPUTADORA	38770	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
COMPUTADORA	38771	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
COMPUTADORA	38772	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41915	Carr 14 Bo Machuelo	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41916	ANEXO HOSPITAL BUEN SAMARITANO	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41917	Carr 14 Bo Machuelo	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41918	Carr 14 Bo Machuelo	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41919	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41920	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41921	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41922	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41923	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41924	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41925	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41926	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41927	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41928	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41929	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41930	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
LABEL PRINTER THERMAL COGNITIV	41931	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$311.20		X	N/A		
SIGNATURE PAD	41932	Centro Ambulatorio de Fajardo	9/19/2019	\$599.00	\$89.85	\$50.92	8/31/24	60	\$255.71		X	N/A		
SIGNATURE PAD	41933	Centro Ambulatorio de Fajardo	9/19/2019	\$599.00	\$89.85	\$50.92	8/31/24	60	\$255.71		X	N/A		
SIGNATURE PAD	41934	Centro Ambulatorio de Fajardo	9/19/2019	\$599.00	\$89.85	\$50.92	8/31/24	60	\$255.71		X	N/A		
SIGNATURE PAD	41935	Calle Maga Bo Monacillos	9/19/2019	\$599.00	\$89.85	\$50.92	8/31/24	60	\$255.71		X	N/A		
SIGNATURE PAD	41936	Calle Maga Bo Monacillos	9/19/2019	\$599.00	\$89.85	\$50.92	8/31/24	60	\$255.71		X	N/A		
SIGNATURE PAD	41937	Calle Maga Bo Monacillos	9/19/2019	\$599.00	\$89.85	\$50.92	8/31/24	60	\$255.71		X	N/A		
SIGNATURE PAD	41938	Calle Maga Bo Monacillos	9/19/2019	\$599.00	\$89.85	\$50.92	8/31/24	60	\$255.71		X	N/A		
SIGNATURE PAD	41939	Calle Maga Bo Monacillos	9/19/2019	\$599.00	\$89.85	\$50.92	8/31/24	60	\$255.71		X	N/A		
SIGNATURE PAD	41940	Carr 14 Bo Machuelo	9/19/2019	\$599.00	\$89.85	\$50.92	8/31/24	60	\$255.71		X	N/A		
SIGNATURE PAD	41941	Carr 14 Bo Machuelo	9/19/2019	\$599.00	\$89.85	\$50.92	8/31/24	60	\$255.71		X	N/A		
SIGNATURE PAD	41942	Carr 14 Bo Machuelo	9/19/2019	\$599.00	\$89.85	\$50.92	8/31/24	60	\$255.71		X	N/A		

KODAK SCANMATE	42003	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$549.00	\$82.35	\$46.67	8/31/24	60	\$234.36		X	N/A		
PANTALLA	42004	Carr 14 Bo Machuelo	4/10/2019	\$5,790.00	\$868.50	\$492.15	8/31/24	66	\$2,693.15		X	N/A		
PROYECTOR	42005	Carr 14 Bo Machuelo	4/10/2019	\$3,675.00	\$551.25	\$312.38	8/31/24	66	\$1,709.39		X	N/A		
SISTEMA DE SONIDO	42006	Carr 14 Bo Machuelo	4/10/2019	\$4,032.00	\$604.80	\$342.72	8/31/24	66	\$1,875.44		X	N/A		
NEVERA	42007	Carr #2 Km 8.2 Bo Juan Sanchez	9/26/2019	\$1,495.00	\$224.25	\$127.08	8/31/24	60	\$636.79		X	N/A		
PODIO	42008	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2019	\$595.00	\$89.25	\$50.58	8/31/24	60	\$252.45		X	N/A		
SMART BOARD	42009	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/1/2019	\$4,146.00	\$621.90	\$352.41	8/31/24	60	\$1,758.13		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42010	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42011	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42012	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42013	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42014	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42015	Centro Ambulatorio de Fajardo	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42016	Centro Ambulatorio de Fajardo	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42017	Centro Ambulatorio de Fajardo	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42018	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42019	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42020	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42021	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42022	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42023	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42024	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2019	\$729.00	\$109.35	\$61.97	8/31/24	60	\$309.83		X	N/A		
LAPTOP	42025	Carr #2 Km 8.2 Bo Juan Sanchez	9/23/2019	\$1,495.00	\$224.25	\$127.08	8/31/24	60	\$636.79		X	N/A		
LAPTOP	42026	Carr #2 Km 8.2 Bo Juan Sanchez	9/23/2019	\$1,495.00	\$224.25	\$127.08	8/31/24	60	\$636.79		X	N/A		
SECTION STEEL MAIL	42027	Carr #2 Km 8.2 Bo Juan Sanchez	10/1/2019	\$544.40	\$81.66	\$46.27	8/31/24	60	\$230.86		X	N/A		
ARCHIVO LATERAL	42029	Carr #2 Km 8.2 Bo Juan Sanchez	10/3/2019	\$529.00	\$79.35	\$44.97	8/31/24	60	\$224.08		X	N/A		
SOFA	42030	Hosp Psiq Forense SJ	10/9/2019	\$712.00	\$106.80	\$60.52	8/31/24	60	\$300.58		X	N/A		
GENERADOR	42031	Carr #2 Km 8.2 Bo Juan Sanchez	8/19/2019	\$32,595.00	\$4,889.25	\$2,770.58	8/31/24	61	\$14,153.02		X	N/A		
TRANSFER SWITCH	42032	Carr #2 Km 8.2 Bo Juan Sanchez	8/19/2019	\$2,950.00	\$442.50	\$250.75	8/31/24	61	\$1,280.91		X	N/A		
BILLAR 3 EN 1	42034	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2019	\$1,550.00	\$232.50	\$131.75	8/31/24	59	\$651.43		X	N/A		
LAPTOP	42035	Carr #2 Km 8.2 Bo Juan Sanchez	10/18/2019	\$2,289.00	\$343.35	\$194.57	8/31/24	59	\$961.48		X	N/A		
LAPTOP	42036	Carr #2 Km 8.2 Bo Juan Sanchez	10/18/2019	\$2,289.00	\$343.35	\$194.57	8/31/24	59	\$961.48		X	N/A		
LAPTOP	42037	Carr #2 Km 8.2 Bo Juan Sanchez	10/18/2019	\$2,289.00	\$343.35	\$194.57	8/31/24	59	\$961.48		X	N/A		
LAPTOP	42038	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2019	\$2,289.00	\$343.35	\$194.57	8/31/24	59	\$962.02		X	N/A		
LAPTOP	42039	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2019	\$2,289.00	\$343.35	\$194.57	8/31/24	59	\$962.02		X	N/A		
LAPTOP	42040	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2019	\$2,289.00	\$343.35	\$194.57	8/31/24	59	\$962.02		X	N/A		
COMPUTADORA	38773	Carr #2 Km 8.2 Bo Juan Sanchez	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
COMPUTADORA	38774	Carr #2 Km 8.2 Bo Juan Sanchez	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42043	Carr 129, Ave San Luis	10/15/2019	\$729.00	\$109.35	\$61.97	8/31/24	59	\$306.73		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42044	Carr #2 Km 8.2 Bo Juan Sanchez	10/15/2019	\$729.00	\$109.35	\$61.97	8/31/24	59	\$306.73		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42045	Carr #2 Km 8.2 Bo Juan Sanchez	10/15/2019	\$729.00	\$109.35	\$61.97	8/31/24	59	\$306.73		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42046	Carr #2 Km 8.2 Bo Juan Sanchez	10/15/2019	\$729.00	\$109.35	\$61.97	8/31/24	59	\$306.73		X	N/A		

LABEL PRINTER THERMAL COGNITIV	42047	Carr #2 Km 8.2 Bo Juan Sanchez	10/15/2019	\$729.00	\$109.35	\$61.97	8/31/24	59	\$306.73		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42048	Carr #2 Km 8.2 Bo Juan Sanchez	10/15/2019	\$729.00	\$109.35	\$61.97	8/31/24	59	\$306.73		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42049	Carr #2 Km 8.2 Bo Juan Sanchez	10/15/2019	\$729.00	\$109.35	\$61.97	8/31/24	59	\$306.73		X	N/A		
LABEL PRINTER THERMAL COGNITIV	42050	Carr #2 Km 8.2 Bo Juan Sanchez	10/15/2019	\$729.00	\$109.35	\$61.97	8/31/24	59	\$306.73		X	N/A		
IMPRESORA	42051	Calle Maga Bo Monacillos	10/23/2019	\$689.00	\$103.35	\$58.57	8/31/24	59	\$288.60		X	N/A		
CREDENZA	42052	Hosp Psiq Forense SJ	9/18/2019	\$610.60	\$91.59	\$51.90	8/31/24	60	\$260.80		X	N/A		
MINI SPLIT DE 12000 BTU	42053	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$695.00	\$104.25	\$59.08	8/31/24	59	\$292.42		X	N/A		
MINI SPLIT DE 12000 BTU	42054	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$695.00	\$104.25	\$59.08	8/31/24	59	\$292.42		X	N/A		
MINI SPLIT DE 12000 BTU	42055	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$695.00	\$104.25	\$59.08	8/31/24	59	\$292.42		X	N/A		
MINI SPLIT DE 12000 BTU	42056	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$695.00	\$104.25	\$59.08	8/31/24	59	\$292.42		X	N/A		
MINI SPLIT DE 18000 BTU	42057	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$845.00	\$126.75	\$71.83	8/31/24	59	\$355.53		X	N/A		
ACONDICIONADOR DE AIRE	42058	Calle Maga Bo Monacillos	10/22/2019	\$1,998.00	\$299.70	\$169.83	8/31/24	59	\$837.36		X	N/A		
CAMA LITERA	42061	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2019	\$549.95	\$82.49	\$46.75	8/31/24	59	\$229.44		X	N/A		
IVEK METHADONE PUMP REPL	42062	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42063	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42064	Calle Maga Bo Monacillos	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42065	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42066	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42067	Carr 796 KM 0.5 Bo Bairoa	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42068	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42069	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42070	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42071	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42072	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42073	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42074	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42075	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42076	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
IVEK METHADONE PUMP REPL	42077	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$6,117.00	\$917.55	\$519.95	8/31/24	59	\$2,572.28		X	N/A		
SMART BOX PUMP HOUSING REPL	42078	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$1,019.00	\$152.85	\$86.62	8/31/24	59	\$428.50		X	N/A		
SMART BOX PUMP HOUSING REPL	42079	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$1,019.00	\$152.85	\$86.62	8/31/24	59	\$428.50		X	N/A		
SMART BOX PUMP HOUSING REPL	42080	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$1,019.00	\$152.85	\$86.62	8/31/24	59	\$428.50		X	N/A		
SMART BOX PUMP HOUSING REPL	42081	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$1,019.00	\$152.85	\$86.62	8/31/24	59	\$428.50		X	N/A		
SMART BOX PUMP HOUSING REPL	42082	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$1,019.00	\$152.85	\$86.62	8/31/24	59	\$428.50		X	N/A		
SMART BOX PUMP HOUSING REPL	42083	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2019	\$1,019.00	\$152.85	\$86.62	8/31/24	59	\$428.50		X	N/A		

CAMAS DE METAL	42144	Hosp Psiq Forense SJ	10/29/2019	\$965.00	\$144.75	\$82.03	8/31/24	59	\$402.83		X	N/A		
CAMAS DE METAL	42145	Carr 14 Bo Machuelo	10/29/2019	\$965.00	\$144.75	\$82.03	8/31/24	59	\$402.83		X	N/A		
CAMAS DE METAL	42146	Carr 14 Bo Machuelo	10/29/2019	\$965.00	\$144.75	\$82.03	8/31/24	59	\$402.83		X	N/A		
CAMAS DE METAL	42147	Carr 14 Bo Machuelo	10/29/2019	\$965.00	\$144.75	\$82.03	8/31/24	59	\$402.83		X	N/A		
CAMA DE METAL PARA OBESIDAD	42148	Carr 14 Bo Machuelo	10/29/2019	\$2,495.00	\$374.25	\$212.08	8/31/24	59	\$1,041.52		X	N/A		
CAMA DE METAL PARA OBESIDAD	42149	Carr 14 Bo Machuelo	10/29/2019	\$2,495.00	\$374.25	\$212.08	8/31/24	59	\$1,041.52		X	N/A		
CAMA DE METAL PARA OBESIDAD	42150	Carr 14 Bo Machuelo	10/29/2019	\$2,495.00	\$374.25	\$212.08	8/31/24	59	\$1,041.52		X	N/A		
CASA DE BRINCOS INFABLE CON OB	42151	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2019	\$1,060.75	\$159.11	\$90.16	8/31/24	59	\$442.30		X	N/A		
UPS TRIPPLITE RM5000	42152	Hosp Pediatrico Universitario	11/6/2019	\$2,887.00	\$433.05	\$245.40	8/31/24	59	\$1,199.71		X	N/A		
BATERIA RACK MOUNTABLE	42153	Calle Maga Bo Monacillos	11/6/2019	\$3,175.00	\$476.25	\$269.88	8/31/24	59	\$1,319.39		X	N/A		
IMPRESORA	42154	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2019	\$999.00	\$149.85	\$84.92	8/31/24	59	\$416.56		X	N/A		
ESCRITORIO	42155	Hosp Pediatrico Universitario	11/8/2019	\$799.00	\$119.85	\$67.92	8/31/24	59	\$331.65		X	N/A		
ESCRITORIO	42156	Hosp Pediatrico Universitario	11/8/2019	\$1,039.00	\$155.85	\$88.32	8/31/24	59	\$431.27		X	N/A		
ESCRITORIO	42157	Hosp Pediatrico Universitario	11/8/2019	\$1,039.00	\$155.85	\$88.32	8/31/24	59	\$431.27		X	N/A		
SISTEMA MODULAR	42158	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2019	\$6,183.00	\$927.45	\$525.56	8/31/24	59	\$2,566.46		X	N/A		
SISTEMA MODULAR	42159	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2019	\$6,183.00	\$927.45	\$525.56	8/31/24	59	\$2,566.46		X	N/A		
TABLILLERO	42160	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2019	\$725.00	\$108.75	\$61.63	8/31/24	59	\$300.94		X	N/A		
PIZARRA MAGNETICA	42161	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2019	\$522.00	\$78.30	\$44.37	8/31/24	59	\$216.67		X	N/A		
PIZARRA MAGNETICA	42162	Carr #2 Km 8.2 Bo Juan Sanchez	11/8/2019	\$522.00	\$78.30	\$44.37	8/31/24	59	\$216.67		X	N/A		
ESCRITORIO	42163	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42164	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42165	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42166	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42167	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42168	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42169	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42170	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42171	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42172	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42173	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42174	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42175	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42176	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42177	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42178	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42179	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42180	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42181	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42182	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42183	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42184	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42185	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42186	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42187	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42188	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42189	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42190	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42192	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42193	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42194	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42195	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42196	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42197	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42198	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42199	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		
MODERN OFFICE L-DESK	42200	Carr 14 Bo Machuelo	7/26/2019	\$966.74	\$145.01	\$82.17	8/31/24	62	\$425.24		X	N/A		

PODADORA DE GRAMA	42201	Cll Cañada 1324-Ant Hosp Veter	10/25/2021	\$795.00	\$119.25	\$67.58	8/31/24	35	\$195.40		X		N/A		
INVERTER DE 15 TONELADAS	42202	Carr #2 Km 8.2 Bo Juan Sanchez	11/14/2019	\$10,105.00	\$1,515.75	\$858.93	8/31/24	58	\$4,180.10		X		N/A		
INVERTER DE 10 TONELADAS	42203	Carr #2 Km 8.2 Bo Juan Sanchez	11/14/2019	\$6,220.00	\$933.00	\$528.70	8/31/24	58	\$2,573.01		X		N/A		
INVERTER DE 5 TONELADAS	42204	Carr #2 Km 8.2 Bo Juan Sanchez	11/14/2019	\$3,090.00	\$463.50	\$262.65	8/31/24	58	\$1,278.23		X		N/A		
PROYECTOR	42205	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2019	\$699.00	\$104.85	\$59.42	8/31/24	59	\$290.47		X		N/A		
PROYECTOR	42206	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2019	\$699.00	\$104.85	\$59.42	8/31/24	59	\$290.47		X		N/A		
PROYECTOR	42207	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2019	\$699.00	\$104.85	\$59.42	8/31/24	59	\$290.47		X		N/A		
A/C DE 24000 BTU	42209	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2019	\$1,400.00	\$210.00	\$119.00	8/31/24	60	\$593.35		X		N/A		
A/C DE 18000 BTU	42210	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2019	\$1,000.00	\$150.00	\$85.00	8/31/24	60	\$423.82		X		N/A		
A/C DE 18000 BTU	42211	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2019	\$1,000.00	\$150.00	\$85.00	8/31/24	60	\$423.82		X		N/A		
A/C DE 18000 BTU	42212	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2019	\$1,000.00	\$150.00	\$85.00	8/31/24	60	\$423.82		X		N/A		
A/C DE 18000 BTU	42213	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2019	\$1,000.00	\$150.00	\$85.00	8/31/24	60	\$423.82		X		N/A		
A/C DE 18000 BTU	42214	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2019	\$1,000.00	\$150.00	\$85.00	8/31/24	60	\$423.82		X		N/A		
A/C DE 18000 BTU	42215	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2019	\$1,000.00	\$150.00	\$85.00	8/31/24	60	\$423.82		X		N/A		
ARCHIVO	42216	Carr #2 Km 8.2 Bo Juan Sanchez	11/13/2019	\$1,480.00	\$222.00	\$125.80	8/31/24	58	\$612.58		X		N/A		
ARCHIVO	42217	Carr #2 Km 8.2 Bo Juan Sanchez	11/13/2019	\$1,480.00	\$222.00	\$125.80	8/31/24	58	\$612.58		X		N/A		
CONSOLA DE AIRE DE 12000 BTU	42218	Carr 129, Ave San Luis	10/7/2019	\$645.00	\$96.75	\$54.83	8/31/24	60	\$272.60		X		N/A		
CONSOLA DE AIRE DE 12000 BTU	42219	Carr 129, Ave San Luis	10/7/2019	\$645.00	\$96.75	\$54.83	8/31/24	60	\$272.60		X		N/A		
CONSOLA DE AIRE DE 12000 BTU	42220	Carr 129, Ave San Luis	10/7/2019	\$645.00	\$96.75	\$54.83	8/31/24	60	\$272.60		X		N/A		
MINI SPLIT DE 36000 BTU	42221	Carr #2 Km 8.2 Bo Juan Sanchez	9/16/2019	\$1,750.00	\$262.50	\$148.75	8/31/24	60	\$748.30		X		N/A		
IMPRESORA	42222	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/13/2019	\$954.00	\$143.10	\$81.09	8/31/24	58	\$394.86		X		N/A		
LAPTOP	42223	Cll Cañada 1324-Ant Hosp Veter	11/15/2019	\$1,195.00	\$179.25	\$101.58	8/31/24	58	\$494.05		X		N/A		
LAPTOP	42224	Cll Cañada 1324-Ant Hosp Veter	11/15/2019	\$1,195.00	\$179.25	\$101.58	8/31/24	58	\$494.05		X		N/A		
LAPTOP	42225	Cll Cañada 1324-Ant Hosp Veter	11/15/2019	\$1,195.00	\$179.25	\$101.58	8/31/24	58	\$494.05		X		N/A		
LAPTOP	42226	Cll Cañada 1324-Ant Hosp Veter	11/15/2019	\$1,195.00	\$179.25	\$101.58	8/31/24	58	\$494.05		X		N/A		
GUILLOTINA ELECTRICA INDUSTRIA	42227	Carr #2 Km 8.2 Bo Juan Sanchez	11/25/2019	\$33,995.00	\$5,099.25	\$2,889.58	8/31/24	58	\$13,974.31		X		N/A		
EXTRACTOR PARA HUMEDAD	42228	Ave. Laurel, Santa Juanita#100	11/20/2019	\$600.00	\$90.00	\$51.00	8/31/24	58	\$247.35		X		N/A		
EXTRACTOR PARA HUMEDAD	42229	Ave. Laurel, Santa Juanita#100	11/20/2019	\$600.00	\$90.00	\$51.00	8/31/24	58	\$247.35		X		N/A		
COMPUTADORA	38775	Carr #2 Km 8.2 Bo Juan Sanchez	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X		N/A		
COMPUTADORA	38776	Calle Barbosa #241	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X		N/A		
COMPUTADORA	38777	Carr 14 Bo Machuelo	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X		N/A		
LAPTOP	42233	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$899.00	\$134.85	\$76.42	8/31/24	58	\$369.13		X		N/A		
LAPTOP	42234	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$899.00	\$134.85	\$76.42	8/31/24	58	\$369.13		X		N/A		
LAPTOP	42235	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$899.00	\$134.85	\$76.42	8/31/24	58	\$369.13		X		N/A		
LAPTOP	42236	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$899.00	\$134.85	\$76.42	8/31/24	58	\$369.13		X		N/A		
LAPTOP	42237	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$899.00	\$134.85	\$76.42	8/31/24	58	\$369.13		X		N/A		
IMPRESORA	42238	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$569.00	\$85.35	\$48.37	8/31/24	58	\$233.63		X		N/A		
IMPRESORA	42239	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$1,249.00	\$187.35	\$106.17	8/31/24	58	\$512.84		X		N/A		
ARCHIVO LATERAL	42240	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$674.00	\$101.10	\$57.29	8/31/24	58	\$276.74		X		N/A		
A/C DE 60000 BTU	42241	Calle Maga Bo Monacillos	11/13/2019	\$3,995.00	\$599.25	\$339.58	8/31/24	58	\$1,653.54		X		N/A		
A/C DE 60000 BTU	42242	Carr #2 Km 8.2 Bo Juan Sanchez	11/13/2019	\$3,995.00	\$599.25	\$339.58	8/31/24	58	\$1,653.54		X		N/A		
COMPUTADORA	38778	Carr 14 Bo Machuelo	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X		N/A		
COMPUTADORA	38779	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X		N/A		
COMPUTADORA	38780	Ave. Hostos 410	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X		N/A		
COMPUTADORA	38781	Calle Barbosa #241	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X		N/A		
COMPUTADORA	38782	Carr 129,Ant. Hosp de Distrito	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X		N/A		
COMPUTADORA	38783	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X		N/A		
COMPUTADORA	38784	Angora Office Park Building	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X		N/A		
COMPUTADORA	38785	Angora Office Park Building	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X		N/A		
COMPUTADORA	38786	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$615.00	\$92.25	\$52.28	8/31/24	96	\$416.46		X		N/A		
COMPUTADORA	38787	Calle O'Neill 141	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X		N/A		
COMPUTADORA	38788	Hosp Regional Ramón Ruiz Amau	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X		N/A		
COMPUTADORA	38789	Carr #2 Km 8.2 Bo Juan Sanchez	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X		N/A		
COMPUTADORA	38790	San Vicente Mall #4	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X		N/A		
COMPUTADORA	38791	San Vicente Mall #4	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X		N/A		
COMPUTADORA	38792	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$415.01		X		N/A		

COMPUTADORA	39023	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39024	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39025	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
LAPTOP	42322	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2019	\$1,279.00	\$191.85	\$108.72	8/31/24	58	\$523.64		X	N/A		
LAPTOP	42323	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2019	\$1,279.00	\$191.85	\$108.72	8/31/24	58	\$523.64		X	N/A		
LAPTOP	42324	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2019	\$1,279.00	\$191.85	\$108.72	8/31/24	58	\$523.64		X	N/A		
LAPTOP	42325	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2019	\$1,279.00	\$191.85	\$108.72	8/31/24	58	\$523.64		X	N/A		
LAPTOP	42326	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2019	\$1,279.00	\$191.85	\$108.72	8/31/24	58	\$523.64		X	N/A		
CISCO CATALYST 3560 SWITCH	42327	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$2,495.00	\$374.25	\$212.08	8/31/24	58	\$1,024.44		X	N/A		
SWITCH CISCO CATALYST 2960 POE	42328	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$1,995.00	\$299.25	\$169.58	8/31/24	58	\$819.14		X	N/A		
SWITCH CISCO CATALYST 2960 POE	42329	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$1,995.00	\$299.25	\$169.58	8/31/24	58	\$819.14		X	N/A		
COMPUTADORA	39026	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39027	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39028	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39029	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39030	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39031	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39032	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
LAPTOP	42337	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$999.00	\$149.85	\$84.92	8/31/24	58	\$410.19		X	N/A		
LAPTOP	42338	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$999.00	\$149.85	\$84.92	8/31/24	58	\$410.19		X	N/A		
LAPTOP	42339	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$999.00	\$149.85	\$84.92	8/31/24	58	\$410.19		X	N/A		
LAPTOP	42340	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$999.00	\$149.85	\$84.92	8/31/24	58	\$410.19		X	N/A		
LAPTOP	42341	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$999.00	\$149.85	\$84.92	8/31/24	58	\$410.19		X	N/A		
LAPTOP	42342	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$999.00	\$149.85	\$84.92	8/31/24	58	\$410.19		X	N/A		
LAPTOP	42343	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2019	\$999.00	\$149.85	\$84.92	8/31/24	58	\$410.19		X	N/A		
LAPTOP	42344	Ave. Laurel, Santa Juanita#100	11/27/2019	\$999.00	\$149.85	\$84.92	8/31/24	58	\$410.19		X	N/A		
RACK RECORDS MEDICOS	42345	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/2/2019	\$628.00	\$94.20	\$53.38	8/31/24	58	\$257.11		X	N/A		
RACK RECORDS MEDICOS	42346	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/2/2019	\$628.00	\$94.20	\$53.38	8/31/24	58	\$257.11		X	N/A		
RACK RECORDS MEDICOS	42347	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/2/2019	\$628.00	\$94.20	\$53.38	8/31/24	58	\$257.11		X	N/A		
RACK RECORDS MEDICOS	42348	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/2/2019	\$628.00	\$94.20	\$53.38	8/31/24	58	\$257.11		X	N/A		
ARMARIO	42351	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$595.00	\$89.25	\$50.58	8/31/24	58	\$244.45		X	N/A		
RECEPCION MODULAR	42352	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$999.00	\$149.85	\$84.92	8/31/24	58	\$410.42		X	N/A		
ESCRTORIO	42353	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$1,796.85	\$269.53	\$152.73	8/31/24	58	\$738.21		X	N/A		
SISTEMA MODULAR	42354	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$6,183.00	\$927.45	\$525.56	8/31/24	58	\$2,540.18		X	N/A		
SISTEMA MODULAR	42355	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$6,183.00	\$927.45	\$525.56	8/31/24	58	\$2,540.18		X	N/A		
FLOCK MODULAR CHAIR	42356	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$692.00	\$103.80	\$58.82	8/31/24	58	\$284.30		X	N/A		
FLOCK MODULAR CHAIR	42357	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$692.00	\$103.80	\$58.82	8/31/24	58	\$284.30		X	N/A		
FLOCK MODULAR CHAIR	42358	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$692.00	\$103.80	\$58.82	8/31/24	58	\$284.30		X	N/A		
FLOCK MODULAR CHAIR	42359	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$692.00	\$103.80	\$58.82	8/31/24	58	\$284.30		X	N/A		
FLOCK MODULAR CHAIR	42360	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$692.00	\$103.80	\$58.82	8/31/24	58	\$284.30		X	N/A		
FLOCK MODULAR CHAIR	42361	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$692.00	\$103.80	\$58.82	8/31/24	58	\$284.30		X	N/A		
FLOCK MODULAR CHAIR	42362	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$692.00	\$103.80	\$58.82	8/31/24	58	\$284.30		X	N/A		
FLOCK MODULAR CHAIR	42363	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$692.00	\$103.80	\$58.82	8/31/24	58	\$284.30		X	N/A		
FLOCK MODULAR CHAIR	42364	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$692.00	\$103.80	\$58.82	8/31/24	58	\$284.30		X	N/A		
FLOCK MODULAR CHAIR	42365	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$692.00	\$103.80	\$58.82	8/31/24	58	\$284.30		X	N/A		
FLOCK MODULAR CHAIR	42366	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$692.00	\$103.80	\$58.82	8/31/24	58	\$284.30		X	N/A		
DRAPER SOFA	42367	Cll Cañada 1324-Ant Hosp Veter	11/26/2019	\$889.00	\$133.35	\$75.57	8/31/24	58	\$365.23		X	N/A		
SERVER	42368	Calle Maga Bo Monacillos	8/29/2019	\$1,202.05	\$180.31	\$102.17	8/31/24	61	\$519.10		X	N/A		
MODULO	42369	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42370	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42371	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42372	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42373	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		

LA CTIAM DE CAGUAS SOLICITA LA	42374	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42375	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42376	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42377	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42378	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42379	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42380	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42381	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42382	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42383	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42384	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42385	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42386	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42387	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42388	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42389	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
LA CTIAM DE CAGUAS SOLICITA LA	42390	Carr 796 KM 0.5 Bo Bairoa	10/15/2019	\$509.00	\$76.35	\$43.27	8/31/24	59	\$214.16		X	N/A		
SILLA	48428	Casa de Salud, Centro Medico RP	12/27/2023	\$1,123.00	\$168.45	\$95.46	8/31/24	8	\$65.76		X	N/A		
SILLA	48429	Casa de Salud, Centro Medico RP	12/27/2023	\$1,123.00	\$168.45	\$95.46	8/31/24	8	\$65.76		X	N/A		
IMPRESORA ALL IN ONE	42393	Carr #2 Km 8.2 Bo Juan Sanchez	12/27/2019	\$542.55	\$81.38	\$46.12	8/31/24	57	\$218.93		X	N/A		
COMPUTADORA	39033	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
NEVERA	42396	Calle Maga Bo Monacillos	12/4/2019	\$1,509.89	\$226.48	\$128.34	8/31/24	58	\$617.46		X	N/A		
NEVERA	42397	Calle Maga Bo Monacillos	12/4/2019	\$1,509.89	\$226.48	\$128.34	8/31/24	58	\$617.46		X	N/A		
NEVERA	42398	Calle Maga Bo Monacillos	12/4/2019	\$1,509.89	\$226.48	\$128.34	8/31/24	58	\$617.46		X	N/A		
AIRE ACONDICIONADO TIPO PISO T	42399	Carr #2 Km 8.2 Bo Juan Sanchez	11/18/2019	\$2,346.38	\$351.96	\$199.44	8/31/24	58	\$968.40		X	N/A		
ESCRITORIO	42400	Carr 796 KM 0.5 Bo Bairoa	11/20/2019	\$2,995.00	\$449.25	\$254.58	8/31/24	58	\$1,234.69		X	N/A		
ESCRITORIO	42401	Carr 796 KM 0.5 Bo Bairoa	11/20/2019	\$3,190.00	\$478.50	\$271.15	8/31/24	58	\$1,315.08		X	N/A		
ESCRITORIO	42402	Carr 796 KM 0.5 Bo Bairoa	11/20/2019	\$5,495.00	\$824.25	\$467.08	8/31/24	58	\$2,265.31		X	N/A		
ESCRITORIO	42403	Carr 796 KM 0.5 Bo Bairoa	11/20/2019	\$5,795.00	\$869.25	\$492.58	8/31/24	58	\$2,388.99		X	N/A		
ESCRITORIO	42404	Carr 796 KM 0.5 Bo Bairoa	11/20/2019	\$11,995.00	\$1,799.25	\$1,019.58	8/31/24	58	\$4,944.94		X	N/A		
ESCRITORIO	42405	Carr 796 KM 0.5 Bo Bairoa	11/20/2019	\$2,995.00	\$449.25	\$254.58	8/31/24	58	\$1,234.69		X	N/A		
ESCRITORIO	42406	Carr 796 KM 0.5 Bo Bairoa	11/20/2019	\$995.00	\$149.25	\$84.58	8/31/24	58	\$410.19		X	N/A		
MESA CON BANCO	41557	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
ESCRITORIO	42408	Carr #2 Km 8.2 Bo Juan Sanchez	11/20/2019	\$6,195.00	\$929.25	\$526.58	8/31/24	58	\$2,553.89		X	N/A		
IMPRESORA MULTIFUNCIONAL	42409	Carr #2 Km 8.2 Bo Juan Sanchez	2/6/2020	\$2,385.00	\$357.75	\$202.73	8/31/24	56	\$939.29		X	N/A		
ACONDICIONADOR DE AIRE	42410	Carr #2 Km 8.2 Bo Juan Sanchez	8/5/2019	\$1,205.00	\$180.75	\$102.43	8/31/24	62	\$527.20		X	N/A		
BOOSTER POWER SUPPLY	42411	Carr 14 Bo Machuelo	12/18/2019	\$661.00	\$99.15	\$56.19	8/31/24	57	\$268.13		X	N/A		
PANEL SISTEMA DE ALARMA FUEGO	42412	Carr 14 Bo Machuelo	12/18/2019	\$1,545.00	\$231.75	\$131.33	8/31/24	57	\$626.71		X	N/A		
SISTEMA ALARMA CONTRA INCENDIO	42413	Ave. Laurel, Santa Juanita#100	1/20/2020	\$3,961.10	\$594.17	\$336.69	8/31/24	56	\$1,575.91		X	N/A		
COMPUTADORA	39034	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		

COMPUTADORA	39035	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39036	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39037	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
GENERADOR DE EMERGENCIA DE 300	42418	Carr #2 Km 8.2 Bo Juan Sanchez	2/12/2020	\$71,555.00	\$10,733.25	\$6,082.18	8/31/24	55	\$28,079.37		X	N/A		
CARRO DE MEDICAMENTOS	42419	Carr #2 Km 8.2 Bo Juan Sanchez	3/4/2020	\$1,575.00	\$236.25	\$133.88	8/31/24	55	\$610.25		X	N/A		
CARRO DE MEDICAMENTOS	42420	Carr #2 Km 8.2 Bo Juan Sanchez	3/4/2020	\$1,575.00	\$236.25	\$133.88	8/31/24	55	\$610.25		X	N/A		
CARRO DE MEDICAMENTOS	42421	Carr #2 Km 8.2 Bo Juan Sanchez	3/4/2020	\$1,575.00	\$236.25	\$133.88	8/31/24	55	\$610.25		X	N/A		
DVR	42422	Ave. Laurel, Santa Juanita#100	3/10/2020	\$858.00	\$128.70	\$72.93	8/31/24	55	\$331.22		X	N/A		
IMPRESORA DE LABEL	42423	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2020	\$569.59	\$85.44	\$48.42	8/31/24	52	\$211.41		X	N/A		
IMPRESORA DE LABEL	42424	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2020	\$569.59	\$85.44	\$48.42	8/31/24	52	\$211.41		X	N/A		
IMPRESORA DE LABEL	42425	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2020	\$569.59	\$85.44	\$48.42	8/31/24	52	\$211.41		X	N/A		
IMPRESORA DE LABEL	42426	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2020	\$569.59	\$85.44	\$48.42	8/31/24	52	\$211.41		X	N/A		
IMPRESORA DE LABEL	42427	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2020	\$569.59	\$85.44	\$48.42	8/31/24	52	\$211.41		X	N/A		
IMPRESORA DE LABEL	42428	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2020	\$569.59	\$85.44	\$48.42	8/31/24	52	\$211.41		X	N/A		
IMPRESORA DE LABEL	42429	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2020	\$569.59	\$85.44	\$48.42	8/31/24	52	\$211.41		X	N/A		
IMPRESORA DE LABEL	42430	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2020	\$569.59	\$85.44	\$48.42	8/31/24	52	\$211.41		X	N/A		
IMPRESORA DE LABEL	42431	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2020	\$569.59	\$85.44	\$48.42	8/31/24	52	\$211.41		X	N/A		
IMPRESORA DE LABEL	42432	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2020	\$569.59	\$85.44	\$48.42	8/31/24	52	\$211.41		X	N/A		
LAPTOP	42433	Carr #2 Km 8.2 Bo Juan Sanchez	6/2/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	52	\$423.03		X	N/A		
LAPTOP	42434	Carr #2 Km 8.2 Bo Juan Sanchez	6/2/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	52	\$423.03		X	N/A		
LAPTOP	42435	Carr #2 Km 8.2 Bo Juan Sanchez	6/2/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	52	\$423.03		X	N/A		
LAPTOP	42436	Carr #2 Km 8.2 Bo Juan Sanchez	6/2/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	52	\$423.03		X	N/A		
LAPTOP	42437	Carr #2 Km 8.2 Bo Juan Sanchez	6/2/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	52	\$423.03		X	N/A		
LAPTOP DELL LATITUDE 5500 RENG	42438	Carr #2 Km 8.2 Bo Juan Sanchez	6/2/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	52	\$423.03		X	N/A		
MAQUINA DE SIGNOS VITALES	42439	Casa de Salud, Centro Medico RP	6/11/2020	\$1,650.00	\$247.50	\$140.25	8/31/24	51	\$600.74		X	N/A		
MAQUINA DE SIGNOS VITALES	42440	Casa de Salud, Centro Medico RP	6/11/2020	\$1,650.00	\$247.50	\$140.25	8/31/24	51	\$600.74		X	N/A		
MAQUINA DE SIGNOS VITALES	42441	Casa de Salud, Centro Medico RP	6/11/2020	\$1,650.00	\$247.50	\$140.25	8/31/24	51	\$600.74		X	N/A		
MAQUINA DE SIGNOS VITALES	42442	Casa de Salud, Centro Medico RP	6/11/2020	\$1,650.00	\$247.50	\$140.25	8/31/24	51	\$600.74		X	N/A		
MAQUINA DE SIGNOS VITALES	42443	Casa de Salud, Centro Medico RP	6/11/2020	\$1,650.00	\$247.50	\$140.25	8/31/24	51	\$600.74		X	N/A		
MAQUINA DE SIGNOS VITALES	42444	Casa de Salud, Centro Medico RP	6/11/2020	\$1,650.00	\$247.50	\$140.25	8/31/24	51	\$600.74		X	N/A		
MAQUINA DE SIGNOS VITALES	42445	Casa de Salud, Centro Medico RP	6/11/2020	\$1,650.00	\$247.50	\$140.25	8/31/24	51	\$600.74		X	N/A		
MAQUINA DE SIGNOS VITALES	42446	Casa de Salud, Centro Medico RP	6/11/2020	\$1,650.00	\$247.50	\$140.25	8/31/24	51	\$600.74		X	N/A		
MAQUINA DE SIGNOS VITALES	42447	Casa de Salud, Centro Medico RP	6/11/2020	\$1,650.00	\$247.50	\$140.25	8/31/24	51	\$600.74		X	N/A		
MAQUINA DE SIGNOS VITALES	42448	Casa de Salud, Centro Medico RP	6/11/2020	\$1,650.00	\$247.50	\$140.25	8/31/24	51	\$600.74		X	N/A		
DEFIBRILADOR CON STAND	42449	Casa de Salud, Centro Medico RP	6/11/2020	\$1,990.00	\$298.50	\$169.15	8/31/24	51	\$724.53		X	N/A		
BLOWER DE HOJAS	42450	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2020	\$798.00	\$119.70	\$67.83	8/31/24	51	\$289.22		X	N/A		
BLOWER DE HOJAS	42451	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2020	\$798.00	\$119.70	\$67.83	8/31/24	51	\$289.22		X	N/A		
GABINETE	42452	PR 5 KM 6.1, INDUST. LUCCEHTTI	6/17/2020	\$1,625.00	\$243.75	\$138.13	8/31/24	51	\$589.33		X	N/A		
GABINETE PEQUEÑO	42453	PR 5 KM 6.1, INDUST. LUCCEHTTI	6/17/2020	\$900.00	\$135.00	\$76.50	8/31/24	51	\$326.40		X	N/A		
GABINETE GRANDE	42454	PR 5 KM 6.1, INDUST. LUCCEHTTI	6/17/2020	\$1,695.00	\$254.25	\$144.08	8/31/24	51	\$614.72		X	N/A		
UNIDAD DE AIRE YORK TIPO PAQUE	42455	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2020	\$12,596.00	\$1,889.40	\$1,070.66	8/31/24	52	\$4,657.37		X	N/A		
PROYECTOR	42456	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2020	\$513.22	\$76.98	\$43.62	8/31/24	51	\$185.04		X	N/A		
ELECTROL MOTORIZED PROJECTION	42457	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2020	\$909.98	\$136.50	\$77.35	8/31/24	51	\$328.09		X	N/A		
PRINTER HP COLOR LASER JET PRO	42458	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2020	\$944.44	\$141.67	\$80.28	8/31/24	51	\$340.51		X	N/A		
LAVADORA INDUSTRIAL	42459	Carr 14 Bo Machuelo	6/25/2020	\$9,595.00	\$1,439.25	\$815.58	8/31/24	51	\$3,461.66		X	N/A		

SECADORA INDUSTRIAL	42460	Carr 14 Bo Machuelo	6/25/2020	\$5,395.00	\$809.25	\$458.58	8/31/24	51	\$1,946.40		X	N/A		
TRIMMER	42461	Carr #2 Km 8.2 Bo Juan Sanchez	6/25/2020	\$629.92	\$94.49	\$53.54	8/31/24	51	\$227.26		X	N/A		
TRIMMER	42462	Carr #2 Km 8.2 Bo Juan Sanchez	6/25/2020	\$629.92	\$94.49	\$53.54	8/31/24	51	\$227.26		X	N/A		
ESCRITORIO	42463	Centro Ambulatorio de Fajardo	6/29/2020	\$3,599.00	\$539.85	\$305.92	8/31/24	51	\$1,295.04		X	N/A		
GABINETE	42464	Centro Ambulatorio de Fajardo	6/29/2020	\$645.00	\$96.75	\$54.83	8/31/24	51	\$232.09		X	N/A		
CREDENZA	42465	Centro Ambulatorio de Fajardo	6/29/2020	\$819.00	\$122.85	\$69.62	8/31/24	51	\$294.70		X	N/A		
SOFA EN VYNIL	42466	Ave. Laurel, Santa Juanita#100	6/18/2020	\$929.00	\$139.35	\$78.97	8/31/24	51	\$336.70		X	N/A		
SOFA EN VYNIL	42467	Ave. Laurel, Santa Juanita#100	6/18/2020	\$929.00	\$139.35	\$78.97	8/31/24	51	\$336.70		X	N/A		
SOFA EN VYNIL	42468	Ave. Laurel, Santa Juanita#100	6/18/2020	\$929.00	\$139.35	\$78.97	8/31/24	51	\$336.70		X	N/A		
GABINETE	42469	Centro Ambulatorio de Fajardo	6/29/2020	\$645.00	\$96.75	\$54.83	8/31/24	51	\$232.09		X	N/A		
GABINETE	42470	Centro Ambulatorio de Fajardo	6/29/2020	\$645.00	\$96.75	\$54.83	8/31/24	51	\$232.09		X	N/A		
CISCO CATALYST 2960X	42471	Carr #2 Km 8.2 Bo Juan Sanchez	7/24/2020	\$1,995.00	\$299.25	\$169.58	8/31/24	50	\$706.09		X	N/A		
CISCO CATALYST 2960X	42472	Carr #2 Km 8.2 Bo Juan Sanchez	7/24/2020	\$1,995.00	\$299.25	\$169.58	8/31/24	50	\$706.09		X	N/A		
CISCO CATALYST 2960X	42473	Carr #2 Km 8.2 Bo Juan Sanchez	7/24/2020	\$1,995.00	\$299.25	\$169.58	8/31/24	50	\$706.09		X	N/A		
CISCO CATALYST 2960X	42474	Carr #2 Km 8.2 Bo Juan Sanchez	7/24/2020	\$1,995.00	\$299.25	\$169.58	8/31/24	50	\$706.09		X	N/A		
RACKMOUNT UPS 5000VA	42475	Carr #2 Km 8.2 Bo Juan Sanchez	7/24/2020	\$2,999.00	\$449.85	\$254.92	8/31/24	50	\$1,061.44		X	N/A		
METAL BOX	42476	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/24/2020	\$1,344.44	\$201.67	\$114.28	8/31/24	50	\$475.84		X	N/A		
METAL BOX	42477	Carr 129, Ave San Luis	7/24/2020	\$1,344.44	\$201.67	\$114.28	8/31/24	50	\$475.84		X	N/A		
METAL BOX	42478	Calle Maga Bo Monacillos	7/24/2020	\$1,344.44	\$201.67	\$114.28	8/31/24	50	\$475.84		X	N/A		
MESA CON BANCO	41558	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
COMPUTADORA	39038	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39039	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/21/2016	\$615.00	\$92.25	\$52.28	8/31/24	95	\$412.39		X	N/A		
COMPUTADORA	39040	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
CAMARA DE SEGURIDAD	42488	Carr 796 KM 0.5 Bo Bairoa	7/3/2020	\$550.00	\$82.50	\$46.75	8/31/24	51	\$197.39		X	N/A		
CHILLER	42489	Ave. Laurel, Santa Juanita#100	8/7/2020	\$46,000.00	\$6,900.00	\$3,910.00	8/31/24	50	\$16,128.75		X	N/A		
PROTECTOR DE VOLTAJE	42490	Ave. Laurel, Santa Juanita#100	7/20/2020	\$674.00	\$101.10	\$57.29	8/31/24	50	\$239.19		X	N/A		
ARCHIVO	42491	Centro Ambulatorio de Fajardo	7/31/2020	\$674.00	\$101.10	\$57.29	8/31/24	50	\$237.44		X	N/A		
ARCHIVO	42492	Centro Ambulatorio de Fajardo	7/31/2020	\$674.00	\$101.10	\$57.29	8/31/24	50	\$237.44		X	N/A		
ARCHIVO	42493	Centro Ambulatorio de Fajardo	7/31/2020	\$674.00	\$101.10	\$57.29	8/31/24	50	\$237.44		X	N/A		
ARCHIVO	42494	Centro Ambulatorio de Fajardo	7/31/2020	\$674.00	\$101.10	\$57.29	8/31/24	50	\$237.44		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42495	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42496	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42497	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42498	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42499	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42500	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42501	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42502	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42503	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42504	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42505	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42506	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42507	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT INVERTER 12000 BTU	42508	Carr 2 Km 157 Bo Sabalos	7/13/2020	\$515.00	\$77.25	\$43.78	8/31/24	50	\$183.61		X	N/A		
MINI SPLIT DE 24000 BTU	42509	Carr 2 Km 157 Bo Sabalos	8/14/2020	\$965.00	\$144.75	\$82.03	8/31/24	49	\$336.76		X	N/A		
MINI SPLIT DE 36000 BTU	42510	Carr 2 Km 157 Bo Sabalos	8/14/2020	\$2,146.98	\$322.05	\$182.49	8/31/24	49	\$749.24		X	N/A		

MINI SPLIT DE 36000 BTU	42511	Carr 2 Km 157 Bo Sabalos	8/14/2020	\$2,146.98	\$322.05	\$182.49	8/31/24	49	\$749.24		X		N/A		
MINI SPLIT INVERTER 18000 BTU	42512	Carr 2 Km 157 Bo Sabalos	8/14/2020	\$775.00	\$116.25	\$65.88	8/31/24	49	\$270.45		X		N/A		
MINI SPLIT INVERTER 18000 BTU	42513	Carr 2 Km 157 Bo Sabalos	8/14/2020	\$775.00	\$116.25	\$65.88	8/31/24	49	\$270.45		X		N/A		
CARRO DE MEDICAMENTOS	42528	Carr 14 Bo Machuelo	8/18/2020	\$2,625.00	\$393.75	\$223.13	8/31/24	49	\$913.57		X		N/A		
CARRO DE MEDICAMENTOS	42529	Carr 14 Bo Machuelo	8/18/2020	\$2,625.00	\$393.75	\$223.13	8/31/24	49	\$913.57		X		N/A		
CARRO DE MEDICAMENTOS	42530	Carr 14 Bo Machuelo	8/18/2020	\$2,625.00	\$393.75	\$223.13	8/31/24	49	\$913.57		X		N/A		
CARRO DE MEDICAMENTOS	42531	Carr 14 Bo Machuelo	8/18/2020	\$2,625.00	\$393.75	\$223.13	8/31/24	49	\$913.57		X		N/A		
CARRO DE MEDICAMENTOS	42532	Carr 14 Bo Machuelo	8/18/2020	\$2,625.00	\$393.75	\$223.13	8/31/24	49	\$913.57		X		N/A		
CARRO DE MEDICAMENTOS	42533	Carr 14 Bo Machuelo	8/18/2020	\$2,625.00	\$393.75	\$223.13	8/31/24	49	\$913.57		X		N/A		
CARRO DE MEDICAMENTOS	42534	Carr 14 Bo Machuelo	8/18/2020	\$2,625.00	\$393.75	\$223.13	8/31/24	49	\$913.57		X		N/A		
DETECTOR DE METALES	42535	Casa de Salud, Centro Medico RP	7/13/2020	\$4,299.00	\$644.85	\$365.42	8/31/24	50	\$1,532.71		X		N/A		
ACONDICIONADOR DE AIRE	42541	Ave. Laurel, Santa Juanita#100	7/24/2020	\$2,100.00	\$315.00	\$178.50	8/31/24	50	\$743.25		X		N/A		
CONSOLA INVERTER 12000 BTU	42542	Carr 129, Ave San Luis	6/29/2020	\$895.00	\$134.25	\$76.08	8/31/24	51	\$322.05		X		N/A		
ALARMA DE INCENDIO	42543	Ave. Jose de Diego #392 Oeste	8/25/2020	\$2,700.00	\$405.00	\$229.50	8/31/24	49	\$935.21		X		N/A		
DETECTOR DE METALES DE PISO	42544	Carr 14 Bo Machuelo	11/23/2020	\$4,299.00	\$644.85	\$365.42	8/31/24	46	\$1,397.71		X		N/A		
TELEVISOR 55	42545	Carr 2 Km 157 Bo Sabalos	9/2/2020	\$712.44	\$106.87	\$60.56	8/31/24	49	\$245.43		X		N/A		
TELEVISOR 55	42546	Carr 2 Km 157 Bo Sabalos	9/2/2020	\$712.44	\$106.87	\$60.56	8/31/24	49	\$245.43		X		N/A		
COMPUTADORA	39041	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39042	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39043	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39044	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39045	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39046	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39047	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39048	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39049	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39050	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39051	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39052	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39053	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39054	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39055	Calle Maga Bo Monacillos	12/29/2017	\$615.00	\$92.25	\$52.28	8/31/24	81	\$353.87		X		N/A		
COMPUTADORA	39056	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39057	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39058	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39059	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39060	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39061	Calle Maga Bo Monacillos	12/29/2017	\$615.00	\$92.25	\$52.28	8/31/24	81	\$353.87		X		N/A		
COMPUTADORA	39062	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39063	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39065	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39066	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39067	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39068	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39070	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39071	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39074	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
LAPTOP	42578	Carr #2 Km 8.2 Bo Juan Sanchez	9/1/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	49	\$398.21		X		N/A		
LAPTOP	42579	Carr #2 Km 8.2 Bo Juan Sanchez	9/1/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	49	\$398.21		X		N/A		
LAPTOP	42580	Carr #2 Km 8.2 Bo Juan Sanchez	9/1/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	49	\$398.21		X		N/A		
COMPUTADORA	39075	Calle Maga Bo Monacillos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39077	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39079	Ave. Jose de Diego #392 Oeste	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
CALENTADOR SOLAR	42584	Carr #2 Km 8.2 Bo Juan Sanchez	2/26/2020	\$7,000.00	\$1,050.00	\$595.00	8/31/24	55	\$2,723.78		X		N/A		
PODADORA	42585	Ave. Jose de Diego #392 Oeste	9/9/2020	\$870.75	\$130.61	\$74.01	8/31/24	48	\$298.52		X		N/A		
MODULO	42586	Centro Ambulatorio de Fajardo	9/4/2020	\$1,559.04	\$233.86	\$132.52	8/31/24	49	\$536.33		X		N/A		

MAQUINA LAVAR A PRESION	42587	Ave. Jose de Diego #392 Oeste	9/9/2020	\$859.89	\$128.98	\$73.09	8/31/24	48	\$294.80		X	N/A		
TRIMMER INDUSTRIAL	42588	Ave. Jose de Diego #392 Oeste	9/10/2020	\$749.95	\$112.49	\$63.75	8/31/24	48	\$256.93		X	N/A		
ACONDICIONADOR DE AIRE	42589	Calle Maga Bo Monacillos	8/26/2020	\$2,495.00	\$374.25	\$212.08	8/31/24	49	\$863.62		X	N/A		
ACONDICIONADOR DE AIRE	42590	Calle Maga Bo Monacillos	8/26/2020	\$1,995.00	\$299.25	\$169.58	8/31/24	49	\$690.55		X	N/A		
MAQUINA PRODUCTORA DE HIELO	42591	Hosp Psiq Forense SJ	6/16/2020	\$4,495.00	\$674.25	\$382.08	8/31/24	51	\$1,631.25		X	N/A		
MODULO	42592	Centro Ambulatorio de Fajardo	9/4/2020	\$1,559.04	\$233.86	\$132.52	8/31/24	49	\$536.33		X	N/A		
MODULO	42593	Centro Ambulatorio de Fajardo	9/4/2020	\$1,559.04	\$233.86	\$132.52	8/31/24	49	\$536.33		X	N/A		
MODULO	42594	Centro Ambulatorio de Fajardo	9/4/2020	\$1,559.04	\$233.86	\$132.52	8/31/24	49	\$536.33		X	N/A		
MODULO	42595	Centro Ambulatorio de Fajardo	9/4/2020	\$1,559.04	\$233.86	\$132.52	8/31/24	49	\$536.33		X	N/A		
MODULO	42596	Centro Ambulatorio de Fajardo	9/4/2020	\$1,559.04	\$233.86	\$132.52	8/31/24	49	\$536.33		X	N/A		
MODULO	42597	Centro Ambulatorio de Fajardo	9/4/2020	\$1,559.04	\$233.86	\$132.52	8/31/24	49	\$536.33		X	N/A		
MODULO	42598	Centro Ambulatorio de Fajardo	9/4/2020	\$1,559.04	\$233.86	\$132.52	8/31/24	49	\$536.33		X	N/A		
TELEVISOR 50	42599	Carr #2 Km 8.2 Bo Juan Sanchez	9/21/2020	\$544.50	\$81.68	\$46.28	8/31/24	48	\$185.13		X	N/A		
TELEVISOR 65	42600	Carr #2 Km 8.2 Bo Juan Sanchez	9/21/2020	\$758.45	\$113.77	\$64.47	8/31/24	48	\$257.87		X	N/A		
PROYECTOR	42601	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$566.99	\$85.05	\$48.19	8/31/24	48	\$191.57		X	N/A		
CISCO CATALYST 2960X 24 PORT G	42602	Carr 2 Km 157 Bo Sabalos	11/5/2020	\$1,299.00	\$194.85	\$110.42	8/31/24	47	\$427.86		X	N/A		
CISCO CATALYST 2960X 24 PORT G	42603	Carr 2 Km 157 Bo Sabalos	9/25/2020	\$1,299.00	\$194.85	\$110.42	8/31/24	48	\$440.43		X	N/A		
CISCO CATALYST 2960X 24 PORT G	42604	Carr 2 Km 157 Bo Sabalos	9/25/2020	\$1,299.00	\$194.85	\$110.42	8/31/24	48	\$440.43		X	N/A		
CISCO CATALYST 2960X 24 PORT G	42605	Carr 2 Km 157 Bo Sabalos	11/5/2020	\$1,299.00	\$194.85	\$110.42	8/31/24	47	\$427.86		X	N/A		
A/C INVERTER DE 12000 BTU	42606	Centro Ambulatorio de Fajardo	9/22/2020	\$895.00	\$134.25	\$76.08	8/31/24	48	\$304.09		X	N/A		
A/C INVERTER 18000 BTU	42607	Centro Ambulatorio de Fajardo	8/20/2021	\$1,250.00	\$187.50	\$106.25	8/31/24	37	\$326.72		X	N/A		
A/C INVERTER 18000 BTU	42608	Centro Ambulatorio de Fajardo	8/20/2021	\$1,250.00	\$187.50	\$106.25	8/31/24	37	\$326.72		X	N/A		
MESA CON BANCO	41559	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
ESCRITORIO	42610	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,769.00	\$265.35	\$150.37	8/31/24	48	\$597.70		X	N/A		
ESCRITORIO	42611	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,769.00	\$265.35	\$150.37	8/31/24	48	\$597.70		X	N/A		
ESCRITORIO	42612	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,769.00	\$265.35	\$150.37	8/31/24	48	\$597.70		X	N/A		
ESCRITORIO	42613	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,769.00	\$265.35	\$150.37	8/31/24	48	\$597.70		X	N/A		
ESCRITORIO	42614	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,920.00	\$288.00	\$163.20	8/31/24	48	\$648.72		X	N/A		
ESCRITORIO	42615	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,920.00	\$288.00	\$163.20	8/31/24	48	\$648.72		X	N/A		
ESTACION MODULAR	42616	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,600.00	\$240.00	\$136.00	8/31/24	48	\$540.60		X	N/A		
ESTACION MODULAR	42617	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,600.00	\$240.00	\$136.00	8/31/24	48	\$540.60		X	N/A		
MODULO	42618	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,600.00	\$240.00	\$136.00	8/31/24	48	\$540.60		X	N/A		
ESTACION MODULAR	42619	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,600.00	\$240.00	\$136.00	8/31/24	48	\$540.60		X	N/A		
MODULO	42620	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,600.00	\$240.00	\$136.00	8/31/24	48	\$540.60		X	N/A		
ESCRITORIO	42621	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,899.00	\$284.85	\$161.42	8/31/24	48	\$641.62		X	N/A		
BLOWER DE HOJAS	42622	Cil Cañada 1324-Ant Hosp Veter	10/25/2021	\$745.00	\$111.75	\$63.33	8/31/24	35	\$183.11		X	N/A		
ESCRITORIO	42623	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,990.00	\$298.50	\$169.15	8/31/24	48	\$672.37		X	N/A		
ARMARIO	42624	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$799.00	\$119.85	\$67.92	8/31/24	48	\$269.96		X	N/A		
ESCRITORIO	42625	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$3,065.00	\$459.75	\$260.53	8/31/24	48	\$1,035.59		X	N/A		
RECEPCION MODULAR	42626	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,100.00	\$165.00	\$93.50	8/31/24	48	\$371.66		X	N/A		
ESCRITORIO	42627	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,185.00	\$177.75	\$100.73	8/31/24	48	\$400.38		X	N/A		
ESCRITORIO	42628	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$1,899.00	\$284.85	\$161.42	8/31/24	48	\$641.62		X	N/A		
LAPTOP	42629	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		
LAPTOP	42630	Hosp Regional Ramón Ruiz Amau	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		
LAPTOP	42631	Hosp Regional Ramón Ruiz Amau	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		
LAPTOP	42632	Hosp Regional Ramón Ruiz Amau	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		
LAPTOP	42633	Hosp Regional Ramón Ruiz Amau	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		
LAPTOP	42634	Hosp Regional Ramón Ruiz Amau	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		
LAPTOP	42635	Hosp Regional Ramón Ruiz Amau	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		
LAPTOP	42636	Carr 14 Bo Machuelo	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		
LAPTOP	42637	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		
LAPTOP	42638	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		
LAPTOP	42639	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		
LAPTOP	42640	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		
LAPTOP	42641	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X	N/A		

LAPTOP	42642	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42643	Calle Barbosa #241	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42644	Calle Barbosa #241	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42645	Calle Barbosa #241	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42646	Carr 129,Ant. Hosp de Distrito	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42647	Carr 129,Ant. Hosp de Distrito	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42648	Carr 129,Ant. Hosp de Distrito	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42649	Angora Office Park Building	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42650	Angora Office Park Building	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42651	Angora Office Park Building	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42652	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42653	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42654	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42655	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42656	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42657	San Vicente Mall #4	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42658	San Vicente Mall #4	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42659	San Vicente Mall #4	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42660	San Vicente Mall #4	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42661	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42662	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42663	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42664	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42665	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42666	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42667	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42668	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42669	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42670	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42671	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42672	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42673	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42674	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42675	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42676	San Vicente Mall #4	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42677	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42678	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42679	Calle O'Neill 141	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42680	Calle O'Neill 141	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42681	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42682	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42683	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42684	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42685	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42686	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42687	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
LAPTOP	42688	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2020	\$1,155.16	\$173.27	\$98.19	8/31/24	47	\$386.75		X		N/A		
IMPRESORA	42689	Carr #2 Km 8.2 Bo Juan Sanchez	10/7/2020	\$575.00	\$86.25	\$48.88	8/31/24	47	\$193.33		X		N/A		
FUENTE DE AGUA ANTILIGATURA	42690	Carr 14 Bo Machuelo	3/5/2020	\$750.00	\$112.50	\$63.75	8/31/24	55	\$290.42		X		N/A		
FUENTE DE AGUA ANTILIGATURA	42691	Carr 14 Bo Machuelo	3/5/2020	\$750.00	\$112.50	\$63.75	8/31/24	55	\$290.42		X		N/A		
SECADORA COMERCIAL	42695	Ave. Laurel, Santa Juanita#100	10/29/2020	\$2,000.00	\$300.00	\$170.00	8/31/24	47	\$662.06		X		N/A		
TRACTOR	42696	Carr 14 Bo Machuelo	10/29/2020	\$5,689.00	\$853.35	\$483.57	8/31/24	47	\$1,883.22		X		N/A		
PODADORA	42697	Carr 14 Bo Machuelo	10/29/2020	\$1,195.00	\$179.25	\$101.58	8/31/24	47	\$395.58		X		N/A		
FOTOCOPIADORA	42698	Carr #2 Km 8.2 Bo Juan Sanchez	10/6/2020	\$6,995.00	\$1,049.25	\$594.58	8/31/24	48	\$2,353.53		X		N/A		
LAPTOP	42701	Cll Cañada 1324-Ant Hosp Veter	10/30/2020	\$1,260.16	\$189.02	\$107.11	8/31/24	47	\$416.85		X		N/A		
LAPTOP	42702	Cll Cañada 1324-Ant Hosp Veter	10/30/2020	\$1,260.16	\$189.02	\$107.11	8/31/24	47	\$416.85		X		N/A		
COMPUTADORA	39080	Ave. Jose de Diego #392 Oeste	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		
COMPUTADORA	39081	Ave. Jose de Diego #392 Oeste	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A		

COMPUTADORA	39083	Ave. Jose de Diego #392 Oeste	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
GENERADOR PORTATIL	42706	Carr 796 KM 0.5 Bo Bairoa	11/9/2020	\$1,169.95	\$175.49	\$99.45	8/31/24	46	\$384.25	X	N/A		
ESCRITORIO	42707	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,575.00	\$236.25	\$133.88	8/31/24	46	\$516.91	X	N/A		
ESCRITORIO	42708	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,575.00	\$236.25	\$133.88	8/31/24	46	\$516.91	X	N/A		
ESCRITORIO	42709	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,575.00	\$236.25	\$133.88	8/31/24	46	\$516.91	X	N/A		
ESCRITORIO	42710	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,575.00	\$236.25	\$133.88	8/31/24	46	\$516.91	X	N/A		
ESCRITORIO	42711	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,575.00	\$236.25	\$133.88	8/31/24	46	\$516.91	X	N/A		
ESCRITORIO	42712	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,575.00	\$236.25	\$133.88	8/31/24	46	\$516.91	X	N/A		
ESCRITORIO	42713	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,899.00	\$284.85	\$161.42	8/31/24	46	\$623.24	X	N/A		
ESCRITORIO	42714	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,899.00	\$284.85	\$161.42	8/31/24	46	\$623.24	X	N/A		
ESCRITORIO	42715	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,620.00	\$243.00	\$137.70	8/31/24	46	\$531.68	X	N/A		
ESCRITORIO	42716	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,620.00	\$243.00	\$137.70	8/31/24	46	\$531.68	X	N/A		
ESTACION DE TRABAJO	42717	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,335.00	\$200.25	\$113.48	8/31/24	46	\$438.14	X	N/A		
ESTACION DE TRABAJO	42718	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,335.00	\$200.25	\$113.48	8/31/24	46	\$438.14	X	N/A		
ESTACION DE TRABAJO	42719	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,335.00	\$200.25	\$113.48	8/31/24	46	\$438.14	X	N/A		
ESTACION DE TRABAJO	42720	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,335.00	\$200.25	\$113.48	8/31/24	46	\$438.14	X	N/A		
ESTACION EJECUTIVA	42721	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$3,476.00	\$521.40	\$295.46	8/31/24	46	\$1,140.80	X	N/A		
MODULO	42722	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$2,950.00	\$442.50	\$250.75	8/31/24	46	\$968.17	X	N/A		
RECEPCION	42723	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,098.00	\$164.70	\$93.33	8/31/24	46	\$360.36	X	N/A		
ESCRITORIO	42724	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2020	\$1,599.00	\$239.85	\$135.92	8/31/24	46	\$524.78	X	N/A		
MAQUINA DE PRESION DE AGUA	42725	Calle Maga Bo Monacillos	10/27/2020	\$1,998.00	\$299.70	\$169.83	8/31/24	47	\$662.34	X	N/A		
POE SWITCH	42726	Ave. Jose de Diego #392 Oeste	9/15/2020	\$1,020.00	\$153.00	\$86.70	8/31/24	48	\$348.25	X	N/A		
NVR SYSTEMS	42727	Ave. Jose de Diego #392 Oeste	9/15/2020	\$6,500.00	\$975.00	\$552.50	8/31/24	48	\$2,219.21	X	N/A		
GABINETE	42728	Ave. Jose de Diego #392 Oeste	9/15/2020	\$695.00	\$104.25	\$59.08	8/31/24	48	\$237.28	X	N/A		
UPS	42729	Ave. Jose de Diego #392 Oeste	9/15/2020	\$795.00	\$119.25	\$67.58	8/31/24	48	\$271.43	X	N/A		
MONITOR	42730	Ave. Jose de Diego #392 Oeste	9/15/2020	\$2,100.00	\$315.00	\$178.50	8/31/24	48	\$716.98	X	N/A		
TRIMMER INDUSTRIAL	42731	Calle Maga Bo Monacillos	10/28/2020	\$695.00	\$104.25	\$59.08	8/31/24	47	\$230.23	X	N/A		
TRIMMER INDUSTRIAL	42732	Calle Maga Bo Monacillos	10/28/2020	\$695.00	\$104.25	\$59.08	8/31/24	47	\$230.23	X	N/A		
BLOWER DE HOJAS	42733	Calle Maga Bo Monacillos	10/28/2020	\$595.00	\$89.25	\$50.58	8/31/24	47	\$197.10	X	N/A		
BLOWER DE HOJAS	42734	Calle Maga Bo Monacillos	10/28/2020	\$595.00	\$89.25	\$50.58	8/31/24	47	\$197.10	X	N/A		
ARCHIVO LATERAL	42735	Carr #2 Km 8.2 Bo Juan Sanchez	11/13/2020	\$746.30	\$111.95	\$63.44	8/31/24	46	\$244.40	X	N/A		
ARCHIVO LATERAL	42736	Carr #2 Km 8.2 Bo Juan Sanchez	11/13/2020	\$746.30	\$111.95	\$63.44	8/31/24	46	\$244.40	X	N/A		
ARCHIVO LATERAL	42737	Carr #2 Km 8.2 Bo Juan Sanchez	11/13/2020	\$746.30	\$111.95	\$63.44	8/31/24	46	\$244.40	X	N/A		
ARCHIVO LATERAL	42738	Carr #2 Km 8.2 Bo Juan Sanchez	11/18/2020	\$668.87	\$100.33	\$56.85	8/31/24	46	\$218.26	X	N/A		
ARCHIVO LATERAL	42739	Carr #2 Km 8.2 Bo Juan Sanchez	11/18/2020	\$668.87	\$100.33	\$56.85	8/31/24	46	\$218.26	X	N/A		
ARCHIVO LATERAL	42740	Carr #2 Km 8.2 Bo Juan Sanchez	11/18/2020	\$668.87	\$100.33	\$56.85	8/31/24	46	\$218.26	X	N/A		
CREDENZA	42741	Hosp Regional Ramón Ruiz Amau	11/20/2020	\$549.95	\$82.49	\$46.75	8/31/24	46	\$179.19	X	N/A		
TELEVISOR 50	42742	Hosp Psiq Forense SJ	11/17/2020	\$760.78	\$114.12	\$64.67	8/31/24	46	\$248.43	X	N/A		
TELEVISOR 50	42743	Hosp Psiq Forense SJ	11/17/2020	\$760.78	\$114.12	\$64.67	8/31/24	46	\$248.43	X	N/A		
TELEVISOR 50	42744	Hosp Psiq Forense SJ	11/17/2020	\$760.78	\$114.12	\$64.67	8/31/24	46	\$248.43	X	N/A		
TELEVISOR 50	42745	Hosp Psiq Forense SJ	11/17/2020	\$760.78	\$114.12	\$64.67	8/31/24	46	\$248.43	X	N/A		
TELEVISOR 50	42746	Hosp Psiq Forense SJ	11/17/2020	\$760.78	\$114.12	\$64.67	8/31/24	46	\$248.43	X	N/A		
TELEVISOR 50	42747	Hosp Psiq Forense SJ	11/17/2020	\$760.78	\$114.12	\$64.67	8/31/24	46	\$248.43	X	N/A		
TELEVISOR 50	42748	Hosp Psiq Forense SJ	11/17/2020	\$760.78	\$114.12	\$64.67	8/31/24	46	\$248.43	X	N/A		
TELEVISOR 50	42749	Hosp Psiq Forense SJ	11/17/2020	\$760.78	\$114.12	\$64.67	8/31/24	46	\$248.43	X	N/A		
A/C DE 24000 BTU	42750	Carr 14 Bo Machuelo	9/29/2020	\$1,012.00	\$151.80	\$86.02	8/31/24	48	\$342.17	X	N/A		
INVERTER DE 12000 BTU	42751	Carr 14 Bo Machuelo	9/29/2020	\$562.55	\$84.38	\$47.82	8/31/24	48	\$190.20	X	N/A		
INVERTER DE 12000 BTU	42752	Carr 14 Bo Machuelo	9/29/2020	\$562.55	\$84.38	\$47.82	8/31/24	48	\$190.20	X	N/A		
INVERTER DE 12000 BTU	42753	Carr 14 Bo Machuelo	9/29/2020	\$562.55	\$84.38	\$47.82	8/31/24	48	\$190.20	X	N/A		
NEVERA	42754	Ave. Laurel, Santa Juanita#100	5/3/2021	\$899.00	\$134.85	\$76.42	8/31/24	41	\$258.11	X	N/A		
COMPUTADORA	39084	Ave. Jose de Diego #392 Oeste	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39085	Ave. Jose de Diego #392 Oeste	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39086	Ave. Jose de Diego #392 Oeste	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
MINI SPLIT	42758	Ave. Laurel, Santa Juanita#100	9/18/2020	\$3,995.00	\$599.25	\$339.58	8/31/24	48	\$1,361.13	X	N/A		
MINI SPLIT DE 60000 BTU	42759	Hosp Regional Ramón Ruiz Amau	10/7/2020	\$3,995.00	\$599.25	\$339.58	8/31/24	47	\$1,343.21	X	N/A		
CAMA DE POSICION	42760	Hosp Psiq Forense SJ	12/3/2020	\$770.00	\$115.50	\$65.45	8/31/24	46	\$248.53	X	N/A		
CAMA DE POSICION	42761	Hosp Psiq Forense SJ	12/3/2020	\$770.00	\$115.50	\$65.45	8/31/24	46	\$248.53	X	N/A		
CAMA DE POSICION	42762	Hosp Psiq Forense SJ	12/3/2020	\$770.00	\$115.50	\$65.45	8/31/24	46	\$248.53	X	N/A		
CAMA DE POSICION	42763	Hosp Psiq Forense SJ	12/3/2020	\$770.00	\$115.50	\$65.45	8/31/24	46	\$248.53	X	N/A		

CAMA DE POSICION	42764	Hosp Psiq Forense SJ	12/3/2020	\$770.00	\$115.50	\$65.45	8/31/24	46	\$248.53		X	N/A		
CLUB CHAIR	42769	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$589.50	\$88.43	\$50.11	8/31/24	48	\$199.18		X	N/A		
CLUB CHAIR	42770	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2020	\$589.50	\$88.43	\$50.11	8/31/24	48	\$199.18		X	N/A		
CAMARA DE SEGURIDAD	42771	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/14/2020	\$5,000.00	\$750.00	\$425.00	8/31/24	47	\$1,672.85		X	N/A		
CAMARA DE SEGURIDAD	42772	Ave. Jose de Diego #392 Oeste	11/20/2021	\$1,000.00	\$150.00	\$85.00	8/31/24	34	\$239.65		X	N/A		
PODADORA INDUSTRIAL	42773	Carr 845 Km 3.9 Bo Las Cuevas	12/10/2020	\$2,378.30	\$356.75	\$202.16	8/31/24	45	\$763.70		X	N/A		
ACONDICIONADOR DE AIRE	42774	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2020	\$72,000.00	\$10,800.00	\$6,120.00	8/31/24	46	\$23,409.00		X	N/A		
DISPENSADOR DE AGUA	42775	Ave. Jose de Diego #392 Oeste	12/11/2020	\$1,600.00	\$240.00	\$136.00	8/31/24	45	\$513.40		X	N/A		
DISPENSADOR DE AGUA	42776	Ave. Jose de Diego #392 Oeste	12/11/2020	\$1,600.00	\$240.00	\$136.00	8/31/24	45	\$513.40		X	N/A		
DISPENSADOR DE AGUA	42777	Ave. Jose de Diego #392 Oeste	12/11/2020	\$1,600.00	\$240.00	\$136.00	8/31/24	45	\$513.40		X	N/A		
COMPUTADORA	39087	Ave. Jose de Diego #392 Oeste	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39088	Ave. Jose de Diego #392 Oeste	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
COMPUTADORA	39089	Carr 796 KM 0.5 Bo Bairoa	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
DELL OPTIPLEX 3070 SSF INTEL C	42781	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2020	\$662.74	\$99.41	\$56.33	8/31/24	45	\$212.66		X	N/A		
DELL OPTIPLEX 3070 SSF INTEL C	42782	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2020	\$662.74	\$99.41	\$56.33	8/31/24	45	\$212.66		X	N/A		
BOMBA DE INFUSION	42783	Hosp Psiq Forense SJ	12/15/2020	\$2,950.00	\$442.50	\$250.75	8/31/24	45	\$943.80		X	N/A		
BOMBA DE INFUSION	42784	Hosp Psiq Forense SJ	12/15/2020	\$2,950.00	\$442.50	\$250.75	8/31/24	45	\$943.80		X	N/A		
TANQUES DE OXIGENO	42785	Calle Maga Bo Monacillos	12/15/2020	\$1,665.25	\$249.79	\$141.55	8/31/24	45	\$532.76		X	N/A		
TANQUES DE OXIGENO	42786	Calle Maga Bo Monacillos	12/15/2020	\$1,665.25	\$249.79	\$141.55	8/31/24	45	\$532.76		X	N/A		
TANQUES DE OXIGENO	42787	Hosp Psiq Forense SJ	12/15/2020	\$1,665.25	\$249.79	\$141.55	8/31/24	45	\$532.76		X	N/A		
TANQUES DE OXIGENO	42788	Hosp Psiq Forense SJ	12/15/2020	\$1,665.25	\$249.79	\$141.55	8/31/24	45	\$532.76		X	N/A		
TANQUES DE OXIGENO	42789	Carr 14 Bo Machuelo	12/15/2020	\$1,665.25	\$249.79	\$141.55	8/31/24	45	\$532.76		X	N/A		
TANQUES DE OXIGENO	42790	Carr 14 Bo Machuelo	12/15/2020	\$1,665.25	\$249.79	\$141.55	8/31/24	45	\$532.76		X	N/A		
ACONDICIONADOR DE AIRE	42791	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2020	\$3,015.00	\$452.25	\$256.28	8/31/24	45	\$969.57		X	N/A		
ACONDICIONADOR DE AIRE	42792	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2020	\$3,015.00	\$452.25	\$256.28	8/31/24	45	\$969.57		X	N/A		
ACONDICIONADOR DE AIRE	42793	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2020	\$3,015.00	\$452.25	\$256.28	8/31/24	45	\$969.57		X	N/A		
ACONDICIONADOR DE AIRE	42794	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2020	\$3,015.00	\$452.25	\$256.28	8/31/24	45	\$969.57		X	N/A		
ACONDICIONADOR DE AIRE	42795	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2020	\$3,015.00	\$452.25	\$256.28	8/31/24	45	\$969.57		X	N/A		
NEVERA	42796	Carr 14 Bo Machuelo	12/17/2020	\$1,880.00	\$282.00	\$159.80	8/31/24	45	\$600.58		X	N/A		
NEVERA	42797	Carr 14 Bo Machuelo	12/17/2020	\$1,880.00	\$282.00	\$159.80	8/31/24	45	\$600.58		X	N/A		
NEVERA	42798	Carr #2 Km 8.2 Bo Juan Sanchez	12/17/2020	\$1,880.00	\$282.00	\$159.80	8/31/24	45	\$600.58		X	N/A		
NEVERA	42799	Carr 14 Bo Machuelo	12/17/2020	\$1,880.00	\$282.00	\$159.80	8/31/24	45	\$600.58		X	N/A		
NEVERA 2.5 CU FT	42800	Carr 14 Bo Machuelo	12/17/2020	\$1,485.00	\$222.75	\$126.23	8/31/24	45	\$474.40		X	N/A		
NEVERA 2.5 CU FT	42801	Carr 14 Bo Machuelo	12/17/2020	\$1,485.00	\$222.75	\$126.23	8/31/24	45	\$474.40		X	N/A		
ESCRITORIO	42802	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2020	\$720.00	\$108.00	\$61.20	8/31/24	45	\$231.03		X	N/A		
EQUIPO DE SIGNOS VITALES	42803	Hosp Psiq Forense SJ	12/18/2020	\$2,195.00	\$329.25	\$186.58	8/31/24	45	\$700.69		X	N/A		
COMPUTADORA	39090	Carr 796 KM 0.5 Bo Bairoa	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X	N/A		
SMART BOARD	42805	Hosp Psiq Forense SJ	12/1/2020	\$4,146.00	\$621.90	\$352.41	8/31/24	46	\$1,340.14		X	N/A		
SMART BOARD	42806	Carr 14 Bo Machuelo	12/1/2020	\$4,146.00	\$621.90	\$352.41	8/31/24	46	\$1,340.14		X	N/A		
SMART BOARD	42807	Calle Maga Bo Monacillos	12/1/2020	\$4,146.00	\$621.90	\$352.41	8/31/24	46	\$1,340.14		X	N/A		
PANTALLA INTERACTICA	42808	Carr #2 Km 8.2 Bo Juan Sanchez	12/23/2020	\$4,146.00	\$621.90	\$352.41	8/31/24	45	\$1,318.60		X	N/A		
PANTALLA INTERACTICA	42809	Calle 12 Centro Gubernamental	12/23/2020	\$4,146.00	\$621.90	\$352.41	8/31/24	45	\$1,318.60		X	N/A		
PANTALLA INTERACTICA	42810	Angora Office Park Building	12/23/2020	\$4,146.00	\$621.90	\$352.41	8/31/24	45	\$1,318.60		X	N/A		
MODULO INTEGRADO DE PC	42811	Carr #2 Km 8.2 Bo Juan Sanchez	12/23/2020	\$1,350.00	\$202.50	\$114.75	8/31/24	45	\$429.36		X	N/A		
MODULO INTEGRADO DE PC	42812	Calle 12 Centro Gubernamental	12/23/2020	\$1,350.00	\$202.50	\$114.75	8/31/24	45	\$429.36		X	N/A		
MODULO INTEGRADO DE PC	42813	Angora Office Park Building	12/23/2020	\$1,350.00	\$202.50	\$114.75	8/31/24	45	\$429.36		X	N/A		
FUENTE DE AGUA	42814	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/19/2020	\$2,459.60	\$368.94	\$209.07	8/31/24	46	\$802.00		X	N/A		
NEVERA	42815	Carr 14 Bo Machuelo	12/21/2020	\$1,048.50	\$157.28	\$89.12	8/31/24	45	\$333.96		X	N/A		
NEVERA	42816	Carr 14 Bo Machuelo	12/21/2020	\$1,048.50	\$157.28	\$89.12	8/31/24	45	\$333.96		X	N/A		
NEVERA	42817	Carr 14 Bo Machuelo	12/21/2020	\$1,048.50	\$157.28	\$89.12	8/31/24	45	\$333.96		X	N/A		
EQUIPO DE SIGNOS VITALES	42818	Calle Maga Bo Monacillos	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42819	Calle Maga Bo Monacillos	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42820	Calle Maga Bo Monacillos	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42821	Calle Maga Bo Monacillos	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42822	Hosp Psiq Forense SJ	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42823	Hosp Psiq Forense SJ	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42824	Hosp Psiq Forense SJ	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42825	Hosp Psiq Forense SJ	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		

EQUIPO DE SIGNOS VITALES	42826	Hosp Psiq Forense SJ	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42827	Hosp Psiq Forense SJ	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42828	Carr 14 Bo Machuelo	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42829	Carr 14 Bo Machuelo	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42830	Carr 14 Bo Machuelo	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42831	Carr 14 Bo Machuelo	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42832	Carr 14 Bo Machuelo	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
EQUIPO DE SIGNOS VITALES	42833	Carr 14 Bo Machuelo	1/12/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	44	\$866.33		X	N/A		
WIRELESS DIGITAL														
MULTIMETER	42834	Ave. Laurel, Santa Juanita#100	1/21/2021	\$635.80	\$95.37	\$54.04	8/31/24	44	\$197.86		X	N/A		
JUEGO DE SALA	42835	Carr 2 Km 157 Bo Sabalos	1/22/2021	\$1,686.00	\$252.90	\$143.31	8/31/24	44	\$524.28		X	N/A		
ESCRITORIO	42836	Carr #2 Km 8.2 Bo Juan Sanchez	1/25/2021	\$1,890.00	\$283.50	\$160.65	8/31/24	44	\$586.37		X	N/A		
RECEPTION COUNTERCON UN PED B/	42837	Carr #2 Km 8.2 Bo Juan Sanchez	1/25/2021	\$850.00	\$127.50	\$72.25	8/31/24	44	\$263.71		X	N/A		
ESCRITORIO	42838	Carr #2 Km 8.2 Bo Juan Sanchez	1/25/2021	\$1,699.00	\$254.85	\$144.42	8/31/24	44	\$527.11		X	N/A		
ESCRITORIO	42839	Carr #2 Km 8.2 Bo Juan Sanchez	1/25/2021	\$1,699.00	\$254.85	\$144.42	8/31/24	44	\$527.11		X	N/A		
FUENTES DE AGUA ELKAY	42840	Carr #2 Km 8.2 Bo Juan Sanchez	1/5/2021	\$540.00	\$81.00	\$45.90	8/31/24	44	\$170.09		X	N/A		
FUENTES DE AGUA ELKAY	42841	Carr #2 Km 8.2 Bo Juan Sanchez	1/5/2021	\$540.00	\$81.00	\$45.90	8/31/24	44	\$170.09		X	N/A		
LAPTOP	42842	Carr #2 Km 8.2 Bo Juan Sanchez	1/14/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$361.39		X	N/A		
LAPTOP	42843	Carr #2 Km 8.2 Bo Juan Sanchez	1/14/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$361.39		X	N/A		
LAPTOP	42844	Carr #2 Km 8.2 Bo Juan Sanchez	1/14/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$361.39		X	N/A		
LAPTOP	42845	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42846	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42847	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42848	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42849	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42850	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42851	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42852	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42853	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42854	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42855	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42856	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42857	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42858	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42859	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42860	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
LAPTOP	42861	Carr #2 Km 8.2 Bo Juan Sanchez	1/22/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$359.21		X	N/A		
A/C 12000 BTU	42862	Carr 14 Bo Machuelo, Pabellon C	2/1/2021	\$575.00	\$86.25	\$48.88	8/31/24	44	\$177.44		X	N/A		
A/C 12000 BTU	42863	Carr 14 Bo Machuelo, Pabellon C	2/1/2021	\$575.00	\$86.25	\$48.88	8/31/24	44	\$177.44		X	N/A		
A/C 12000 BTU	42864	Carr 14 Bo Machuelo, Pabellon C	2/1/2021	\$575.00	\$86.25	\$48.88	8/31/24	44	\$177.44		X	N/A		
A/C 12000 BTU	42865	Carr 14 Bo Machuelo, Pabellon C	2/1/2021	\$575.00	\$86.25	\$48.88	8/31/24	44	\$177.44		X	N/A		
A/C 12000 BTU	42866	Carr 14 Bo Machuelo, Pabellon C	2/1/2021	\$575.00	\$86.25	\$48.88	8/31/24	44	\$177.44		X	N/A		
A/C 12000 BTU	42867	Carr 14 Bo Machuelo, Pabellon C	2/1/2021	\$575.00	\$86.25	\$48.88	8/31/24	44	\$177.44		X	N/A		
A/C 12000 BTU	42868	Carr 14 Bo Machuelo, Pabellon C	2/1/2021	\$575.00	\$86.25	\$48.88	8/31/24	44	\$177.44		X	N/A		
A/C 12000 BTU	42869	Carr 14 Bo Machuelo, Pabellon C	2/1/2021	\$575.00	\$86.25	\$48.88	8/31/24	44	\$177.44		X	N/A		
A/C 18000 BTU	42870	Carr 14 Bo Machuelo, Pabellon C	2/1/2021	\$735.00	\$110.25	\$62.48	8/31/24	44	\$226.82		X	N/A		
A/C 12000 BTU	42871	Carr 14 Bo Machuelo, Pabellon C	2/1/2021	\$575.00	\$86.25	\$48.88	8/31/24	44	\$177.44		X	N/A		
A/C 12000 BTU	42872	Carr 14 Bo Machuelo, Pabellon C	2/1/2021	\$575.00	\$86.25	\$48.88	8/31/24	44	\$177.44		X	N/A		
PURIFICADOR DE AIRE	42873	Hosp Psiq Forense SJ	12/29/2020	\$1,599.00	\$239.85	\$135.92	8/31/24	45	\$506.28		X	N/A		
PURIFICADOR DE AIRE	42874	Hosp Psiq Forense SJ	12/29/2020	\$1,599.00	\$239.85	\$135.92	8/31/24	45	\$506.28		X	N/A		
PURIFICADOR DE AIRE	42875	Hosp Psiq Forense SJ	12/29/2020	\$1,599.00	\$239.85	\$135.92	8/31/24	45	\$506.28		X	N/A		
PURIFICADOR DE AIRE	42876	Carr 14 Bo Machuelo	12/29/2020	\$1,599.00	\$239.85	\$135.92	8/31/24	45	\$506.28		X	N/A		
PURIFICADOR DE AIRE	42877	Carr 14 Bo Machuelo	12/29/2020	\$1,599.00	\$239.85	\$135.92	8/31/24	45	\$506.28		X	N/A		
PURIFICADOR DE AIRE	42878	Carr 14 Bo Machuelo	12/29/2020	\$1,599.00	\$239.85	\$135.92	8/31/24	45	\$506.28		X	N/A		
PURIFICADOR DE AIRE	42879	Calle Maga Bo Monacillos	12/29/2020	\$1,599.00	\$239.85	\$135.92	8/31/24	45	\$506.28		X	N/A		
PURIFICADOR DE AIRE	42880	Calle Maga Bo Monacillos	12/29/2020	\$1,599.00	\$239.85	\$135.92	8/31/24	45	\$506.28		X	N/A		
PURIFICADOR DE AIRE	42881	Calle Maga Bo Monacillos	12/29/2020	\$1,599.00	\$239.85	\$135.92	8/31/24	45	\$506.28		X	N/A		
LAPTOP	42882	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$355.93		X	N/A		
LAPTOP	42883	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$1,155.16	\$173.27	\$98.19	8/31/24	44	\$355.93		X	N/A		

RELOJ PONCHADOR	42884	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42885	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42886	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42887	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42888	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42889	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42890	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42891	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42892	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42893	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42894	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42895	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42896	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42897	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42898	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42899	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42900	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42901	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42902	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42903	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42904	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42905	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42906	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42907	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42908	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42909	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
RELOJ PONCHADOR	42910	Carr #2 Km 8.2 Bo Juan Sanchez	2/3/2021	\$2,495.00	\$374.25	\$212.08	8/31/24	44	\$768.77		X	N/A		
MICRO NEBULIZADOR	42911	Hosp Psiq Forense SJ	2/2/2021	\$8,249.97	\$1,237.50	\$701.25	8/31/24	44	\$2,543.97		X	N/A		
MICRO NEBULIZADOR	42912	Carr 14 Bo Machuelo	2/2/2021	\$8,250.00	\$1,237.50	\$701.25	8/31/24	44	\$2,543.98		X	N/A		
MICRO NEBULIZADOR	42913	Calle Maga Bo Monacillos	2/2/2021	\$8,250.00	\$1,237.50	\$701.25	8/31/24	44	\$2,543.98		X	N/A		
MICRO NEBULIZADOR	42914	Calle Maga Bo Monacillos	2/2/2021	\$8,250.00	\$1,237.50	\$701.25	8/31/24	44	\$2,543.98		X	N/A		
MICRO NEBULIZADOR	42915	Calle Maga Bo Monacillos	2/2/2021	\$8,250.00	\$1,237.50	\$701.25	8/31/24	44	\$2,543.98		X	N/A		
MICRO NEBULIZADOR	42916	Carr 14 Bo Machuelo	2/2/2021	\$8,250.02	\$1,237.50	\$701.25	8/31/24	44	\$2,543.99		X	N/A		
MESA CON BANCO	41560	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
CALENTADOR DE AGUA ELECTRICO	42918	Ave. Laurel, Santa Juanita#100	2/8/2021	\$6,879.00	\$1,031.85	\$584.72	8/31/24	43	\$2,111.47		X	N/A		
A/C DE 24000 BTU	42919	Carr 129, Ave San Luis	1/21/2021	\$1,595.00	\$239.25	\$135.58	8/31/24	44	\$496.36		X	N/A		
MESA CON BANCO	41561	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
TRACTOR	42926	Cll Cañada 1324-Ant Hosp Veter	3/9/2021	\$4,995.00	\$749.25	\$424.58	8/31/24	42	\$1,498.99		X	N/A		
TRACTOR	42927	Carr 845 Km 3.9 Bo Las Cuevas	3/9/2021	\$7,449.37	\$1,117.41	\$633.20	8/31/24	42	\$2,235.54		X	N/A		
TRIMMER	42928	Carr 845 Km 3.9 Bo Las Cuevas	3/9/2021	\$798.97	\$119.85	\$67.91	8/31/24	42	\$239.77		X	N/A		
IMPRESORA	42929	Centro Comunit de Salud Mental	3/8/2021	\$712.00	\$106.80	\$60.52	8/31/24	42	\$213.84		X	N/A		
UNIDAD PAQUETE DE 10 TONELADAS	42930	Carr 845 Km 3.9 Bo Las Cuevas	12/28/2020	\$9,600.00	\$1,440.00	\$816.00	8/31/24	45	\$3,041.87		X	N/A		
UNIDAD PAQUETE DE 10 TONELADAS	42931	Carr 845 Km 3.9 Bo Las Cuevas	12/28/2020	\$9,600.00	\$1,440.00	\$816.00	8/31/24	45	\$3,041.87		X	N/A		
A/C DE 12.5 TONELADAS	42932	Carr 845 Km 3.9 Bo Las Cuevas	12/28/2021	\$12,250.00	\$1,837.50	\$1,041.25	8/31/24	33	\$2,825.84		X	N/A		
A/C DE 12.5 TONELADAS	42933	Carr 845 Km 3.9 Bo Las Cuevas	12/28/2021	\$12,250.00	\$1,837.50	\$1,041.25	8/31/24	33	\$2,825.84		X	N/A		
TRIMMER	42934	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2021	\$714.50	\$107.18	\$60.73	8/31/24	42	\$214.42		X	N/A		
TRIPODE	42935	Carr #2 Km 8.2 Bo Juan Sanchez	3/16/2021	\$807.82	\$121.17	\$68.66	8/31/24	42	\$241.09		X	N/A		
A/C DE 12.5 TONELADA	42936	Carr #2 Km 8.2 Bo Juan Sanchez	4/13/2021	\$8,462.87	\$1,269.43	\$719.34	8/31/24	41	\$2,469.75		X	N/A		
A/C DE 12.5 TONELADA	42937	Carr #2 Km 8.2 Bo Juan Sanchez	4/13/2021	\$8,462.87	\$1,269.43	\$719.34	8/31/24	41	\$2,469.75		X	N/A		
MOBORTIX M16B THEROMOGRAPHIC C	42938	Carr 14 Bo Machuelo	3/8/2021	\$7,968.05	\$1,195.21	\$677.28	8/31/24	42	\$2,393.07		X	N/A		
MOBORTIX M16B THEROMOGRAPHIC C	42939	Carr 14 Bo Machuelo	3/8/2021	\$7,968.05	\$1,195.21	\$677.28	8/31/24	42	\$2,393.07		X	N/A		
SV-300E WITH 4 TB HARWARE ONLY	42940	Carr 14 Bo Machuelo	4/14/2021	\$3,085.34	\$462.80	\$262.25	8/31/24	41	\$899.68		X	N/A		
STREAMVAULT ANALYTICS 1010E AP	42941	Carr 14 Bo Machuelo	4/14/2021	\$4,712.25	\$706.84	\$400.54	8/31/24	41	\$1,374.08		X	N/A		

STREAMVAULT ANALYTICS 1010E AP	42942	Carr 14 Bo Machuelo	4/14/2021	\$4,712.25	\$706.84	\$400.54	8/31/24	41	\$1,374.08	X	N/A		
MONITOR	42943	Carr 14 Bo Machuelo	4/14/2021	\$724.50	\$108.68	\$61.58	8/31/24	41	\$211.26	X	N/A		
MONITOR	42944	Carr 14 Bo Machuelo	4/14/2021	\$724.50	\$108.68	\$61.58	8/31/24	41	\$211.26	X	N/A		
MONITOR	42945	Carr 14 Bo Machuelo	4/14/2021	\$724.50	\$108.68	\$61.58	8/31/24	41	\$211.26	X	N/A		
CISCO SG350-28P 28- PORT GIGAB	42946	Carr #2 Km 8.2 Bo Juan Sanchez	4/5/2021	\$828.00	\$124.20	\$70.38	8/31/24	41	\$243.20	X	N/A		
ARCHIVO	42947	Carr #2 Km 8.2 Bo Juan Sanchez	3/17/2021	\$1,040.00	\$156.00	\$88.40	8/31/24	42	\$310.14	X	N/A		
ARCHIVO	42948	Carr #2 Km 8.2 Bo Juan Sanchez	3/17/2021	\$1,040.00	\$156.00	\$88.40	8/31/24	42	\$310.14	X	N/A		
ESCRITORIO	42949	Carr #2 Km 8.2 Bo Juan Sanchez	3/19/2021	\$2,825.00	\$423.75	\$240.13	8/31/24	42	\$841.10	X	N/A		
ESCRITORIO	42950	Cll Cañada 1324-Ant Hosp Veter	3/19/2021	\$2,765.00	\$414.75	\$235.03	8/31/24	42	\$823.24	X	N/A		
ESCRITORIO	42951	Cll Cañada 1324-Ant Hosp Veter	3/19/2021	\$2,576.00	\$386.40	\$218.96	8/31/24	42	\$766.97	X	N/A		
MOBORTIX M16B THEROMOGRAPHIC C	42953	Hosp Psiq Forense SJ	3/5/2021	\$7,968.05	\$1,195.21	\$677.28	8/31/24	43	\$2,398.72	X	N/A		
MOBORTIX M16B THEROMOGRAPHIC C	42954	Hosp Psiq Forense SJ	3/5/2021	\$7,968.05	\$1,195.21	\$677.28	8/31/24	43	\$2,398.72	X	N/A		
SV-300E WITH 4 TB HARWARE ONLY	42955	Hosp Psiq Forense SJ	3/5/2021	\$3,085.34	\$462.80	\$262.25	8/31/24	43	\$928.82	X	N/A		
STREAMVAULT ANALYTICS 1010E AP	42956	Hosp Psiq Forense SJ	3/5/2021	\$4,712.25	\$706.84	\$400.54	8/31/24	43	\$1,418.58	X	N/A		
STREAMVAULT ANALYTICS 1010E AP	42957	Hosp Psiq Forense SJ	3/5/2021	\$4,712.25	\$706.84	\$400.54	8/31/24	43	\$1,418.58	X	N/A		
MONITOR	42958	Hosp Psiq Forense SJ	3/5/2021	\$724.50	\$108.68	\$61.58	8/31/24	43	\$218.10	X	N/A		
MONITOR	42959	Hosp Psiq Forense SJ	3/5/2021	\$724.50	\$108.68	\$61.58	8/31/24	43	\$218.10	X	N/A		
MONITOR	42960	Hosp Psiq Forense SJ	3/5/2021	\$724.50	\$108.68	\$61.58	8/31/24	43	\$218.10	X	N/A		
CAMA DE POSICIONES	42961	Calle Maga Bo Monacillos	2/25/2021	\$3,720.00	\$558.00	\$316.20	8/31/24	43	\$1,126.90	X	N/A		
CAMA DE POSICIONES	42962	Calle Maga Bo Monacillos	2/25/2021	\$3,720.00	\$558.00	\$316.20	8/31/24	43	\$1,126.90	X	N/A		
MAQUINA DE SUCCION	42963	Calle Maga Bo Monacillos	2/25/2021	\$715.00	\$107.25	\$60.78	8/31/24	43	\$216.60	X	N/A		
MAQUINA DE SUCCION	42964	Calle Maga Bo Monacillos	2/25/2021	\$715.00	\$107.25	\$60.78	8/31/24	43	\$216.60	X	N/A		
CAMA DE POSICIONES	42965	Carr 14 Bo Machuelo	2/26/2021	\$3,720.00	\$558.00	\$316.20	8/31/24	43	\$1,126.02	X	N/A		
CAMA DE POSICIONES	42966	Carr 14 Bo Machuelo	2/26/2021	\$3,720.00	\$558.00	\$316.20	8/31/24	43	\$1,126.02	X	N/A		
MAQUINA DE SUCCION	42967	Carr 14 Bo Machuelo	2/26/2021	\$715.00	\$107.25	\$60.78	8/31/24	43	\$216.43	X	N/A		
MAQUINA DE SUCCION	42968	Carr 14 Bo Machuelo	2/26/2021	\$715.00	\$107.25	\$60.78	8/31/24	43	\$216.43	X	N/A		
MINI SPLIT 18000 BTU	42969	Cll Cañada 1324-Ant Hosp Veter	3/4/2021	\$835.00	\$125.25	\$70.98	8/31/24	43	\$251.57	X	N/A		
ESFIGNOMANOMETRO DIGITAL DE MO	42970	Calle Maga Bo Monacillos	2/25/2021	\$1,945.00	\$291.75	\$165.33	8/31/24	43	\$589.20	X	N/A		
ESFIGNOMANOMETRO DIGITAL DE MO	42971	Calle Maga Bo Monacillos	2/25/2021	\$1,945.00	\$291.75	\$165.33	8/31/24	43	\$589.20	X	N/A		
ESFIGNOMANOMETRO DIGITAL DE MO	42972	Calle Maga Bo Monacillos	2/25/2021	\$1,945.00	\$291.75	\$165.33	8/31/24	43	\$589.20	X	N/A		
DESFIBRILADOR EXTERNO AUTOMATI	42973	Calle Maga Bo Monacillos	2/25/2021	\$7,495.00	\$1,124.25	\$637.08	8/31/24	43	\$2,270.46	X	N/A		
DESFIBRILADOR EXTERNO AUTOMATI	42974	Calle Maga Bo Monacillos	2/25/2021	\$7,495.00	\$1,124.25	\$637.08	8/31/24	43	\$2,270.46	X	N/A		
DESFIBRILADOR EXTERNO AED (DE	42975	Calle Maga Bo Monacillos	2/25/2021	\$1,795.00	\$269.25	\$152.58	8/31/24	43	\$543.76	X	N/A		
COMPUTADORA	39091	Carr 796 KM 0.5 Bo Bairoa	12/26/2016	\$615.00	\$92.25	\$52.28	8/31/24	94	\$407.31	X	N/A		
COMPUTADORA	39092	Carr 796 KM 0.5 Bo Bairoa	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39093	Carr 796 KM 0.5 Bo Bairoa	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39094	Carr 796 KM 0.5 Bo Bairoa	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39095	Carr 796 KM 0.5 Bo Bairoa	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39096	Carr 796 KM 0.5 Bo Bairoa	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39097	Carr 796 KM 0.5 Bo Bairoa	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39098	Carr 796 KM 0.5 Bo Bairoa	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39099	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39100	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39101	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39102	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39103	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		
COMPUTADORA	39104	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87	X	N/A		

COMPUTADORA	39105	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39106	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39107	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39108	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39109	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39110	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39111	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39113	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39114	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39115	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39116	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39117	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39118	Carr 14 Bo Machuelo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39119	Carr 2 Km 157 Bo Sabalos	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39121	ANEXO HOSPITAL BUEN SAMARITANO	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39122	ANEXO HOSPITAL BUEN SAMARITANO	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39123	ANEXO HOSPITAL BUEN SAMARITANO	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39124	ANEXO HOSPITAL BUEN SAMARITANO	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39125	ANEXO HOSPITAL BUEN SAMARITANO	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39126	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39127	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39128	Centro Ambulatorio de Fajardo	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39129	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39130	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2017	\$615.00	\$92.25	\$52.28	8/31/24	81	\$353.87		X		N/A	
COMPUTADORA	39154	Calle Maga Bo Monacillos	12/29/2016	\$1,364.00	\$204.60	\$115.94	8/31/24	93	\$902.40		X		N/A	
COMPUTADORA	39155	Calle Maga Bo Monacillos	12/29/2016	\$1,364.00	\$204.60	\$115.94	8/31/24	93	\$902.40		X		N/A	
COMPUTADORA	39908	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$615.00	\$92.25	\$52.28	8/31/24	93	\$406.87		X		N/A	
COMPUTADORA	39936	Calle Jorge Bird #6,	12/21/2011	\$999.00	\$149.85	\$84.92	8/31/24	155	\$1,093.75		X		N/A	
COMPUTADORA	40174	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$615.00	\$92.25	\$52.28	8/31/24	88	\$382.91		X		N/A	
COMPUTADORA	40175	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$615.00	\$92.25	\$52.28	8/31/24	88	\$382.91		X		N/A	
COMPUTADORA	40176	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$615.00	\$92.25	\$52.28	8/31/24	88	\$382.91		X		N/A	
COMPUTADORA	40177	Calle Maga Bo Monacillos	6/12/2017	\$615.00	\$92.25	\$52.28	8/31/24	88	\$382.91		X		N/A	
COMPUTADORA	40178	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$615.00	\$92.25	\$52.28	8/31/24	88	\$382.91		X		N/A	
COMPUTADORA	40179	Calle Maga Bo Monacillos	6/12/2017	\$615.00	\$92.25	\$52.28	8/31/24	88	\$382.91		X		N/A	
COMPUTADORA	40180	Calle Maga Bo Monacillos	6/12/2017	\$615.00	\$92.25	\$52.28	8/31/24	88	\$382.91		X		N/A	
COMPUTADORA	40181	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$615.00	\$92.25	\$52.28	8/31/24	88	\$382.91		X		N/A	
COMPUTADORA	40182	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$615.00	\$92.25	\$52.28	8/31/24	88	\$382.91		X		N/A	
COMPUTADORA	40183	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$615.00	\$92.25	\$52.28	8/31/24	88	\$382.91		X		N/A	
COMPUTADORA	40184	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$615.00	\$92.25	\$52.28	8/31/24	88	\$382.91		X		N/A	
COMPUTADORA	40185	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2017	\$615.00	\$92.25	\$52.28	8/31/24	88	\$382.91		X		N/A	
COMPUTADORA	40253	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2017	\$2,007.00	\$301.05	\$170.60	8/31/24	86	\$1,215.96		X		N/A	
COMPUTADORA	40257	Centro Ambulatorio de Fajardo	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40258	Centro Ambulatorio de Fajardo	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40259	Centro Ambulatorio de Fajardo	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40260	Centro Ambulatorio de Fajardo	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40261	Carr 14 Bo Machuelo	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40262	Centro Ambulatorio de Fajardo	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40263	Carr 129 Ave San Daniel	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40264	Centro Ambulatorio de Fajardo	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40265	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40266	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40267	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40268	Centro de Recuper. de Mayaguez	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40269	Centro de Recuper. de Mayaguez	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40270	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40271	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40272	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$615.00	\$92.25	\$52.28	8/31/24	86	\$372.46		X		N/A	
COMPUTADORA	40443	Calle Maga Bo Monacillos	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40444	Calle Maga Bo Monacillos	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40445	Calle Maga Bo Monacillos	9/3/2018	\$615.00	\$92.25	\$52.28	8/31/24	73	\$317.86		X		N/A	

COMPUTADORA	40446	Calle Maga Bo Monacillos	5/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	77	\$334.85		X		N/A	
COMPUTADORA	40447	Ave. Laurel #100 Santa Juanita	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40448	Ave. Laurel #100 Santa Juanita	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40449	Ave. Laurel #100 Santa Juanita	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40450	Ave. Laurel #100 Santa Juanita	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40452	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40453	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40454	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40455	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40456	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40457	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40458	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40459	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40460	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40461	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40462	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40463	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40464	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40465	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40466	Hosp Psiq Forense SJ	3/9/2018	\$615.00	\$92.25	\$52.28	8/31/24	79	\$343.71		X		N/A	
COMPUTADORA	40481	Carr #2 Km 8.2 Bo Juan Sanchez	4/26/2018	\$615.00	\$92.25	\$52.28	8/31/24	77	\$336.74		X		N/A	
COMPUTADORA	40482	Carr #2 Km 8.2 Bo Juan Sanchez	4/26/2018	\$615.00	\$92.25	\$52.28	8/31/24	77	\$336.74		X		N/A	
COMPUTADORA	40484	Hosp Psiq Forense SJ	4/19/2018	\$615.00	\$92.25	\$52.28	8/31/24	78	\$337.75		X		N/A	
COMPUTADORA	40485	Hosp Psiq Forense SJ	4/19/2018	\$615.00	\$92.25	\$52.28	8/31/24	78	\$337.75		X		N/A	
COMPUTADORA	40486	Hosp Psiq Forense SJ	4/19/2018	\$615.00	\$92.25	\$52.28	8/31/24	78	\$337.75		X		N/A	
COMPUTADORA	40487	Hosp Psiq Forense SJ	4/19/2018	\$615.00	\$92.25	\$52.28	8/31/24	78	\$337.75		X		N/A	
COMPUTADORA	40583	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2018	\$615.00	\$92.25	\$52.28	8/31/24	75	\$325.56		X		N/A	
COMPUTADORA	41065	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2019	\$1,436.00	\$215.40	\$122.06	8/31/24	69	\$698.79		X		N/A	
COMPUTADORA	41066	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2019	\$1,436.00	\$215.40	\$122.06	8/31/24	69	\$698.79		X		N/A	
COMPUTADORA	41067	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2019	\$1,436.00	\$215.40	\$122.06	8/31/24	69	\$698.79		X		N/A	
COMPUTADORA	41068	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2019	\$1,436.00	\$215.40	\$122.06	8/31/24	69	\$698.79		X		N/A	
COMPUTADORA	41069	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2019	\$1,436.00	\$215.40	\$122.06	8/31/24	69	\$698.79		X		N/A	
COMPUTADORA	41070	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2019	\$1,436.00	\$215.40	\$122.06	8/31/24	69	\$698.79		X		N/A	
COMPUTADORA	41071	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2019	\$1,436.00	\$215.40	\$122.06	8/31/24	69	\$698.79		X		N/A	
COMPUTADORA	41200	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/29/2019	\$615.00	\$92.25	\$52.28	8/31/24	66	\$287.80		X		N/A	
COMPUTADORA	41201	Cll Cañada 1324-Ant Hosp Veter	4/1/2019	\$1,459.00	\$218.85	\$124.02	8/31/24	66	\$681.74		X		N/A	
COMPUTADORA	41202	Carr 14 Bo Machuelo	4/1/2019	\$1,459.00	\$218.85	\$124.02	8/31/24	66	\$681.74		X		N/A	
COMPUTADORA	41203	Ave. Laurel, Santa Juanita#100	4/1/2019	\$1,459.00	\$218.85	\$124.02	8/31/24	66	\$681.74		X		N/A	
COMPUTADORA	41206	Calle Maga Bo Monacillos	3/29/2019	\$615.00	\$92.25	\$52.28	8/31/24	66	\$287.80		X		N/A	
COMPUTADORA	41207	Calle Maga Bo Monacillos	3/29/2019	\$615.00	\$92.25	\$52.28	8/31/24	66	\$287.80		X		N/A	
COMPUTADORA	41208	Calle Maga Bo Monacillos	3/29/2019	\$615.00	\$92.25	\$52.28	8/31/24	66	\$287.80		X		N/A	
COMPUTADORA	41221	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2019	\$1,069.00	\$160.35	\$90.87	8/31/24	66	\$497.23		X		N/A	
COMPUTADORA	41222	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2019	\$1,069.00	\$160.35	\$90.87	8/31/24	66	\$497.23		X		N/A	
COMPUTADORA	41223	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2019	\$1,069.00	\$160.35	\$90.87	8/31/24	66	\$497.23		X		N/A	
COMPUTADORA	41224	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2019	\$1,069.00	\$160.35	\$90.87	8/31/24	66	\$497.23		X		N/A	
COMPUTADORA	41260	Hosp Psiq Forense SJ	5/24/2019	\$1,595.00	\$239.25	\$135.58	8/31/24	64	\$725.33		X		N/A	
COMPUTADORA	41261	Hosp Psiq Forense SJ	5/24/2019	\$1,595.00	\$239.25	\$135.58	8/31/24	64	\$725.33		X		N/A	
COMPUTADORA	41262	Hosp Psiq Forense SJ	5/24/2019	\$1,595.00	\$239.25	\$135.58	8/31/24	64	\$725.33		X		N/A	
COMPUTADORA	41263	Hosp Psiq Forense SJ	5/24/2019	\$1,595.00	\$239.25	\$135.58	8/31/24	64	\$725.33		X		N/A	
COMPUTADORA	41264	Hosp Psiq Forense SJ	5/24/2019	\$1,595.00	\$239.25	\$135.58	8/31/24	64	\$725.33		X		N/A	
COMPUTADORA	41265	Hosp Psiq Forense SJ	5/24/2019	\$1,595.00	\$239.25	\$135.58	8/31/24	64	\$725.33		X		N/A	
COMPUTADORA	41266	Hosp Psiq Forense SJ	5/24/2019	\$1,595.00	\$239.25	\$135.58	8/31/24	64	\$725.33		X		N/A	
COMPUTADORA	41267	Hosp Psiq Forense SJ	5/24/2019	\$1,595.00	\$239.25	\$135.58	8/31/24	64	\$725.33		X		N/A	
COMPUTADORA	41268	Hosp Psiq Forense SJ	5/24/2019	\$1,595.00	\$239.25	\$135.58	8/31/24	64	\$725.33		X		N/A	
COMPUTADORA	41269	Hosp Psiq Forense SJ	5/24/2019	\$1,595.00	\$239.25	\$135.58	8/31/24	64	\$725.33		X		N/A	
COMPUTADORA	41308	Ave. Laurel, Santa Juanita#100	4/9/2019	\$965.98	\$144.90	\$82.11	8/31/24	66	\$449.54		X		N/A	
COMPUTADORA	41309	Ave. Laurel, Santa Juanita#100	4/9/2019	\$965.98	\$144.90	\$82.11	8/31/24	66	\$449.54		X		N/A	
COMPUTADORA	41310	Ave. Laurel, Santa Juanita#100	4/9/2019	\$965.98	\$144.90	\$82.11	8/31/24	66	\$449.54		X		N/A	
COMPUTADORA	41311	Cll Cañada 1324-Ant Hosp Veter	4/9/2019	\$965.98	\$144.90	\$82.11	8/31/24	66	\$449.54		X		N/A	
COMPUTADORA	41312	Carr 14 Bo Machuelo	4/9/2019	\$965.98	\$144.90	\$82.11	8/31/24	66	\$449.54		X		N/A	

COMPUTADORA	41313	Carr 14 Bo Machuelo	4/9/2019	\$965.98	\$144.90	\$82.11	8/31/24	66	\$449.54	X	N/A
COMPUTADORA	41323	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2019	\$1,899.00	\$284.85	\$161.42	8/31/24	63	\$852.36	X	N/A
COMPUTADORA	41340	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2019	\$1,215.00	\$182.25	\$103.28	8/31/24	63	\$539.33	X	N/A
COMPUTADORA	41341	Calle Jorge Bird #6,	7/9/2019	\$1,215.00	\$182.25	\$103.28	8/31/24	63	\$539.33	X	N/A
COMPUTADORA	41342	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2019	\$1,215.00	\$182.25	\$103.28	8/31/24	63	\$539.33	X	N/A
COMPUTADORA	41343	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2019	\$1,215.00	\$182.25	\$103.28	8/31/24	63	\$539.33	X	N/A
COMPUTADORA	41353	Carr 2 Km 157 Bo Sabalos	7/10/2019	\$1,610.00	\$241.50	\$136.85	8/31/24	63	\$714.28	X	N/A
COMPUTADORA	41505	Calle Julio Rosario #198	8/13/2019	\$1,619.00	\$242.85	\$137.62	8/31/24	62	\$705.28	X	N/A
COMPUTADORA	41506	Calle Julio Rosario #198	8/13/2019	\$1,619.00	\$242.85	\$137.62	8/31/24	62	\$705.28	X	N/A
COMPUTADORA	41507	Carr 129,Ant. Hosp de Distrito	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41508	Carr 129,Ant. Hosp de Distrito	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41509	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41510	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41511	Carr 2 Km 157 Bo Sabalos	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41512	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41513	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41514	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41515	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41516	Calle Maga Bo Monacillos	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41517	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41518	Centro Judicial Guayama	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41519	Centro Judicial Guayama	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41520	Centro Judicial Guayama	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41521	Centro Judicial Guayama	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41522	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41523	Centro Judicial San Juan	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41524	Centro Judicial San Juan	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41525	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41526	Centro Judicial San Juan	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41527	Calle Maga Bo Monacillos	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41528	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
COMPUTADORA	41529	Calle Maga Bo Monacillos	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43	X	N/A
ARCHIVO	43153	Carr #2 Km 8.2 Bo Juan Sanchez	4/9/2021	\$595.00	\$89.25	\$50.58	8/31/24	41	\$174.20	X	N/A
TANQUE PRESURIZADOR CISTERNA	43154	Ave. Laurel, Santa Juanita#100	4/7/2021	\$800.00	\$120.00	\$68.00	8/31/24	41	\$234.60	X	N/A
TANQUE PRESURIZADOR CISTERNA	43155	Ave. Laurel, Santa Juanita#100	4/7/2021	\$800.00	\$120.00	\$68.00	8/31/24	41	\$234.60	X	N/A
PANEL DIGITAL DE CONTROL	43157	Ave. Laurel, Santa Juanita#100	4/7/2021	\$1,480.00	\$222.00	\$125.80	8/31/24	41	\$434.01	X	N/A
CAMILLA HIDRAULICA	43158	Calle Maga Bo Monacillos	3/26/2021	\$2,625.00	\$393.75	\$223.13	8/31/24	42	\$777.22	X	N/A
CAMILLA HIDRAULICA	43159	Calle Maga Bo Monacillos	3/26/2021	\$2,625.00	\$393.75	\$223.13	8/31/24	42	\$777.22	X	N/A
CAMILLA HIDRAULICA	43160	Calle Maga Bo Monacillos	3/26/2021	\$2,625.00	\$393.75	\$223.13	8/31/24	42	\$777.22	X	N/A
CAMILLA HIDRAULICA	43161	Calle Maga Bo Monacillos	3/26/2021	\$2,625.00	\$393.75	\$223.13	8/31/24	42	\$777.22	X	N/A
CAMILLA HIDRAULICA	43162	Calle Maga Bo Monacillos	3/26/2021	\$2,625.00	\$393.75	\$223.13	8/31/24	42	\$777.22	X	N/A
SMART MOUNTS AND CARTS	43163	PR 5 KM 6.1, INDUST. LUCCEHTTI	4/13/2021	\$999.98	\$150.00	\$85.00	8/31/24	41	\$291.83	X	N/A
TROTADORA ELIPTICA	43164	Calle Maga Bo Monacillos	4/15/2021	\$2,999.00	\$449.85	\$254.92	8/31/24	41	\$873.79	X	N/A
TROTADORA ELIPTICA	43165	Calle Maga Bo Monacillos	4/15/2021	\$2,999.00	\$449.85	\$254.92	8/31/24	41	\$873.79	X	N/A
IMPRESORA	43166	Ave. Jose de Diego #392 Oeste	4/30/2021	\$542.55	\$81.38	\$46.12	8/31/24	41	\$156.16	X	N/A
IMPRESORA	43167	Ave. Jose de Diego #392 Oeste	4/30/2021	\$542.55	\$81.38	\$46.12	8/31/24	41	\$156.16	X	N/A
IMPRESORA	43168	Ave. Jose de Diego #392 Oeste	4/30/2021	\$542.55	\$81.38	\$46.12	8/31/24	41	\$156.16	X	N/A
IMPRESORA	43169	Ave. Jose de Diego #392 Oeste	4/30/2021	\$542.55	\$81.38	\$46.12	8/31/24	41	\$156.16	X	N/A
IMPRESORA	43170	Ave. Jose de Diego #392 Oeste	4/30/2021	\$542.55	\$81.38	\$46.12	8/31/24	41	\$156.16	X	N/A
IMPRESORA	43171	Ave. Jose de Diego #392 Oeste	4/30/2021	\$542.55	\$81.38	\$46.12	8/31/24	41	\$156.16	X	N/A
ANAQUEL	43172	Carr 14 Bo Machuelo	4/16/2021	\$1,423.75	\$213.56	\$121.02	8/31/24	41	\$414.49	X	N/A
ANAQUEL	43173	Carr 14 Bo Machuelo	4/16/2021	\$1,423.75	\$213.56	\$121.02	8/31/24	41	\$414.49	X	N/A
ANAQUEL	43174	Carr 14 Bo Machuelo	4/16/2021	\$1,423.75	\$213.56	\$121.02	8/31/24	41	\$414.49	X	N/A
ANAQUEL	43175	Carr 14 Bo Machuelo	4/16/2021	\$1,423.75	\$213.56	\$121.02	8/31/24	41	\$414.49	X	N/A
CAMA DE POSICIONES	43176	Hosp Psiq Forense SJ	2/26/2021	\$3,720.00	\$558.00	\$316.20	8/31/24	43	\$1,126.02	X	N/A
CAMA DE POSICIONES	43177	Hosp Psiq Forense SJ	2/26/2021	\$3,720.00	\$558.00	\$316.20	8/31/24	43	\$1,126.02	X	N/A
MAQUINA DE SUCCION	43178	Hosp Psiq Forense SJ	2/26/2021	\$715.00	\$107.25	\$60.78	8/31/24	43	\$216.43	X	N/A
MAQUINA DE SUCCION	43179	Hosp Psiq Forense SJ	2/26/2021	\$715.00	\$107.25	\$60.78	8/31/24	43	\$216.43	X	N/A

NEVERA 18 CUBICOS	43180	Calle Maga Bo Monacillos	4/7/2021	\$1,099.00	\$164.85	\$93.42	8/31/24	41	\$322.28		X	N/A		
NEVERA 18 CUBICOS	43181	Calle Maga Bo Monacillos	4/7/2021	\$1,099.00	\$164.85	\$93.42	8/31/24	41	\$322.28		X	N/A		
NEVERA 18 CUBICOS	43182	Calle Maga Bo Monacillos	4/7/2021	\$1,099.00	\$164.85	\$93.42	8/31/24	41	\$322.28		X	N/A		
NEVERA 18 CUBICOS	43183	Calle Maga Bo Monacillos	4/7/2021	\$1,099.00	\$164.85	\$93.42	8/31/24	41	\$322.28		X	N/A		
NEVERA 18 CUBICOS	43184	Calle Maga Bo Monacillos	4/7/2021	\$1,099.00	\$164.85	\$93.42	8/31/24	41	\$322.28		X	N/A		
NEVERA 18 CUBICOS	43185	Calle Maga Bo Monacillos	4/7/2021	\$1,099.00	\$164.85	\$93.42	8/31/24	41	\$322.28		X	N/A		
NEVERA 18 CUBICOS	43186	Calle Maga Bo Monacillos	4/7/2021	\$1,099.00	\$164.85	\$93.42	8/31/24	41	\$322.28		X	N/A		
NEVERA 18 CUBICOS	43187	Calle Maga Bo Monacillos	4/7/2021	\$1,099.00	\$164.85	\$93.42	8/31/24	41	\$322.28		X	N/A		
NEVERA 18 CUBICOS	43188	Calle Maga Bo Monacillos	4/7/2021	\$1,099.00	\$164.85	\$93.42	8/31/24	41	\$322.28		X	N/A		
NEVERA 18 CUBICOS	43189	Calle Maga Bo Monacillos	4/7/2021	\$1,099.00	\$164.85	\$93.42	8/31/24	41	\$322.28		X	N/A		
CONGELADOR	43190	Calle Maga Bo Monacillos	5/7/2021	\$4,650.00	\$697.50	\$395.25	8/31/24	40	\$1,330.68		X	N/A		
NEVERA	43191	Carr #2 Km 8.2 Bo Juan Sanchez	5/6/2021	\$899.00	\$134.85	\$76.42	8/31/24	40	\$257.48		X	N/A		
NEVERA	43192	Carr #2 Km 8.2 Bo Juan Sanchez	5/6/2021	\$899.00	\$134.85	\$76.42	8/31/24	40	\$257.48		X	N/A		
LAVADORA COMERCIAL	43193	Ave. Laurel, Santa Juanita#100	5/12/2021	\$2,295.00	\$344.25	\$195.08	8/31/24	40	\$654.04		X	N/A		
LAVADORA COMERCIAL	43194	Ave. Laurel, Santa Juanita#100	5/12/2021	\$2,295.00	\$344.25	\$195.08	8/31/24	40	\$654.04		X	N/A		
SWITCH CISCO 2960 POE 24 PORT	43195	Edif. Boulevard del Rio	5/10/2021	\$1,990.00	\$298.50	\$169.15	8/31/24	40	\$568.06		X	N/A		
UPS BATTERY BACKUP	43196	Edif. Boulevard del Rio	5/10/2021	\$595.00	\$89.25	\$50.58	8/31/24	40	\$169.85		X	N/A		
CAMILLA HIDRAULICA	43197	Calle Maga Bo Monacillos	3/26/2021	\$2,625.00	\$393.75	\$223.13	8/31/24	42	\$777.22		X	N/A		
CAMILLA HIDRAULICA	43198	Calle Maga Bo Monacillos	3/26/2021	\$2,625.00	\$393.75	\$223.13	8/31/24	42	\$777.22		X	N/A		
CAMILLA HIDRAULICA	43199	Calle Maga Bo Monacillos	3/26/2021	\$2,625.00	\$393.75	\$223.13	8/31/24	42	\$777.22		X	N/A		
HAND TRUCK PLATAFORMA	43200	Carr #2 Km 8.2 Bo Juan Sanchez	5/13/2021	\$758.52	\$113.78	\$64.47	8/31/24	40	\$215.99		X	N/A		
HAND TRUCK PLATAFORMA	43201	Carr #2 Km 8.2 Bo Juan Sanchez	5/13/2021	\$758.52	\$113.78	\$64.47	8/31/24	40	\$215.99		X	N/A		
MUEBLE	43202	Ave. Jose de Diego #392 Oeste	4/30/2021	\$1,000.00	\$150.00	\$85.00	8/31/24	41	\$287.82		X	N/A		
MOBORTIX M16B THEROMOGRAPHIC	43209	Calle Maga Bo Monacillos	4/5/2021	\$7,968.05	\$1,195.21	\$677.28	8/31/24	41	\$2,340.39		X	N/A		
MOBORTIX M16B THEROMOGRAPHIC	43210	Calle Maga Bo Monacillos	4/5/2021	\$7,968.05	\$1,195.21	\$677.28	8/31/24	41	\$2,340.39		X	N/A		
SV-300E WITH 4 TB HARWARE	43211	Calle Maga Bo Monacillos	4/5/2021	\$3,085.34	\$462.80	\$262.25	8/31/24	41	\$906.23		X	N/A		
STREAMVAULT ANALYTICS	43212	Calle Maga Bo Monacillos	4/5/2021	\$4,712.25	\$706.84	\$400.54	8/31/24	41	\$1,384.09		X	N/A		
STREAMVAULT ANALYTICS	43213	Calle Maga Bo Monacillos	4/5/2021	\$4,712.25	\$706.84	\$400.54	8/31/24	41	\$1,384.09		X	N/A		
MONITOR	43214	Calle Maga Bo Monacillos	4/5/2021	\$724.50	\$108.68	\$61.58	8/31/24	41	\$212.80		X	N/A		
MONITOR	43215	Calle Maga Bo Monacillos	4/5/2021	\$724.50	\$108.68	\$61.58	8/31/24	41	\$212.80		X	N/A		
MONITOR	43216	Calle Maga Bo Monacillos	4/5/2021	\$724.50	\$108.68	\$61.58	8/31/24	41	\$212.80		X	N/A		
PROJECTOR	43217	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2021	\$669.00	\$100.35	\$56.87	8/31/24	40	\$189.71		X	N/A		
MESA CON BANCO	41562	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
TERMOMETRO ELECTRONICO	43219	Calle Maga Bo Monacillos	5/24/2021	\$554.00	\$83.10	\$47.09	8/31/24	40	\$156.31		X	N/A		
TERMOMETRO ELECTRONICO	43220	Calle Maga Bo Monacillos	5/24/2021	\$554.00	\$83.10	\$47.09	8/31/24	40	\$156.31		X	N/A		
TERMOMETRO ELECTRONICO	43221	Calle Maga Bo Monacillos	5/24/2021	\$554.00	\$83.10	\$47.09	8/31/24	40	\$156.31		X	N/A		
TERMOMETRO ELECTRONICO	43222	Calle Maga Bo Monacillos	5/24/2021	\$554.00	\$83.10	\$47.09	8/31/24	40	\$156.31		X	N/A		
GABINETE CONTROL TEMPERATURA	43223	Calle Maga Bo Monacillos	5/24/2021	\$4,995.00	\$749.25	\$424.58	8/31/24	40	\$1,409.35		X	N/A		
BOTIQUIN DE MEDICAMENTOS	43224	Carr 14 Bo Machuelo	5/26/2021	\$865.00	\$129.75	\$73.53	8/31/24	40	\$243.65		X	N/A		
BOTIQUIN DE MEDICAMENTOS	43225	Carr 14 Bo Machuelo	5/26/2021	\$865.00	\$129.75	\$73.53	8/31/24	40	\$243.65		X	N/A		
BOTIQUIN DE MEDICAMENTOS	43226	Carr 14 Bo Machuelo	5/26/2021	\$865.00	\$129.75	\$73.53	8/31/24	40	\$243.65		X	N/A		
ESCRITORIO	43227	Calle Maga Bo Monacillos	5/25/2021	\$966.74	\$145.01	\$82.17	8/31/24	40	\$272.54		X	N/A		
28-PORT GIGABIT WEB SMART POE+	43228	Casa de Salud, Centro Medico RP	3/19/2021	\$885.00	\$132.75	\$75.23	8/31/24	42	\$263.50		X	N/A		
28-PORT GIGABIT WEB SMART POE+	43229	Casa de Salud, Centro Medico RP	3/19/2021	\$885.00	\$132.75	\$75.23	8/31/24	42	\$263.50		X	N/A		
CPU PRECISION 3930 RACK	43230	Casa de Salud, Centro Medico RP	3/19/2021	\$2,635.00	\$395.25	\$223.98	8/31/24	42	\$784.53		X	N/A		
CPU MONITORING	43231	Casa de Salud, Centro Medico RP	3/19/2021	\$2,500.00	\$375.00	\$212.50	8/31/24	42	\$744.34		X	N/A		
CPU MONITORING	43232	Casa de Salud, Centro Medico RP	9/7/2021	\$2,500.00	\$375.00	\$212.50	8/31/24	36	\$642.81		X	N/A		
MONITOR	43233	Casa de Salud, Centro Medico RP	3/19/2021	\$2,100.00	\$315.00	\$178.50	8/31/24	42	\$625.25		X	N/A		
MONITOR	43234	Casa de Salud, Centro Medico RP	3/19/2021	\$2,100.00	\$315.00	\$178.50	8/31/24	42	\$625.25		X	N/A		
UPS	43235	Casa de Salud, Centro Medico RP	3/19/2021	\$2,995.00	\$449.25	\$254.58	8/31/24	42	\$891.72		X	N/A		
BIOENTRY W2 BIOMETRIC	43236	Casa de Salud, Centro Medico RP	3/19/2021	\$1,050.00	\$157.50	\$89.25	8/31/24	42	\$312.62		X	N/A		

BIOENTRY W2 BIOMETRIC	43237	Casa de Salud, Centro Medico RP	3/19/2021	\$1,050.00	\$157.50	\$89.25	8/31/24	42	\$312.62		X	N/A	
BIOENTRY W2 BIOMETRIC	43238	Casa de Salud, Centro Medico RP	3/19/2021	\$1,050.00	\$157.50	\$89.25	8/31/24	42	\$312.62		X	N/A	
COMPUTADORA	41530	Calle Maga Bo Monacillos	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43		X	N/A	
COMPUTADORA	41531	Calle Maga Bo Monacillos	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43		X	N/A	
JUEGO DE SALA	43241	Carr 14 Bo Machuelo, Pabellon C	5/21/2021	\$3,778.88	\$566.83	\$321.20	8/31/24	40	\$1,068.90		X	N/A	
JUEGO DE SALA	43242	Carr 14 Bo Machuelo, Pabellon C	5/21/2021	\$3,778.88	\$566.83	\$321.20	8/31/24	40	\$1,068.90		X	N/A	
SECADORA	43243	Carr 14 Bo Machuelo	5/21/2021	\$635.98	\$95.40	\$54.06	8/31/24	40	\$179.89		X	N/A	
SECADORA	43244	Carr 14 Bo Machuelo	5/21/2021	\$635.98	\$95.40	\$54.06	8/31/24	40	\$179.89		X	N/A	
LAVADORA	43245	Carr 14 Bo Machuelo	5/21/2021	\$862.88	\$129.43	\$73.34	8/31/24	40	\$244.08		X	N/A	
LAVADORA	43246	Calle Maga Bo Monacillos	5/21/2021	\$862.88	\$129.43	\$73.34	8/31/24	40	\$244.08		X	N/A	
COMPUTADORA	41532	Carr 14 Bo Machuelo	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43		X	N/A	
COMPUTADORA	41533	Carr 14 Bo Machuelo	8/16/2019	\$1,599.00	\$239.85	\$135.92	8/31/24	61	\$695.43		X	N/A	
COMPUTADORA	41873	Ave. Laurel, Santa Juanita#100	9/17/2019	\$1,295.00	\$194.25	\$110.08	8/31/24	60	\$553.43		X	N/A	
COMPUTADORA	41874	Carr #2 Km 8.2 Bo Juan Sanchez	9/17/2019	\$1,295.00	\$194.25	\$110.08	8/31/24	60	\$553.43		X	N/A	
COMPUTADORA	41876	Calle Maga Bo Monacillos	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
COMPUTADORA	41877	Calle Maga Bo Monacillos	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
COMPUTADORA	41878	Calle Maga Bo Monacillos	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
COMPUTADORA	41879	Calle Maga Bo Monacillos	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
COMPUTADORA	41880	Calle Maga Bo Monacillos	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
COMPUTADORA	41881	Calle Maga Bo Monacillos	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
COMPUTADORA	41882	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
COMPUTADORA	41883	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
COMPUTADORA	41884	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
COMPUTADORA	41885	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
COMPUTADORA	41886	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
COMPUTADORA	41887	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
COMPUTADORA	41889	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/19/2019	\$945.00	\$141.75	\$80.33	8/31/24	60	\$403.41		X	N/A	
ESCRITORIO	43264	Calle Maga Bo Monacillos	6/4/2021	\$799.99	\$120.00	\$68.00	8/31/24	39	\$223.64		X	N/A	
CISTERNAS DE AGUA	43265	Carr 14 Bo Machuelo	4/26/2021	\$8,000.00	\$1,200.00	\$680.00	8/31/24	41	\$2,310.11		X	N/A	
CISTERNAS DE AGUA	43266	Carr 14 Bo Machuelo	4/26/2021	\$8,000.00	\$1,200.00	\$680.00	8/31/24	41	\$2,310.11		X	N/A	
GABINETE EN PVC	43267	Carr 14 Bo Machuelo	6/2/2021	\$41,480.00	\$6,222.00	\$3,525.80	8/31/24	40	\$11,615.55		X	N/A	
ESCRITORIO	43268	Calle Barbosa #241	6/16/2021	\$750.00	\$112.50	\$63.75	8/31/24	39	\$207.54		X	N/A	
ESCRITORIO	43269	Calle Barbosa #241	6/16/2021	\$750.00	\$112.50	\$63.75	8/31/24	39	\$207.54		X	N/A	
CUBICULO	43270	Carr #2 Km 8.2 Bo Juan Sanchez	6/16/2021	\$1,311.00	\$196.65	\$111.44	8/31/24	39	\$362.78		X	N/A	
CUBICULO	43271	Carr #2 Km 8.2 Bo Juan Sanchez	6/16/2021	\$1,311.00	\$196.65	\$111.44	8/31/24	39	\$362.78		X	N/A	
CUBICULO	43272	Carr #2 Km 8.2 Bo Juan Sanchez	6/16/2021	\$1,311.00	\$196.65	\$111.44	8/31/24	39	\$362.78		X	N/A	
CUBICULO	43273	Carr #2 Km 8.2 Bo Juan Sanchez	6/16/2021	\$1,311.00	\$196.65	\$111.44	8/31/24	39	\$362.78		X	N/A	
CUBICULO	43274	Carr #2 Km 8.2 Bo Juan Sanchez	6/16/2021	\$1,311.00	\$196.65	\$111.44	8/31/24	39	\$362.78		X	N/A	
CUBICULO	43275	Carr #2 Km 8.2 Bo Juan Sanchez	6/16/2021	\$1,311.00	\$196.65	\$111.44	8/31/24	39	\$362.78		X	N/A	
CUBICULO	43276	Carr #2 Km 8.2 Bo Juan Sanchez	6/16/2021	\$1,311.00	\$196.65	\$111.44	8/31/24	39	\$362.78		X	N/A	
CUBICULO	43277	Carr #2 Km 8.2 Bo Juan Sanchez	6/16/2021	\$1,311.00	\$196.65	\$111.44	8/31/24	39	\$362.78		X	N/A	
CUBICULO	43278	Carr #2 Km 8.2 Bo Juan Sanchez	6/16/2021	\$1,311.00	\$196.65	\$111.44	8/31/24	39	\$362.78		X	N/A	
ESCRITORIO	43279	Ave. Laurel, Santa Juanita#100	7/2/2021	\$1,989.00	\$298.35	\$169.07	8/31/24	39	\$542.89		X	N/A	
ESCRITORIO	43280	Carr #2 Km 8.2 Bo Juan Sanchez	7/2/2021	\$1,625.00	\$243.75	\$138.13	8/31/24	39	\$443.53		X	N/A	
A/C DE 12.5 TONELADAS	43288	PR 5 KM 6.1, INDUST. LUCCEHTTI	6/21/2021	\$8,975.00	\$1,346.25	\$762.88	8/31/24	39	\$2,472.99		X	N/A	
A/C DE 12.5 TONELADAS	43289	PR 5 KM 6.1, INDUST. LUCCEHTTI	6/21/2021	\$8,975.00	\$1,346.25	\$762.88	8/31/24	39	\$2,472.99		X	N/A	
A/C DE 12.5 TONELADAS	43290	PR 5 KM 6.1, INDUST. LUCCEHTTI	6/21/2021	\$8,975.00	\$1,346.25	\$762.88	8/31/24	39	\$2,472.99		X	N/A	
A/C DE 12.5 TONELADAS	43291	PR 5 KM 6.1, INDUST. LUCCEHTTI	6/21/2021	\$8,975.00	\$1,346.25	\$762.88	8/31/24	39	\$2,472.99		X	N/A	
GENERADOR	43296	Ave. Jose de Diego #392 Oeste	12/21/2021	\$34,420.00	\$5,163.00	\$2,925.70	8/31/24	33	\$7,996.91		X	N/A	
ARCHIVO LATERAL	43297	Carr #2 Km 8.2 Bo Juan Sanchez	8/17/2021	\$657.50	\$98.63	\$55.89	8/31/24	37	\$172.32		X	N/A	
CARRO DE MEDICAMENTO	43298	Carr #2 Km 8.2 Bo Juan Sanchez	6/25/2021	\$2,975.00	\$446.25	\$252.88	8/31/24	39	\$816.93		X	N/A	
CARRO DE MEDICAMENTO	43299	Carr #2 Km 8.2 Bo Juan Sanchez	6/25/2021	\$2,975.00	\$446.25	\$252.88	8/31/24	39	\$816.93		X	N/A	
CARRO DE MEDICAMENTO	43300	Carr #2 Km 8.2 Bo Juan Sanchez	6/25/2021	\$2,975.00	\$446.25	\$252.88	8/31/24	39	\$816.93		X	N/A	
CARRO DE MEDICAMENTO	43301	Carr #2 Km 8.2 Bo Juan Sanchez	6/25/2021	\$2,795.00	\$419.25	\$237.58	8/31/24	39	\$767.50		X	N/A	
CARRO DE MEDICAMENTO	43302	Carr #2 Km 8.2 Bo Juan Sanchez	6/25/2021	\$2,795.00	\$419.25	\$237.58	8/31/24	39	\$767.50		X	N/A	
CARRO DE MEDICAMENTO	43303	Carr #2 Km 8.2 Bo Juan Sanchez	6/25/2021	\$2,795.00	\$419.25	\$237.58	8/31/24	39	\$767.50		X	N/A	
CARRO DE MEDICAMENTO	43304	Carr #2 Km 8.2 Bo Juan Sanchez	6/25/2021	\$2,795.00	\$419.25	\$237.58	8/31/24	39	\$767.50		X	N/A	
CARRO DE MEDICAMENTO	43305	Carr #2 Km 8.2 Bo Juan Sanchez	6/25/2021	\$2,795.00	\$419.25	\$237.58	8/31/24	39	\$767.50		X	N/A	
CARRO DE MEDICAMENTO	43306	Carr #2 Km 8.2 Bo Juan Sanchez	6/25/2021	\$2,795.00	\$419.25	\$237.58	8/31/24	39	\$767.50		X	N/A	
CARRO DE MEDICAMENTO	43307	Carr #2 Km 8.2 Bo Juan Sanchez	6/25/2021	\$2,795.00	\$419.25	\$237.58	8/31/24	39	\$767.50		X	N/A	

DATA MAX PRINTER	43563	Carr #2 Km 8.2 Bo Juan Sanchez	12/13/2021	\$1,498.00	\$224.70	\$127.33	8/31/24	33	\$350.86		X	N/A		
DATA MAX PRINTER	43564	Carr #2 Km 8.2 Bo Juan Sanchez	12/13/2021	\$1,498.00	\$224.70	\$127.33	8/31/24	33	\$350.86		X	N/A		
LAPTOP	43580	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43581	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43582	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43583	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43584	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43585	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43586	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43587	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43588	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43589	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43590	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43591	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43592	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43593	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43594	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43595	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43596	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43597	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
LAPTOP	43598	Carr #2 Km 8.2 Bo Juan Sanchez	1/19/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	32	\$247.96		X	N/A		
COMPUTADORA	42415	Carr #2 Km 8.2 Bo Juan Sanchez	2/21/2020	\$1,050.58	\$157.59	\$89.30	8/31/24	55	\$410.03		X	N/A		
COMPUTADORA	42416	Carr #2 Km 8.2 Bo Juan Sanchez	2/21/2020	\$1,050.58	\$157.59	\$89.30	8/31/24	55	\$410.03		X	N/A		
COMPUTADORA	42417	Carr #2 Km 8.2 Bo Juan Sanchez	2/21/2020	\$1,050.58	\$157.59	\$89.30	8/31/24	55	\$410.03		X	N/A		
COMPUTADORA	42480	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2020	\$1,059.00	\$158.85	\$90.02	8/31/24	50	\$373.56		X	N/A		
COMPUTADORA	42481	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2020	\$1,059.00	\$158.85	\$90.02	8/31/24	50	\$373.56		X	N/A		
COMPUTADORA	42482	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2020	\$1,059.00	\$158.85	\$90.02	8/31/24	50	\$373.56		X	N/A		
COMPUTADORA	42548	Carr #2 Km 8.2 Bo Juan Sanchez	9/4/2020	\$825.89	\$123.88	\$70.20	8/31/24	49	\$284.12		X	N/A		
COMPUTADORA	42549	Carr #2 Km 8.2 Bo Juan Sanchez	9/4/2020	\$825.89	\$123.88	\$70.20	8/31/24	49	\$284.12		X	N/A		
RACK UPS BATTERY BACKUP	43607	Hosp Psiq Forense SJ	1/20/2022	\$559.00	\$83.85	\$47.52	8/31/24	32	\$125.91		X	N/A		
RACK UPS BATTERY BACKUP	43608	Carr #2 Km 8.2 Bo Juan Sanchez	1/20/2022	\$2,499.00	\$374.85	\$212.42	8/31/24	32	\$562.90		X	N/A		
RACK UPS BATTERY BACKUP	43609	Carr #2 Km 8.2 Bo Juan Sanchez	1/20/2022	\$2,499.00	\$374.85	\$212.42	8/31/24	32	\$562.90		X	N/A		
ROUTER ISR	43610	Carr #2 Km 8.2 Bo Juan Sanchez	1/20/2022	\$3,695.00	\$554.25	\$314.08	8/31/24	32	\$832.30		X	N/A		
COMPUTADORA	42550	Carr #2 Km 8.2 Bo Juan Sanchez	9/4/2020	\$825.89	\$123.88	\$70.20	8/31/24	49	\$284.12		X	N/A		
COMPUTADORA	42551	Carr #2 Km 8.2 Bo Juan Sanchez	9/4/2020	\$825.89	\$123.88	\$70.20	8/31/24	49	\$284.12		X	N/A		
CISCO CATALYST SWICH POE 24	43618	Hosp Psiq Forense SJ	6/23/2022	\$2,200.00	\$330.00	\$187.00	8/31/24	27	\$415.56		X	N/A		
CISCO CATALYST SWICH POE 24	43619	Hosp Psiq Forense SJ	6/23/2022	\$2,200.00	\$330.00	\$187.00	8/31/24	27	\$415.56		X	N/A		
CISCO CATALYST SWICH POE 24	43620	Hosp Psiq Forense SJ	6/23/2022	\$2,200.00	\$330.00	\$187.00	8/31/24	27	\$415.56		X	N/A		
CISCO CATALYST SWICH POE 24	43621	Hosp Psiq Forense SJ	6/23/2022	\$2,200.00	\$330.00	\$187.00	8/31/24	27	\$415.56		X	N/A		
CISCO CATALYST SWICH POE 24	43622	Hosp Psiq Forense SJ	6/23/2022	\$2,200.00	\$330.00	\$187.00	8/31/24	27	\$415.56		X	N/A		
CISCO CATALYST SWICH POE 24	43623	Hosp Psiq Forense SJ	6/23/2022	\$2,200.00	\$330.00	\$187.00	8/31/24	27	\$415.56		X	N/A		
CISCO CATALYST SWICH POE 24	43624	Hosp Psiq Forense SJ	6/23/2022	\$2,200.00	\$330.00	\$187.00	8/31/24	27	\$415.56		X	N/A		
CISCO CATALYST SWICH POE 24	43625	Hosp Psiq Forense SJ	6/23/2022	\$2,200.00	\$330.00	\$187.00	8/31/24	27	\$415.56		X	N/A		
CISCO CATALYST SWICH POE 24	43626	Hosp Psiq Forense SJ	6/23/2022	\$2,200.00	\$330.00	\$187.00	8/31/24	27	\$415.56		X	N/A		
CISCO CATALYST SWICH POE 24	43627	Hosp Psiq Forense SJ	6/23/2022	\$2,200.00	\$330.00	\$187.00	8/31/24	27	\$415.56		X	N/A		
IMPRESORA	43628	Carr #2 Km 8.2 Bo Juan Sanchez	6/17/2022	\$650.00	\$97.50	\$55.25	8/31/24	27	\$123.70		X	N/A		
IMPRESORA	43629	Carr #2 Km 8.2 Bo Juan Sanchez	6/17/2022	\$650.00	\$97.50	\$55.25	8/31/24	27	\$123.70		X	N/A		
COMPUTADORA	42552	Carr #2 Km 8.2 Bo Juan Sanchez	9/4/2020	\$825.89	\$123.88	\$70.20	8/31/24	49	\$284.12		X	N/A		
COMPUTADORA	42553	Carr #2 Km 8.2 Bo Juan Sanchez	9/4/2020	\$825.89	\$123.88	\$70.20	8/31/24	49	\$284.12		X	N/A		
COMPUTADORA	42554	Carr #2 Km 8.2 Bo Juan Sanchez	9/4/2020	\$825.89	\$123.88	\$70.20	8/31/24	49	\$284.12		X	N/A		

LAPTOP	43961	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/18/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	26	\$201.22		X		N/A	
LAPTOP	43962	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/18/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	26	\$201.22		X		N/A	
LAPTOP	43963	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	26	\$201.22		X		N/A	
LAPTOP	43964	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/18/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	26	\$201.22		X		N/A	
COMPUTADORA	43341	Hosp Psiq Forense SJ	6/24/2023	\$1,227.25	\$184.09	\$104.32	8/31/24	14	\$125.76		X		N/A	
COMPUTADORA	43342	Hosp Psiq Forense SJ	6/24/2023	\$1,227.25	\$184.09	\$104.32	8/31/24	14	\$125.76		X		N/A	
COMPUTADORA	43343	Hosp Psiq Forense SJ	6/24/2023	\$1,227.25	\$184.09	\$104.32	8/31/24	14	\$125.76		X		N/A	
COMPUTADORA	43344	Hosp Psiq Forense SJ	6/24/2023	\$1,227.25	\$184.09	\$104.32	8/31/24	14	\$125.76		X		N/A	
IMPRESORA	43972	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2022	\$668.00	\$100.20	\$56.78	8/31/24	26	\$122.08		X		N/A	
IMPRESORA	43973	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2022	\$668.00	\$100.20	\$56.78	8/31/24	26	\$122.08		X		N/A	
COMPUTADORA	43345	Calle Maga Bo Monacillos	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43346	Calle Maga Bo Monacillos	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43347	Calle Maga Bo Monacillos	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43348	Calle Maga Bo Monacillos	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43349	Calle Maga Bo Monacillos	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43350	Calle Maga Bo Monacillos	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43351	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43352	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43353	Calle Maga Bo Monacillos	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43354	Carr 14 Bo Machuelo, Pabellon C	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43355	Carr 14 Bo Machuelo, Pabellon C	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
LAPTOP	43991	Cll Cañada 1324-Ant Hosp Veter	7/29/2022	\$892.94	\$133.94	\$75.90	8/31/24	25	\$161.08		X		N/A	
LAPTOP	43992	Cll Cañada 1324-Ant Hosp Veter	7/29/2022	\$892.94	\$133.94	\$75.90	8/31/24	25	\$161.08		X		N/A	
LAPTOP	43993	Cll Cañada 1324-Ant Hosp Veter	7/29/2022	\$892.94	\$133.94	\$75.90	8/31/24	25	\$161.08		X		N/A	
LAPTOP	43994	Cll Cañada 1324-Ant Hosp Veter	7/29/2022	\$892.94	\$133.94	\$75.90	8/31/24	25	\$161.08		X		N/A	
COMPUTADORA	43356	Carr 14 Bo Machuelo, Pabellon C	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43357	Carr 14 Bo Machuelo, Pabellon C	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43358	Carr 2 Km 157 Bo Sabalos	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43359	Calle 148 Osvaldo Molina Este	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43360	Calle 148 Osvaldo Molina Este	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43361	Calle 148 Osvaldo Molina Este	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43362	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43363	Centro Judicial de Bayamon	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43364	Calle Barbosa #241	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43365	Centro Judicial de Carolina	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43366	Centro Judicial de Carolina	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43367	Centro Judicial de Caguas	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43368	Centro Judicial de Caguas	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43369	Centro Judicial de Caguas	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43370	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	38	\$329.25		X		N/A	
COMPUTADORA	43443	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43444	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43445	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43446	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43447	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43448	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43449	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43450	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43451	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43452	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43453	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43454	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43455	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43456	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43457	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43458	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43459	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43460	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43461	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	
COMPUTADORA	43462	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2021	\$1,210.47	\$181.57	\$102.89	8/31/24	37	\$315.53		X		N/A	

COMPUTADORA	43631	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$231.22		X	N/A		
COMPUTADORA	43632	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$231.22		X	N/A		
COMPUTADORA	43633	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$231.22		X	N/A		
LAPTOP	44153	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	23	\$182.79		X	N/A		
LAPTOP	44154	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	23	\$182.79		X	N/A		
LAPTOP	44155	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	23	\$182.79		X	N/A		
COMPUTADORA	43634	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$231.22		X	N/A		
COMPUTADORA	43635	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$231.22		X	N/A		
HARDWARE	44158	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2022	\$12,186.53	\$1,827.98	\$1,035.86	8/31/24	23	\$2,017.04		X	N/A		
HARDWARE	44159	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2022	\$12,186.53	\$1,827.98	\$1,035.86	8/31/24	23	\$2,017.04		X	N/A		
HARDWARE	44160	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2022	\$12,186.53	\$1,827.98	\$1,035.86	8/31/24	23	\$2,017.04		X	N/A		
HARDWARE	44161	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2022	\$12,186.53	\$1,827.98	\$1,035.86	8/31/24	23	\$2,017.04		X	N/A		
HPE MSA 2060 10GBE ISCSI	44162	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2022	\$33,932.20	\$5,089.83	\$2,884.24	8/31/24	23	\$5,616.25		X	N/A		
HPE MSA 2060 10GBE ISCSI	44163	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2022	\$33,932.20	\$5,089.83	\$2,884.24	8/31/24	23	\$5,616.25		X	N/A		
HPE APOLLO	44164	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2022	\$9,786.54	\$1,467.98	\$831.86	8/31/24	23	\$1,619.81		X	N/A		
TAPE LIBRARY 32 SLOTS	44165	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2022	\$9,292.32	\$1,393.85	\$789.85	8/31/24	23	\$1,538.01		X	N/A		
HPE STOREONCE 3640 48TB SYSTEM	44166	Carr #2 Km 8.2 Bo Juan Sanchez	9/30/2022	\$12,210.09	\$1,831.51	\$1,037.86	8/31/24	23	\$2,020.94		X	N/A		
CISCO CATALYSTIS SWITCH POE 24	44167	Calle Maga Bo Monacillos	9/14/2022	\$2,000.00	\$300.00	\$170.00	8/31/24	24	\$338.58		X	N/A		
CISCO CATALYSTIS SWITCH POE 24	44168	Calle Maga Bo Monacillos	9/14/2022	\$2,000.00	\$300.00	\$170.00	8/31/24	24	\$338.58		X	N/A		
CISCO CATALYSTIS SWITCH POE 24	44169	Calle Maga Bo Monacillos	9/14/2022	\$2,000.00	\$300.00	\$170.00	8/31/24	24	\$338.58		X	N/A		
CISCO CATALYSTIS SWITCH POE 24	44170	Calle Maga Bo Monacillos	9/14/2022	\$2,000.00	\$300.00	\$170.00	8/31/24	24	\$338.58		X	N/A		
CISCO CATALYSTIS SWITCH POE 24	44171	Calle Maga Bo Monacillos	9/14/2022	\$2,000.00	\$300.00	\$170.00	8/31/24	24	\$338.58		X	N/A		
CISCO CATALYSTIS SWITCH POE 24	44172	Calle Maga Bo Monacillos	9/14/2022	\$2,000.00	\$300.00	\$170.00	8/31/24	24	\$338.58		X	N/A		
CISCO CATALYSTIS SWITCH POE 24	44173	Calle Maga Bo Monacillos	9/14/2022	\$2,000.00	\$300.00	\$170.00	8/31/24	24	\$338.58		X	N/A		
CISCO CATALYSTIS SWITCH POE 24	44174	Calle Maga Bo Monacillos	9/14/2022	\$2,000.00	\$300.00	\$170.00	8/31/24	24	\$338.58		X	N/A		
GABINETE WALLMOUNT	44175	Calle Maga Bo Monacillos	9/14/2022	\$520.00	\$78.00	\$44.20	8/31/24	24	\$88.03		X	N/A		
RACK UPS BATTERY BACKUP	44176	Calle Maga Bo Monacillos	9/14/2022	\$1,685.00	\$252.75	\$143.23	8/31/24	24	\$285.26		X	N/A		
RACK UPS BATTERY BACKUP	44177	Calle Maga Bo Monacillos	9/14/2022	\$1,685.00	\$252.75	\$143.23	8/31/24	24	\$285.26		X	N/A		
RACK UPS BATTERY BACKUP	44178	Calle Maga Bo Monacillos	9/14/2022	\$1,685.00	\$252.75	\$143.23	8/31/24	24	\$285.26		X	N/A		
LAPTOP	44179	Hosp Pediatrico Universitario	10/27/2022	\$1,199.00	\$179.85	\$101.92	8/31/24	22	\$190.81		X	N/A		
LAPTOP	44180	Hosp Pediatrico Universitario	10/27/2022	\$1,199.00	\$179.85	\$101.92	8/31/24	22	\$190.81		X	N/A		
LAPTOP	44181	Hosp Pediatrico Universitario	10/27/2022	\$1,199.00	\$179.85	\$101.92	8/31/24	22	\$190.81		X	N/A		
LAPTOP	44182	Hosp Pediatrico Universitario	10/27/2022	\$1,199.00	\$179.85	\$101.92	8/31/24	22	\$190.81		X	N/A		
LAPTOP	44183	Hosp Pediatrico Universitario	10/27/2022	\$1,199.00	\$179.85	\$101.92	8/31/24	22	\$190.81		X	N/A		
LAPTOP	44184	Hosp Pediatrico Universitario	10/27/2022	\$1,199.00	\$179.85	\$101.92	8/31/24	22	\$190.81		X	N/A		
LAPTOP	44185	Hosp Pediatrico Universitario	10/27/2022	\$1,199.00	\$179.85	\$101.92	8/31/24	22	\$190.81		X	N/A		
LAPTOP	44186	Hosp Pediatrico Universitario	10/27/2022	\$1,199.00	\$179.85	\$101.92	8/31/24	22	\$190.81		X	N/A		
LAPTOP	44187	Hosp Pediatrico Universitario	10/27/2022	\$1,199.00	\$179.85	\$101.92	8/31/24	22	\$190.81		X	N/A		
LAPTOP	44188	Hosp Pediatrico Universitario	10/27/2022	\$1,199.00	\$179.85	\$101.92	8/31/24	22	\$190.81		X	N/A		
LAPTOP	44189	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2022	\$889.00	\$133.35	\$75.57	8/31/24	22	\$141.47		X	N/A		
LAPTOP	44190	Cil Cañada 1324-Ant Hosp Veter	10/27/2022	\$889.00	\$133.35	\$75.57	8/31/24	22	\$141.47		X	N/A		
LAPTOP	44191	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2022	\$889.00	\$133.35	\$75.57	8/31/24	22	\$141.47		X	N/A		
LAPTOP	44192	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2022	\$889.00	\$133.35	\$75.57	8/31/24	22	\$141.47		X	N/A		
LAPTOP	44193	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2022	\$889.00	\$133.35	\$75.57	8/31/24	22	\$141.47		X	N/A		
LAPTOP	44194	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2022	\$889.00	\$133.35	\$75.57	8/31/24	22	\$141.47		X	N/A		
LAPTOP	44195	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2022	\$889.00	\$133.35	\$75.57	8/31/24	22	\$141.47		X	N/A		
LAPTOP	44196	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2022	\$889.00	\$133.35	\$75.57	8/31/24	22	\$141.47		X	N/A		
LAPTOP	44197	Cil Cañada 1324-Ant Hosp Veter	10/27/2022	\$889.00	\$133.35	\$75.57	8/31/24	22	\$141.47		X	N/A		
LAPTOP	44198	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2022	\$889.00	\$133.35	\$75.57	8/31/24	22	\$141.47		X	N/A		
LAPTOP	44199	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2022	\$889.00	\$133.35	\$75.57	8/31/24	22	\$141.47		X	N/A		
LAPTOP	44200	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2022	\$889.00	\$133.35	\$75.57	8/31/24	22	\$141.47		X	N/A		

LAPTOP	44258	Carr 2 Km 157 Bo Sabalos	10/31/2022	\$2,290.52	\$343.58	\$194.69	8/31/24	22	\$362.35		X		N/A	
IMPRESORA	44259	Carr 2 Km 157 Bo Sabalos	11/4/2022	\$668.00	\$100.20	\$56.78	8/31/24	22	\$105.04		X		N/A	
TV HD 40 SAMSUNG MODELO N6300	44260	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2022	\$612.14	\$91.82	\$52.03	8/31/24	22	\$96.55		X		N/A	
TV HD 40 SAMSUNG MODELO N6300	44261	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2022	\$612.14	\$91.82	\$52.03	8/31/24	22	\$96.55		X		N/A	
TV HD 40 SAMSUNG MODELO N6300	44262	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2022	\$612.14	\$91.82	\$52.03	8/31/24	22	\$96.55		X		N/A	
LAPTOP	44263	Carr #2 Km 8.2 Bo Juan Sanchez	11/17/2022	\$1,304.65	\$195.70	\$110.90	8/31/24	22	\$201.15		X		N/A	
LAPTOP	44264	Carr #2 Km 8.2 Bo Juan Sanchez	11/17/2022	\$1,304.65	\$195.70	\$110.90	8/31/24	22	\$201.15		X		N/A	
COMPUTADORA	43636	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$231.22		X		N/A	
COMPUTADORA	43639	Carr #2 Km 8.2 Bo Juan Sanchez	6/29/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$226.93		X		N/A	
COMPUTADORA	43640	Carr #2 Km 8.2 Bo Juan Sanchez	6/29/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$226.93		X		N/A	
COMPUTADORA	43641	Carr #2 Km 8.2 Bo Juan Sanchez	6/29/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$226.93		X		N/A	
COMPUTADORA	43642	Carr #2 Km 8.2 Bo Juan Sanchez	6/29/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$226.93		X		N/A	
SWITCH CISCO 2960 POE 24PORTS	44270	Carr #2 Km 8.2 Bo Juan Sanchez	11/22/2022	\$1,995.00	\$299.25	\$169.58	8/31/24	22	\$305.24		X		N/A	
IPAD	44271	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44272	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44273	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44274	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44275	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44276	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44277	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44278	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44279	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44280	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44281	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44282	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44283	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44284	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44285	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44286	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44287	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44288	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44289	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44290	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44291	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44292	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44293	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44295	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44296	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44297	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44298	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44299	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44300	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44301	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
IPAD	44302	Carr #2 Km 8.2 Bo Juan Sanchez	11/23/2022	\$989.00	\$148.35	\$84.07	8/31/24	22	\$151.08		X		N/A	
FOTOCOPIADORA	44303	Hosp Pediatrico Universitario	11/28/2022	\$897.82	\$134.67	\$76.31	8/31/24	21	\$136.09		X		N/A	
FOTOCOPIADORA	44304	Hosp Pediatrico Universitario	11/28/2022	\$897.82	\$134.67	\$76.31	8/31/24	21	\$136.09		X		N/A	
FOTOCOPIADORA	44305	Hosp Pediatrico Universitario	11/28/2022	\$650.00	\$97.50	\$55.25	8/31/24	21	\$98.53		X		N/A	
FOTOCOPIADORA	44306	Hosp Pediatrico Universitario	11/28/2022	\$650.00	\$97.50	\$55.25	8/31/24	21	\$98.53		X		N/A	
FOTOCOPIADORA	44307	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2022	\$2,397.44	\$359.62	\$203.78	8/31/24	21	\$361.15		X		N/A	
LAPTOP	44308	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2022	\$1,383.00	\$207.45	\$117.56	8/31/24	21	\$208.33		X		N/A	
LAPTOP	44309	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2022	\$1,383.00	\$207.45	\$117.56	8/31/24	21	\$208.33		X		N/A	
LAPTOP	44310	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2022	\$1,383.00	\$207.45	\$117.56	8/31/24	21	\$208.33		X		N/A	
LAPTOP	44311	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2022	\$1,383.00	\$207.45	\$117.56	8/31/24	21	\$208.33		X		N/A	
COMPUTADORA	43643	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A	
RENLÓN 2 PARTIDA 7.WK 2MP 22X	44313	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2022	\$1,950.00	\$292.50	\$165.75	8/31/24	26	\$355.90		X		N/A	

REGLÓN 2 PARTIDA 7.DV - SV	44314	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2022	\$588.00	\$88.20	\$49.98	8/31/24	26	\$107.32		X	N/A		
REGLÓN 2 PARTIDA 7.DV - SV	44315	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2022	\$588.00	\$88.20	\$49.98	8/31/24	26	\$107.32		X	N/A		
REGLÓN 2 PARTIDA 7.UV - POWER	44316	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2022	\$12,900.00	\$1,935.00	\$1,096.50	8/31/24	26	\$2,354.43		X	N/A		
REGLÓN 2 PARTIDA 7.WI - MONIT	44317	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2022	\$2,500.00	\$375.00	\$212.50	8/31/24	26	\$456.28		X	N/A		
PLASTIC DECK PLATFORM TRUCK	44318	Carr #2 Km 8.2 Bo Juan Sanchez	8/19/2021	\$864.00	\$129.60	\$73.44	8/31/24	37	\$226.03		X	N/A		
PLASTIC DECK PLATFORM TRUCK	44319	Carr #2 Km 8.2 Bo Juan Sanchez	8/19/2021	\$864.00	\$129.60	\$73.44	8/31/24	37	\$226.03		X	N/A		
PLASTIC DECK PLATFORM TRUCK	44320	Carr #2 Km 8.2 Bo Juan Sanchez	8/19/2021	\$864.00	\$129.60	\$73.44	8/31/24	37	\$226.03		X	N/A		
PLASTIC DECK PLATFORM TRUCK	44321	Carr #2 Km 8.2 Bo Juan Sanchez	8/19/2021	\$864.00	\$129.60	\$73.44	8/31/24	37	\$226.03		X	N/A		
DISPLAY PARA OPUSCULOS	44322	Cil Cañada 1324-Ant Hosp Veter	8/31/2021	\$580.00	\$87.00	\$49.30	8/31/24	37	\$150.09		X	N/A		
GENERADOR	44324	Carr 796 KM 0.5 Bo Bairoa	6/6/2021	\$42,000.00	\$6,300.00	\$3,570.00	8/31/24	39	\$11,721.50		X	N/A		
TRIMMER INDUSTRIAL	44325	Calle Maga Bo Monacillos	9/20/2021	\$627.50	\$94.13	\$53.34	8/31/24	36	\$159.42		X	N/A		
TRIMMER INDUSTRIAL	44326	Calle Maga Bo Monacillos	9/20/2021	\$627.50	\$94.13	\$53.34	8/31/24	36	\$159.42		X	N/A		
TRIMMER INDUSTRIAL	44327	Calle Maga Bo Monacillos	9/20/2021	\$627.50	\$94.13	\$53.34	8/31/24	36	\$159.42		X	N/A		
STORAGE BUFFET	44328	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2021	\$1,299.00	\$194.85	\$110.42	8/31/24	35	\$319.28		X	N/A		
PODADORA	44329	Calle Barbosa #241	9/27/2021	\$526.00	\$78.90	\$44.71	8/31/24	36	\$132.76		X	N/A		
LAMINATE LATERAL FILE 4 DRAWER	44330	Cil Cañada 1324-Ant Hosp Veter	10/25/2021	\$1,275.00	\$191.25	\$108.38	8/31/24	35	\$313.38		X	N/A		
NEVERA FREEZER REFRIGERATION 2	44331	Cil Cañada 1324-Ant Hosp Veter	9/29/2021	\$1,229.18	\$184.38	\$104.48	8/31/24	36	\$309.67		X	N/A		
CARRO DE PARO	44334	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	35	\$421.42		X	N/A		
CARRO DE PARO	44335	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	35	\$421.42		X	N/A		
CARRO DE PARO	44336	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	35	\$421.42		X	N/A		
CARRO DE PARO	44337	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	35	\$421.42		X	N/A		
CARRO DE PARO	44338	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	35	\$421.42		X	N/A		
CARRO DE PARO	44339	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	35	\$421.42		X	N/A		
CARRO DE PARO	44340	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	35	\$421.42		X	N/A		
CARRO DE PARO	44341	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	35	\$421.42		X	N/A		
MESA CON BANCO	41563	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
TRIMMER	44344	Cil Cañada 1324-Ant Hosp Veter	10/25/2021	\$895.00	\$134.25	\$76.08	8/31/24	35	\$219.98		X	N/A		
TRIMMER	44345	Cil Cañada 1324-Ant Hosp Veter	10/25/2021	\$895.00	\$134.25	\$76.08	8/31/24	35	\$219.98		X	N/A		
CANASTO DE BALONCESTO	44346	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2021	\$925.53	\$138.83	\$78.67	8/31/24	35	\$227.05		X	N/A		
CANASTO DE BALONCESTO	44347	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2021	\$925.53	\$138.83	\$78.67	8/31/24	35	\$227.05		X	N/A		
COLUMPIO	44348	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2021	\$851.13	\$127.67	\$72.35	8/31/24	35	\$208.80		X	N/A		
GENERADOR	44349	Casa de Salud, Centro Medico RP	8/8/2021	\$59,541.00	\$8,931.15	\$5,060.99	8/31/24	37	\$15,731.23		X	N/A		
A/C DE 36000 BTU	44350	Carr 14 Bo Machuelo	2/1/2021	\$2,085.18	\$312.78	\$177.24	8/31/24	44	\$643.48		X	N/A		
A/C DE 24000 BTU	44351	Carr 14 Bo Machuelo	2/1/2021	\$1,185.18	\$177.78	\$100.74	8/31/24	44	\$365.74		X	N/A		
A/C DE 18000 BTU	44352	Carr 14 Bo Machuelo	2/1/2021	\$685.00	\$102.75	\$58.23	8/31/24	44	\$211.39		X	N/A		
A/C DE 18000 BTU	44353	Carr 14 Bo Machuelo	2/1/2021	\$685.00	\$102.75	\$58.23	8/31/24	44	\$211.39		X	N/A		
A/C DE 18000 BTU	44354	Carr 14 Bo Machuelo	2/1/2021	\$685.00	\$102.75	\$58.23	8/31/24	44	\$211.39		X	N/A		
A/C DE 3 TONELADAS	44355	Carr 14 Bo Machuelo	2/1/2021	\$2,085.18	\$312.78	\$177.24	8/31/24	44	\$643.48		X	N/A		
A/C DE 3 TONELADAS	44356	Carr 14 Bo Machuelo	2/1/2021	\$2,085.18	\$312.78	\$177.24	8/31/24	44	\$643.48		X	N/A		
A/C DE 3 TONELADAS	44357	Carr 14 Bo Machuelo	2/1/2021	\$2,085.18	\$312.78	\$177.24	8/31/24	44	\$643.48		X	N/A		
A/C DE 3 TONELADAS	44358	Carr 14 Bo Machuelo	2/1/2021	\$2,085.18	\$312.78	\$177.24	8/31/24	44	\$643.48		X	N/A		
A/C DE 4 TONELADAS	44359	Carr 14 Bo Machuelo	2/1/2021	\$2,575.93	\$386.39	\$218.95	8/31/24	44	\$794.92		X	N/A		
A/C DE 4 TONELADAS	44360	Carr 14 Bo Machuelo	2/1/2021	\$2,575.93	\$386.39	\$218.95	8/31/24	44	\$794.92		X	N/A		
INFLATABLE DOUBLE AXE THROWING	44361	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2021	\$1,795.00	\$269.25	\$152.58	8/31/24	34	\$434.41		X	N/A		
INFLATABLE BASKETBALL SHOOTING	44362	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2021	\$1,295.00	\$194.25	\$110.08	8/31/24	34	\$313.41		X	N/A		
INFATABLE NOUGHTS AND CROSSES	44363	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2021	\$1,195.00	\$179.25	\$101.58	8/31/24	34	\$289.21		X	N/A		

RADICAL RUN INFLATABLE OBSTACL	44364	Carr #2 Km 8.2 Bo Juan Sanchez	11/10/2021	\$2,395.00	\$359.25	\$203.58	8/31/24	34	\$579.62	X	N/A		
MINI SPLIT DE 18000 BTU	44366	Ave. Laurel, Santa Juanita#100	10/15/2021	\$1,058.00	\$158.70	\$89.93	8/31/24	35	\$262.55	X	N/A		
AIRE ACONDICIONADO DE 15 TONEL	44367	Calle Maga Bo Monacillos	10/26/2021	\$16,535.86	\$2,480.38	\$1,405.55	8/31/24	35	\$4,060.47	X	N/A		
A/C DE 36000 BTU	44368	Carr 14 Bo Machuelo	6/30/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	39	\$463.44	X	N/A		
A/C DE 36000 BTU	44369	Carr 14 Bo Machuelo	6/30/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	39	\$463.44	X	N/A		
A/C DE 36000 BTU	44370	Carr 14 Bo Machuelo	6/30/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	39	\$463.44	X	N/A		
A/C DE 36000 BTU	44371	Carr 14 Bo Machuelo	6/30/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	39	\$463.44	X	N/A		
A/C DE 36000 BTU	44372	Carr 14 Bo Machuelo	6/30/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	39	\$463.44	X	N/A		
A/C DE 36000 BTU	44373	Carr 14 Bo Machuelo	6/30/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	39	\$463.44	X	N/A		
A/C DE 36000 BTU	44374	Carr 14 Bo Machuelo	6/30/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	39	\$463.44	X	N/A		
A/C DE 36000 BTU	44375	Carr 14 Bo Machuelo	6/30/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	39	\$463.44	X	N/A		
A/C DE 36000 BTU	44376	Carr 14 Bo Machuelo	6/30/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	39	\$463.44	X	N/A		
A/C DE 36000 BTU	44377	Carr 14 Bo Machuelo	6/30/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	39	\$463.44	X	N/A		
A/C DE 36000 BTU	44378	Carr 14 Bo Machuelo	6/30/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	39	\$463.44	X	N/A		
A/C DE 36000 BTU	44379	Carr 14 Bo Machuelo	6/30/2021	\$1,695.00	\$254.25	\$144.08	8/31/24	39	\$463.44	X	N/A		
A/C DE 48000 BTU	44380	Carr 14 Bo Machuelo	6/6/2021	\$2,660.00	\$399.00	\$226.10	8/31/24	39	\$742.36	X	N/A		
A/C DE 48000 BTU	44381	Carr 14 Bo Machuelo	6/6/2021	\$2,660.00	\$399.00	\$226.10	8/31/24	39	\$742.36	X	N/A		
A/C DE 60000 BTU	44382	Carr 14 Bo Machuelo	6/30/2021	\$2,995.00	\$449.25	\$254.58	8/31/24	39	\$818.88	X	N/A		
A/C DE 60000 BTU	44383	Carr 14 Bo Machuelo	6/30/2021	\$2,995.00	\$449.25	\$254.58	8/31/24	39	\$818.88	X	N/A		
A/C DE 60000 BTU	44384	Carr 14 Bo Machuelo	6/30/2021	\$2,995.00	\$449.25	\$254.58	8/31/24	39	\$818.88	X	N/A		
A/C DE 60000 BTU	44385	Carr 14 Bo Machuelo	6/30/2021	\$2,995.00	\$449.25	\$254.58	8/31/24	39	\$818.88	X	N/A		
A/C DE 60000 BTU	44386	Carr 14 Bo Machuelo	6/30/2021	\$2,995.00	\$449.25	\$254.58	8/31/24	39	\$818.88	X	N/A		
A/C DE 60000 BTU	44387	Carr 14 Bo Machuelo	6/30/2021	\$2,995.00	\$449.25	\$254.58	8/31/24	39	\$818.88	X	N/A		
A/C DE 60000 BTU	44388	Carr 14 Bo Machuelo	6/30/2021	\$2,995.00	\$449.25	\$254.58	8/31/24	39	\$818.88	X	N/A		
A/C DE 24000 BTU	44389	Carr 14 Bo Machuelo	6/30/2021	\$875.00	\$131.25	\$74.38	8/31/24	39	\$239.24	X	N/A		
A/C DE 24000 BTU	44390	Carr 14 Bo Machuelo	6/30/2021	\$875.00	\$131.25	\$74.38	8/31/24	39	\$239.24	X	N/A		
A/C DE 24000 BTU	44391	Carr 14 Bo Machuelo	6/30/2021	\$875.00	\$131.25	\$74.38	8/31/24	39	\$239.24	X	N/A		
A/C DE 24000 BTU	44392	Carr 14 Bo Machuelo	6/30/2021	\$875.00	\$131.25	\$74.38	8/31/24	39	\$239.24	X	N/A		
A/C DE 18000 BTU	44393	Carr 14 Bo Machuelo	6/30/2021	\$775.00	\$116.25	\$65.88	8/31/24	39	\$211.90	X	N/A		
FOTOCOPIADORA	44394	Carr 14 Bo Machuelo	11/4/2021	\$20,528.85	\$3,079.33	\$1,744.95	8/31/24	34	\$4,997.35	X	N/A		
GAZEBO	44395	Cll Cañada 1324-Ant Hosp Veter	10/25/2021	\$4,730.62	\$709.59	\$402.10	8/31/24	35	\$1,162.75	X	N/A		
BANCO PARA EXTERIOR	44396	Cll Cañada 1324-Ant Hosp Veter	10/25/2021	\$998.76	\$149.81	\$84.89	8/31/24	35	\$245.49	X	N/A		
BANCO PARA EXTERIOR	44397	Cll Cañada 1324-Ant Hosp Veter	10/25/2021	\$998.76	\$149.81	\$84.89	8/31/24	35	\$245.49	X	N/A		
BANCO PARA EXTERIOR	44398	Cll Cañada 1324-Ant Hosp Veter	10/25/2021	\$998.76	\$149.81	\$84.89	8/31/24	35	\$245.49	X	N/A		
CARRO DE PARO RESPIRATORIO	44399	Hosp Psiq Forense SJ	11/29/2021	\$3,695.00	\$554.25	\$314.08	8/31/24	34	\$877.67	X	N/A		
EKG	44409	Carr 14 Bo Machuelo	4/30/2021	\$2,200.00	\$330.00	\$187.00	8/31/24	41	\$633.20	X	N/A		
ESTANTE TRANSPORTACION													
ESTANT	44410	Carr 14 Bo Machuelo	4/30/2021	\$904.38	\$135.66	\$76.87	8/31/24	41	\$260.30	X	N/A		
SERVIDOR DVR	44411	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$7,250.00	\$1,087.50	\$616.25	8/31/24	34	\$1,740.91	X	N/A		
SERVIDOR DVR	44412	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$7,250.00	\$1,087.50	\$616.25	8/31/24	34	\$1,740.91	X	N/A		
SWITCH	44413	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$820.00	\$123.00	\$69.70	8/31/24	34	\$196.90	X	N/A		
SWITCH	44414	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$820.00	\$123.00	\$69.70	8/31/24	34	\$196.90	X	N/A		
SWITCH	44415	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$820.00	\$123.00	\$69.70	8/31/24	34	\$196.90	X	N/A		
SWITCH	44416	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$820.00	\$123.00	\$69.70	8/31/24	34	\$196.90	X	N/A		
SWITCH	44417	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$820.00	\$123.00	\$69.70	8/31/24	34	\$196.90	X	N/A		
SWITCH	44418	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$820.00	\$123.00	\$69.70	8/31/24	34	\$196.90	X	N/A		
SWITCH	44419	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$820.00	\$123.00	\$69.70	8/31/24	34	\$196.90	X	N/A		
SWITCH	44420	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$820.00	\$123.00	\$69.70	8/31/24	34	\$196.90	X	N/A		
SWITCH	44421	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$820.00	\$123.00	\$69.70	8/31/24	34	\$196.90	X	N/A		
SWITCH	44422	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$820.00	\$123.00	\$69.70	8/31/24	34	\$196.90	X	N/A		
GABINETE	44423	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$800.00	\$120.00	\$68.00	8/31/24	34	\$192.10	X	N/A		
BATERIA	44424	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$1,510.00	\$226.50	\$128.35	8/31/24	34	\$362.59	X	N/A		
BATERIA	44425	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$1,510.00	\$226.50	\$128.35	8/31/24	34	\$362.59	X	N/A		
MONITOR	44426	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$2,650.00	\$397.50	\$225.25	8/31/24	34	\$636.33	X	N/A		
MONITOR	44427	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$2,650.00	\$397.50	\$225.25	8/31/24	34	\$636.33	X	N/A		
COMPUTADORA	43644	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93	X	N/A		

MINI SPLIT	44497	Carr 845 Km 3.9 Bo Las Cuevas	1/27/2022	\$838.00	\$125.70	\$71.23	8/31/24	32	\$187.37	X	N/A
MINI SPLIT	44498	Carr 845 Km 3.9 Bo Las Cuevas	1/27/2022	\$838.00	\$125.70	\$71.23	8/31/24	32	\$187.37	X	N/A
MINI SPLIT	44499	Carr 845 Km 3.9 Bo Las Cuevas	1/27/2022	\$838.00	\$125.70	\$71.23	8/31/24	32	\$187.37	X	N/A
MAQUINA DE PRESION	44501	Calle Maga Bo Monacillos	9/28/2021	\$1,229.99	\$184.50	\$104.55	8/31/24	36	\$310.16	X	N/A
ACONDICIONADOR DE AIRE	44502	Calle Maga Bo Monacillos	2/15/2022	\$895.00	\$134.25	\$76.08	8/31/24	31	\$196.10	X	N/A
MINI SPLIT	44503	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2021	\$3,285.00	\$492.75	\$279.23	8/31/24	38	\$891.19	X	N/A
MONITOR 50	44504	Carr 14 Bo Machuelo	12/13/2021	\$2,650.00	\$397.50	\$225.25	8/31/24	33	\$620.69	X	N/A
DVR DE 32 CANALES	44505	Carr 14 Bo Machuelo	12/13/2021	\$594.00	\$89.10	\$50.49	8/31/24	33	\$139.13	X	N/A
16 PORT GIGABIT	44506	Carr #2 Km 8.2 Bo Juan Sanchez	10/21/2021	\$694.00	\$104.10	\$58.99	8/31/24	35	\$171.23	X	N/A
CASA PARA ALMACENAR	44507	Ave. Laurel, Santa Juanita#100	3/25/2022	\$732.69	\$109.90	\$62.28	8/31/24	30	\$153.97	X	N/A
CASA PARA ALMACENAR	44508	Ave. Laurel, Santa Juanita#100	3/25/2022	\$732.69	\$109.90	\$62.28	8/31/24	30	\$153.97	X	N/A
MONITOR CARDIACO	44509	Calle Maga Bo Monacillos	3/22/2022	\$5,500.00	\$825.00	\$467.50	8/31/24	30	\$1,159.66	X	N/A
NEVERA	44510	Hosp Psiq Forense SJ	1/18/2022	\$3,495.00	\$524.25	\$297.08	8/31/24	32	\$788.90	X	N/A
NEVERA	44511	Hosp Psiq Forense SJ	1/18/2022	\$6,450.00	\$967.50	\$548.25	8/31/24	32	\$1,455.91	X	N/A
MONITOR CARDIACO	44512	Calle Maga Bo Monacillos	3/22/2022	\$5,500.00	\$825.00	\$467.50	8/31/24	30	\$1,159.66	X	N/A
MONITOR CARDIACO	44513	Hosp Psiq Forense SJ	3/22/2022	\$5,500.00	\$825.00	\$467.50	8/31/24	30	\$1,159.66	X	N/A
MONITOR CARDIACO	44514	Hosp Psiq Forense SJ	3/22/2022	\$5,500.00	\$825.00	\$467.50	8/31/24	30	\$1,159.66	X	N/A
GENERADOR	44534	Carr #2 Km 8.2 Bo Juan Sanchez	1/14/2022	\$29,650.00	\$4,447.50	\$2,520.25	8/31/24	32	\$6,720.67	X	N/A
SOFA	44535	Ave. Laurel, Santa Juanita#100	4/6/2022	\$688.00	\$103.20	\$58.48	8/31/24	29	\$142.63	X	N/A
SOFA	44536	Ave. Laurel, Santa Juanita#100	4/6/2022	\$688.00	\$103.20	\$58.48	8/31/24	29	\$142.63	X	N/A
SOFA	44537	Ave. Laurel, Santa Juanita#100	4/6/2022	\$688.00	\$103.20	\$58.48	8/31/24	29	\$142.63	X	N/A
MAQUINA EKG	44538	Carr 14 Bo Machuelo	4/5/2022	\$3,989.00	\$598.35	\$339.07	8/31/24	29	\$827.88	X	N/A
MAQUINA EKG	44539	Carr 14 Bo Machuelo	4/5/2022	\$3,989.00	\$598.35	\$339.07	8/31/24	29	\$827.88	X	N/A
DIAGNOSTIC WALL SET	44540	Carr 14 Bo Machuelo	4/5/2022	\$1,744.00	\$261.60	\$148.24	8/31/24	29	\$361.95	X	N/A
DIAGNOSTIC WALL SET	44541	Carr 14 Bo Machuelo	4/5/2022	\$1,744.00	\$261.60	\$148.24	8/31/24	29	\$361.95	X	N/A
DEFIBRILADOR	44542	Carr 14 Bo Machuelo	4/5/2022	\$2,424.00	\$363.60	\$206.04	8/31/24	29	\$503.08	X	N/A
DEFIBRILADOR	44543	Carr 14 Bo Machuelo	4/5/2022	\$2,424.00	\$363.60	\$206.04	8/31/24	29	\$503.08	X	N/A
DEFIBRILADOR	44544	Carr 14 Bo Machuelo	4/5/2022	\$2,424.00	\$363.60	\$206.04	8/31/24	29	\$503.08	X	N/A
DEFIBRILADOR	44545	Carr 14 Bo Machuelo	4/5/2022	\$2,424.00	\$363.60	\$206.04	8/31/24	29	\$503.08	X	N/A
CARRO DE PARO	44546	Carr 14 Bo Machuelo	4/5/2022	\$3,999.00	\$599.85	\$339.92	8/31/24	29	\$829.96	X	N/A
CARRO DE PARO	44547	Carr 14 Bo Machuelo	4/5/2022	\$3,999.00	\$599.85	\$339.92	8/31/24	29	\$829.96	X	N/A
CARRO DE PARO	44548	Carr 14 Bo Machuelo	4/5/2022	\$3,999.00	\$599.85	\$339.92	8/31/24	29	\$829.96	X	N/A
MAQUINA ECG COLOR TOUCH SCREEN	44549	Hosp Psiq Forense SJ	4/5/2022	\$3,989.00	\$598.35	\$339.07	8/31/24	29	\$827.88	X	N/A
DEFIBRILADOR	44550	Carr 14 Bo Machuelo	4/11/2022	\$1,909.44	\$286.42	\$162.30	8/31/24	29	\$393.58	X	N/A
TELEVISOR 4K 65	44551	Calle Maga Bo Monacillos	4/11/2022	\$3,396.43	\$509.46	\$288.70	8/31/24	29	\$700.09	X	N/A
UNIDAD AC TIPO CA	44553	Calle Maga Bo Monacillos	4/1/2022	\$2,770.88	\$415.63	\$235.52	8/31/24	29	\$577.69	X	N/A
MAQUINA PARA LIMPIEZA FROM SP	44554	Calle Maga Bo Monacillos	2/16/2022	\$1,798.79	\$269.82	\$152.90	8/31/24	31	\$393.71	X	N/A
ARCHIVO	44555	Carr #2 Km 8.2 Bo Juan Sanchez	4/21/2022	\$788.00	\$118.20	\$66.98	8/31/24	29	\$160.57	X	N/A
ESCRITORIO	44558	San Vicente Mall #4	4/21/2022	\$1,121.19	\$168.18	\$95.30	8/31/24	29	\$228.46	X	N/A
ESCRITORIO	44559	San Vicente Mall #4	4/21/2022	\$813.48	\$122.02	\$69.15	8/31/24	29	\$165.76	X	N/A
ESCRITORIO	44560	Carr #2 Km 8.2 Bo Juan Sanchez	4/21/2022	\$813.48	\$122.02	\$69.15	8/31/24	29	\$165.76	X	N/A
ESCRITORIO	44561	San Vicente Mall #4	4/21/2022	\$813.48	\$122.02	\$69.15	8/31/24	29	\$165.76	X	N/A
ESCRITORIO	44562	Carr #2 Km 8.2 Bo Juan Sanchez	4/21/2022	\$565.90	\$84.89	\$48.10	8/31/24	29	\$115.31	X	N/A
ESCRITORIO	44563	Calle 12 Centro Gubernamental	4/21/2022	\$903.08	\$135.46	\$76.76	8/31/24	29	\$184.02	X	N/A
ARCHIVO	44564	Carr #2 Km 8.2 Bo Juan Sanchez	4/21/2022	\$674.00	\$101.10	\$57.29	8/31/24	29	\$137.34	X	N/A
ARCHIVO	44565	Carr #2 Km 8.2 Bo Juan Sanchez	4/21/2022	\$674.00	\$101.10	\$57.29	8/31/24	29	\$137.34	X	N/A
ARCHIVO	44566	Carr #2 Km 8.2 Bo Juan Sanchez	4/21/2022	\$674.00	\$101.10	\$57.29	8/31/24	29	\$137.34	X	N/A
ARCHIVO	44567	Calle 12 Centro Gubernamental	4/21/2022	\$674.00	\$101.10	\$57.29	8/31/24	29	\$137.34	X	N/A
PANEL INTERACTIVO	44568	Cll Cañada 1324-Ant Hosp Veter	4/21/2022	\$6,999.00	\$1,049.85	\$594.92	8/31/24	29	\$1,426.14	X	N/A
MUEBLE EN PVC	44569	Hosp Psiq Forense SJ	3/25/2022	\$4,278.00	\$641.70	\$363.63	8/31/24	30	\$898.97	X	N/A
MUEBLE EN PVC	44570	Hosp Psiq Forense SJ	3/25/2022	\$4,278.00	\$641.70	\$363.63	8/31/24	30	\$898.97	X	N/A
MUEBLE EN PVC	44571	Hosp Psiq Forense SJ	3/25/2022	\$4,278.00	\$641.70	\$363.63	8/31/24	30	\$898.97	X	N/A
MUEBLE EN PVC	44572	Hosp Psiq Forense SJ	3/25/2022	\$4,278.00	\$641.70	\$363.63	8/31/24	30	\$898.97	X	N/A
MUEBLE EN PVC	44573	Hosp Psiq Forense SJ	3/25/2022	\$4,278.00	\$641.70	\$363.63	8/31/24	30	\$898.97	X	N/A
MUEBLE EN PVC	44574	Hosp Psiq Forense SJ	3/25/2022	\$4,278.00	\$641.70	\$363.63	8/31/24	30	\$898.97	X	N/A
MUEBLE EN PVC	44575	Hosp Psiq Forense SJ	3/25/2022	\$2,147.00	\$322.05	\$182.50	8/31/24	30	\$451.17	X	N/A
MUEBLE EN PVC	44576	Hosp Psiq Forense SJ	3/25/2022	\$2,999.00	\$449.85	\$254.92	8/31/24	30	\$630.21	X	N/A
MUEBLE EN PVC	44577	Hosp Psiq Forense SJ	3/25/2022	\$2,375.00	\$356.25	\$201.88	8/31/24	30	\$499.08	X	N/A

MUEBLE EN PVC	44578	Hosp Psiq Forense SJ	3/25/2022	\$2,314.00	\$347.10	\$196.69	8/31/24	30	\$486.26		X		N/A		
LAVADORA COMERCIAL	44579	Ave. Laurel, Santa Juanita#100	4/27/2022	\$2,395.00	\$359.25	\$203.58	8/31/24	29	\$484.62		X		N/A		
TANQUE DE OXIGENO GRANDE	44580	Carr 14 Bo Machuelo	4/28/2022	\$1,152.00	\$172.80	\$97.92	8/31/24	29	\$232.83		X		N/A		
TANQUE DE OXIGENO GRANDE	44581	Carr 14 Bo Machuelo	4/28/2022	\$1,152.00	\$172.80	\$97.92	8/31/24	29	\$232.83		X		N/A		
TANQUE DE OXIGENO GRANDE	44582	Carr 14 Bo Machuelo	4/28/2022	\$1,152.00	\$172.80	\$97.92	8/31/24	29	\$232.83		X		N/A		
MESA CON BANCO	41565	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X		N/A		
MESA CON BANCO	41566	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X		N/A		
SILLA	48430	Casa de Salud, Centro Medico RP	12/27/2023	\$1,123.00	\$168.45	\$95.46	8/31/24	8	\$65.76		X		N/A		
SILLA	48431	Casa de Salud, Centro Medico RP	12/27/2023	\$1,123.00	\$168.45	\$95.46	8/31/24	8	\$65.76		X		N/A		
SILLA	48432	Casa de Salud, Centro Medico RP	12/27/2023	\$1,123.00	\$168.45	\$95.46	8/31/24	8	\$65.76		X		N/A		
SILLA	48433	Casa de Salud, Centro Medico RP	12/27/2023	\$1,123.00	\$168.45	\$95.46	8/31/24	8	\$65.76		X		N/A		
SILLA	48434	Casa de Salud, Centro Medico RP	12/27/2023	\$1,123.00	\$168.45	\$95.46	8/31/24	8	\$65.76		X		N/A		
SILLA	48435	Casa de Salud, Centro Medico RP	12/27/2023	\$1,123.00	\$168.45	\$95.46	8/31/24	8	\$65.76		X		N/A		
SILLA	P54180	Carr #2 Km 8.2 Bo Juan Sanchez	8/24/2012	\$395.00	\$59.25	\$35.58	8/31/24	146	\$409.43		X		N/A		
SILLA	P54295	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2010	\$179.99	\$27.00	\$15.30	8/31/24	171	\$218.23		X		N/A		
SILLA	P55135	Carr #2 Km 8.2 Bo Juan Sanchez	3/7/2012	\$229.00	\$34.35	\$19.47	8/31/24	152	\$246.56		X		N/A		
SILLA	P56451	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/4/2013	\$179.00	\$26.85	\$15.22	8/31/24	133	\$168.38		X		N/A		
SMART TV 65	44596	Carr 14 Bo Machuelo	5/19/2022	\$3,396.43	\$509.46	\$288.70	8/31/24	28	\$669.62		X		N/A		
SMART TV 65	44597	Carr 14 Bo Machuelo	5/19/2022	\$3,396.43	\$509.46	\$288.70	8/31/24	28	\$669.62		X		N/A		
LAVADORA INDUSTRIAL	44598	Calle Maga Bo Monacillos	5/17/2022	\$3,750.00	\$562.50	\$318.75	8/31/24	28	\$741.09		X		N/A		
LAVADORA INDUSTRIAL	44599	Calle Maga Bo Monacillos	5/17/2022	\$3,750.00	\$562.50	\$318.75	8/31/24	28	\$741.09		X		N/A		
PANTALLA INTERACTIVA 65	44600	Cll Cañada 1324-Ant Hosp Veter	5/24/2022	\$3,013.00	\$451.95	\$256.11	8/31/24	28	\$590.46		X		N/A		
MESA CON BANCO	41567	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X		N/A		
SILLA	P56713	Casa de Salud, Centro Medico RP	1/17/2014	\$150.00	\$22.50	\$12.75	8/31/24	129	\$137.38		X		N/A		
SILLA	P56715	Casa de Salud, Centro Medico RP	1/17/2014	\$150.00	\$22.50	\$12.75	8/31/24	129	\$137.38		X		N/A		
SILLA	P56716	Casa de Salud, Centro Medico RP	1/17/2014	\$150.00	\$22.50	\$12.75	8/31/24	129	\$137.38		X		N/A		
SILLA	P56889	Carr #2 Km 8.2 Bo Juan Sanchez	5/7/2014	\$366.75	\$55.01	\$31.17	8/31/24	126	\$326.37		X		N/A		
SILLA	P57026	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/11/2014	\$480.00	\$72.00	\$40.80	8/31/24	124	\$423.19		X		N/A		
SILLA	P57027	Carr 14 Bo Machuelo	6/11/2014	\$480.00	\$72.00	\$40.80	8/31/24	124	\$423.19		X		N/A		
SILLA	P57147	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/15/2014	\$166.00	\$24.90	\$14.11	8/31/24	122	\$143.80		X		N/A		
SILLA	P57148	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/15/2014	\$166.00	\$24.90	\$14.11	8/31/24	122	\$143.80		X		N/A		
SILLA	P57149	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/15/2014	\$166.00	\$24.90	\$14.11	8/31/24	122	\$143.80		X		N/A		
SILLA	P57690	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$320.00	\$48.00	\$27.20	8/31/24	108	\$243.67		X		N/A		
MAQUINE DEXTRO DE HOSPITALES	44612	Hosp Psiq Forense SJ	4/4/2022	\$1,879.97	\$282.00	\$159.80	8/31/24	29	\$390.62		X		N/A		
MAQUINE DEXTRO DE HOSPITALES	44613	Hosp Psiq Forense SJ	4/4/2022	\$1,879.97	\$282.00	\$159.80	8/31/24	29	\$390.62		X		N/A		
MAQUINE DEXTRO DE HOSPITALES	44615	Hosp Psiq Forense SJ	4/4/2022	\$1,879.97	\$282.00	\$159.80	8/31/24	29	\$390.62		X		N/A		
MAQUINE DEXTRO DE HOSPITALES	44616	Hosp Psiq Forense SJ	4/4/2022	\$1,879.97	\$282.00	\$159.80	8/31/24	29	\$390.62		X		N/A		
MAQUINE DEXTRO DE HOSPITALES	44617	Hosp Psiq Forense SJ	4/4/2022	\$1,879.97	\$282.00	\$159.80	8/31/24	29	\$390.62		X		N/A		
ESFIGNOMANOMETRO DIGITAL WELCH	44626	Calle Maga Bo Monacillos	5/23/2022	\$2,715.00	\$407.25	\$230.78	8/31/24	28	\$532.71		X		N/A		
ESFIGNOMANOMETRO DIGITAL WELCH	44627	Calle Maga Bo Monacillos	5/23/2022	\$2,715.00	\$407.25	\$230.78	8/31/24	28	\$532.71		X		N/A		
ESFIGNOMANOMETRO DIGITAL WELCH	44628	Calle Maga Bo Monacillos	5/23/2022	\$2,715.00	\$407.25	\$230.78	8/31/24	28	\$532.71		X		N/A		
ESFIGNOMANOMETRO DIGITAL WELCH	44629	Calle Maga Bo Monacillos	3/7/2022	\$2,715.00	\$407.25	\$230.78	8/31/24	30	\$582.07		X		N/A		
ESFIGNOMANOMETRO DIGITAL WELCH	44630	Calle Maga Bo Monacillos	3/7/2022	\$2,715.00	\$407.25	\$230.78	8/31/24	30	\$582.07		X		N/A		
ESFIGNOMANOMETRO DIGITAL WELCH	44631	Calle Maga Bo Monacillos	3/7/2022	\$2,715.00	\$407.25	\$230.78	8/31/24	30	\$582.07		X		N/A		
TRACTOR	44632	PR 5 KM 6.1, INDUST. LUCCEHTI	5/25/2022	\$3,389.00	\$508.35	\$288.07	8/31/24	28	\$663.35		X		N/A		
CARRO DE MEDICAMENTOS	44633	Hosp Psiq Forense SJ	4/7/2022	\$3,299.00	\$494.85	\$280.42	8/31/24	29	\$683.12		X		N/A		

CARRO DE MEDICAMENTOS	44634	Hosp Psiq Forense SJ	4/7/2022	\$3,299.00	\$494.85	\$280.42	8/31/24	29	\$683.12		X		N/A		
CARRO DE MEDICAMENTOS	44635	Hosp Psiq Forense SJ	4/7/2022	\$3,299.00	\$494.85	\$280.42	8/31/24	29	\$683.12		X		N/A		
CARRO DE MEDICAMENTOS	44636	Hosp Psiq Forense SJ	4/7/2022	\$3,299.00	\$494.85	\$280.42	8/31/24	29	\$683.12		X		N/A		
MAQUINA PARA SOLDAR	44644	Carr 14 Bo Machuelo	5/19/2022	\$1,943.50	\$291.53	\$165.20	8/31/24	28	\$383.17		X		N/A		
COMPUTADORA	43645	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43646	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43647	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43648	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43649	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43650	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43651	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43652	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43653	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43654	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
MESA CON BANCO	41568	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X		N/A		
MESA CON BANCO	41569	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X		N/A		
ESTUFA INDUSTRIAL	44662	Carr 845 Km 3.9 Bo Las Cuevas	4/28/2022	\$3,281.50	\$492.23	\$278.93	8/31/24	29	\$663.23		X		N/A		
FOTOCOPIADORA	44663	Carr #2 Km 8.2 Bo Juan Sanchez	6/10/2022	\$8,104.80	\$1,215.72	\$688.91	8/31/24	27	\$1,555.78		X		N/A		
FOTOCOPIADORA	44664	Carr #2 Km 8.2 Bo Juan Sanchez	6/10/2022	\$8,104.80	\$1,215.72	\$688.91	8/31/24	27	\$1,555.78		X		N/A		
LAPTOP	44665	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$892.94	\$133.94	\$75.90	8/31/24	27	\$172.04		X		N/A		
LAPTOP	44666	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$892.94	\$133.94	\$75.90	8/31/24	27	\$172.04		X		N/A		
LAPTOP	44667	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$892.94	\$133.94	\$75.90	8/31/24	27	\$172.04		X		N/A		
LAPTOP	44668	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$892.94	\$133.94	\$75.90	8/31/24	27	\$172.04		X		N/A		
LAPTOP	44669	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$892.94	\$133.94	\$75.90	8/31/24	27	\$172.04		X		N/A		
LAPTOP	44670	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$892.94	\$133.94	\$75.90	8/31/24	27	\$172.04		X		N/A		
LAPTOP	44671	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$892.94	\$133.94	\$75.90	8/31/24	27	\$172.04		X		N/A		
LAPTOP	44672	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$892.94	\$133.94	\$75.90	8/31/24	27	\$172.04		X		N/A		
LAPTOP	44673	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$892.94	\$133.94	\$75.90	8/31/24	27	\$172.04		X		N/A		
LAPTOP	44674	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$892.94	\$133.94	\$75.90	8/31/24	27	\$172.04		X		N/A		
LAPTOP	44675	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$892.94	\$133.94	\$75.90	8/31/24	27	\$172.04		X		N/A		
LAPTOP	44676	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$892.94	\$133.94	\$75.90	8/31/24	27	\$172.04		X		N/A		
COMPUTADORA	43655	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43656	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43657	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43658	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43659	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43660	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43661	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43662	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43663	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43664	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
COMPUTADORA	43665	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X		N/A		
PODADORA DE GRAMA	44698	Calle Maga Bo Monacillos	4/22/2022	\$599.00	\$89.85	\$50.92	8/31/24	29	\$121.91		X		N/A		
IMPRESORA	44699	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2022	\$2,290.00	\$343.50	\$194.65	8/31/24	27	\$436.88		X		N/A		
IMPRESORA	44700	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2022	\$2,290.00	\$343.50	\$194.65	8/31/24	27	\$436.88		X		N/A		
IMPRESORA	44701	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2022	\$2,290.00	\$343.50	\$194.65	8/31/24	27	\$436.88		X		N/A		
IMPRESORA	44702	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2022	\$2,290.00	\$343.50	\$194.65	8/31/24	27	\$436.88		X		N/A		
IMPRESORA	44703	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2022	\$2,290.00	\$343.50	\$194.65	8/31/24	27	\$436.88		X		N/A		
FOTOCOPIADORA	44704	Carr #2 Km 8.2 Bo Juan Sanchez	6/16/2022	\$1,212.75	\$181.91	\$103.08	8/31/24	27	\$231.08		X		N/A		
FATAL VISION MARIJUANA	44705	Carr 14 Bo Machuelo	6/22/2022	\$1,534.00	\$230.10	\$130.39	8/31/24	27	\$290.12		X		N/A		
FATAL VISION MARIJUANA															
PROGRAM	44706	Calle Maga Bo Monacillos	6/22/2022	\$1,534.00	\$230.10	\$130.39	8/31/24	27	\$290.12		X		N/A		
ALCO-SENSORS (FST)	44707	Carr #2 Km 8.2 Bo Juan Sanchez	6/22/2022	\$799.96	\$119.99	\$68.00	8/31/24	27	\$151.29		X		N/A		
ALCO SENSORS (FST)	44708	Calle Maga Bo Monacillos	6/22/2022	\$799.96	\$119.99	\$68.00	8/31/24	27	\$151.29		X		N/A		
FATAL VISION OPIOD															
PROGRAM KIT	44709	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2022	\$4,301.72	\$645.26	\$365.65	8/31/24	27	\$822.70		X		N/A		
FATAL VISION OPIOD															
PROGRAM KIT	44710	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2022	\$4,301.72	\$645.26	\$365.65	8/31/24	27	\$822.70		X		N/A		
CAMPANA PARA ESTUFA DE COCINA	44711	Carr 845 Km 3.9 Bo Las Cuevas	4/28/2022	\$4,850.00	\$727.50	\$412.25	8/31/24	29	\$980.24		X		N/A		

ARCHIVO LATERAL	44712	ANEXO HOSPITAL BUEN SAMARITANO	6/14/2022	\$674.00	\$101.10	\$57.29	8/31/24	27	\$128.74	X	N/A
ARCHIVO LATERAL	44713	ANEXO HOSPITAL BUEN SAMARITANO	6/14/2022	\$674.00	\$101.10	\$57.29	8/31/24	27	\$128.74	X	N/A
ARCHIVO LATERAL	44714	ANEXO HOSPITAL BUEN SAMARITANO	6/14/2022	\$674.00	\$101.10	\$57.29	8/31/24	27	\$128.74	X	N/A
ARCHIVO LATERAL	44715	ANEXO HOSPITAL BUEN SAMARITANO	6/14/2022	\$674.00	\$101.10	\$57.29	8/31/24	27	\$128.74	X	N/A
ARCHIVO LATERAL	44716	ANEXO HOSPITAL BUEN SAMARITANO	6/14/2022	\$674.00	\$101.10	\$57.29	8/31/24	27	\$128.74	X	N/A
CUBICULOS DE OFICINA DE 4	44719	Ave. Laurel, Santa Juanita#100	5/25/2022	\$4,796.00	\$719.40	\$407.66	8/31/24	28	\$938.75	X	N/A
ESCRITORIO	44720	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$683.00	\$102.45	\$58.06	8/31/24	26	\$127.88	X	N/A
ESCRITORIO	44721	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$683.00	\$102.45	\$58.06	8/31/24	26	\$127.88	X	N/A
ESCRITORIO	44722	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$683.00	\$102.45	\$58.06	8/31/24	26	\$127.88	X	N/A
ESCRITORIO	44723	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$683.00	\$102.45	\$58.06	8/31/24	26	\$127.88	X	N/A
ESCRITORIO	44724	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$683.00	\$102.45	\$58.06	8/31/24	26	\$127.88	X	N/A
ESCRITORIO	44725	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$683.00	\$102.45	\$58.06	8/31/24	26	\$127.88	X	N/A
ESCRITORIO	44726	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$683.00	\$102.45	\$58.06	8/31/24	26	\$127.88	X	N/A
BELMONT GUEST CHAIR	44727	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$929.00	\$139.35	\$78.97	8/31/24	26	\$173.94	X	N/A
BELMONT GUEST CHAIR	44728	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$929.00	\$139.35	\$78.97	8/31/24	26	\$173.94	X	N/A
BELMONT GUEST CHAIR	44729	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$929.00	\$139.35	\$78.97	8/31/24	26	\$173.94	X	N/A
BELMONT GUEST CHAIR	44730	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$929.00	\$139.35	\$78.97	8/31/24	26	\$173.94	X	N/A
BELMONT GUEST CHAIR	44731	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$929.00	\$139.35	\$78.97	8/31/24	26	\$173.94	X	N/A
BELMONT GUEST CHAIR	44732	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2022	\$929.00	\$139.35	\$78.97	8/31/24	26	\$173.94	X	N/A
MONITOR INTERACTIVO	44733	Carr #2 Km 8.2 Bo Juan Sanchez	6/29/2022	\$6,146.00	\$921.90	\$522.41	8/31/24	26	\$1,152.20	X	N/A
MONITOR INTERACTIVO	44734	Carr #2 Km 8.2 Bo Juan Sanchez	6/29/2022	\$6,146.00	\$921.90	\$522.41	8/31/24	26	\$1,152.20	X	N/A
GABINETE	44735	Carr #2 Km 8.2 Bo Juan Sanchez	6/29/2022	\$4,278.00	\$641.70	\$363.63	8/31/24	26	\$802.01	X	N/A
GABINETE	44736	Carr #2 Km 8.2 Bo Juan Sanchez	6/29/2022	\$4,278.00	\$641.70	\$363.63	8/31/24	26	\$802.01	X	N/A
GABINETE	44737	Carr #2 Km 8.2 Bo Juan Sanchez	6/29/2022	\$4,278.00	\$641.70	\$363.63	8/31/24	26	\$802.01	X	N/A
GABINETE	44738	Carr #2 Km 8.2 Bo Juan Sanchez	6/29/2022	\$2,375.00	\$356.25	\$201.88	8/31/24	26	\$445.25	X	N/A
GABINETE	44739	Carr #2 Km 8.2 Bo Juan Sanchez	6/29/2022	\$2,405.00	\$360.75	\$204.43	8/31/24	26	\$450.87	X	N/A
ARCHIVO	44740	Carr #2 Km 8.2 Bo Juan Sanchez	7/5/2022	\$674.00	\$101.10	\$57.29	8/31/24	26	\$125.40	X	N/A
SILLA	P57691	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$320.00	\$48.00	\$27.20	8/31/24	108	\$243.67	X	N/A
SILLA	P57692	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$320.00	\$48.00	\$27.20	8/31/24	108	\$243.67	X	N/A
FREEZER FARMACEUTICO	44743	PR 5 KM 6.1, INDUST. LUCCEHTTI	4/21/2022	\$2,075.97	\$311.40	\$176.46	8/31/24	29	\$423.01	X	N/A
ARCHIVO	44744	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2022	\$595.00	\$89.25	\$50.58	8/31/24	26	\$110.28	X	N/A
ARCHIVO	44745	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2022	\$595.00	\$89.25	\$50.58	8/31/24	26	\$110.28	X	N/A
FILE WITH STORAGE ON TOP	44746	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2022	\$599.00	\$89.85	\$50.92	8/31/24	26	\$111.02	X	N/A
SHAMPOO BOWL	44747	Carr 14 Bo Machuelo	7/11/2022	\$739.84	\$110.98	\$62.89	8/31/24	26	\$136.60	X	N/A
STYLING CHAIR	44748	Carr 14 Bo Machuelo	7/11/2022	\$1,047.41	\$157.11	\$89.03	8/31/24	26	\$193.39	X	N/A
CAMA BARIATRICA	44749	Carr 14 Bo Machuelo	6/29/2022	\$13,304.00	\$1,995.60	\$1,130.84	8/31/24	26	\$2,494.13	X	N/A
MINI SPLIT DE 36000 BTU	44750	Calle Maga Bo Monacillos	6/14/2022	\$2,495.00	\$374.25	\$212.08	8/31/24	27	\$476.58	X	N/A
MINI SPLIT DE 36000 BTU	44751	Calle Maga Bo Monacillos	6/14/2022	\$2,495.00	\$374.25	\$212.08	8/31/24	27	\$476.58	X	N/A
MINISPLIT PARED 12000BTU - FAR	44752	Calle Maga Bo Monacillos	6/14/2022	\$895.00	\$134.25	\$76.08	8/31/24	27	\$170.96	X	N/A
A/C DE 60000 BTU	44753	Calle Maga Bo Monacillos	6/28/2022	\$3,995.00	\$599.25	\$339.58	8/31/24	27	\$749.89	X	N/A
A/C DE 60000 BTU	44754	Calle Maga Bo Monacillos	6/28/2022	\$3,995.00	\$599.25	\$339.58	8/31/24	27	\$749.89	X	N/A
MINI SPLIT 12000BTU											
INFORMAT	44755	Calle Maga Bo Monacillos	6/28/2022	\$895.00	\$134.25	\$76.08	8/31/24	27	\$168.00	X	N/A
SMART BOARD DE 75	44756	Calle Maga Bo Monacillos	7/15/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$761.60	X	N/A
SMART BOARD DE 75	44757	Calle Maga Bo Monacillos	7/15/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$761.60	X	N/A
SMART BOARD DE 75	44758	Calle Maga Bo Monacillos	7/15/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$761.60	X	N/A
SMART BOARD DE 75	44759	Calle Maga Bo Monacillos	7/15/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$761.60	X	N/A
SMART BOARD DE 75	44760	Calle Maga Bo Monacillos	7/15/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$761.60	X	N/A
SMART BOARD DE 75	44761	Calle Maga Bo Monacillos	7/15/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$761.60	X	N/A
SMART BOARD DE 75	44762	Calle Maga Bo Monacillos	7/15/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$761.60	X	N/A
SMART BOARD DE 75	44763	Carr 14 Bo Machuelo,Pabelton C	7/15/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$761.60	X	N/A
SMART BOARD DE 75	44764	Carr 14 Bo Machuelo	7/15/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$761.60	X	N/A
SMART BOARD DE 75	44765	Carr 14 Bo Machuelo	7/15/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$761.60	X	N/A
SMART BOARD DE 75	44766	Carr 14 Bo Machuelo	7/15/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$761.60	X	N/A
TELEVISOR	44767	Calle Maga Bo Monacillos	7/21/2022	\$3,396.43	\$509.46	\$288.70	8/31/24	26	\$619.09	X	N/A
NEVERA	44768	Ave. Jose de Diego #392 Oeste	7/20/2022	\$872.51	\$130.88	\$74.16	8/31/24	26	\$159.25	X	N/A
SILLON DE ESPERA	44769	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2022	\$519.00	\$77.85	\$44.12	8/31/24	26	\$96.20	X	N/A
SILLON DE ESPERA	44770	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2022	\$519.00	\$77.85	\$44.12	8/31/24	26	\$96.20	X	N/A
SILLON DE ESPERA	44771	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2022	\$519.00	\$77.85	\$44.12	8/31/24	26	\$96.20	X	N/A

SILLON DE ESPERA	44772	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2022	\$519.00	\$77.85	\$44.12	8/31/24	26	\$96.20		X	N/A		
A/C 18000 BTU	44773	Calle Maga Bo Monacillos	4/22/2022	\$1,683.95	\$252.59	\$143.14	8/31/24	29	\$342.73		X	N/A		
A/C DE 36000 BTU	44774	Calle Maga Bo Monacillos	4/22/2022	\$2,952.25	\$442.84	\$250.94	8/31/24	29	\$600.86		X	N/A		
A/C DE 36000 BTU	44775	Calle Maga Bo Monacillos	4/22/2022	\$2,952.25	\$442.84	\$250.94	8/31/24	29	\$600.86		X	N/A		
A/C DE 36000 BTU	44776	Calle Maga Bo Monacillos	4/22/2022	\$2,952.25	\$442.84	\$250.94	8/31/24	29	\$600.86		X	N/A		
A/C DE 36000 BTU	44777	Calle Maga Bo Monacillos	4/22/2022	\$2,952.25	\$442.84	\$250.94	8/31/24	29	\$600.86		X	N/A		
A/C DE 36000 BTU	44778	Calle Maga Bo Monacillos	4/22/2022	\$2,952.25	\$442.84	\$250.94	8/31/24	29	\$600.86		X	N/A		
A/C 5 TONELADAS	44779	Calle Maga Bo Monacillos	4/22/2022	\$2,998.44	\$449.77	\$254.87	8/31/24	29	\$610.27		X	N/A		
A/C 5 TONELADAS	44780	Calle Maga Bo Monacillos	4/22/2022	\$2,998.44	\$449.77	\$254.87	8/31/24	29	\$610.27		X	N/A		
A/C 5 TONELADAS	44781	Carr #2 Km 8.2 Bo Juan Sanchez	4/22/2022	\$2,998.44	\$449.77	\$254.87	8/31/24	29	\$610.27		X	N/A		
A/C 5 TONELADAS	44782	Calle Maga Bo Monacillos	4/22/2022	\$2,998.44	\$449.77	\$254.87	8/31/24	29	\$610.27		X	N/A		
A/C 5 TONELADAS	44783	Calle Maga Bo Monacillos	4/22/2022	\$2,998.44	\$449.77	\$254.87	8/31/24	29	\$610.27		X	N/A		
A/C 5 TONELADAS	44784	Calle Maga Bo Monacillos	4/22/2022	\$2,998.44	\$449.77	\$254.87	8/31/24	29	\$610.27		X	N/A		
A/C DE 24000 BTU	44785	Calle Maga Bo Monacillos	4/22/2022	\$1,599.17	\$239.88	\$135.93	8/31/24	29	\$325.48		X	N/A		
A/C 7.5 TONELADAS	44786	Calle Maga Bo Monacillos	4/22/2022	\$12,100.00	\$1,815.00	\$1,028.50	8/31/24	29	\$2,462.69		X	N/A		
A/C DE 12000 BTU	44787	Calle Maga Bo Monacillos	4/22/2022	\$690.00	\$103.50	\$58.65	8/31/24	29	\$140.43		X	N/A		
GABINETE DE COCINA	44788	Calle Maga Bo Monacillos	4/22/2022	\$6,000.00	\$900.00	\$510.00	8/31/24	29	\$1,221.17		X	N/A		
CREDENZA	44789	Cll Cañada 1324-Ant Hosp Veter	7/22/2022	\$565.90	\$84.89	\$48.10	8/31/24	26	\$103.02		X	N/A		
CREDENZA	44790	Cll Cañada 1324-Ant Hosp Veter	7/22/2022	\$565.90	\$84.89	\$48.10	8/31/24	26	\$103.02		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44791	Hosp Psiq Forense SJ	7/15/2022	\$2,600.00	\$390.00	\$221.00	8/31/24	26	\$477.61		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44792	Hosp Psiq Forense SJ	7/15/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$661.30		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44793	Hosp Psiq Forense SJ	7/15/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$661.30		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44794	Hosp Psiq Forense SJ	7/15/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$661.30		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44795	Hosp Psiq Forense SJ	7/15/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$661.30		X	N/A		
UNIDA DE AIRE TIPO CONSOLA DE	44796	Hosp Psiq Forense SJ	7/15/2022	\$1,200.00	\$180.00	\$102.00	8/31/24	26	\$220.43		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44797	Hosp Psiq Forense SJ	6/30/2022	\$19,100.00	\$2,865.00	\$1,623.50	8/31/24	26	\$3,576.21		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44798	Hosp Psiq Forense SJ	6/30/2022	\$10,600.00	\$1,590.00	\$901.00	8/31/24	26	\$1,984.70		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44799	Hosp Psiq Forense SJ	6/30/2022	\$14,600.00	\$2,190.00	\$1,241.00	8/31/24	26	\$2,733.65		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44800	Hosp Psiq Forense SJ	6/30/2022	\$7,800.00	\$1,170.00	\$663.00	8/31/24	26	\$1,460.44		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44801	Hosp Psiq Forense SJ	6/30/2022	\$14,600.00	\$2,190.00	\$1,241.00	8/31/24	26	\$2,733.65		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44802	Hosp Psiq Forense SJ	6/30/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$674.05		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44803	Hosp Psiq Forense SJ	6/30/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$674.05		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44804	Hosp Psiq Forense SJ	6/30/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$674.05		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44805	Hosp Psiq Forense SJ	6/30/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$674.05		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44806	Hosp Psiq Forense SJ	6/30/2022	\$3,500.00	\$525.00	\$297.50	8/31/24	26	\$655.33		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44807	Hosp Psiq Forense SJ	6/30/2022	\$3,500.00	\$525.00	\$297.50	8/31/24	26	\$655.33		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44808	Hosp Psiq Forense SJ	6/30/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$674.05		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44809	Hosp Psiq Forense SJ	6/30/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$674.05		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44810	Hosp Psiq Forense SJ	6/30/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$674.05		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44811	Hosp Psiq Forense SJ	6/30/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$674.05		X	N/A		

UNIDAD DE AIRE ACONDICIONADO T	44812	Hosp Psiq Forense SJ	6/30/2022	\$3,500.00	\$525.00	\$297.50	8/31/24	26	\$655.33	X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44813	Hosp Psiq Forense SJ	6/30/2022	\$3,500.00	\$525.00	\$297.50	8/31/24	26	\$655.33	X	N/A		
UNIDAD DE AIRE TIPO PAQUETE 46	44814	Hosp Psiq Forense SJ	6/30/2022	\$20,500.00	\$3,075.00	\$1,742.50	8/31/24	26	\$3,838.34	X	N/A		
UNIDAD DE AIRE TIPO CONSOLA 60	44815	Hosp Psiq Forense SJ	6/30/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$674.05	X	N/A		
UNIDAD DE AIRE TIPO PISO TECHO	44816	Hosp Psiq Forense SJ	6/30/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$674.05	X	N/A		
UNIDAD DE AIRE TIPO PISO TECHO	44817	Hosp Psiq Forense SJ	6/30/2022	\$2,600.00	\$390.00	\$221.00	8/31/24	26	\$486.81	X	N/A		
UNIDA DE AIRE TIPO CONSOLA DE	44818	Hosp Psiq Forense SJ	6/30/2022	\$1,000.00	\$150.00	\$85.00	8/31/24	26	\$187.24	X	N/A		
TELEVISOR	44819	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2022	\$4,592.41	\$688.86	\$390.35	8/31/24	25	\$825.17	X	N/A		
SOPORTE PARA MAQUINAS	44820	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2022	\$560.00	\$84.00	\$47.60	8/31/24	25	\$100.62	X	N/A		
SOPORTE PARA MAQUINAS	44821	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2022	\$560.00	\$84.00	\$47.60	8/31/24	25	\$100.62	X	N/A		
SOPORTE PARA MAQUINAS	44822	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2022	\$560.00	\$84.00	\$47.60	8/31/24	25	\$100.62	X	N/A		
DESFIBRILADOR	44823	Hosp Pediatrico Universitario	7/29/2022	\$1,350.00	\$202.50	\$114.75	8/31/24	25	\$243.53	X	N/A		
DESFIBRILADOR	44824	Hosp Pediatrico Universitario	7/29/2022	\$1,350.00	\$202.50	\$114.75	8/31/24	25	\$243.53	X	N/A		
TRACTOR	44825	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/7/2022	\$3,437.94	\$515.69	\$292.22	8/31/24	26	\$638.02	X	N/A		
MOBILE TV CART	44827	Carr #2 Km 8.2 Bo Juan Sanchez	8/4/2022	\$629.25	\$94.39	\$53.49	8/31/24	25	\$112.62	X	N/A		
MACHINE CLEANER	44828	Carr 14 Bo Machuelo	7/22/2022	\$3,268.65	\$490.30	\$277.84	8/31/24	26	\$595.03	X	N/A		
SILLA	P57693	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$320.00	\$48.00	\$27.20	8/31/24	108	\$243.67	X	N/A		
SILLA	P58100	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A		
SILLA	P58101	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A		
SILLA	P58102	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A		
SILLA	P58103	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A		
SILLA	P58106	Carr #2 Km 8.2 Bo Juan Sanchez	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A		
SILLA	P58107	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A		
SILLA	P58108	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A		
SILLA	P58110	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A		
RECEPCION	44844	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2022	\$2,295.00	\$344.25	\$195.08	8/31/24	25	\$412.37	X	N/A		
CREDENZA	44845	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2022	\$1,100.00	\$165.00	\$93.50	8/31/24	25	\$197.65	X	N/A		
ESCRITORIO	44846	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2022	\$2,099.00	\$314.85	\$178.42	8/31/24	25	\$377.15	X	N/A		
ESCRITORIO	44847	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2022	\$2,099.00	\$314.85	\$178.42	8/31/24	25	\$377.15	X	N/A		
MESA CON BANCO	41570	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85	X	N/A		
ESCRITORIO	44849	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2022	\$2,199.00	\$329.85	\$186.92	8/31/24	25	\$395.12	X	N/A		
SILLA	P58111	Carr 14 Bo Machuelo	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A		
TRIMMER	44851	PR 5 KM 6.1, INDUST. LUCCEHTTI	8/9/2022	\$695.00	\$104.25	\$59.08	8/31/24	25	\$123.57	X	N/A		
TRIMMER	44852	PR 5 KM 6.1, INDUST. LUCCEHTTI	8/9/2022	\$695.00	\$104.25	\$59.08	8/31/24	25	\$123.57	X	N/A		
BLOWER DE HOJAS	44853	PR 5 KM 6.1, INDUST. LUCCEHTTI	8/9/2022	\$610.00	\$91.50	\$51.85	8/31/24	25	\$108.45	X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	44854	Hosp Psiq Forense SJ	7/15/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	26	\$661.30	X	N/A		
ARCHIVO	44855	Cll Cañada 1324-Ant Hosp Veter	8/10/2022	\$560.00	\$84.00	\$47.60	8/31/24	25	\$99.43	X	N/A		
ARCHIVO	44856	Cll Cañada 1324-Ant Hosp Veter	8/10/2022	\$560.00	\$84.00	\$47.60	8/31/24	25	\$99.43	X	N/A		
PANTALLA INTERACTIVA 75	44858	Carr 14 Bo Machuelo	7/11/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$765.51	X	N/A		
PANTALLA INTERACTIVA 75	44859	Carr 14 Bo Machuelo	7/11/2022	\$4,146.00	\$621.90	\$352.41	8/31/24	26	\$765.51	X	N/A		
PANTALLA INTERACTIVA 65	44860	Carr 14 Bo Machuelo	7/11/2022	\$3,013.00	\$451.95	\$256.11	8/31/24	26	\$556.32	X	N/A		
NEVERA	44861	ANEXO HOSPITAL BUEN SAMARITANO	8/22/2022	\$890.00	\$133.50	\$75.65	8/31/24	25	\$155.50	X	N/A		
NEVERA	44862	ANEXO HOSPITAL BUEN SAMARITANO	8/22/2022	\$890.00	\$133.50	\$75.65	8/31/24	25	\$155.50	X	N/A		
NEVERA	44863	Calle Barbosa #241	8/16/2022	\$1,376.27	\$206.44	\$116.98	8/31/24	25	\$242.41	X	N/A		
A/C DE 14000 BTU	44864	ANEXO HOSPITAL BUEN SAMARITANO	4/11/2022	\$745.00	\$111.75	\$63.33	8/31/24	29	\$153.56	X	N/A		
A/C DE 14000 BTU	44865	ANEXO HOSPITAL BUEN SAMARITANO	4/11/2022	\$745.00	\$111.75	\$63.33	8/31/24	29	\$153.56	X	N/A		
A/C DE 24000 BTU	44866	ANEXO HOSPITAL BUEN SAMARITANO	4/11/2022	\$850.00	\$127.50	\$72.25	8/31/24	29	\$175.21	X	N/A		
TERMOMETRO PARA NEVERA DE VACU	44868	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/27/2022	\$575.00	\$86.25	\$48.88	8/31/24	26	\$104.00	X	N/A		
ACONDICIONADOR DE AIRE PARA VE	44869	Carr #2 Km 8.2 Bo Juan Sanchez	4/6/2022	\$795.00	\$119.25	\$67.58	8/31/24	29	\$164.81	X	N/A		
CAMA ANTILIGATURA	44870	Calle Maga Bo Monacillos	6/27/2022	\$13,304.00	\$1,995.60	\$1,130.84	8/31/24	27	\$2,500.41	X	N/A		

MINI SPLIT DE 36000 BTU	44871	Carr 14 Bo Machuelo, Pabellon C	5/12/2022	\$2,495.00	\$374.25	\$212.08	8/31/24	28	\$496.02	X	N/A
MINI SPLIT 48000 BTU	44872	Carr 14 Bo Machuelo, Pabellon C	5/12/2022	\$3,895.00	\$584.25	\$331.08	8/31/24	28	\$774.35	X	N/A
MINI SPLIT 48000 BTU	44873	Carr 14 Bo Machuelo, Pabellon C	5/12/2022	\$3,895.00	\$584.25	\$331.08	8/31/24	28	\$774.35	X	N/A
MINI SPLIT 48000 BTU	44874	Carr 14 Bo Machuelo, Pabellon C	5/12/2022	\$3,895.00	\$584.25	\$331.08	8/31/24	28	\$774.35	X	N/A
MINI SPLIT DE 24000 BTU	44875	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2022	\$1,370.00	\$205.50	\$116.45	8/31/24	25	\$239.05	X	N/A
MINI SPLIT DE 24000 BTU	44876	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2022	\$1,370.00	\$205.50	\$116.45	8/31/24	25	\$239.05	X	N/A
MINI SPLIT DE 36000 BTU	44877	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2022	\$2,116.00	\$317.40	\$179.86	8/31/24	25	\$369.21	X	N/A
SILLA	P58112	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A
SILLA	P58113	Carr 14 Bo Machuelo	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A
SILLA	P58114	Carr 14 Bo Machuelo	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A
SILLA	P58115	Carr 14 Bo Machuelo	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A
SILLA	P58116	Carr 14 Bo Machuelo	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A
SILLA	P58117	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A
SILLA	P58118	Carr 14 Bo Machuelo	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A
SILLA	P58119	Carr 14 Bo Machuelo	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A
SILLA	P58120	Carr 14 Bo Machuelo	7/7/2016	\$226.00	\$33.90	\$19.21	8/31/24	99	\$158.86	X	N/A
SILLA	P58273	Carr 14 Bo Machuelo	9/21/2016	\$119.00	\$17.85	\$10.12	8/31/24	97	\$81.51	X	N/A
SILLA	P58274	Carr 14 Bo Machuelo	9/21/2016	\$119.00	\$17.85	\$10.12	8/31/24	97	\$81.51	X	N/A
SILLA	P58275	Carr 14 Bo Machuelo	9/21/2016	\$119.00	\$17.85	\$10.12	8/31/24	97	\$81.51	X	N/A
SILLA	P58276	Carr 14 Bo Machuelo	9/21/2016	\$119.00	\$17.85	\$10.12	8/31/24	97	\$81.51	X	N/A
SILLA	P58277	Carr 14 Bo Machuelo	9/21/2016	\$119.00	\$17.85	\$10.12	8/31/24	97	\$81.51	X	N/A
SILLA	P58278	Carr 14 Bo Machuelo	9/21/2016	\$119.00	\$17.85	\$10.12	8/31/24	97	\$81.51	X	N/A
SILLA	P58279	Carr 14 Bo Machuelo	9/21/2016	\$119.00	\$17.85	\$10.12	8/31/24	97	\$81.51	X	N/A
SILLA	P58280	Ave. Laurel, Santa Juanita#100	9/21/2016	\$119.00	\$17.85	\$10.12	8/31/24	97	\$81.51	X	N/A
SILLA	P59361	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/30/2017	\$469.95	\$70.49	\$39.95	8/31/24	88	\$294.05	X	N/A
SILLA	P59362	Carr 129, Ant. Hosp de Distrito	5/4/2017	\$469.95	\$70.49	\$39.95	8/31/24	89	\$296.93	X	N/A
SILLA	P59797	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/5/2017	\$149.00	\$22.35	\$12.67	8/31/24	82	\$86.58	X	N/A
SILLA	P60842	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60843	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60845	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60846	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60847	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60848	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60850	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60851	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60853	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60854	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60855	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60856	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60857	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60858	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60859	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60860	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P60861	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$245.96	\$36.89	\$20.91	8/31/24	63	\$110.28	X	N/A
SILLA	P61090	Carr 796 KM 0.5 Bo Bairoa	6/21/2019	\$187.50	\$28.13	\$15.94	8/31/24	63	\$84.03	X	N/A
SILLA	P61091	Carr 796 KM 0.5 Bo Bairoa	6/21/2019	\$187.50	\$28.13	\$15.94	8/31/24	63	\$84.03	X	N/A
SILLA	P61092	Carr 796 KM 0.5 Bo Bairoa	6/21/2019	\$187.50	\$28.13	\$15.94	8/31/24	63	\$84.03	X	N/A
SILLA	P61093	Carr 796 KM 0.5 Bo Bairoa	6/21/2019	\$187.50	\$28.13	\$15.94	8/31/24	63	\$84.03	X	N/A
SILLA	P61094	Carr 796 KM 0.5 Bo Bairoa	6/21/2019	\$187.50	\$28.13	\$15.94	8/31/24	63	\$84.03	X	N/A
SILLA	P61095	Carr 796 KM 0.5 Bo Bairoa	6/21/2019	\$187.50	\$28.13	\$15.94	8/31/24	63	\$84.03	X	N/A
SILLA	P61096	Carr 796 KM 0.5 Bo Bairoa	6/21/2019	\$187.50	\$28.13	\$15.94	8/31/24	63	\$84.03	X	N/A
SILLA	P61097	Carr #2 Km 8.2 Bo Juan Sanchez	6/21/2019	\$187.50	\$28.13	\$15.94	8/31/24	63	\$84.03	X	N/A
SILLA	P61333	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$214.00	\$32.10	\$18.19	8/31/24	71	\$107.73	X	N/A
SILLA	P61335	Ave. Laurel, Santa Juanita#100	10/30/2018	\$215.00	\$32.25	\$18.28	8/31/24	71	\$108.23	X	N/A
SILLA	P61336	Ave. Laurel, Santa Juanita#100	10/30/2018	\$215.00	\$32.25	\$18.28	8/31/24	71	\$108.23	X	N/A
SILLA	P61337	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$215.00	\$32.25	\$18.28	8/31/24	71	\$108.23	X	N/A
SILLA	P61338	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$215.00	\$32.25	\$18.28	8/31/24	71	\$108.23	X	N/A
CISTERNA	44928	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2022	\$3,490.00	\$523.50	\$296.65	8/31/24	25	\$621.32	X	N/A
PANTALLA INTERACTIVA	44929	Carr 2 Km 157 Bo Sabalos	8/29/2022	\$9,999.00	\$1,499.85	\$849.92	8/31/24	24	\$1,730.52	X	N/A
MINI SPLIT 12K BTU (PAR	44930	Centro Ambulatorio de Fajardo	4/1/2022	\$838.00	\$125.70	\$71.23	8/31/24	29	\$174.71	X	N/A

MINI SPLIT 12K BTU (PAR	44931	Centro Ambulatorio de Fajardo	4/1/2022	\$838.00	\$125.70	\$71.23	8/31/24	29	\$174.71		X	N/A		
MINI SPLIT 12K BTU (PAR	44932	Centro Ambulatorio de Fajardo	4/1/2022	\$838.00	\$125.70	\$71.23	8/31/24	29	\$174.71		X	N/A		
MINI SPLIT 12K BTU (PAR	44933	Centro Ambulatorio de Fajardo	4/1/2022	\$838.00	\$125.70	\$71.23	8/31/24	29	\$174.71		X	N/A		
MINI SPLIT 18K BTU (PAR	44934	Centro Ambulatorio de Fajardo	4/1/2022	\$1,058.00	\$158.70	\$89.93	8/31/24	29	\$220.58		X	N/A		
MINI SPLIT 24K BTU (PAR	44935	Centro Ambulatorio de Fajardo	4/1/2022	\$1,370.00	\$205.50	\$116.45	8/31/24	29	\$285.63		X	N/A		
MINI SPLIT 36K BTU (PAR	44936	Centro Ambulatorio de Fajardo	4/1/2022	\$2,116.00	\$317.40	\$179.86	8/31/24	29	\$441.16		X	N/A		
ACONDICIONADOR DE AIRE TIPO M	44937	Carr 796 KM 0.5 Bo Bairoa	4/27/2022	\$838.00	\$125.70	\$71.23	8/31/24	29	\$169.57		X	N/A		
ACONDICIONADOR DE AIRE TIPO M	44938	Carr 796 KM 0.5 Bo Bairoa	4/27/2022	\$838.00	\$125.70	\$71.23	8/31/24	29	\$169.57		X	N/A		
ACONDICIONADOR DE AIRE TIPO M	44939	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2022	\$2,116.00	\$317.40	\$179.86	8/31/24	29	\$428.17		X	N/A		
ACONDICIONADOR DE AIRE PARA VE	44940	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2022	\$850.00	\$127.50	\$72.25	8/31/24	26	\$155.34		X	N/A		
PIZARRA INTERACTIVA	44942	Carr #2 Km 8.2 Bo Juan Sanchez	8/17/2022	\$2,192.00	\$328.80	\$186.32	8/31/24	25	\$385.58		X	N/A		
ARCHIVO	44943	Hosp Pediatrico Universitario	9/14/2022	\$595.12	\$89.27	\$50.59	8/31/24	24	\$100.75		X	N/A		
FATAL VISION ALCOHOL	44944	Calle Maga Bo Monacillos	9/23/2022	\$5,516.00	\$827.40	\$468.86	8/31/24	24	\$922.09		X	N/A		
FATAL VISION ALCOHOL	44945	Calle Maga Bo Monacillos	9/23/2022	\$5,516.00	\$827.40	\$468.86	8/31/24	24	\$922.09		X	N/A		
FOTOCOPIADORA	44946	Carr #2 Km 8.2 Bo Juan Sanchez	10/3/2022	\$650.00	\$97.50	\$55.25	8/31/24	23	\$107.12		X	N/A		
FOTOCOPIADORA	44948	Carr #2 Km 8.2 Bo Juan Sanchez	10/3/2022	\$650.00	\$97.50	\$55.25	8/31/24	23	\$107.12		X	N/A		
CISTERNA	44949	Carr 14 Bo Machuelo	8/26/2022	\$5,150.00	\$772.50	\$437.75	8/31/24	25	\$894.96		X	N/A		
ARMARIO	44950	Calle Maga Bo Monacillos	9/27/2022	\$537.25	\$80.59	\$45.67	8/31/24	23	\$89.30		X	N/A		
ARMARIO	44951	Calle Maga Bo Monacillos	9/27/2022	\$537.25	\$80.59	\$45.67	8/31/24	23	\$89.30		X	N/A		
ARMARIO	44952	Calle Maga Bo Monacillos	9/27/2022	\$537.25	\$80.59	\$45.67	8/31/24	23	\$89.30		X	N/A		
ARMARIO	44953	Calle Maga Bo Monacillos	9/27/2022	\$537.25	\$80.59	\$45.67	8/31/24	23	\$89.30		X	N/A		
ARMARIO	44954	Calle Maga Bo Monacillos	9/27/2022	\$537.25	\$80.59	\$45.67	8/31/24	23	\$89.30		X	N/A		
ARMARIO	44955	Calle Maga Bo Monacillos	9/27/2022	\$537.25	\$80.59	\$45.67	8/31/24	23	\$89.30		X	N/A		
EQUIPO DE SONIDO	44956	Cll Cañada 1324-Ant Hosp Veter	10/6/2022	\$1,875.00	\$281.25	\$159.38	8/31/24	23	\$307.68		X	N/A		
RELOJ PONCHADOR	44957	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2022	\$549.00	\$82.35	\$46.67	8/31/24	23	\$89.31		X	N/A		
LAVADORA	44958	Calle Maga Bo Monacillos	9/26/2022	\$4,454.00	\$668.10	\$378.59	8/31/24	24	\$741.41		X	N/A		
LAVADORA	44959	Calle Maga Bo Monacillos	9/26/2022	\$4,454.00	\$668.10	\$378.59	8/31/24	24	\$741.41		X	N/A		
SECADORA	44960	Calle Maga Bo Monacillos	9/26/2022	\$2,516.00	\$377.40	\$213.86	8/31/24	24	\$418.81		X	N/A		
SECADORA	44961	Calle Maga Bo Monacillos	9/26/2022	\$2,516.00	\$377.40	\$213.86	8/31/24	24	\$418.81		X	N/A		
GAZEBO	44962	Cll Cañada 1324-Ant Hosp Veter	9/28/2022	\$4,788.44	\$718.27	\$407.02	8/31/24	23	\$794.81		X	N/A		
PIZARRA INTERACTIVA	44963	Carr 845 Km 3.9 Bo Las Cuevas	10/7/2022	\$2,192.00	\$328.80	\$186.32	8/31/24	23	\$359.18		X	N/A		
DESFIBRILADOR	44964	Centro Ambulatorio de Fajardo	10/20/2022	\$2,699.00	\$404.85	\$229.42	8/31/24	23	\$433.98		X	N/A		
VITRINA PARA DESFIBRILADOR	44965	Centro Ambulatorio de Fajardo	10/20/2022	\$527.00	\$79.05	\$44.80	8/31/24	23	\$84.74		X	N/A		
TELEVISOR 40	44966	Carr 2 Centro Med Dr Emeterio	10/12/2022	\$612.14	\$91.82	\$52.03	8/31/24	23	\$99.58		X	N/A		
TELEVISOR 40	44967	Carr 2 Centro Med Dr Emeterio	10/12/2022	\$612.14	\$91.82	\$52.03	8/31/24	23	\$99.58		X	N/A		
COMPUTADORA	43666	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43667	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43668	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43669	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43670	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43671	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43672	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43673	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43674	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43675	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
PIZARRA INTERACTIVA DE 78	44978	Calle 148 Osvaldo Molina Este	10/15/2022	\$2,192.00	\$328.80	\$186.32	8/31/24	23	\$355.04		X	N/A		
SOFA	44979	Carr #2 Km 8.2 Bo Juan Sanchez	10/19/2022	\$1,149.00	\$172.35	\$97.67	8/31/24	23	\$185.02		X	N/A		
SOFA	44980	Carr #2 Km 8.2 Bo Juan Sanchez	10/19/2022	\$1,149.00	\$172.35	\$97.67	8/31/24	23	\$185.02		X	N/A		
SIMULADOR DE BEBE AFECTADO POR	44981	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2022	\$676.42	\$101.46	\$57.50	8/31/24	23	\$109.24		X	N/A		
SIMULADOR DE BEBE AFECTADO POR	44982	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2022	\$676.42	\$101.46	\$57.50	8/31/24	23	\$109.24		X	N/A		
SIMULADOR DE BEBE AFECTADO POR	44983	Carr #2 Km 8.2 Bo Juan Sanchez	10/17/2022	\$676.42	\$101.46	\$57.50	8/31/24	23	\$109.24		X	N/A		

CAMA ANTILIGATURA	45390	Calle Maga Bo Monacillos	10/25/2022	\$1,939.00	\$290.85	\$164.82	8/31/24	23	\$309.49		X	N/A		
CAMA ANTILIGATURA	45391	Calle Maga Bo Monacillos	10/25/2022	\$1,939.00	\$290.85	\$164.82	8/31/24	23	\$309.49		X	N/A		
CAMA ANTILIGATURA	45392	Calle Maga Bo Monacillos	10/25/2022	\$1,939.00	\$290.85	\$164.82	8/31/24	23	\$309.49		X	N/A		
CAMA ANTILIGATURA	45393	Calle Maga Bo Monacillos	10/25/2022	\$1,939.00	\$290.85	\$164.82	8/31/24	23	\$309.49		X	N/A		
CAMA ANTILIGATURA	45394	Calle Maga Bo Monacillos	10/25/2022	\$1,939.00	\$290.85	\$164.82	8/31/24	23	\$309.49		X	N/A		
CAMA ANTILIGATURA	45395	Calle Maga Bo Monacillos	10/25/2022	\$1,939.00	\$290.85	\$164.82	8/31/24	23	\$309.49		X	N/A		
GENERADOR ELECTRICO	45396	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/14/2022	\$69,677.00	\$10,451.55	\$5,922.55	8/31/24	22	\$10,792.19		X	N/A		
PC MODULE	45397	Carr #2 Km 8.2 Bo Juan Sanchez	12/21/2022	\$1,598.00	\$239.70	\$135.83	8/31/24	21	\$233.55		X	N/A		
STAND MOVIL	45399	Carr #2 Km 8.2 Bo Juan Sanchez	12/21/2022	\$680.00	\$102.00	\$57.80	8/31/24	21	\$99.38		X	N/A		
BANCO PARA EXTERIOR	45400	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2022	\$988.16	\$148.22	\$83.99	8/31/24	20	\$142.56		X	N/A		
BANCO PARA EXTERIOR	45401	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2022	\$988.16	\$148.22	\$83.99	8/31/24	20	\$142.56		X	N/A		
BANCO PARA EXTERIOR	45402	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2022	\$988.16	\$148.22	\$83.99	8/31/24	20	\$142.56		X	N/A		
BANCO PARA EXTERIOR	45403	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2022	\$988.16	\$148.22	\$83.99	8/31/24	20	\$142.56		X	N/A		
BANCO PARA EXTERIOR	45404	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2022	\$988.16	\$148.22	\$83.99	8/31/24	20	\$142.56		X	N/A		
CAJA DE SEGURIDAD	45405	Carr #2 Km 8.2 Bo Juan Sanchez	1/3/2023	\$634.56	\$95.18	\$53.94	8/31/24	20	\$90.79		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	45406	Hosp Psiq Forense SJ	12/12/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	21	\$533.80		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	45407	Hosp Psiq Forense SJ	12/12/2022	\$3,600.00	\$540.00	\$306.00	8/31/24	21	\$533.80		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	45408	Hosp Psiq Forense SJ	12/12/2022	\$3,500.00	\$525.00	\$297.50	8/31/24	21	\$518.97		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	45409	Hosp Psiq Forense SJ	12/12/2022	\$3,500.00	\$525.00	\$297.50	8/31/24	21	\$518.97		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	45410	Hosp Psiq Forense SJ	12/12/2022	\$3,500.00	\$525.00	\$297.50	8/31/24	21	\$518.97		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	45411	Hosp Psiq Forense SJ	12/12/2022	\$3,500.00	\$525.00	\$297.50	8/31/24	21	\$518.97		X	N/A		
UNIDAD DE AIRE ACONDICIONADO T	45412	Hosp Psiq Forense SJ	12/12/2022	\$40,000.00	\$6,000.00	\$3,400.00	8/31/24	21	\$5,931.11		X	N/A		
MESA CON BANCO	41571	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
SILLA	P61652	Carr #2 Km 8.2 Bo Juan Sanchez	7/30/2018	\$195.20	\$29.28	\$16.59	8/31/24	74	\$102.50		X	N/A		
NEVERA GRANDE	45415	Hosp Psiq Forense SJ	12/15/2022	\$675.00	\$101.25	\$57.38	8/31/24	21	\$99.61		X	N/A		
NEVERA GRANDE	45416	Hosp Psiq Forense SJ	12/15/2022	\$675.00	\$101.25	\$57.38	8/31/24	21	\$99.61		X	N/A		
NEVERA GRANDE	45417	Hosp Psiq Forense SJ	12/15/2022	\$675.00	\$101.25	\$57.38	8/31/24	21	\$99.61		X	N/A		
NEVERA GRANDE	45418	Hosp Psiq Forense SJ	12/15/2022	\$675.00	\$101.25	\$57.38	8/31/24	21	\$99.61		X	N/A		
NEVERA GRANDE	45419	Hosp Psiq Forense SJ	12/15/2022	\$675.00	\$101.25	\$57.38	8/31/24	21	\$99.61		X	N/A		
SILLA	P62350	Carr 14 Bo Machuelo	7/16/2019	\$169.00	\$25.35	\$14.37	8/31/24	62	\$74.74		X	N/A		
SILLA EJECUTIVA	P54970	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/10/2011	\$159.65	\$23.95	\$13.57	8/31/24	156	\$176.34		X	N/A		
ACONDICIONADOR DE AIRE	45422	Carr #2 Km 8.2 Bo Juan Sanchez	12/16/2022	\$8,800.00	\$1,320.00	\$748.00	8/31/24	21	\$1,296.53		X	N/A		
NEVERA	45423	Hosp Pediatrico Universitario	1/18/2023	\$1,665.47	\$249.82	\$141.56	8/31/24	20	\$232.40		X	N/A		
MAQUINA DE LAVARA PRESION	45424	Centro Ambulatorio de Fajardo	1/30/2023	\$599.00	\$89.85	\$50.92	8/31/24	19	\$81.89		X	N/A		
TELEVISOR 55	45425	Hosp Pediatrico Universitario	1/25/2023	\$1,084.00	\$162.60	\$92.14	8/31/24	19	\$149.47		X	N/A		
ESCRITORIO	45426	Calle Maga Bo Monacillos	1/23/2023	\$1,381.00	\$207.15	\$117.39	8/31/24	20	\$191.08		X	N/A		
ESCRITORIO	45427	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45428	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45429	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45430	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45431	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45432	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45433	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45434	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45435	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45436	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45437	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45438	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45439	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45440	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45441	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45442	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		

ESCRITORIO	45503	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45504	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45505	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45506	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45507	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45508	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45509	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45510	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCRITORIO	45511	Calle Maga Bo Monacillos	1/25/2023	\$808.43	\$121.26	\$68.72	8/31/24	19	\$111.47		X	N/A		
ESCALERA	45513	Centro Ambulatorio de Fajardo	2/9/2023	\$518.98	\$77.85	\$44.11	8/31/24	19	\$69.72		X	N/A		
SIMULADOR DE BEBE AFECTADO POR CAMA	45514	Carr #2 Km 8.2 Bo Juan Sanchez	2/13/2023	\$676.42	\$101.46	\$57.50	8/31/24	19	\$90.24		X	N/A		
	45517	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45518	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45519	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45520	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45521	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45522	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45523	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45524	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45525	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45526	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45527	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45528	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45529	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45530	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45531	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45532	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45533	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45534	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45535	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45536	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45537	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45538	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45539	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45540	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		
ADQUISICION E INSTALACION DE C	45541	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X	N/A		

BATTERY BACKUP	45937	Hosp Psiq Forense SJ	3/28/2023	\$1,644.00	\$246.60	\$139.74	8/31/24	17	\$202.62		X		N/A		
BATTERY BACKUP	45938	Hosp Psiq Forense SJ	3/28/2023	\$1,644.00	\$246.60	\$139.74	8/31/24	17	\$202.62		X		N/A		
BATTERY BACKUP	45939	Hosp Psiq Forense SJ	3/28/2023	\$1,644.00	\$246.60	\$139.74	8/31/24	17	\$202.62		X		N/A		
LCD	45940	Hosp Psiq Forense SJ	3/28/2023	\$2,324.00	\$348.60	\$197.54	8/31/24	17	\$286.43		X		N/A		
SUPLIR LCD 32	45941	Hosp Psiq Forense SJ	3/28/2023	\$2,324.00	\$348.60	\$197.54	8/31/24	17	\$286.43		X		N/A		
SUPLIR LCD 32	45942	Hosp Psiq Forense SJ	3/28/2023	\$2,324.00	\$348.60	\$197.54	8/31/24	17	\$286.43		X		N/A		
ESCALERA	45943	PR 5 KM 6.1, INDUST. LUCCEHTTI	2/21/2023	\$510.27	\$76.54	\$43.37	8/31/24	19	\$67.11		X		N/A		
PROYECTOR	45944	Cll Cañada 1324-Ant Hosp Veter	2/23/2023	\$599.00	\$89.85	\$50.92	8/31/24	19	\$78.49		X		N/A		
CROSSOVER INTERACTIVE	45945	Carr #2 Km 8.2 Bo Juan Sanchez	3/8/2023	\$1,689.96	\$253.49	\$143.65	8/31/24	18	\$216.27		X		N/A		
CROSSOVER INTERACTIVE	45946	Carr #2 Km 8.2 Bo Juan Sanchez	3/8/2023	\$1,689.96	\$253.49	\$143.65	8/31/24	18	\$216.27		X		N/A		
JUEGO DE SALA	45947	Carr 2 Km 157 Bo Sabalos	2/21/2023	\$3,183.86	\$477.58	\$270.63	8/31/24	19	\$418.72		X		N/A		
FUENTE DE AGUA	45948	Carr #2 Km 8.2 Bo Juan Sanchez	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42		X		N/A		
FUENTE DE AGUA	45949	Carr #2 Km 8.2 Bo Juan Sanchez	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42		X		N/A		
TELEVISOR	45950	Calle Maga Bo Monacillos	2/16/2023	\$1,078.35	\$161.75	\$91.66	8/31/24	19	\$143.09		X		N/A		
TELEVISOR	45951	Calle Maga Bo Monacillos	2/16/2023	\$1,078.35	\$161.75	\$91.66	8/31/24	19	\$143.09		X		N/A		
BANCO DE PESAS	45952	Calle Maga Bo Monacillos	3/15/2023	\$682.89	\$102.43	\$58.05	8/31/24	18	\$86.26		X		N/A		
BANCO DE PESAS	45953	Calle Maga Bo Monacillos	3/15/2023	\$682.89	\$102.43	\$58.05	8/31/24	18	\$86.26		X		N/A		
BANCO DE PESAS	45954	Calle Maga Bo Monacillos	3/15/2023	\$682.89	\$102.43	\$58.05	8/31/24	18	\$86.26		X		N/A		
BANCO DE PESAS	45955	Calle Maga Bo Monacillos	3/15/2023	\$682.89	\$102.43	\$58.05	8/31/24	18	\$86.26		X		N/A		
CAMA ANTILIGATURA	45956	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45957	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45958	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45959	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45960	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45961	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45962	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45963	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45964	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45965	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45966	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45967	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45968	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45969	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45970	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45971	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45972	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45973	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45974	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45975	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45976	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45977	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45978	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45979	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
CAMA ANTILIGATURA	45980	Hosp Psiq Forense SJ	3/7/2023	\$1,939.00	\$290.85	\$164.82	8/31/24	18	\$248.60		X		N/A		
NEVERA	45981	Centro Ambulatorio de Fajardo	3/30/2023	\$899.95	\$134.99	\$76.50	8/31/24	17	\$110.49		X		N/A		
NEVERA	45982	Centro Ambulatorio de Fajardo	3/30/2023	\$899.95	\$134.99	\$76.50	8/31/24	17	\$110.49		X		N/A		
MICROHONDAS	45983	Centro Ambulatorio de Fajardo	3/30/2023	\$510.00	\$76.50	\$43.35	8/31/24	17	\$62.62		X		N/A		
TRIMMER	45984	Carr 129, Ave San Luis	3/13/2023	\$675.00	\$101.25	\$57.38	8/31/24	18	\$85.58		X		N/A		
BLOWER DE HOJAS	45985	Carr 129, Ave San Luis	3/13/2023	\$649.00	\$97.35	\$55.17	8/31/24	18	\$82.29		X		N/A		
TRIMMER	45986	Carr #2 Km 8.2 Bo Juan Sanchez	3/16/2023	\$615.00	\$92.25	\$52.28	8/31/24	18	\$77.54		X		N/A		
TRIMMER	45987	Carr #2 Km 8.2 Bo Juan Sanchez	3/16/2023	\$615.00	\$92.25	\$52.28	8/31/24	18	\$77.54		X		N/A		
TRIMMER	45988	Carr #2 Km 8.2 Bo Juan Sanchez	3/16/2023	\$615.00	\$92.25	\$52.28	8/31/24	18	\$77.54		X		N/A		
TRIMMER	45989	Carr #2 Km 8.2 Bo Juan Sanchez	3/16/2023	\$615.00	\$92.25	\$52.28	8/31/24	18	\$77.54		X		N/A		
ESCRITORIO	45990	Calle Maga Bo Monacillos	3/20/2023	\$608.00	\$91.20	\$51.68	8/31/24	18	\$76.08		X		N/A		
SILLA EJECUTIVA	P54971	Edif. Boulevard del Rio	11/10/2011	\$159.65	\$23.95	\$13.57	8/31/24	156	\$176.34		X		N/A		
SILLA EJECUTIVA	P59802	Calle Julio Rosario #198	6/20/2019	\$223.90	\$33.59	\$19.03	8/31/24	63	\$100.39		X		N/A		
MAQUINA DE VACIO (REFRIGERACION)	45993	Carr #2 Km 8.2 Bo Juan Sanchez	2/6/2023	\$1,000.00	\$150.00	\$85.00	8/31/24	19	\$135.06		X		N/A		
MAQUINA RECUPERAR REFRIGERANTE	45994	Carr #2 Km 8.2 Bo Juan Sanchez	2/6/2023	\$950.00	\$142.50	\$80.75	8/31/24	19	\$128.30		X		N/A		

MAQUINA DE LAVAR AIRES A PRESI	45997	Carr #2 Km 8.2 Bo Juan Sanchez	2/6/2023	\$595.00	\$89.25	\$50.58	8/31/24	19	\$80.36	X	N/A		
EQUIPO DE SOLDAR PLATA 15% (RE	45998	Carr #2 Km 8.2 Bo Juan Sanchez	2/6/2023	\$900.00	\$135.00	\$76.50	8/31/24	19	\$121.55	X	N/A		
BATTERY CHARGING STARTING SYST	45999	Calle Maga Bo Monacillos	3/16/2023	\$610.00	\$91.50	\$51.85	8/31/24	18	\$76.91	X	N/A		
COMPRESOR DE AIRE PORTABLE	46000	Calle Maga Bo Monacillos	4/5/2023	\$958.00	\$143.70	\$81.43	8/31/24	17	\$116.26	X	N/A		
CAMARA DEL DRON	46001	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/27/2023	\$795.99	\$119.40	\$67.66	8/31/24	18	\$103.56	X	N/A		
DRON	46002	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/15/2024	\$1,619.99	\$243.00	\$137.70	8/31/24	3	\$29.45	X	N/A		
SIGNS MONITOR	46003	Cll Cañada 1324-Ant Hosp Veter	4/11/2023	\$3,500.00	\$525.00	\$297.50	8/31/24	17	\$419.81	X	N/A		
TELEVISOR	46004	Ave. Laurel #100 Santa Juanita	4/3/2023	\$902.68	\$135.40	\$76.73	8/31/24	17	\$109.98	X	N/A		
TELEVISOR	46005	Ave. Laurel #100 Santa Juanita	4/3/2023	\$902.68	\$135.40	\$76.73	8/31/24	17	\$109.98	X	N/A		
TELEVISOR	46006	Ave. Laurel #100 Santa Juanita	4/3/2023	\$3,396.43	\$509.46	\$288.70	8/31/24	17	\$413.80	X	N/A		
TELEVISOR	46007	Ave. Laurel #100 Santa Juanita	4/3/2023	\$3,396.43	\$509.46	\$288.70	8/31/24	17	\$413.80	X	N/A		
PLATAFORMA DE CARGA	46008	Centro Ambulatorio de Fajardo	4/4/2023	\$723.69	\$108.55	\$61.51	8/31/24	17	\$88.00	X	N/A		
NEVERA	46009	Carr 14 Bo Machuelo	3/30/2023	\$4,175.00	\$626.25	\$354.88	8/31/24	17	\$512.60	X	N/A		
ESCRITORIO	46010	Hosp Regional Ramón Ruiz Amau	4/20/2023	\$1,601.70	\$240.26	\$136.14	8/31/24	17	\$188.71	X	N/A		
ESTUFA ELECTRICA	46011	Ave. Laurel #100 Santa Juanita	4/19/2023	\$1,545.33	\$231.80	\$131.35	8/31/24	17	\$182.43	X	N/A		
ESTUFA ELECTRICA	46012	Ave. Laurel #100 Santa Juanita	4/19/2023	\$1,545.33	\$231.80	\$131.35	8/31/24	17	\$182.43	X	N/A		
NEVERA	46013	Ave. Laurel #100 Santa Juanita	4/19/2023	\$1,395.49	\$209.32	\$118.62	8/31/24	17	\$164.75	X	N/A		
NEVERA	46014	Ave. Laurel #100 Santa Juanita	4/19/2023	\$1,395.49	\$209.32	\$118.62	8/31/24	17	\$164.75	X	N/A		
NEVERA	46015	Ave. Laurel #100 Santa Juanita	4/19/2023	\$733.82	\$110.07	\$62.37	8/31/24	17	\$86.63	X	N/A		
MAQUINA DE SOLDAR	46016	Calle Maga Bo Monacillos	2/16/2023	\$1,150.00	\$172.50	\$97.75	8/31/24	19	\$152.60	X	N/A		
PRECISION XCEDD PRO ABBOT DIAB	46017	Carr #2 Km 8.2 Bo Juan Sanchez	2/23/2023	\$995.00	\$149.25	\$84.58	8/31/24	19	\$130.39	X	N/A		
PRECISION XCEDD PRO ABBOT DIAB	46018	Carr #2 Km 8.2 Bo Juan Sanchez	2/23/2023	\$995.00	\$149.25	\$84.58	8/31/24	19	\$130.39	X	N/A		
PRECISION XCEDD PRO ABBOT DIAB	46019	Carr #2 Km 8.2 Bo Juan Sanchez	2/23/2023	\$995.00	\$149.25	\$84.58	8/31/24	19	\$130.39	X	N/A		
PRECISION XCEDD PRO ABBOT DIAB	46020	Carr #2 Km 8.2 Bo Juan Sanchez	2/23/2023	\$995.00	\$149.25	\$84.58	8/31/24	19	\$130.39	X	N/A		
PRECISION XCEDD PRO ABBOT DIAB	46021	Carr #2 Km 8.2 Bo Juan Sanchez	2/23/2023	\$995.00	\$149.25	\$84.58	8/31/24	19	\$130.39	X	N/A		
PRECISION XCEDD PRO ABBOT DIAB	46022	Carr #2 Km 8.2 Bo Juan Sanchez	2/23/2023	\$995.00	\$149.25	\$84.58	8/31/24	19	\$130.39	X	N/A		
PRECISION XCEDD PRO ABBOT DIAB	46023	Carr #2 Km 8.2 Bo Juan Sanchez	2/23/2023	\$995.00	\$149.25	\$84.58	8/31/24	19	\$130.39	X	N/A		
PRECISION XCEDD PRO ABBOT DIAB	46024	Carr #2 Km 8.2 Bo Juan Sanchez	2/23/2023	\$995.00	\$149.25	\$84.58	8/31/24	19	\$130.39	X	N/A		
PRECISION XCEDD PRO ABBOT DIAB	46025	Carr #2 Km 8.2 Bo Juan Sanchez	2/23/2023	\$995.00	\$149.25	\$84.58	8/31/24	19	\$130.39	X	N/A		
PRECISION XCEDD PRO ABBOT DIAB	46026	Carr #2 Km 8.2 Bo Juan Sanchez	2/23/2023	\$995.00	\$149.25	\$84.58	8/31/24	19	\$130.39	X	N/A		
ESCRITORIO	46027	Calle Maga Bo Monacillos	4/24/2023	\$808.43	\$121.26	\$68.72	8/31/24	17	\$94.49	X	N/A		
ESCRITORIO	46028	Calle Maga Bo Monacillos	4/24/2023	\$808.43	\$121.26	\$68.72	8/31/24	17	\$94.49	X	N/A		
TRIMMER	46029	Centro Ambulatorio de Fajardo	4/24/2023	\$511.49	\$76.72	\$43.48	8/31/24	17	\$59.78	X	N/A		
TRIMMER	46030	Centro Ambulatorio de Fajardo	4/24/2023	\$511.49	\$76.72	\$43.48	8/31/24	17	\$59.78	X	N/A		
TALADRO HAMMER DRILL	46031	Calle Maga Bo Monacillos	12/30/2022	\$725.00	\$108.75	\$61.63	8/31/24	20	\$104.42	X	N/A		
TALADRO	46032	Calle Maga Bo Monacillos	12/30/2022	\$725.00	\$108.75	\$61.63	8/31/24	20	\$104.42	X	N/A		
MINI SPLIT	46033	Calle Maga Bo Monacillos	7/12/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	26	\$230.50	X	N/A		
MINI SPLIT	46034	Calle Maga Bo Monacillos	7/12/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	26	\$230.50	X	N/A		
MINI SPLIT	46035	Calle Maga Bo Monacillos	7/12/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	26	\$230.50	X	N/A		
MINI SPLIT	46036	Calle Maga Bo Monacillos	7/12/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	26	\$230.50	X	N/A		
MINI SPLIT	46037	Calle Maga Bo Monacillos	7/12/2022	\$2,495.00	\$374.25	\$212.08	8/31/24	26	\$460.08	X	N/A		
MINI SPLIT	46038	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A		
MINI SPLIT	46039	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A		
MINI SPLIT	46040	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A		
MINI SPLIT	46041	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A		
MINI SPLIT	46042	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A		

MINI SPLIT	46043	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A
MINI SPLIT	46044	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A
MINI SPLIT	46045	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A
MINI SPLIT	46046	Calle Maga Bo Monacillos	7/12/2022	\$2,495.00	\$374.25	\$212.08	8/31/24	26	\$460.08	X	N/A
MINI SPLIT	46047	Calle Maga Bo Monacillos	7/12/2022	\$2,495.00	\$374.25	\$212.08	8/31/24	26	\$460.08	X	N/A
MINI SPLIT	46048	Calle Maga Bo Monacillos	7/12/2022	\$2,495.00	\$374.25	\$212.08	8/31/24	26	\$460.08	X	N/A
MINI SPLIT	46049	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A
MINI SPLIT	46050	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A
MINI SPLIT	46051	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A
MINI SPLIT	46052	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A
MINI SPLIT	46053	Calle Maga Bo Monacillos	7/12/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	26	\$230.50	X	N/A
MINI SPLIT	46054	Calle Maga Bo Monacillos	7/12/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	26	\$230.50	X	N/A
MINI SPLIT	46055	Calle Maga Bo Monacillos	7/12/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	26	\$230.50	X	N/A
MINI SPLIT	46056	Calle Maga Bo Monacillos	7/12/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	26	\$230.50	X	N/A
MINI SPLIT	46057	Calle Maga Bo Monacillos	7/12/2022	\$1,595.00	\$239.25	\$135.58	8/31/24	26	\$294.12	X	N/A
MINI SPLIT	46058	Calle Maga Bo Monacillos	7/12/2022	\$1,595.00	\$239.25	\$135.58	8/31/24	26	\$294.12	X	N/A
MINI SPLIT	46059	Calle Maga Bo Monacillos	7/12/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	26	\$230.50	X	N/A
MINI SPLIT	46060	Calle Maga Bo Monacillos	7/12/2022	\$3,995.00	\$599.25	\$339.58	8/31/24	26	\$736.69	X	N/A
MINI SPLIT	46061	Calle Maga Bo Monacillos	7/12/2022	\$3,995.00	\$599.25	\$339.58	8/31/24	26	\$736.69	X	N/A
MINI SPLIT	46062	Calle Maga Bo Monacillos	7/12/2022	\$895.00	\$134.25	\$76.08	8/31/24	26	\$165.04	X	N/A
MINI SPLIT	46063	Calle Maga Bo Monacillos	7/12/2022	\$3,995.00	\$599.25	\$339.58	8/31/24	26	\$736.69	X	N/A
ESCRITORIO	46064	Carr 14 Bo Machuelo	4/11/2023	\$2,505.00	\$375.75	\$212.93	8/31/24	17	\$300.46	X	N/A
ESCRITORIO	46065	Carr 14 Bo Machuelo	4/11/2023	\$1,699.00	\$254.85	\$144.42	8/31/24	17	\$203.79	X	N/A
ESCRITORIO	46066	Carr 14 Bo Machuelo	4/11/2023	\$1,699.00	\$254.85	\$144.42	8/31/24	17	\$203.79	X	N/A
ESCRITORIO	46067	Carr 14 Bo Machuelo	4/11/2023	\$3,119.00	\$467.85	\$265.12	8/31/24	17	\$374.11	X	N/A
ARMARIO	46068	Carr 14 Bo Machuelo	4/11/2023	\$1,849.00	\$277.35	\$157.17	8/31/24	17	\$221.78	X	N/A
A/C DE 15 TONELADAS	46069	Calle Maga Bo Monacillos	4/13/2023	\$16,175.96	\$2,426.39	\$1,374.96	8/31/24	17	\$1,932.58	X	N/A
SILLA EJECUTIVA	P61270	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$342.00	\$51.30	\$29.07	8/31/24	71	\$172.48	X	N/A
JUEGO DE COMEDOR	46071	Carr #2 Km 8.2 Bo Juan Sanchez	5/4/2023	\$3,219.00	\$482.85	\$273.62	8/31/24	16	\$368.62	X	N/A
VENTILADOR DE PISO	46073	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$975.00	\$146.25	\$82.88	8/31/24	19	\$128.23	X	N/A
NEVERA	46074	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46075	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46076	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46077	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46078	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46079	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46080	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46081	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46082	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46083	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46084	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46085	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46086	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46087	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
NEVERA	46088	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,600.00	\$240.00	\$136.00	8/31/24	19	\$210.42	X	N/A
MAQUINA PARA CORTAR JAMON	46089	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$680.00	\$102.00	\$57.80	8/31/24	19	\$89.43	X	N/A
MICROHONDA	46090	Carr 845 Km 3.9 Bo Las Cuevas	2/21/2023	\$1,140.00	\$171.00	\$96.90	8/31/24	19	\$149.93	X	N/A
MESA CON BANCO	41572	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85	X	N/A
ESCRITORIO	46092	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04	X	N/A
ESCRITORIO	46093	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04	X	N/A
ESCRITORIO	46094	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04	X	N/A
ESCRITORIO	46095	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04	X	N/A
ESCRITORIO	46096	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04	X	N/A
ESCRITORIO	46097	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04	X	N/A
ESCRITORIO	46098	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04	X	N/A
ESCRITORIO	46099	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04	X	N/A
ESCRITORIO	46100	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04	X	N/A
ESCRITORIO	46101	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04	X	N/A
ESCRITORIO	46102	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04	X	N/A

ESCRITORIO	46103	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04		X	N/A		
ESCRITORIO	46104	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04		X	N/A		
ESCRITORIO	46105	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04		X	N/A		
ESCRITORIO	46106	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04		X	N/A		
ESCRITORIO	46107	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04		X	N/A		
ESCRITORIO	46108	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$568.00	\$85.20	\$48.28	8/31/24	16	\$65.04		X	N/A		
PISTOLA DE GRAPAS	46109	Calle Maga Bo Monacillos	2/16/2023	\$702.00	\$105.30	\$59.67	8/31/24	19	\$93.15		X	N/A		
PISTOLA DE GRAPAS	46110	Calle Maga Bo Monacillos	2/16/2023	\$702.00	\$105.30	\$59.67	8/31/24	19	\$93.15		X	N/A		
18 VOLTIOS LXT LITHIUM-ION SDS	46111	Calle Maga Bo Monacillos	2/16/2023	\$984.00	\$147.60	\$83.64	8/31/24	19	\$130.57		X	N/A		
18 VOLTIOS LXT LITHIUM-ION SDS	46112	Calle Maga Bo Monacillos	2/16/2023	\$984.00	\$147.60	\$83.64	8/31/24	19	\$130.57		X	N/A		
MINI SPLIT 12K	46113	Calle Maga Bo Monacillos	4/27/2023	\$895.00	\$134.25	\$76.08	8/31/24	16	\$103.97		X	N/A		
MINI SPLIT 12K	46114	Calle Maga Bo Monacillos	4/27/2023	\$895.00	\$134.25	\$76.08	8/31/24	16	\$103.97		X	N/A		
MINI SPLIT 12K	46115	Calle Maga Bo Monacillos	4/27/2023	\$895.00	\$134.25	\$76.08	8/31/24	16	\$103.97		X	N/A		
MINI SPLIT 12K	46116	Calle Maga Bo Monacillos	4/27/2023	\$895.00	\$134.25	\$76.08	8/31/24	16	\$103.97		X	N/A		
MINI SPLIT 18K	46117	Calle Maga Bo Monacillos	4/27/2023	\$1,250.00	\$187.50	\$106.25	8/31/24	16	\$145.21		X	N/A		
MINI SPLIT 18K	46118	Calle Maga Bo Monacillos	4/27/2023	\$1,250.00	\$187.50	\$106.25	8/31/24	16	\$145.21		X	N/A		
MINI SPLIT 18K	46119	Calle Maga Bo Monacillos	4/27/2023	\$1,250.00	\$187.50	\$106.25	8/31/24	16	\$145.21		X	N/A		
MINI SPLIT 18K	46120	Calle Maga Bo Monacillos	4/27/2023	\$1,250.00	\$187.50	\$106.25	8/31/24	16	\$145.21		X	N/A		
MINI SPLIT 24K	46121	Calle Maga Bo Monacillos	4/27/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	16	\$185.29		X	N/A		
MINI SPLIT 24K	46122	Calle Maga Bo Monacillos	4/27/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	16	\$185.29		X	N/A		
MINI SPLIT 24K	46123	Calle Maga Bo Monacillos	4/27/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	16	\$185.29		X	N/A		
MINI SPLIT 24K	46124	Calle Maga Bo Monacillos	4/27/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	16	\$185.29		X	N/A		
DEFIBRILADOR	46125	Carr 14 Bo Machuelo	5/11/2023	\$9,957.00	\$1,493.55	\$846.35	8/31/24	16	\$1,123.76		X	N/A		
DEFIBRILADOR	46126	Carr 14 Bo Machuelo	5/11/2023	\$9,957.00	\$1,493.55	\$846.35	8/31/24	16	\$1,123.76		X	N/A		
DEFIBRILADOR	46127	Carr 14 Bo Machuelo	5/11/2023	\$9,957.00	\$1,493.55	\$846.35	8/31/24	16	\$1,123.76		X	N/A		
DISPOSITIVO SIGNOS VITALES	46128	Carr #2 Km 8.2 Bo Juan Sanchez	5/11/2023	\$2,185.00	\$327.75	\$185.73	8/31/24	16	\$246.60		X	N/A		
DISPOSITIVO SIGNOS VITALES	46129	Carr #2 Km 8.2 Bo Juan Sanchez	5/11/2023	\$2,185.00	\$327.75	\$185.73	8/31/24	16	\$246.60		X	N/A		
DISPOSITIVO SIGNOS VITALES	46130	Carr #2 Km 8.2 Bo Juan Sanchez	5/11/2023	\$2,185.00	\$327.75	\$185.73	8/31/24	16	\$246.60		X	N/A		
DISPOSITIVO SIGNOS VITALES	46131	Carr #2 Km 8.2 Bo Juan Sanchez	5/11/2023	\$2,185.00	\$327.75	\$185.73	8/31/24	16	\$246.60		X	N/A		
DISPOSITIVO SIGNOS VITALES	46132	Carr #2 Km 8.2 Bo Juan Sanchez	5/11/2023	\$2,185.00	\$327.75	\$185.73	8/31/24	16	\$246.60		X	N/A		
DEFIBRILADOR	46133	Carr #2 Km 8.2 Bo Juan Sanchez	5/11/2023	\$1,395.00	\$209.25	\$118.58	8/31/24	16	\$157.44		X	N/A		
DEFIBRILADOR	46134	Carr #2 Km 8.2 Bo Juan Sanchez	5/11/2023	\$1,395.00	\$209.25	\$118.58	8/31/24	16	\$157.44		X	N/A		
ARMARIO	46135	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$1,859.00	\$278.85	\$158.02	8/31/24	16	\$210.69		X	N/A		
ARCHIVO	46136	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$889.00	\$133.35	\$75.57	8/31/24	16	\$100.75		X	N/A		
ARCHIVO	46137	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$889.00	\$133.35	\$75.57	8/31/24	16	\$100.75		X	N/A		
ESCRITORIO	46138	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$2,515.00	\$377.25	\$213.78	8/31/24	16	\$285.03		X	N/A		
ESCRITORIO	46139	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$2,515.00	\$377.25	\$213.78	8/31/24	16	\$285.03		X	N/A		
ESCRITORIO	46140	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$2,515.00	\$377.25	\$213.78	8/31/24	16	\$285.03		X	N/A		
ESCRITORIO	46141	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$2,515.00	\$377.25	\$213.78	8/31/24	16	\$285.03		X	N/A		
ESCRITORIO	46142	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$2,515.00	\$377.25	\$213.78	8/31/24	16	\$285.03		X	N/A		
ESCRITORIO	46143	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$2,515.00	\$377.25	\$213.78	8/31/24	16	\$285.03		X	N/A		
ESCRITORIO	46144	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$2,515.00	\$377.25	\$213.78	8/31/24	16	\$285.03		X	N/A		
ESCRITORIO	46145	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$2,515.00	\$377.25	\$213.78	8/31/24	16	\$285.03		X	N/A		
ESCRITORIO	46146	Carr 14 Bo Machuelo	5/9/2023	\$2,515.00	\$377.25	\$213.78	8/31/24	16	\$285.03		X	N/A		
ESCRITORIO	46147	Carr 14 Bo Machuelo	5/9/2023	\$2,515.00	\$377.25	\$213.78	8/31/24	16	\$285.03		X	N/A		
ESCRITORIO	46148	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$2,515.00	\$377.25	\$213.78	8/31/24	16	\$285.03		X	N/A		
ESCRITORIO	46149	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/9/2023	\$2,515.00	\$377.25	\$213.78	8/31/24	16	\$285.03		X	N/A		
GLUCOMETRO	46150	Carr 14 Bo Machuelo	5/10/2023	\$995.00	\$149.25	\$84.58	8/31/24	16	\$112.53		X	N/A		
GLUCOMETRO	46151	Carr 14 Bo Machuelo	5/10/2023	\$995.00	\$149.25	\$84.58	8/31/24	16	\$112.53		X	N/A		
GLUCOMETRO	46152	Carr 14 Bo Machuelo	5/10/2023	\$995.00	\$149.25	\$84.58	8/31/24	16	\$112.53		X	N/A		
A/C	46153	Hosp Psiq Forense SJ	4/28/2023	\$3,600.00	\$540.00	\$306.00	8/31/24	16	\$417.35		X	N/A		
A/C	46154	Hosp Psiq Forense SJ	4/28/2023	\$3,600.00	\$540.00	\$306.00	8/31/24	16	\$417.35		X	N/A		
A/C	46155	Hosp Psiq Forense SJ	4/28/2023	\$3,500.00	\$525.00	\$297.50	8/31/24	16	\$405.76		X	N/A		
A/C	46156	Hosp Psiq Forense SJ	4/28/2023	\$3,500.00	\$525.00	\$297.50	8/31/24	16	\$405.76		X	N/A		
A/C	46157	Hosp Psiq Forense SJ	4/28/2023	\$3,500.00	\$525.00	\$297.50	8/31/24	16	\$405.76		X	N/A		
A/C	46158	Hosp Psiq Forense SJ	4/28/2023	\$3,500.00	\$525.00	\$297.50	8/31/24	16	\$405.76		X	N/A		
A/C	46159	Hosp Psiq Forense SJ	4/28/2023	\$1,200.00	\$180.00	\$102.00	8/31/24	16	\$139.12		X	N/A		
A/C	46160	Hosp Psiq Forense SJ	4/28/2023	\$3,600.00	\$540.00	\$306.00	8/31/24	16	\$417.35		X	N/A		

A/C	46161	Hosp Psiq Forense SJ	4/28/2023	\$2,600.00	\$390.00	\$221.00	8/31/24	16	\$301.42	X	N/A
A/C	46162	Carr #2 Km 8.2 Bo Juan Sanchez	11/4/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	22	\$196.56	X	N/A
A/C	46163	Carr #2 Km 8.2 Bo Juan Sanchez	11/4/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	22	\$196.56	X	N/A
A/C	46164	Carr #2 Km 8.2 Bo Juan Sanchez	11/4/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	22	\$196.56	X	N/A
A/C	46165	Carr #2 Km 8.2 Bo Juan Sanchez	11/4/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	22	\$196.56	X	N/A
A/C	46166	Carr #2 Km 8.2 Bo Juan Sanchez	11/4/2022	\$1,250.00	\$187.50	\$106.25	8/31/24	22	\$196.56	X	N/A
NEVERA	46182	Carr #2 Km 8.2 Bo Juan Sanchez	5/19/2023	\$853.00	\$127.95	\$72.51	8/31/24	16	\$94.66	X	N/A
MAQUINA PRESION	46183	Carr 14 Bo Machuelo	5/3/2023	\$1,219.88	\$182.98	\$103.69	8/31/24	16	\$139.98	X	N/A
BLOWER DE HOJAS	46184	Carr 14 Bo Machuelo	5/3/2023	\$712.39	\$106.86	\$60.55	8/31/24	16	\$81.75	X	N/A
BLOWER DE HOJAS	46185	Carr 14 Bo Machuelo	5/3/2023	\$712.39	\$106.86	\$60.55	8/31/24	16	\$81.75	X	N/A
SIERRA TELESCOPICA	46186	Carr 14 Bo Machuelo	5/3/2023	\$593.34	\$89.00	\$50.43	8/31/24	16	\$68.09	X	N/A
A/C	46187	Carr #2 Km 8.2 Bo Juan Sanchez	3/31/2023	\$2,500.00	\$375.00	\$212.50	8/31/24	17	\$306.35	X	N/A
A/C	46188	Carr #2 Km 8.2 Bo Juan Sanchez	3/31/2023	\$2,500.00	\$375.00	\$212.50	8/31/24	17	\$306.35	X	N/A
A/C	46189	Carr #2 Km 8.2 Bo Juan Sanchez	3/31/2023	\$2,750.00	\$412.50	\$233.75	8/31/24	17	\$336.99	X	N/A
A/C DE 48000 BTU	46190	Calle Barbosa #241	7/20/2022	\$3,895.00	\$584.25	\$331.08	8/31/24	26	\$710.89	X	N/A
A/C DE 48000 BTU	46191	Carr 14 Bo Machuelo	7/20/2022	\$3,895.00	\$584.25	\$331.08	8/31/24	26	\$710.89	X	N/A
ECONO FLOSS S/S 5 RIBBON GO	46192	Calle Maga Bo Monacillos	6/2/2023	\$1,270.00	\$190.50	\$107.95	8/31/24	15	\$136.74	X	N/A
CARRO PARA TRANSPORTAR CAMAS	46193	Casa de Salud, Centro Medico RP	6/2/2023	\$895.00	\$134.25	\$76.08	8/31/24	15	\$96.36	X	N/A
SMART GENERATOR	46194	Centro Ambulatorio de Fajardo	6/2/2023	\$2,750.00	\$412.50	\$233.75	8/31/24	15	\$296.08	X	N/A
SMART GENERATOR	46195	Centro Ambulatorio de Fajardo	6/2/2023	\$2,750.00	\$412.50	\$233.75	8/31/24	15	\$296.08	X	N/A
SMART GENERATOR	46196	Centro Ambulatorio de Fajardo	6/2/2023	\$2,750.00	\$412.50	\$233.75	8/31/24	15	\$296.08	X	N/A
SILLA EJECUTIVA	P61271	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2018	\$342.00	\$51.30	\$29.07	8/31/24	71	\$172.48	X	N/A
SILLA (EXTRAER SANGRE)	P58347	Carr 14 Bo Machuelo	10/11/2016	\$375.00	\$56.25	\$31.88	8/31/24	96	\$255.09	X	N/A
CAMA ANTILIGATURA	46199	Casa de Salud, Centro Medico RP	5/31/2023	\$7,459.74	\$1,118.96	\$634.08	8/31/24	15	\$806.69	X	N/A
CAMA ANTILIGATURA	46200	Casa de Salud, Centro Medico RP	5/31/2023	\$7,459.74	\$1,118.96	\$634.08	8/31/24	15	\$806.69	X	N/A
CAMA ANTILIGATURA	46201	Casa de Salud, Centro Medico RP	5/31/2023	\$7,459.74	\$1,118.96	\$634.08	8/31/24	15	\$806.69	X	N/A
CAMA ANTILIGATURA	46202	Casa de Salud, Centro Medico RP	5/31/2023	\$7,459.74	\$1,118.96	\$634.08	8/31/24	15	\$806.69	X	N/A
CAMA ANTILIGATURA	46203	Casa de Salud, Centro Medico RP	5/31/2023	\$7,459.74	\$1,118.96	\$634.08	8/31/24	15	\$806.69	X	N/A
CAMA ANTILIGATURA	46204	Casa de Salud, Centro Medico RP	5/31/2023	\$7,459.74	\$1,118.96	\$634.08	8/31/24	15	\$806.69	X	N/A
CAMA ANTILIGATURA	46205	Casa de Salud, Centro Medico RP	5/31/2023	\$7,459.74	\$1,118.96	\$634.08	8/31/24	15	\$806.69	X	N/A
CAMA ANTILIGATURA	46206	Casa de Salud, Centro Medico RP	5/31/2023	\$7,459.74	\$1,118.96	\$634.08	8/31/24	15	\$806.69	X	N/A
CAMA ANTILIGATURA	46207	Casa de Salud, Centro Medico RP	5/31/2023	\$7,459.74	\$1,118.96	\$634.08	8/31/24	15	\$806.69	X	N/A
CAMA ANTILIGATURA	46208	Casa de Salud, Centro Medico RP	5/31/2023	\$7,459.74	\$1,118.96	\$634.08	8/31/24	15	\$806.69	X	N/A
CAMA ANTILIGATURA	46209	Casa de Salud, Centro Medico RP	5/31/2023	\$7,459.74	\$1,118.96	\$634.08	8/31/24	15	\$806.69	X	N/A
CAMA ANTILIGATURA	46210	Casa de Salud, Centro Medico RP	5/31/2023	\$7,459.74	\$1,118.96	\$634.08	8/31/24	15	\$806.69	X	N/A
OBSTETRICAL DOPPLER SYSTEM MON	46211	Calle Maga Bo Monacillos	5/4/2023	\$575.00	\$86.25	\$48.88	8/31/24	16	\$65.85	X	N/A
ESCRITORIO	46212	PR 5 KM 6.1, INDUST. LUCCEHTTI	6/8/2023	\$1,162.11	\$174.32	\$98.78	8/31/24	15	\$123.47	X	N/A
ESCRITORIO	46213	PR 5 KM 6.1, INDUST. LUCCEHTTI	6/8/2023	\$1,162.11	\$174.32	\$98.78	8/31/24	15	\$123.47	X	N/A
ESCRITORIO	46214	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2023	\$624.00	\$93.60	\$53.04	8/31/24	15	\$66.45	X	N/A
ESCRITORIO	46215	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2023	\$624.00	\$93.60	\$53.04	8/31/24	15	\$66.45	X	N/A
ESCRITORIO	46216	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2023	\$624.00	\$93.60	\$53.04	8/31/24	15	\$66.45	X	N/A
ESCRITORIO	46217	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2023	\$624.00	\$93.60	\$53.04	8/31/24	15	\$66.45	X	N/A
ESCRITORIO	46218	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2023	\$624.00	\$93.60	\$53.04	8/31/24	15	\$66.45	X	N/A
ESCRITORIO	46219	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2023	\$624.00	\$93.60	\$53.04	8/31/24	15	\$66.45	X	N/A
ESCRITORIO	46220	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2023	\$624.00	\$93.60	\$53.04	8/31/24	15	\$66.45	X	N/A
MESA CON BANCO	41573	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85	X	N/A
ESCRITORIO	46224	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2023	\$560.00	\$84.00	\$47.60	8/31/24	15	\$59.63	X	N/A
ESCRITORIO	46226	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2023	\$560.00	\$84.00	\$47.60	8/31/24	15	\$59.63	X	N/A
ESTACION DE BARBERIA	46227	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$2,699.98	\$405.00	\$229.50	8/31/24	15	\$283.05	X	N/A
ESTACION DE BARBERIA	46228	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$2,699.98	\$405.00	\$229.50	8/31/24	15	\$283.05	X	N/A
NEVERA	46230	Calle 148 Osvaldo Molina Este	6/14/2023	\$795.00	\$119.25	\$67.58	8/31/24	15	\$83.34	X	N/A
GABINETE	46231	Ave. Laurel, Santa Juanita#100	6/23/2023	\$838.00	\$125.70	\$71.23	8/31/24	15	\$86.07	X	N/A
ESCRITORIO	46232	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,899.00	\$284.85	\$161.42	8/31/24	15	\$201.32	X	N/A
ESCRITORIO	46233	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,899.00	\$284.85	\$161.42	8/31/24	15	\$201.32	X	N/A
ESCRITORIO	46234	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,899.00	\$284.85	\$161.42	8/31/24	15	\$201.32	X	N/A
MESA FLIP TOP	46235	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$549.00	\$82.35	\$46.67	8/31/24	15	\$58.20	X	N/A
MESA FLIP TOP	46236	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$549.00	\$82.35	\$46.67	8/31/24	15	\$58.20	X	N/A

MESA FLIPTOP	46237	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$549.00	\$82.35	\$46.67	8/31/24	15	\$58.20		X	N/A		
MESA FLIPTOP	46238	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$549.00	\$82.35	\$46.67	8/31/24	15	\$58.20		X	N/A		
MESA FLIPTOP	46240	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$549.00	\$82.35	\$46.67	8/31/24	15	\$58.20		X	N/A		
CREDENZA	46241	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$626.00	\$93.90	\$53.21	8/31/24	15	\$66.36		X	N/A		
ESCRITORIO	46242	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$2,049.00	\$307.35	\$174.17	8/31/24	15	\$217.22		X	N/A		
ESCRITORIO	46243	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$2,049.00	\$307.35	\$174.17	8/31/24	15	\$217.22		X	N/A		
ESCRITORIO	46244	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$2,049.00	\$307.35	\$174.17	8/31/24	15	\$217.22		X	N/A		
ESCRITORIO	46245	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,985.00	\$297.75	\$168.73	8/31/24	15	\$210.44		X	N/A		
ESCRITORIO	46246	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,985.00	\$297.75	\$168.73	8/31/24	15	\$210.44		X	N/A		
ESCRITORIO	46247	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,659.00	\$248.85	\$141.02	8/31/24	15	\$175.88		X	N/A		
ESCRITORIO	46248	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,659.00	\$248.85	\$141.02	8/31/24	15	\$175.88		X	N/A		
ESCRITORIO	46249	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,659.00	\$248.85	\$141.02	8/31/24	15	\$175.88		X	N/A		
ESCRITORIO	46250	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,659.00	\$248.85	\$141.02	8/31/24	15	\$175.88		X	N/A		
SILLA EJECUTIVA	P57704	Carr 14 Bo Machuelo	11/2/2015	\$320.00	\$48.00	\$27.20	8/31/24	108	\$243.67		X	N/A		
SILLA ADMINISTRACIÓN MEDICAMEN	46846	PR 5 Km 6.1, INDUST. LUCCEHTTI	9/20/2023	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$114.37		X	N/A		
LATERAL FILE STORAGE	46254	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,385.00	\$207.75	\$117.73	8/31/24	15	\$146.83		X	N/A		
MODULO	46255	Carr 2 Km 157 Bo Sabalos	6/8/2023	\$12,892.00	\$1,933.80	\$1,095.82	8/31/24	15	\$1,369.78		X	N/A		
MINI SPLIT DE 12000 BTU	46256	Ave. Laurel, Santa Juanita#100	3/30/2023	\$838.00	\$125.70	\$71.23	8/31/24	17	\$102.89		X	N/A		
LAVADORA	46257	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
LAVADORA	46258	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
LAVADORA	46259	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
LAVADORA	46260	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
LAVADORA	46261	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
SECADORA	46262	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
SECADORA	46263	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
SECADORA	46264	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
SECADORA	46265	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
SECADORA	46266	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
LAVADORAS	46267	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
LAVADORAS	46268	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
LAVADORAS	46269	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
LAVADORAS	46270	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
LAVADORAS	46271	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
LAVADORAS	46272	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
LAVADORAS	46273	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
LAVADORAS	46274	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
LAVADORAS	46275	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,492.00	\$373.80	\$211.82	8/31/24	15	\$265.36		X	N/A		
SECADORA	46276	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
SECADORA	46277	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
SECADORA	46278	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
SECADORA	46279	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
SECADORA	46280	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
SECADORA	46281	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
SECADORA	46282	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
SECADORA	46283	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
SECADORA	46284	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$2,092.00	\$313.80	\$177.82	8/31/24	15	\$222.77		X	N/A		
HORNO	46285	Carr 845 Km 3.9 Bo Las Cuevas	6/7/2023	\$5,800.00	\$870.00	\$493.00	8/31/24	15	\$617.62		X	N/A		
POPCORN POPPER GOLD MEDAL PRO	46286	Calle Maga Bo Monacillos	5/16/2023	\$950.00	\$142.50	\$80.75	8/31/24	16	\$106.10		X	N/A		
ESTUFA ELECTRICA	46287	Calle Maga Bo Monacillos	6/12/2023	\$975.00	\$146.25	\$82.88	8/31/24	15	\$102.67		X	N/A		
SPEAKER PAIR WITH STANDS AND C	46288	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2023	\$2,203.49	\$330.52	\$187.30	8/31/24	14	\$216.95		X	N/A		
BOCINA BLUETOOTH KARAOKE DE 5	46290	Calle Maga Bo Monacillos	6/21/2023	\$524.99	\$78.75	\$44.62	8/31/24	15	\$54.17		X	N/A		
BOCINA BLUETOOTH KARAOKE DE 5	46291	Calle Maga Bo Monacillos	6/21/2023	\$524.99	\$78.75	\$44.62	8/31/24	15	\$54.17		X	N/A		
REFRIGERADOR GRADO FARMACÉUTIC	46292	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2023	\$1,694.94	\$254.24	\$144.07	8/31/24	14	\$171.28		X	N/A		

REFRIGERADOR GRADO FARMACÉUTIC	46294	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2023	\$1,694.94	\$254.24	\$144.07	8/31/24	14	\$171.28	X	N/A		
REFRIGERADOR GRADO FARMACÉUTIC	46295	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2023	\$1,694.94	\$254.24	\$144.07	8/31/24	14	\$171.28	X	N/A		
REFRIGERADOR GRADO FARMACÉUTIC	46296	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2023	\$1,694.94	\$254.24	\$144.07	8/31/24	14	\$171.28	X	N/A		
REFRIGERADOR GRADO FARMACÉUTIC	46297	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2023	\$1,694.94	\$254.24	\$144.07	8/31/24	14	\$171.28	X	N/A		
REFRIGERADOR GRADO FARMACÉUTIC	46298	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2023	\$1,694.94	\$254.24	\$144.07	8/31/24	14	\$171.28	X	N/A		
LOVESEAT	46299	Carr #2 Km 8.2 Bo Juan Sanchez	6/9/2023	\$1,755.00	\$263.25	\$149.18	8/31/24	15	\$186.05	X	N/A		
MINI SPLIT DE 12000 BTU	46300	Carr #2 Km 8.2 Bo Juan Sanchez	5/19/2023	\$838.00	\$125.70	\$71.23	8/31/24	16	\$92.99	X	N/A		
MINI SPLIT DE 12000 BTU	46301	Carr #2 Km 8.2 Bo Juan Sanchez	5/19/2023	\$838.00	\$125.70	\$71.23	8/31/24	16	\$92.99	X	N/A		
MINI SPLIT DE 36000 BTU	46302	Carr #2 Km 8.2 Bo Juan Sanchez	5/19/2023	\$2,116.00	\$317.40	\$179.86	8/31/24	16	\$234.82	X	N/A		
MINI SPLIT DE 36000 BTU	46303	Carr #2 Km 8.2 Bo Juan Sanchez	5/19/2023	\$2,116.00	\$317.40	\$179.86	8/31/24	16	\$234.82	X	N/A		
MINI SPLIT DE 18000 BTU	46304	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2022	\$1,058.00	\$158.70	\$89.93	8/31/24	26	\$193.35	X	N/A		
MINI SPLIT DE 18000 BTU	46305	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2022	\$1,058.00	\$158.70	\$89.93	8/31/24	26	\$193.35	X	N/A		
MINI SPLIT DE 18000 BTU	46306	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2022	\$1,058.00	\$158.70	\$89.93	8/31/24	26	\$193.35	X	N/A		
MINI SPLIT DE 18000 BTU	46307	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2022	\$1,058.00	\$158.70	\$89.93	8/31/24	26	\$193.35	X	N/A		
MINI SPLIT DE 24000 BTU	46308	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2022	\$1,370.00	\$205.50	\$116.45	8/31/24	26	\$250.37	X	N/A		
NEVERA	46309	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2023	\$1,694.94	\$254.24	\$144.07	8/31/24	14	\$171.28	X	N/A		
ESCRITORIO	46310	Carr #2 Km 8.2 Bo Juan Sanchez	7/5/2023	\$1,601.70	\$240.26	\$136.14	8/31/24	14	\$159.97	X	N/A		
MESA CON BANCO	41574	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85	X	N/A		
MESA CON BANCO	41575	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85	X	N/A		
ARCHIVO	46313	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2023	\$889.00	\$133.35	\$75.57	8/31/24	13	\$81.02	X	N/A		
ARCHIVO	46314	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2023	\$889.00	\$133.35	\$75.57	8/31/24	13	\$81.02	X	N/A		
CONSOLA DE VIDEOJUEGOS	46316	Calle Maga Bo Monacillos	9/26/2023	\$648.70	\$97.31	\$55.14	8/31/24	11	\$52.08	X	N/A		
NEVERA	46317	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2023	\$1,694.94	\$254.24	\$144.07	8/31/24	14	\$166.48	X	N/A		
REGLÓN 2 PARTIDA 7.LD - BIOEN	46319	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2022	\$1,050.00	\$157.50	\$89.25	8/31/24	22	\$160.90	X	N/A		
REGLÓN 2 PARTIDA 7.LD - BIOEN	46320	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2022	\$1,050.00	\$157.50	\$89.25	8/31/24	22	\$160.90	X	N/A		
REGLÓN 2 PARTIDA 7.LD - BIOEN	46321	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2022	\$1,050.00	\$157.50	\$89.25	8/31/24	22	\$160.90	X	N/A		
REGLÓN 2 PARTIDA 7.LD - BIOEN	46322	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2022	\$1,050.00	\$157.50	\$89.25	8/31/24	22	\$160.90	X	N/A		
REGLÓN 2 PARTIDA 7.LD - BIOEN	46323	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2022	\$1,050.00	\$157.50	\$89.25	8/31/24	22	\$160.90	X	N/A		
REGLÓN 2 PARTIDA 7.LD - BIOEN	46324	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2022	\$1,050.00	\$157.50	\$89.25	8/31/24	22	\$160.90	X	N/A		
REGLÓN 2 PARTIDA 7.LD - BIOEN	46325	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2022	\$1,050.00	\$157.50	\$89.25	8/31/24	22	\$160.90	X	N/A		
REGLÓN 2 PARTIDA 7.LD - BIOEN	46326	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2022	\$1,050.00	\$157.50	\$89.25	8/31/24	22	\$160.90	X	N/A		
REGLÓN 2 PARTIDA 7.LD - BIOEN	46327	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2022	\$1,050.00	\$157.50	\$89.25	8/31/24	22	\$160.90	X	N/A		
REGLÓN 2 PARTIDA 979 - POWERE	46328	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2022	\$5,475.00	\$821.25	\$465.38	8/31/24	22	\$838.97	X	N/A		
REGLÓN 2 PARTIDA 7.BI - SMART	46329	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,538.00	\$230.70	\$130.73	8/31/24	15	\$164.14	X	N/A		
REGLÓN 2 PARTIDA 7.BI - SMART	46330	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,538.00	\$230.70	\$130.73	8/31/24	15	\$164.14	X	N/A		
REGLÓN 2 PARTIDA 7.BN - 24-PO	46331	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,020.00	\$153.00	\$86.70	8/31/24	15	\$108.86	X	N/A		
REGLÓN 2 PARTIDA 7.BN - 24-PO	46332	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,020.00	\$153.00	\$86.70	8/31/24	15	\$108.86	X	N/A		
REGLÓN 2 PARTIDA 7.BN - 24-PO	46333	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,020.00	\$153.00	\$86.70	8/31/24	15	\$108.86	X	N/A		
REGLÓN 2 PARTIDA 7.BN - 24-PO	46334	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,020.00	\$153.00	\$86.70	8/31/24	15	\$108.86	X	N/A		

REGLÓN 2 PARTIDA 7.BN - 24-PO	46335	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,020.00	\$153.00	\$86.70	8/31/24	15	\$108.86		X		N/A		
REGLÓN 2 PARTIDA 7.BN - 24-PO	46336	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,020.00	\$153.00	\$86.70	8/31/24	15	\$108.86		X		N/A		
REGLÓN 2 PARTIDA 7.BN - 24-PO	46337	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,020.00	\$153.00	\$86.70	8/31/24	15	\$108.86		X		N/A		
REGLÓN 2 PARTIDA 7.BN - 24-PO	46338	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,020.00	\$153.00	\$86.70	8/31/24	15	\$108.86		X		N/A		
REGLÓN 2 PARTIDA 7.RP - NETSH	46339	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,195.00	\$179.25	\$101.58	8/31/24	15	\$127.53		X		N/A		
REGLÓN 2 PARTIDA 7.WM - 4U U	46340	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$7,250.00	\$1,087.50	\$616.25	8/31/24	15	\$773.74		X		N/A		
REGLÓN 2 PARTIDA 7.WM - 4U U	46341	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$7,250.00	\$1,087.50	\$616.25	8/31/24	15	\$773.74		X		N/A		
REGLÓN PARTIDA 7.AA - 55IN 4K	46342	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$2,650.00	\$397.50	\$225.25	8/31/24	15	\$282.81		X		N/A		
REGLÓN PARTIDA 7.AA - 55IN 4K	46343	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$2,650.00	\$397.50	\$225.25	8/31/24	15	\$282.81		X		N/A		
REGLÓN PARTIDA 7.AA - 55IN 4K	46344	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$2,650.00	\$397.50	\$225.25	8/31/24	15	\$282.81		X		N/A		
REGLÓN PARTIDA 7.AA - 55IN 4K	46345	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$2,650.00	\$397.50	\$225.25	8/31/24	15	\$282.81		X		N/A		
REGLÓN PARTIDA 7.AA - 55IN 4K	46346	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$2,650.00	\$397.50	\$225.25	8/31/24	15	\$282.81		X		N/A		
REGLÓN 2 PARTIDA 7.II - PRECI	46347	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$3,460.00	\$519.00	\$294.10	8/31/24	15	\$369.26		X		N/A		
REGLÓN 2 PARTIDA 7.UW - MONIT	46348	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,535.00	\$230.25	\$130.48	8/31/24	15	\$163.82		X		N/A		
REGLÓN 2 PARTIDA 7.UW - MONIT	46349	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,535.00	\$230.25	\$130.48	8/31/24	15	\$163.82		X		N/A		
REGLÓN 2 PARTIDA 7.UW - MONIT	46350	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,535.00	\$230.25	\$130.48	8/31/24	15	\$163.82		X		N/A		
REGLÓN 2 PARTIDA 7.UW - MONIT	46351	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,535.00	\$230.25	\$130.48	8/31/24	15	\$163.82		X		N/A		
REGLÓN 2 PARTIDA 7.UW - MONIT	46352	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,535.00	\$230.25	\$130.48	8/31/24	15	\$163.82		X		N/A		
REGLÓN 2 PARTIDA 7.UW - MONIT	46353	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,535.00	\$230.25	\$130.48	8/31/24	15	\$163.82		X		N/A		
REGLÓN 2 PARTIDA 7.UW - MONIT	46354	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,535.00	\$230.25	\$130.48	8/31/24	15	\$163.82		X		N/A		
REGLÓN 2 PARTIDA 7.UW - MONIT	46355	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,535.00	\$230.25	\$130.48	8/31/24	15	\$163.82		X		N/A		
REGLÓN 2 PARTIDA 7.UW - MONIT	46356	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,535.00	\$230.25	\$130.48	8/31/24	15	\$163.82		X		N/A		
REGLÓN 2 PARTIDA 7.UW - MONIT	46357	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2023	\$1,535.00	\$230.25	\$130.48	8/31/24	15	\$163.82		X		N/A		
LAPTOP	46358	Carr 2 Km 157 Bo Sabalos	12/27/2022	\$2,290.52	\$343.58	\$194.69	8/31/24	20	\$331.52		X		N/A		
LAPTOP	46359	Carr 2 Km 157 Bo Sabalos	12/27/2022	\$2,290.52	\$343.58	\$194.69	8/31/24	20	\$331.52		X		N/A		
LAPTOP	46360	Carr 2 Km 157 Bo Sabalos	12/27/2022	\$2,290.52	\$343.58	\$194.69	8/31/24	20	\$331.52		X		N/A		
LAPTOP	46361	Carr 2 Km 157 Bo Sabalos	12/27/2022	\$2,290.52	\$343.58	\$194.69	8/31/24	20	\$331.52		X		N/A		
IMPRESORA	46362	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2023	\$2,397.44	\$359.62	\$203.78	8/31/24	20	\$342.47		X		N/A		
IMPRESORA	46363	Hosp Pediatrico Universitario	1/4/2023	\$7,886.79	\$1,183.02	\$670.38	8/31/24	20	\$1,126.61		X		N/A		
LIEBERT VERTIV GXT5 3000LVRT	46364	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2023	\$1,540.00	\$231.00	\$130.90	8/31/24	20	\$219.98		X		N/A		
PIZARRA INTERACTIVA	46365	Carr #2 Km 8.2 Bo Juan Sanchez	2/10/2023	\$2,192.00	\$328.80	\$186.32	8/31/24	19	\$293.97		X		N/A		
PIZARRA INTERACTIVA	46366	Carr #2 Km 8.2 Bo Juan Sanchez	2/10/2023	\$2,192.00	\$328.80	\$186.32	8/31/24	19	\$293.97		X		N/A		
PIZARRA INTERACTIVA	46367	Carr #2 Km 8.2 Bo Juan Sanchez	2/10/2023	\$2,192.00	\$328.80	\$186.32	8/31/24	19	\$293.97		X		N/A		
CISCO IP LAYER 2 SWITCH 24 POR	46368	Carr #2 Km 8.2 Bo Juan Sanchez	3/7/2023	\$2,895.00	\$434.25	\$246.08	8/31/24	18	\$371.16		X		N/A		
CISCO IP LAYER 2 SWITCH 24 POR	46369	Carr #2 Km 8.2 Bo Juan Sanchez	3/7/2023	\$2,895.00	\$434.25	\$246.08	8/31/24	18	\$371.16		X		N/A		

RACK UPS	46371	Carr #2 Km 8.2 Bo Juan Sanchez	3/7/2023	\$3,595.00	\$539.25	\$305.58	8/31/24	18	\$460.91		X	N/A		
COMPUTADORA	43676	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43677	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43678	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43679	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
LAPTOP	46376	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/14/2023	\$889.00	\$133.35	\$75.57	8/31/24	18	\$112.51		X	N/A		
LAPTOP	46377	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/14/2023	\$889.00	\$133.35	\$75.57	8/31/24	18	\$112.51		X	N/A		
ACCESS POINT	46378	Carr #2 Km 8.2 Bo Juan Sanchez	3/15/2023	\$549.00	\$82.35	\$46.67	8/31/24	18	\$69.35		X	N/A		
ACCESS POINT	46379	Carr #2 Km 8.2 Bo Juan Sanchez	3/15/2023	\$549.00	\$82.35	\$46.67	8/31/24	18	\$69.35		X	N/A		
FOTOCOPIADORA	46380	Cll Cañada 1324-Ant Hosp Veter	3/14/2023	\$5,029.70	\$754.46	\$427.52	8/31/24	18	\$636.54		X	N/A		
FOTOCOPIADORA	46381	Carr 14 Bo Machuelo	4/14/2023	\$5,029.70	\$754.46	\$427.52	8/31/24	17	\$599.72		X	N/A		
IMPRESORA	46382	Carr #2 Km 8.2 Bo Juan Sanchez	4/3/2023	\$650.00	\$97.50	\$55.25	8/31/24	17	\$79.19		X	N/A		
FORTISWITCH LAYER	46383	Carr #2 Km 8.2 Bo Juan Sanchez	3/31/2023	\$2,299.00	\$344.85	\$195.42	8/31/24	17	\$281.72		X	N/A		
FORTISWITCH LAYER	46384	Carr #2 Km 8.2 Bo Juan Sanchez	3/31/2023	\$2,299.00	\$344.85	\$195.42	8/31/24	17	\$281.72		X	N/A		
FORTISWITCH LAYER	46385	Carr #2 Km 8.2 Bo Juan Sanchez	3/31/2023	\$2,299.00	\$344.85	\$195.42	8/31/24	17	\$281.72		X	N/A		
FORTISWITCH LAYER	46386	Carr #2 Km 8.2 Bo Juan Sanchez	3/31/2023	\$2,299.00	\$344.85	\$195.42	8/31/24	17	\$281.72		X	N/A		
FORTISWITCH LAYER	46387	Carr #2 Km 8.2 Bo Juan Sanchez	3/31/2023	\$2,299.00	\$344.85	\$195.42	8/31/24	17	\$281.72		X	N/A		
FORTIAP 2 X 2 INDOOR TRITADIO	46388	Carr #2 Km 8.2 Bo Juan Sanchez	3/31/2023	\$519.00	\$77.85	\$44.12	8/31/24	17	\$63.60		X	N/A		
FORTIAP 2 X 2 INDOOR TRITADIO	46389	Carr #2 Km 8.2 Bo Juan Sanchez	3/31/2023	\$519.00	\$77.85	\$44.12	8/31/24	17	\$63.60		X	N/A		
FORTIAP 2 X 2 INDOOR TRITADIO	46390	Carr #2 Km 8.2 Bo Juan Sanchez	3/31/2023	\$519.00	\$77.85	\$44.12	8/31/24	17	\$63.60		X	N/A		
RACK DE COMUNICACIONES	46391	Cll Cañada 1324-Ant Hosp Veter	3/31/2023	\$650.00	\$97.50	\$55.25	8/31/24	17	\$79.65		X	N/A		
RACK UPS BATTERY BACKUP	46392	Cll Cañada 1324-Ant Hosp Veter	3/31/2023	\$3,595.00	\$539.25	\$305.58	8/31/24	17	\$440.54		X	N/A		
FORTISWITCH 24 PORTS	46393	Cll Cañada 1324-Ant Hosp Veter	3/31/2023	\$2,200.00	\$330.00	\$187.00	8/31/24	17	\$269.59		X	N/A		
FORTISWITCH LAYER	46394	Cll Cañada 1324-Ant Hosp Veter	3/31/2023	\$2,200.00	\$330.00	\$187.00	8/31/24	17	\$269.59		X	N/A		
IMPRESORA MULTIFUNCIONAL	46395	Carr #2 Km 8.2 Bo Juan Sanchez	2/23/2023	\$1,212.75	\$181.91	\$103.08	8/31/24	19	\$158.92		X	N/A		
IMPRESORA MULTIFUNCIONAL	46396	Carr #2 Km 8.2 Bo Juan Sanchez	2/23/2023	\$1,212.75	\$181.91	\$103.08	8/31/24	19	\$158.92		X	N/A		
LAPTOP	46397	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2023	\$889.00	\$133.35	\$75.57	8/31/24	17	\$108.10		X	N/A		
LAPTOP	46398	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2023	\$889.00	\$133.35	\$75.57	8/31/24	17	\$108.10		X	N/A		
IMPRESORA	46399	Carr #2 Km 8.2 Bo Juan Sanchez	4/13/2023	\$4,995.00	\$749.25	\$424.58	8/31/24	17	\$596.76		X	N/A		
LAPTOP	46400	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2023	\$889.00	\$133.35	\$75.57	8/31/24	17	\$108.10		X	N/A		
LAPTOP	46401	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2023	\$889.00	\$133.35	\$75.57	8/31/24	17	\$108.10		X	N/A		
LAPTOP	46402	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2023	\$889.00	\$133.35	\$75.57	8/31/24	17	\$108.10		X	N/A		
LAPTOP	46403	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2023	\$889.00	\$133.35	\$75.57	8/31/24	17	\$108.10		X	N/A		
LAPTOP	46404	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2023	\$889.00	\$133.35	\$75.57	8/31/24	17	\$108.10		X	N/A		
LAPTOP	46405	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2023	\$889.00	\$133.35	\$75.57	8/31/24	17	\$108.10		X	N/A		
LAPTOP	46406	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2023	\$889.00	\$133.35	\$75.57	8/31/24	17	\$108.10		X	N/A		
LAPTOP	46407	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2023	\$889.00	\$133.35	\$75.57	8/31/24	17	\$108.10		X	N/A		
LAPTOP	46408	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2023	\$889.00	\$133.35	\$75.57	8/31/24	17	\$108.10		X	N/A		
PROYECTOR	46409	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46410	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46411	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46412	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46413	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46414	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46415	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46416	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46417	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46418	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46419	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46420	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46421	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46422	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46423	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46424	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		
PROYECTOR	46425	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2023	\$667.06	\$100.06	\$56.70	8/31/24	17	\$80.17		X	N/A		

LAPTOP	46475	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	17	\$130.34		X	N/A		
LAPTOP	46476	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	17	\$130.34		X	N/A		
LAPTOP	46477	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	17	\$130.34		X	N/A		
LAPTOP	46478	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	17	\$130.34		X	N/A		
LAPTOP	46479	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	17	\$130.34		X	N/A		
LAPTOP	46480	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	17	\$130.34		X	N/A		
LAPTOP	46481	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	17	\$130.34		X	N/A		
COMPUTADORA	43680	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43681	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43682	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
FOTOCOPIADORA	46486	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/21/2023	\$650.00	\$97.50	\$55.25	8/31/24	17	\$76.43		X	N/A		
FOTOCOPIADORA	46487	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/21/2023	\$650.00	\$97.50	\$55.25	8/31/24	17	\$76.43		X	N/A		
PANTALLA INTERACTIVA	46488	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/27/2023	\$6,146.00	\$921.90	\$522.41	8/31/24	16	\$713.96		X	N/A		
IMPRESORA	46489	Hosp Psiq Forense SJ	5/18/2023	\$650.00	\$97.50	\$55.25	8/31/24	16	\$72.29		X	N/A		
SWITCH HEWLET PACKARD ARUBA	46490	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2023	\$6,703.52	\$1,005.53	\$569.80	8/31/24	16	\$745.49		X	N/A		
SWITCH HEWLET PACKARD ARUBA	46491	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2023	\$6,703.52	\$1,005.53	\$569.80	8/31/24	16	\$745.49		X	N/A		
SWITCH HEWLET PACKARD ARUBA	46492	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2023	\$6,703.52	\$1,005.53	\$569.80	8/31/24	16	\$745.49		X	N/A		
SWITCH HEWLET PACKARD ARUBA	46493	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2023	\$6,703.52	\$1,005.53	\$569.80	8/31/24	16	\$745.49		X	N/A		
FOTOCOPIADORA	46494	Carr #2 Km 8.2 Bo Juan Sanchez	4/24/2023	\$8,119.05	\$1,217.86	\$690.12	8/31/24	17	\$948.91		X	N/A		
IMPRESORA	46495	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2023	\$520.95	\$78.14	\$44.28	8/31/24	16	\$58.18		X	N/A		
IMPRESORA	46496	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2023	\$520.95	\$78.14	\$44.28	8/31/24	16	\$58.18		X	N/A		
IMPRESORA	46497	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2023	\$520.95	\$78.14	\$44.28	8/31/24	16	\$58.18		X	N/A		
IMPRESORA	46498	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2023	\$520.95	\$78.14	\$44.28	8/31/24	16	\$58.18		X	N/A		
IMPRESORA	46499	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2023	\$520.95	\$78.14	\$44.28	8/31/24	16	\$58.18		X	N/A		
IMPRESORA	46500	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2023	\$520.95	\$78.14	\$44.28	8/31/24	16	\$58.18		X	N/A		
IMPRESORA	46501	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2023	\$520.95	\$78.14	\$44.28	8/31/24	16	\$58.18		X	N/A		
IMPRESORA	46502	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2023	\$520.95	\$78.14	\$44.28	8/31/24	16	\$58.18		X	N/A		
IMPRESORA	46503	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2023	\$520.95	\$78.14	\$44.28	8/31/24	16	\$58.18		X	N/A		
IMPRESORA	46504	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2023	\$520.95	\$78.14	\$44.28	8/31/24	16	\$58.18		X	N/A		
PROYECTOR	46505	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/16/2023	\$850.00	\$127.50	\$72.25	8/31/24	16	\$94.93		X	N/A		
FOTOCOPIADORA	46506	Ave. Laurel, Santa Juanita#100	5/13/2023	\$7,886.79	\$1,183.02	\$670.38	8/31/24	16	\$886.39		X	N/A		
SMARTBOARD	46507	Carr #2 Km 8.2 Bo Juan Sanchez	6/5/2023	\$2,192.00	\$328.80	\$186.32	8/31/24	15	\$234.45		X	N/A		
SMARTBOARD	46508	Carr #2 Km 8.2 Bo Juan Sanchez	6/5/2023	\$2,192.00	\$328.80	\$186.32	8/31/24	15	\$234.45		X	N/A		
PROYECTOR	46509	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/8/2023	\$1,126.00	\$168.90	\$95.71	8/31/24	15	\$119.64		X	N/A		
BATERIA DE RACK	46510	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$1,540.00	\$231.00	\$130.90	8/31/24	15	\$161.81		X	N/A		
LAPTOP	46511	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2023	\$1,383.00	\$207.45	\$117.56	8/31/24	15	\$146.94		X	N/A		
43" QUAD VIEW 4K UHD LED MONIT	46518	Carr #2 Km 8.2 Bo Juan Sanchez	8/9/2024	\$2,100.00	\$315.00	\$178.50	8/31/24	1	\$10.91		X	N/A		
43" QUAD VIEW 4K UHD LED MONIT	46519	Carr #2 Km 8.2 Bo Juan Sanchez	8/9/2024	\$2,100.00	\$315.00	\$178.50	8/31/24	1	\$10.91		X	N/A		
LAPTOP	46537	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	14	\$109.57		X	N/A		
LAPTOP	46538	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	14	\$109.57		X	N/A		
LAPTOP	46539	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	14	\$109.57		X	N/A		
LAPTOP	46540	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	14	\$109.57		X	N/A		
LAPTOP	46541	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	14	\$109.57		X	N/A		
LAPTOP	46542	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	14	\$109.57		X	N/A		
LAPTOP	46543	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	14	\$109.57		X	N/A		
LAPTOP	46544	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	14	\$109.57		X	N/A		
LAPTOP	46545	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	14	\$109.57		X	N/A		
LAPTOP	46546	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	14	\$109.57		X	N/A		
COMPUTADORA	43683	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43684	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43685	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43686	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43687	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43688	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		

COMPUTADORA	43689	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43690	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43691	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43692	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43693	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43694	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43695	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43696	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43697	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43698	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43699	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/13/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$222.93		X	N/A		
COMPUTADORA	43796	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A		
COMPUTADORA	43797	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A		
COMPUTADORA	43798	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A		
COMPUTADORA	43799	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A		
COMPUTADORA	43800	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A		
IPAD	46569	Carr 2 Km 157 Bo Sabalos	6/28/2023	\$2,019.00	\$302.85	\$171.62	8/31/24	14	\$204.98		X	N/A		
IPAD	46570	Carr 2 Km 157 Bo Sabalos	6/28/2023	\$2,019.00	\$302.85	\$171.62	8/31/24	14	\$204.98		X	N/A		
IPAD	46571	Carr 2 Km 157 Bo Sabalos	6/28/2023	\$2,019.00	\$302.85	\$171.62	8/31/24	14	\$204.98		X	N/A		
IPAD	46572	Carr 2 Km 157 Bo Sabalos	6/28/2023	\$2,019.00	\$302.85	\$171.62	8/31/24	14	\$204.98		X	N/A		
IPAD	46573	Carr 2 Km 157 Bo Sabalos	6/28/2023	\$2,019.00	\$302.85	\$171.62	8/31/24	14	\$204.98		X	N/A		
IPAD	46574	Carr 2 Km 157 Bo Sabalos	6/28/2023	\$2,019.00	\$302.85	\$171.62	8/31/24	14	\$204.98		X	N/A		
IPAD	46575	Carr 2 Km 157 Bo Sabalos	6/28/2023	\$2,019.00	\$302.85	\$171.62	8/31/24	14	\$204.98		X	N/A		
IPAD	46576	Carr 2 Km 157 Bo Sabalos	6/28/2023	\$2,019.00	\$302.85	\$171.62	8/31/24	14	\$204.98		X	N/A		
IPAD	46577	Carr 2 Km 157 Bo Sabalos	6/28/2023	\$2,019.00	\$302.85	\$171.62	8/31/24	14	\$204.98		X	N/A		
IPAD	46578	Carr #2 Km 8.2 Bo Juan Sanchez	6/28/2023	\$2,019.00	\$302.85	\$171.62	8/31/24	14	\$204.98		X	N/A		
IPAD	46579	Carr 14 Bo Machuelo	6/28/2023	\$2,019.00	\$302.85	\$171.62	8/31/24	14	\$204.98		X	N/A		
IMPRESORA	46580	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2023	\$650.00	\$97.50	\$55.25	8/31/24	14	\$65.69		X	N/A		
IMPRESORA	46581	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2023	\$650.00	\$97.50	\$55.25	8/31/24	14	\$65.69		X	N/A		
FATAL VISION	46582	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$2,703.00	\$405.45	\$229.76	8/31/24	15	\$284.00		X	N/A		
FATAL VISION	46583	Calle Maga Bo Monacillos	6/13/2023	\$2,703.00	\$405.45	\$229.76	8/31/24	15	\$284.00		X	N/A		
FATAL VISION	46584	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$2,703.00	\$405.45	\$229.76	8/31/24	15	\$284.00		X	N/A		
COMPUTADORA	43801	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A		
FATAL VISION	46586	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$2,703.00	\$405.45	\$229.76	8/31/24	15	\$284.00		X	N/A		
FATAL VISION	46587	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$2,703.00	\$405.45	\$229.76	8/31/24	15	\$284.00		X	N/A		
FATAL VISION	46588	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$2,703.00	\$405.45	\$229.76	8/31/24	15	\$284.00		X	N/A		
FATAL VISION	46589	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$2,703.00	\$405.45	\$229.76	8/31/24	15	\$284.00		X	N/A		
FATAL VISION	46590	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$2,703.00	\$405.45	\$229.76	8/31/24	15	\$284.00		X	N/A		
FATAL VISION	46591	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$2,703.00	\$405.45	\$229.76	8/31/24	15	\$284.00		X	N/A		
FATAL VISION	46592	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$2,703.00	\$405.45	\$229.76	8/31/24	15	\$284.00		X	N/A		
FATAL VISION	46593	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$3,675.00	\$551.25	\$312.38	8/31/24	15	\$386.13		X	N/A		
FATAL VISION	46594	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$3,675.00	\$551.25	\$312.38	8/31/24	15	\$386.13		X	N/A		
FATAL VISION	46595	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$3,675.00	\$551.25	\$312.38	8/31/24	15	\$386.13		X	N/A		
FATAL VISION	46596	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$3,675.00	\$551.25	\$312.38	8/31/24	15	\$386.13		X	N/A		
FATAL VISION	46597	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$3,675.00	\$551.25	\$312.38	8/31/24	15	\$386.13		X	N/A		
FATAL VISION	46598	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$3,675.00	\$551.25	\$312.38	8/31/24	15	\$386.13		X	N/A		
FATAL VISION	46599	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$3,675.00	\$551.25	\$312.38	8/31/24	15	\$386.13		X	N/A		
FATAL VISION	46600	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$3,675.00	\$551.25	\$312.38	8/31/24	15	\$386.13		X	N/A		
FATAL VISION	46601	Carr #2 Km 8.2 Bo Juan Sanchez	6/13/2023	\$3,675.00	\$551.25	\$312.38	8/31/24	15	\$386.13		X	N/A		
FATAL VISION	46602	Hosp Psiq Forense SJ	6/13/2023	\$3,675.00	\$551.25	\$312.38	8/31/24	15	\$386.13		X	N/A		
FATAL VISION	46603	Calle Maga Bo Monacillos	6/13/2023	\$3,675.00	\$551.25	\$312.38	8/31/24	15	\$386.13		X	N/A		
UNIDAD DE AIRE ACONDICIONADO D	46604	Calle Maga Bo Monacillos	7/7/2023	\$885.28	\$132.79	\$75.25	8/31/24	14	\$88.00		X	N/A		
OTOSCOPIO Y OFTALMOSCOPIO DE P	46605	Calle Maga Bo Monacillos	6/27/2023	\$850.00	\$127.50	\$72.25	8/31/24	14	\$86.50		X	N/A		
MAQUINA LAVAR A PRESION 4000PS	46608	Calle Maga Bo Monacillos	6/29/2023	\$1,807.58	\$271.14	\$153.64	8/31/24	14	\$183.09		X	N/A		
SILLA	P56524	Carr 14 Bo Machuelo	11/20/2013	\$130.50	\$19.58	\$11.09	8/31/24	131	\$121.31		X	N/A		
SILLA	P56525	Carr #2 Km 8.2 Bo Juan Sanchez	11/20/2013	\$130.50	\$19.58	\$11.09	8/31/24	131	\$121.31		X	N/A		
SILLA	P56526	Carr 14 Bo Machuelo	11/20/2013	\$130.50	\$19.58	\$11.09	8/31/24	131	\$121.31		X	N/A		

MESA CON BANCO	41576	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
BASCULA	46613	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2023	\$2,250.00	\$337.50	\$191.25	8/31/24	13	\$206.66		X	N/A		
BASCULA	46614	Centro Ambulatorio de Fajardo	8/8/2023	\$2,250.00	\$337.50	\$191.25	8/31/24	13	\$206.66		X	N/A		
BASCULA	46615	Carr 2 Km 157 Bo Sabalos	8/8/2023	\$2,250.00	\$337.50	\$191.25	8/31/24	13	\$206.66		X	N/A		
ASPIRADORA	46616	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2023	\$1,105.00	\$165.75	\$93.93	8/31/24	13	\$101.49		X	N/A		
SOFA	46617	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2023	\$2,386.18	\$357.93	\$202.83	8/31/24	13	\$223.11		X	N/A		
ARCHIVO	46618	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2023	\$599.00	\$89.85	\$50.92	8/31/24	13	\$55.87		X	N/A		
ARCHIVO	46619	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2023	\$599.00	\$89.85	\$50.92	8/31/24	13	\$55.87		X	N/A		
ARCHIVO	46620	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2023	\$599.00	\$89.85	\$50.92	8/31/24	13	\$55.87		X	N/A		
ARCHIVO	46621	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2023	\$599.00	\$89.85	\$50.92	8/31/24	13	\$55.87		X	N/A		
ARCHIVO	46622	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2023	\$599.00	\$89.85	\$50.92	8/31/24	13	\$55.87		X	N/A		
ARCHIVO	46623	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2023	\$599.00	\$89.85	\$50.92	8/31/24	13	\$55.87		X	N/A		
ARCHIVO	46624	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2023	\$599.00	\$89.85	\$50.92	8/31/24	13	\$55.87		X	N/A		
ARCHIVO	46625	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2023	\$599.00	\$89.85	\$50.92	8/31/24	13	\$55.87		X	N/A		
ARCHIVO	46626	Cll Cañada 1324-Ant Hosp Veter	8/2/2023	\$599.00	\$89.85	\$50.92	8/31/24	13	\$55.87		X	N/A		
ARCHIVO	46627	Cll Cañada 1324-Ant Hosp Veter	8/2/2023	\$599.00	\$89.85	\$50.92	8/31/24	13	\$55.87		X	N/A		
CARRO DE MEDICAMENTOS	46628	Cll Cañada 1324-Ant Hosp Veter	7/20/2023	\$3,200.00	\$480.00	\$272.00	8/31/24	14	\$308.27		X	N/A		
CARRO DE MEDICAMENTOS	46629	Calle Maga Bo Monacillos	7/20/2023	\$3,200.00	\$480.00	\$272.00	8/31/24	14	\$308.27		X	N/A		
CARRO DE MEDICAMENTOS	46630	Calle Maga Bo Monacillos	7/20/2023	\$3,200.00	\$480.00	\$272.00	8/31/24	14	\$308.27		X	N/A		
ARCHIVO LATERAL	46631	Calle Maga Bo Monacillos	6/29/2023	\$1,270.00	\$190.50	\$107.95	8/31/24	14	\$128.64		X	N/A		
ARCHIVO LATERAL	46632	Calle Maga Bo Monacillos	6/29/2023	\$1,270.00	\$190.50	\$107.95	8/31/24	14	\$128.64		X	N/A		
ARCHIVO LATERAL	46633	Calle Maga Bo Monacillos	6/29/2023	\$1,127.53	\$169.13	\$95.84	8/31/24	14	\$114.21		X	N/A		
ARCHIVO LATERAL	46634	Calle Maga Bo Monacillos	6/29/2023	\$1,127.53	\$169.13	\$95.84	8/31/24	14	\$114.21		X	N/A		
ARCHIVO LATERAL	46635	Centro Ambulatorio de Fajardo	6/29/2023	\$1,127.53	\$169.13	\$95.84	8/31/24	14	\$114.21		X	N/A		
ARCHIVO LATERAL	46636	Calle Maga Bo Monacillos	6/29/2023	\$1,127.53	\$169.13	\$95.84	8/31/24	14	\$114.21		X	N/A		
GABINETES CON RUEDAS PARA GUAR	46637	Calle Maga Bo Monacillos	7/20/2023	\$712.00	\$106.80	\$60.52	8/31/24	14	\$68.59		X	N/A		
CHEST FREEZER FRIGIDAIRE MODEL	46638	Calle Maga Bo Monacillos	8/9/2023	\$1,143.45	\$171.52	\$97.19	8/31/24	13	\$104.75		X	N/A		
SUPLIR FUENTES DE AGUA	46639	Calle Maga Bo Monacillos	8/14/2023	\$1,414.00	\$212.10	\$120.19	8/31/24	13	\$127.87		X	N/A		
FUENTE DE AGUA	46640	Calle Maga Bo Monacillos	8/14/2023	\$1,414.00	\$212.10	\$120.19	8/31/24	13	\$127.87		X	N/A		
FUENTE DE AGUA	46641	Calle Maga Bo Monacillos	8/14/2023	\$1,414.00	\$212.10	\$120.19	8/31/24	13	\$127.87		X	N/A		
FUENTE DE AGUA	46642	Calle Maga Bo Monacillos	8/14/2023	\$1,414.00	\$212.10	\$120.19	8/31/24	13	\$127.87		X	N/A		
FUENTE DE AGUA	46643	Calle Maga Bo Monacillos	8/14/2023	\$1,414.00	\$212.10	\$120.19	8/31/24	13	\$127.87		X	N/A		
FUENTE DE AGUA	46644	Calle Maga Bo Monacillos	8/14/2023	\$1,414.00	\$212.10	\$120.19	8/31/24	13	\$127.87		X	N/A		
FUENTE DE AGUA	46645	Calle Maga Bo Monacillos	8/14/2023	\$1,414.00	\$212.10	\$120.19	8/31/24	13	\$127.87		X	N/A		
SUPLIR FUENTES DE AGUA	46646	Calle Maga Bo Monacillos	8/14/2023	\$1,414.00	\$212.10	\$120.19	8/31/24	13	\$127.87		X	N/A		
SUPLIR FUENTES DE AGUA	46647	Hosp Psiq Forense SJ	8/14/2023	\$1,414.00	\$212.10	\$120.19	8/31/24	13	\$127.87		X	N/A		
SUPLIR FUENTES DE AGUA	46648	Hosp Psiq Forense SJ	8/14/2023	\$1,414.00	\$212.10	\$120.19	8/31/24	13	\$127.87		X	N/A		
WELCH ALLYN 71-SM2NDX 3.5V DIA	46649	Carr #2 Km 8.2 Bo Juan Sanchez	8/15/2023	\$1,052.00	\$157.80	\$89.42	8/31/24	13	\$94.88		X	N/A		
WELCH ALLYN 71-SM2NDX 3.5V DIA	46650	Carr #2 Km 8.2 Bo Juan Sanchez	8/15/2023	\$1,052.00	\$157.80	\$89.42	8/31/24	13	\$94.88		X	N/A		
UNIDAD AIRE ACONDICIONADO DE 2	46651	Centro Ambulatorio de Fajardo	8/9/2023	\$1,370.00	\$205.50	\$116.45	8/31/24	13	\$125.51		X	N/A		
UNIDAD AIRE ACONDICIONADO DE 3	46652	Centro Ambulatorio de Fajardo	8/9/2023	\$1,900.00	\$285.00	\$161.50	8/31/24	13	\$174.06		X	N/A		
PLACA SOLAR	46653	Centro Ambulatorio de Fajardo	8/18/2023	\$1,200.00	\$180.00	\$102.00	8/31/24	13	\$107.38		X	N/A		
PLACA SOLAR	46654	Calle Maga Bo Monacillos	8/18/2023	\$1,200.00	\$180.00	\$102.00	8/31/24	13	\$107.38		X	N/A		
PLACA SOLAR	46655	Casa de Salud, Centro Medico RP	8/18/2023	\$1,200.00	\$180.00	\$102.00	8/31/24	13	\$107.38		X	N/A		
TIL TRUCK PLASTIC 27 CU FT CUB	46656	Casa de Salud, Centro Medico RP	6/29/2023	\$1,006.17	\$150.93	\$85.52	8/31/24	14	\$101.92		X	N/A		
ARCHIVO	46657	Casa de Salud, Centro Medico RP	6/20/2023	\$842.50	\$126.38	\$71.61	8/31/24	15	\$87.13		X	N/A		
ARCHIVO	46658	Casa de Salud, Centro Medico RP	6/20/2023	\$842.50	\$126.38	\$71.61	8/31/24	15	\$87.13		X	N/A		
ARCHIVO	46659	Casa de Salud, Centro Medico RP	6/20/2023	\$842.50	\$126.38	\$71.61	8/31/24	15	\$87.13		X	N/A		
ARCHIVO	46660	Casa de Salud, Centro Medico RP	6/20/2023	\$842.50	\$126.38	\$71.61	8/31/24	15	\$87.13		X	N/A		
ARCHIVO	46661	Casa de Salud, Centro Medico RP	6/20/2023	\$842.50	\$126.38	\$71.61	8/31/24	15	\$87.13		X	N/A		
ARCHIVO	46662	Casa de Salud, Centro Medico RP	6/20/2023	\$842.50	\$126.38	\$71.61	8/31/24	15	\$87.13		X	N/A		
ARCHIVO	46663	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2023	\$842.50	\$126.38	\$71.61	8/31/24	15	\$87.13		X	N/A		
ARCHIVO	46664	Casa de Salud, Centro Medico RP	6/20/2023	\$842.50	\$126.38	\$71.61	8/31/24	15	\$87.13		X	N/A		

ESCRITORIO	46727	Casa de Salud, Centro Medico RP	7/23/2023	\$1,601.70	\$240.26	\$136.14	8/31/24	14	\$153.16		X	N/A		
CREDENZA	46728	Casa de Salud, Centro Medico RP	7/23/2023	\$2,728.42	\$409.26	\$231.92	8/31/24	14	\$260.91		X	N/A		
CREDENZA	46729	Casa de Salud, Centro Medico RP	7/23/2023	\$2,728.42	\$409.26	\$231.92	8/31/24	14	\$260.91		X	N/A		
CREDENZA	46730	Casa de Salud, Centro Medico RP	7/23/2023	\$1,195.78	\$179.37	\$101.64	8/31/24	14	\$114.35		X	N/A		
CREDENZA	46731	Casa de Salud, Centro Medico RP	7/23/2023	\$808.43	\$121.26	\$68.72	8/31/24	14	\$77.31		X	N/A		
MASTER CONTROLLER QUAD	46732	Calle Maga Bo Monacillos	8/9/2023	\$680.00	\$102.00	\$57.80	8/31/24	13	\$62.30		X	N/A		
MASTER CONTROLLER QUAD	46733	Calle Maga Bo Monacillos	8/9/2023	\$680.00	\$102.00	\$57.80	8/31/24	13	\$62.30		X	N/A		
MASTER CONTROLLER QUAD	46734	Calle Maga Bo Monacillos	8/9/2023	\$680.00	\$102.00	\$57.80	8/31/24	13	\$62.30		X	N/A		
MASTER CONTROLLER QUAD	46735	Calle Maga Bo Monacillos	8/9/2023	\$680.00	\$102.00	\$57.80	8/31/24	13	\$62.30		X	N/A		
MASTER CONTROLLER QUAD	46736	Calle Maga Bo Monacillos	8/9/2023	\$680.00	\$102.00	\$57.80	8/31/24	13	\$62.30		X	N/A		
MASTER CONTROLLER QUAD	46737	Calle Maga Bo Monacillos	8/9/2023	\$680.00	\$102.00	\$57.80	8/31/24	13	\$62.30		X	N/A		
MASTER CONTROLLER QUAD	46738	Calle Maga Bo Monacillos	8/9/2023	\$680.00	\$102.00	\$57.80	8/31/24	13	\$62.30		X	N/A		
MASTER CONTROLLER QUAD	46739	Calle Maga Bo Monacillos	8/9/2023	\$680.00	\$102.00	\$57.80	8/31/24	13	\$62.30		X	N/A		
ZONE CONTROLLER IP AUDIO PT	46740	Calle Maga Bo Monacillos	8/9/2023	\$620.00	\$93.00	\$52.70	8/31/24	13	\$56.80		X	N/A		
ZONE CONTROLLER IP AUDIO PT	46741	Calle Maga Bo Monacillos	8/9/2023	\$620.00	\$93.00	\$52.70	8/31/24	13	\$56.80		X	N/A		
ZONE CONTROLLER IP AUDIO PT	46742	Calle Maga Bo Monacillos	8/9/2023	\$620.00	\$93.00	\$52.70	8/31/24	13	\$56.80		X	N/A		
ZONE CONTROLLER IP AUDIO PT	46743	Calle Maga Bo Monacillos	8/9/2023	\$620.00	\$93.00	\$52.70	8/31/24	13	\$56.80		X	N/A		
ZONE CONTROLLER IP AUDIO PT	46744	Calle Maga Bo Monacillos	8/9/2023	\$620.00	\$93.00	\$52.70	8/31/24	13	\$56.80		X	N/A		
ZONE CONTROLLER IP AUDIO PT	46745	Calle Maga Bo Monacillos	8/9/2023	\$620.00	\$93.00	\$52.70	8/31/24	13	\$56.80		X	N/A		
ZONE CONTROLLER IP AUDIO PT	46746	Calle Maga Bo Monacillos	8/9/2023	\$620.00	\$93.00	\$52.70	8/31/24	13	\$56.80		X	N/A		
ZONE CONTROLLER IP AUDIO PT	46747	Calle Maga Bo Monacillos	8/9/2023	\$620.00	\$93.00	\$52.70	8/31/24	13	\$56.80		X	N/A		
ZONE CONTROLLER IP AUDIO PT	46748	Calle Maga Bo Monacillos	8/9/2023	\$620.00	\$93.00	\$52.70	8/31/24	13	\$56.80		X	N/A		
ZONE CONTROLLER IP AUDIO PT	46749	Calle Maga Bo Monacillos	8/9/2023	\$620.00	\$93.00	\$52.70	8/31/24	13	\$56.80		X	N/A		
ZONE CONTROLLER IP AUDIO PT	46750	Calle Maga Bo Monacillos	8/9/2023	\$620.00	\$93.00	\$52.70	8/31/24	13	\$56.80		X	N/A		
ZONE CONTROLLER IP AUDIO PT	46751	Calle Maga Bo Monacillos	8/9/2023	\$620.00	\$93.00	\$52.70	8/31/24	13	\$56.80		X	N/A		
ARCHIVO	46752	Calle O'Neill 141	8/22/2023	\$842.50	\$126.38	\$71.61	8/31/24	13	\$74.60		X	N/A		
ARCHIVO	46753	Calle O'Neill 141	8/22/2023	\$842.50	\$126.38	\$71.61	8/31/24	13	\$74.60		X	N/A		
ARCHIVO	46756	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2023	\$563.00	\$84.45	\$47.86	8/31/24	13	\$51.71		X	N/A		
AIRE 12000 BTU	46757	Carr 2 Km 157 Bo Sabalos	8/31/2023	\$746.00	\$111.90	\$63.41	8/31/24	12	\$64.47		X	N/A		
AIRE 12000 BTU	46758	Carr 2 Km 157 Bo Sabalos	8/31/2023	\$746.00	\$111.90	\$63.41	8/31/24	12	\$64.47		X	N/A		
AIRE 12000 BTU	46759	Carr 2 Km 157 Bo Sabalos	8/31/2023	\$746.00	\$111.90	\$63.41	8/31/24	12	\$64.47		X	N/A		
AIRE 12000 BTU	46760	Carr 2 Km 157 Bo Sabalos	8/31/2023	\$746.00	\$111.90	\$63.41	8/31/24	12	\$64.47		X	N/A		
AIRE 12000 BTU	46761	Carr 2 Km 157 Bo Sabalos	8/31/2023	\$746.00	\$111.90	\$63.41	8/31/24	12	\$64.47		X	N/A		
ELECTRIC WALKIE PALLET JACK 48	46762	Carr #2 Km 8.2 Bo Juan Sanchez	8/31/2023	\$2,972.67	\$445.90	\$252.68	8/31/24	12	\$256.89		X	N/A		
SOFA DE DOS PLAZAS (LOVESEAT)	46763	Carr #2 Km 8.2 Bo Juan Sanchez	9/6/2023	\$811.20	\$121.68	\$68.95	8/31/24	12	\$68.95		X	N/A		
CLUB CHAIR	46764	Carr #2 Km 8.2 Bo Juan Sanchez	9/6/2023	\$548.40	\$82.26	\$46.61	8/31/24	12	\$46.61		X	N/A		
CARRO CAMILLA PARA TRASLADO DE	46765	Carr 14 Bo Machuelo	8/22/2023	\$1,591.50	\$238.73	\$135.28	8/31/24	13	\$140.91		X	N/A		
PORTABLE INVERTER GENERATOR 50	46766	Carr 14 Bo Machuelo	8/22/2023	\$3,475.00	\$521.25	\$295.38	8/31/24	13	\$307.68		X	N/A		
MAQUINA DE LAVADO A PRESIÓN DE	46767	Carr #2 Km 8.2 Bo Juan Sanchez	9/12/2023	\$1,187.00	\$178.05	\$100.90	8/31/24	12	\$99.21		X	N/A		
MAQUINA DE LAVADO A PRESIÓN DE	46768	Carr #2 Km 8.2 Bo Juan Sanchez	9/12/2023	\$1,187.00	\$178.05	\$100.90	8/31/24	12	\$99.21		X	N/A		
PODADORA DE GRAMA	46769	Carr #2 Km 8.2 Bo Juan Sanchez	9/12/2023	\$780.00	\$117.00	\$66.30	8/31/24	12	\$65.20		X	N/A		
PODADORA DE GRAMA	46770	Carr #2 Km 8.2 Bo Juan Sanchez	9/12/2023	\$780.00	\$117.00	\$66.30	8/31/24	12	\$65.20		X	N/A		
ARMARIO	46771	Casa de Salud, Centro Medico RP	9/22/2023	\$805.54	\$120.83	\$68.47	8/31/24	11	\$65.43		X	N/A		

CAMA	46772	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46773	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46774	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46775	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46776	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46777	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46778	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46779	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46780	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46781	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46782	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46783	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46784	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46785	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46786	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46787	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46788	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46789	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46790	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46791	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46792	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46793	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46794	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
CAMA	46795	Carr #2 Km 8.2 Bo Juan Sanchez	9/11/2023	\$2,195.99	\$329.40	\$186.66	8/31/24	12	\$184.07		X		N/A	
ARCHIVO LATERAL	46796	Carr #2 Km 8.2 Bo Juan Sanchez	9/21/2023	\$743.90	\$111.59	\$63.23	8/31/24	12	\$60.60		X		N/A	
SILLA BARBERO	P57173	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/25/2014	\$445.50	\$66.83	\$37.87	8/31/24	122	\$384.88		X		N/A	
SILLA	P55149	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2012	\$129.99	\$19.50	\$11.05	8/31/24	151	\$139.34		X		N/A	
SILLA	P55150	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2012	\$129.99	\$19.50	\$11.05	8/31/24	151	\$139.34		X		N/A	
SILLA	P55153	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2012	\$129.99	\$19.50	\$11.05	8/31/24	151	\$139.34		X		N/A	
SILLA	P58192	Calle Maga Bo Monacillos	8/16/2016	\$162.00	\$24.30	\$13.77	8/31/24	98	\$112.34		X		N/A	
SILLA	P58193	Calle Maga Bo Monacillos	8/12/2016	\$162.00	\$24.30	\$13.77	8/31/24	98	\$112.49		X		N/A	
SILLA	P57602	Carr #2 Km 8.2 Bo Juan Sanchez	10/7/2015	\$118.90	\$17.84	\$10.11	8/31/24	108	\$91.27		X		N/A	
SILLA DE BAÑO	40745	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$648.00	\$97.20	\$55.08	8/31/24	74	\$341.80		X		N/A	
SILLA DE BAÑO	40746	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$648.00	\$97.20	\$55.08	8/31/24	74	\$341.80		X		N/A	
SILLA DE BAÑO	40747	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$648.00	\$97.20	\$55.08	8/31/24	74	\$341.80		X		N/A	
SILLA DE BAÑO	40748	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$648.00	\$97.20	\$55.08	8/31/24	74	\$341.80		X		N/A	
SILLA DE BAÑO	40749	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$648.00	\$97.20	\$55.08	8/31/24	74	\$341.80		X		N/A	
SILLA DE BAÑO	40750	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$648.00	\$97.20	\$55.08	8/31/24	74	\$341.80		X		N/A	
SILLA DE BAÑO	40751	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2018	\$848.00	\$127.20	\$72.08	8/31/24	74	\$447.30		X		N/A	
SILLA BARBERO	P56722	Carr #2 Km 8.2 Bo Juan Sanchez	1/24/2014	\$495.00	\$74.25	\$42.08	8/31/24	129	\$452.54		X		N/A	
SILLA	P60862	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$194.98	\$29.25	\$16.57	8/31/24	63	\$87.42		X		N/A	
SILLA	P60863	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$194.98	\$29.25	\$16.57	8/31/24	63	\$87.42		X		N/A	
SILLA	P60864	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$194.98	\$29.25	\$16.57	8/31/24	63	\$87.42		X		N/A	
SILLA	P60865	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$194.98	\$29.25	\$16.57	8/31/24	63	\$87.42		X		N/A	
SILLA	P60866	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$194.98	\$29.25	\$16.57	8/31/24	63	\$87.42		X		N/A	
SILLA	P60867	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$194.98	\$29.25	\$16.57	8/31/24	63	\$87.42		X		N/A	
SILLA	P60868	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$194.98	\$29.25	\$16.57	8/31/24	63	\$87.42		X		N/A	
SILLA	P60869	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$194.98	\$29.25	\$16.57	8/31/24	63	\$87.42		X		N/A	
SILLA	P60870	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$194.98	\$29.25	\$16.57	8/31/24	63	\$87.42		X		N/A	
SILLA	P60871	Hosp Psiq Forense SJ	6/20/2019	\$194.98	\$29.25	\$16.57	8/31/24	63	\$87.42		X		N/A	
SILLA DE ESPERA	P54506	Carr 796 KM 0.5 Bo Bairro	9/28/2010	\$115.00	\$17.25	\$9.78	8/31/24	170	\$138.10		X		N/A	
SILLA DE ESPERA	P54507	Carr 796 KM 0.5 Bo Bairro	9/28/2010	\$115.00	\$17.25	\$9.78	8/31/24	170	\$138.10		X		N/A	
SILLA DE ESPERA	P54509	Carr 796 KM 0.5 Bo Bairro	9/28/2010	\$115.00	\$17.25	\$9.78	8/31/24	170	\$138.10		X		N/A	
SILLA DE ESPERA	P54511	Carr 796 KM 0.5 Bo Bairro	9/28/2010	\$115.00	\$17.25	\$9.78	8/31/24	170	\$138.10		X		N/A	
SILLA DE ESPERA	P54512	Carr 796 KM 0.5 Bo Bairro	9/28/2010	\$115.00	\$17.25	\$9.78	8/31/24	170	\$138.10		X		N/A	
SILLA DE ESPERA	P54513	Carr 796 KM 0.5 Bo Bairro	9/28/2010	\$115.00	\$17.25	\$9.78	8/31/24	170	\$138.10		X		N/A	
SILLA DE ESPERA	P59506	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2017	\$119.00	\$17.85	\$10.12	8/31/24	88	\$74.01		X		N/A	
SILLA DE ESPERA	P59560	Edif. Boulevard del Rio	6/15/2017	\$119.00	\$17.85	\$10.12	8/31/24	88	\$74.01		X		N/A	
SILLA DE ESPERA	P59791	Ave. Laurel, Santa Juanita#100	12/5/2017	\$149.00	\$22.35	\$12.67	8/31/24	82	\$86.58		X		N/A	
SILLA DE ESPERA	P59792	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/5/2017	\$149.00	\$22.35	\$12.67	8/31/24	82	\$86.58		X		N/A	

SILLA DE ESPERA	P59793	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/5/2017	\$149.00	\$22.35	\$12.67	8/31/24	82	\$86.58		X	N/A		
SILLA DE ESPERA	P59794	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/5/2017	\$149.00	\$22.35	\$12.67	8/31/24	82	\$86.58		X	N/A		
SILLA DE ESPERA	P59795	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/5/2017	\$149.00	\$22.35	\$12.67	8/31/24	82	\$86.58		X	N/A		
SILLA DE ESPERA	P59796	Ave. Laurel, Santa Juanita#100	12/5/2017	\$149.00	\$22.35	\$12.67	8/31/24	82	\$86.58		X	N/A		
SILLA DE ESPERA	P59801	Carr 129,Ant. Hosp de Distrito	12/5/2017	\$149.00	\$22.35	\$12.67	8/31/24	82	\$86.58		X	N/A		
EQUIPO DE SONIDO	46837	Carr #2 Km 8.2 Bo Juan Sanchez	9/19/2023	\$524.87	\$78.73	\$44.61	8/31/24	12	\$43.00		X	N/A		
SILLA DE FLEBOTOMIA	46070	Centro Ambulatorio de Fajardo	5/3/2023	\$905.00	\$135.75	\$76.93	8/31/24	16	\$103.85		X	N/A		
SILLA DE FLEBOTOMIA	48504	Calle Maga Bo Monacillos	5/4/2024	\$600.00	\$90.00	\$51.00	8/31/24	4	\$16.86		X	N/A		
SILLA	P61273	Calle Maga Bo Monacillos	10/26/2018	\$332.00	\$49.80	\$28.22	8/31/24	71	\$167.44		X	N/A		
SILLA	P61274	Calle Maga Bo Monacillos	10/26/2018	\$332.00	\$49.80	\$28.22	8/31/24	71	\$167.44		X	N/A		
SILLA	P61275	Calle Maga Bo Monacillos	10/26/2018	\$332.00	\$49.80	\$28.22	8/31/24	71	\$167.44		X	N/A		
SILLA	P61276	Calle Maga Bo Monacillos	10/26/2018	\$332.00	\$49.80	\$28.22	8/31/24	71	\$167.44		X	N/A		
SILLA	P61277	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/26/2018	\$332.00	\$49.80	\$28.22	8/31/24	71	\$167.44		X	N/A		
SILLA DE RESTRICCIÓN	44602	Hosp Psiq Forense SJ	3/24/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	30	\$621.71		X	N/A		
SILLA DE RESTRICCIÓN	44603	Hosp Psiq Forense SJ	3/24/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	30	\$621.71		X	N/A		
SILLA DE RESTRICCIÓN	44604	Hosp Psiq Forense SJ	3/24/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	30	\$621.71		X	N/A		
SILLA DE RESTRICCIÓN	44605	Hosp Psiq Forense SJ	3/24/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	30	\$621.71		X	N/A		
SILLA DE RESTRICCIÓN	44606	Hosp Psiq Forense SJ	3/24/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	30	\$621.71		X	N/A		
MONITOR DE LA PRESIÓN	46850	Ave. Laurel, Santa Juanita#100	9/28/2023	\$2,995.00	\$449.25	\$254.58	8/31/24	11	\$239.02		X	N/A		
GAFAS FATAL VISION CAMPAIGN KI	46851	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2023	\$5,294.24	\$794.14	\$450.01	8/31/24	11	\$422.51		X	N/A		
GAFAS FATAL VISION	46852	Hosp Psiq Forense SJ	9/28/2023	\$5,294.24	\$794.14	\$450.01	8/31/24	11	\$422.51		X	N/A		
GAFAS FATAL VISION CAMPAIGN KI	46853	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2023	\$5,294.24	\$794.14	\$450.01	8/31/24	11	\$422.51		X	N/A		
GAFAS FATAL VISION	46854	Calle Barbosa #241	9/28/2023	\$5,294.24	\$794.14	\$450.01	8/31/24	11	\$422.51		X	N/A		
GAFAS FATAL VISION CAMPAIGN KI	46855	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2023	\$5,294.24	\$794.14	\$450.01	8/31/24	11	\$422.51		X	N/A		
JUEGO DE BALCON	46856	Cll Cañada 1324-Ant Hosp Veter	10/2/2023	\$1,287.00	\$193.05	\$109.40	8/31/24	11	\$101.49		X	N/A		
CARRITO DE SERVICIO CON DOS ES	46857	Calle Maga Bo Monacillos	10/2/2023	\$535.00	\$80.25	\$45.48	8/31/24	11	\$42.19		X	N/A		
INFLABLE	46858	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2023	\$6,789.00	\$1,018.35	\$577.07	8/31/24	11	\$520.96		X	N/A		
INFLABLE 3D TWISTER GAME	46859	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2023	\$6,519.00	\$977.85	\$554.12	8/31/24	11	\$500.24		X	N/A		
INFLABLE HOOPS ZONE BASKETBALL	46860	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2023	\$3,995.00	\$599.25	\$339.58	8/31/24	11	\$306.56		X	N/A		
INDUSTRIAL CABINET MEDICINE	46861	Carr 14 Bo Machuelo	9/1/2023	\$994.51	\$149.18	\$84.53	8/31/24	12	\$85.71		X	N/A		
FATAL VISION OPIOD PROGRAM KIT	46862	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2023	\$4,330.89	\$649.63	\$368.13	8/31/24	11	\$330.29		X	N/A		
FATAL VISION OPIOD PROGRAM KIT	46863	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2023	\$4,330.89	\$649.63	\$368.13	8/31/24	11	\$330.29		X	N/A		
FATAL VISION OPIOD PROGRAM KIT	46864	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2023	\$4,330.89	\$649.63	\$368.13	8/31/24	11	\$330.29		X	N/A		
GENERADOR ELECTRICO MTU ROLLS	46866	Hosp Psiq Forense SJ	10/18/2023	\$107,000.00	\$16,050.00	\$9,095.00	8/31/24	11	\$8,033.92		X	N/A		
INFLATABLE ZAP A MOLE GAME TAM	46867	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2023	\$3,995.00	\$599.25	\$339.58	8/31/24	11	\$318.82		X	N/A		
INFLATABLE BULLSEYE BALL CHALL	46868	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2023	\$3,195.00	\$479.25	\$271.58	8/31/24	11	\$254.98		X	N/A		
FRISBEE CHALLENGE GAME TAMAÑO	46869	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2023	\$2,495.00	\$374.25	\$212.08	8/31/24	11	\$199.11		X	N/A		
INFLATABLE SOCCER DART BOARD (46870	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2023	\$3,795.00	\$569.25	\$322.58	8/31/24	11	\$302.86		X	N/A		
GREY MARBLE INFLATABLE WRECKIN	46871	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2023	\$5,995.00	\$899.25	\$509.58	8/31/24	11	\$478.43		X	N/A		
3600 PSI PRESSURE WASHER COMMERCIAL BRUSCUTTER	46872	Hosp Psiq Forense SJ	10/2/2023	\$1,125.00	\$168.75	\$95.63	8/31/24	11	\$88.72		X	N/A		
30.5CC M	46873	Hosp Psiq Forense SJ	10/2/2023	\$514.49	\$77.17	\$43.73	8/31/24	11	\$40.57		X	N/A		
63.3CC PROFESSIONAL BACKPACK B	46874	Hosp Psiq Forense SJ	10/2/2023	\$535.49	\$80.32	\$45.52	8/31/24	11	\$42.23		X	N/A		
PIZARRA DOUBLE SIZE	46875	Hosp Psiq Forense SJ	9/28/2023	\$1,799.00	\$269.85	\$152.92	8/31/24	11	\$143.57		X	N/A		

FLAT STACKING																
RECTANGULAR TABL	46876	Hosp Psiq Forense SJ	9/28/2023	\$569.00	\$85.35	\$48.37	8/31/24	11	\$45.41		X		N/A			
FOLDING CHAIR CART	46877	Hosp Psiq Forense SJ	9/28/2023	\$569.00	\$85.35	\$48.37	8/31/24	11	\$45.41		X		N/A			
FLIP TOP TRAINING TABLE 24D X	46878	Hosp Psiq Forense SJ	9/28/2023	\$552.00	\$82.80	\$46.92	8/31/24	11	\$44.05		X		N/A			
FLIP TOP TRAINING TABLE 24D X	46879	Hosp Psiq Forense SJ	9/28/2023	\$552.00	\$82.80	\$46.92	8/31/24	11	\$44.05		X		N/A			
FLIP TOP TRAINING TABLE 24D X	46880	Hosp Psiq Forense SJ	9/28/2023	\$552.00	\$82.80	\$46.92	8/31/24	11	\$44.05		X		N/A			
FLIP TOP TRAINING 24D X 72W	46881	Hosp Psiq Forense SJ	9/28/2023	\$590.00	\$88.50	\$50.15	8/31/24	11	\$47.09		X		N/A			
FLIP TOP TRAINING 24D X 72W	46882	Hosp Psiq Forense SJ	9/28/2023	\$590.00	\$88.50	\$50.15	8/31/24	11	\$47.09		X		N/A			
FLIP TOP TRAINING 24D X 72W	46883	Hosp Psiq Forense SJ	9/28/2023	\$590.00	\$88.50	\$50.15	8/31/24	11	\$47.09		X		N/A			
FLIP TOP TRAINING 24D X 72W	46884	Hosp Psiq Forense SJ	9/28/2023	\$590.00	\$88.50	\$50.15	8/31/24	11	\$47.09		X		N/A			
CREDENZA	46885	Hosp Psiq Forense SJ	9/28/2023	\$799.00	\$119.85	\$67.92	8/31/24	11	\$63.76		X		N/A			
LATERAL FILE	46886	Hosp Psiq Forense SJ	9/28/2023	\$1,366.00	\$204.90	\$116.11	8/31/24	11	\$109.01		X		N/A			
DESK SHELL	46887	Hosp Psiq Forense SJ	9/28/2023	\$1,385.00	\$207.75	\$117.73	8/31/24	11	\$110.53		X		N/A			
ROUND TABLE	46888	Hosp Psiq Forense SJ	9/28/2023	\$593.00	\$88.95	\$50.41	8/31/24	11	\$47.32		X		N/A			
RECEPTION DESK SHELL	46889	Hosp Psiq Forense SJ	9/28/2023	\$2,439.00	\$365.85	\$207.32	8/31/24	11	\$194.65		X		N/A			
LAPTOP	46890	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46891	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46892	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46893	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46894	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46895	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46896	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
POWERNOTEBOOK (LAPTOP)	46897	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46898	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46899	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46900	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46901	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46902	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46903	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
LAPTOP	46904	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$2,290.52	\$343.58	\$194.69	8/31/24	14	\$222.28		X		N/A			
IPAD	46905	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	14	\$154.78		X		N/A			
IPAD	46906	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	14	\$154.78		X		N/A			
IPAD	46907	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	14	\$154.78		X		N/A			
IPAD	46908	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	14	\$154.78		X		N/A			
IPAD	46909	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	14	\$154.78		X		N/A			
IPAD	46910	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	14	\$154.78		X		N/A			
IPAD	46911	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	14	\$154.78		X		N/A			
IPAD	46912	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	14	\$154.78		X		N/A			
IPAD	46913	Carr #2 Km 8.2 Bo Juan Sanchez	7/17/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	14	\$154.78		X		N/A			
IPAD	46914	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/17/2023	\$1,595.00	\$239.25	\$135.58	8/31/24	14	\$154.78		X		N/A			
COMPUTADORA	43802	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X		N/A			
COMPUTADORA	43803	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X		N/A			
POWER COMPUTER SFF (DESKTOP)	46917	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	13	\$113.18		X		N/A			
COMPUTADORA	43804	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X		N/A			
COMPUTADORA	43805	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X		N/A			
COMPUTADORA	43806	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X		N/A			
COMPUTADORA	43807	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X		N/A			
COMPUTADORA	43808	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X		N/A			
LAPTOP TABLET	46923	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X		N/A			
LAPTOP TABLET	46924	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X		N/A			
LAPTOP TABLET	46925	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X		N/A			
LAPTOP TABLET	46926	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X		N/A			

LAPTOP TABLET	46927	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46928	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46929	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46930	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46931	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46932	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46933	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46934	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46935	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46936	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46937	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46938	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46939	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46940	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46941	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
LAPTOP TABLET	46942	Carr #2 Km 8.2 Bo Juan Sanchez	6/14/2023	\$1,304.65	\$195.70	\$110.90	8/31/24	15	\$136.77		X	N/A	
COMPUTADORA	43809	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
6KVA RACKMOUNT ONLINE UPS	46944	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2023	\$3,299.00	\$494.85	\$280.42	8/31/24	13	\$301.45		X	N/A	
LAYER 2/3 FORTIGATE SWITCH	46945	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2023	\$2,299.00	\$344.85	\$195.42	8/31/24	13	\$210.07		X	N/A	
FORTISWITCH LAYER													
FORTIGATE	46946	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2023	\$1,399.00	\$209.85	\$118.92	8/31/24	13	\$127.83		X	N/A	
FORTISWITCH LAYER													
FORTIGATE	46947	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2023	\$1,399.00	\$209.85	\$118.92	8/31/24	13	\$127.83		X	N/A	
FORTISWITCH LAYER													
FORTIGATE	46948	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2023	\$1,399.00	\$209.85	\$118.92	8/31/24	13	\$127.83		X	N/A	
FORTIAP	46949	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2023	\$549.00	\$82.35	\$46.67	8/31/24	13	\$50.16		X	N/A	
FORTIAP	46950	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2023	\$549.00	\$82.35	\$46.67	8/31/24	13	\$50.16		X	N/A	
FORTIAP	46951	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2023	\$549.00	\$82.35	\$46.67	8/31/24	13	\$50.16		X	N/A	
FORTIAP	46952	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2023	\$549.00	\$82.35	\$46.67	8/31/24	13	\$50.16		X	N/A	
FORTIAP	46953	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2023	\$549.00	\$82.35	\$46.67	8/31/24	13	\$50.16		X	N/A	
FORTIAP	46954	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2023	\$549.00	\$82.35	\$46.67	8/31/24	13	\$50.16		X	N/A	
FORTIAP	46955	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2023	\$549.00	\$82.35	\$46.67	8/31/24	13	\$50.16		X	N/A	
BATERIA DE RACK	46956	Cil Cañada 1324-Ant Hosp Veter	8/10/2023	\$1,195.00	\$179.25	\$101.58	8/31/24	13	\$109.19		X	N/A	
BATERIA RACK 3000VA	46957	Calle Maga Bo Monacillos	8/9/2024	\$1,538.00	\$230.70	\$130.73	8/31/24	1	\$7.99		X	N/A	
PANTALLA INTERACTIVA	46958	Calle Maga Bo Monacillos	7/20/2023	\$4,146.00	\$621.90	\$352.41	8/31/24	14	\$399.40		X	N/A	
PANTALLA INTERACTIVA	46959	Calle Maga Bo Monacillos	7/20/2023	\$3,013.00	\$451.95	\$256.11	8/31/24	14	\$290.25		X	N/A	
PANTALLA INTERACTIVA	46960	Carr #2 Km 8.2 Bo Juan Sanchez	7/20/2023	\$3,013.00	\$451.95	\$256.11	8/31/24	14	\$290.25		X	N/A	
FOTOCOPIADORA	46961	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2023	\$2,397.44	\$359.62	\$203.78	8/31/24	16	\$267.75		X	N/A	
FOTOCOPIADORA	46962	Carr #2 Km 8.2 Bo Juan Sanchez	5/16/2023	\$2,397.44	\$359.62	\$203.78	8/31/24	16	\$267.75		X	N/A	
IMPRESORA	46963	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2023	\$650.00	\$97.50	\$55.25	8/31/24	13	\$59.24		X	N/A	
FOTOCOPIADORA	46964	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/11/2023	\$9,987.50	\$1,498.13	\$848.94	8/31/24	13	\$910.25		X	N/A	
COMPUTADORA	43810	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
COMPUTADORA	43811	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
COMPUTADORA	43812	Ave. Laurel, Santa Juanita#100	7/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.21		X	N/A	
COMPUTADORA	43813	Ave. Laurel, Santa Juanita#100	7/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.21		X	N/A	
COMPUTADORA	43814	Ave. Laurel, Santa Juanita#100	7/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.21		X	N/A	
COMPUTADORA	43815	Ave. Laurel, Santa Juanita#100	7/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.21		X	N/A	
COMPUTADORA	43816	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
COMPUTADORA	43817	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
COMPUTADORA	43818	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
COMPUTADORA	43819	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
COMPUTADORA	43820	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
COMPUTADORA	43821	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
COMPUTADORA	43822	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
COMPUTADORA	43823	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
COMPUTADORA	43824	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
COMPUTADORA	43825	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	
COMPUTADORA	43826	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	26	\$223.50		X	N/A	

COMPUTADORA	44029	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$213.21		X	N/A		
COMPUTADORA	44030	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$213.21		X	N/A		
COMPUTADORA	44031	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$213.21		X	N/A		
COMPUTADORA	44032	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$213.21		X	N/A		
COMPUTADORA	44033	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$213.21		X	N/A		
COMPUTADORA	44034	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$213.21		X	N/A		
COMPUTADORA	44035	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$213.21		X	N/A		
COMPUTADORA	44036	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$213.21		X	N/A		
COMPUTADORA	44041	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44042	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44043	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44044	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44045	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44046	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44047	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44048	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44049	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44050	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44051	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
BATTERY BACKUP	47181	Carr #2 Km 8.2 Bo Juan Sanchez	9/6/2023	\$3,195.00	\$479.25	\$271.58	8/31/24	12	\$271.58		X	N/A		
FORTIGATE SWITCH	47182	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$2,299.00	\$344.85	\$195.42	8/31/24	12	\$194.33		X	N/A		
FORTISWITCH	47183	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$1,399.00	\$209.85	\$118.92	8/31/24	12	\$118.25		X	N/A		
FORTISWITCH	47184	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$1,399.00	\$209.85	\$118.92	8/31/24	12	\$118.25		X	N/A		
FORTISWITCH	47185	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$1,399.00	\$209.85	\$118.92	8/31/24	12	\$118.25		X	N/A		
FORTISWITCH	47186	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$1,399.00	\$209.85	\$118.92	8/31/24	12	\$118.25		X	N/A		
FORTISWITCH	47187	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$1,399.00	\$209.85	\$118.92	8/31/24	12	\$118.25		X	N/A		
FORTISWITCH	47188	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$1,399.00	\$209.85	\$118.92	8/31/24	12	\$118.25		X	N/A		
FORTISWITCH	47189	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$1,399.00	\$209.85	\$118.92	8/31/24	12	\$118.25		X	N/A		
FORTIAP ANTENNA	47190	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.41		X	N/A		
FORTIAP ANTENNA	47191	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.41		X	N/A		
FORTIAP ANTENNA	47192	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.41		X	N/A		
FORTIAP ANTENNA	47193	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.41		X	N/A		
FORTIAP ANTENNA	47194	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.41		X	N/A		
FORTIAP ANTENNA	47195	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.41		X	N/A		
FORTIAP ANTENNA	47196	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.41		X	N/A		
FORTIAP ANTENNA	47197	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.41		X	N/A		
FORTIAP ANTENNA	47198	Carr #2 Km 8.2 Bo Juan Sanchez	9/8/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.41		X	N/A		
FORTIAP ANTENNA	47199	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/8/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.41		X	N/A		
FORTISWITCH	47200	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/8/2023	\$1,399.00	\$209.85	\$118.92	8/31/24	12	\$118.25		X	N/A		
FORTIAP ANTENNA	47201	Cll Cañada 1324-Ant Hosp Veter	9/8/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.41		X	N/A		
FORTISWITCH	47202	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/8/2023	\$1,695.00	\$254.25	\$144.08	8/31/24	12	\$143.27		X	N/A		
PIZARRA INTERACTIVA 78	47203	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/20/2023	\$2,192.00	\$328.80	\$186.32	8/31/24	12	\$179.07		X	N/A		
PIZARRA INTERACTIVA 78	47204	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/20/2023	\$2,192.00	\$328.80	\$186.32	8/31/24	12	\$179.07		X	N/A		
PIZARRA INTERACTIVA 78	47205	Carr 2 Km 157 Bo Sabalos	9/20/2023	\$2,192.00	\$328.80	\$186.32	8/31/24	12	\$179.07		X	N/A		
FOTOCOPIADORA	47206	Carr #2 Km 8.2 Bo Juan Sanchez	9/18/2023	\$4,100.50	\$615.08	\$348.54	8/31/24	12	\$336.92		X	N/A		
FOTOCOPIADORA	47207	Carr #2 Km 8.2 Bo Juan Sanchez	9/26/2023	\$2,397.44	\$359.62	\$203.78	8/31/24	11	\$192.46		X	N/A		
IMPRESORA	47208	Carr #2 Km 8.2 Bo Juan Sanchez	9/29/2023	\$650.00	\$97.50	\$55.25	8/31/24	11	\$51.72		X	N/A		
FOTOCOPIADORA	47209	Carr #2 Km 8.2 Bo Juan Sanchez	9/23/2023	\$2,397.44	\$359.62	\$203.78	8/31/24	11	\$194.16		X	N/A		
BATTERY BACKUP	47210	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2023	\$3,500.00	\$525.00	\$297.50	8/31/24	11	\$279.32		X	N/A		
COMPUTADORA	44052	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44053	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44054	Carr #2 Km 8.2 Bo Juan Sanchez	8/22/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	25	\$211.50		X	N/A		
COMPUTADORA	44055	Carr #2 Km 8.2 Bo Juan Sanchez	8/29/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$209.50		X	N/A		
COMPUTADORA	44056	Carr #2 Km 8.2 Bo Juan Sanchez	8/29/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$209.50		X	N/A		
COMPUTADORA	44057	Carr #2 Km 8.2 Bo Juan Sanchez	8/31/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$208.92		X	N/A		
COMPUTADORA	44058	Carr #2 Km 8.2 Bo Juan Sanchez	8/31/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$208.92		X	N/A		
COMPUTADORA	44087	Carr 2 Km 157 Bo Sabalos	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54		X	N/A		
COMPUTADORA	44088	Carr 2 Km 157 Bo Sabalos	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54		X	N/A		
COMPUTADORA	44089	Carr 2 Km 157 Bo Sabalos	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54		X	N/A		
COMPUTADORA	44090	Carr 2 Km 157 Bo Sabalos	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54		X	N/A		

LAPTOP	47282	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,085.00	\$162.75	\$92.23	8/31/24	11	\$84.80	X	N/A
LAPTOP	47283	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,085.00	\$162.75	\$92.23	8/31/24	11	\$84.80	X	N/A
LAPTOP	47284	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,085.00	\$162.75	\$92.23	8/31/24	11	\$84.80	X	N/A
LAPTOP	47285	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,085.00	\$162.75	\$92.23	8/31/24	11	\$84.80	X	N/A
LAPTOP	47286	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,085.00	\$162.75	\$92.23	8/31/24	11	\$84.80	X	N/A
LAPTOP	47287	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,085.00	\$162.75	\$92.23	8/31/24	11	\$84.80	X	N/A
LAPTOP	47288	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,085.00	\$162.75	\$92.23	8/31/24	11	\$84.80	X	N/A
COMPUTADORA	44101	Carr 14 Bo Machuelo	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54	X	N/A
COMPUTADORA	44102	Carr 14 Bo Machuelo	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54	X	N/A
COMPUTADORA	44103	Carr 14 Bo Machuelo	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54	X	N/A
IMPRESORA	47292	Carr #2 Km 8.2 Bo Juan Sanchez	10/6/2023	\$650.00	\$97.50	\$55.25	8/31/24	11	\$50.65	X	N/A
IMPRESORA	47293	Carr #2 Km 8.2 Bo Juan Sanchez	10/6/2023	\$650.00	\$97.50	\$55.25	8/31/24	11	\$50.65	X	N/A
IMPRESORA	47294	Carr #2 Km 8.2 Bo Juan Sanchez	10/6/2023	\$650.00	\$97.50	\$55.25	8/31/24	11	\$50.65	X	N/A
IMPRESORA	47295	Carr #2 Km 8.2 Bo Juan Sanchez	10/6/2023	\$650.00	\$97.50	\$55.25	8/31/24	11	\$50.65	X	N/A
IMPRESORA	47296	Carr #2 Km 8.2 Bo Juan Sanchez	10/6/2023	\$650.00	\$97.50	\$55.25	8/31/24	11	\$50.65	X	N/A
IMPRESORA	47297	Carr #2 Km 8.2 Bo Juan Sanchez	10/6/2023	\$650.00	\$97.50	\$55.25	8/31/24	11	\$50.65	X	N/A
IMPRESORA	47298	Carr #2 Km 8.2 Bo Juan Sanchez	10/6/2023	\$650.00	\$97.50	\$55.25	8/31/24	11	\$50.65	X	N/A
IMPRESORA	47299	Carr #2 Km 8.2 Bo Juan Sanchez	10/6/2023	\$650.00	\$97.50	\$55.25	8/31/24	11	\$50.65	X	N/A
IMPRESORA	47300	Carr #2 Km 8.2 Bo Juan Sanchez	10/6/2023	\$650.00	\$97.50	\$55.25	8/31/24	11	\$50.65	X	N/A
IMPRESORA	47301	Carr #2 Km 8.2 Bo Juan Sanchez	10/6/2023	\$650.00	\$97.50	\$55.25	8/31/24	11	\$50.65	X	N/A
IMPRESORA	47302	Carr #2 Km 8.2 Bo Juan Sanchez	9/6/2023	\$1,245.00	\$186.75	\$105.83	8/31/24	12	\$105.83	X	N/A
FOTOCOPIADORA	47303	Carr #2 Km 8.2 Bo Juan Sanchez	10/11/2023	\$2,397.44	\$359.62	\$203.78	8/31/24	11	\$183.97	X	N/A
IMPRESORA	47304	Carr #2 Km 8.2 Bo Juan Sanchez	10/20/2023	\$1,245.00	\$186.75	\$105.83	8/31/24	11	\$92.89	X	N/A
IMPRESORA	47305	Carr #2 Km 8.2 Bo Juan Sanchez	10/20/2023	\$1,245.00	\$186.75	\$105.83	8/31/24	11	\$92.89	X	N/A
IMPRESORA	47306	Carr #2 Km 8.2 Bo Juan Sanchez	10/20/2023	\$1,245.00	\$186.75	\$105.83	8/31/24	11	\$92.89	X	N/A
IMPRESORA	47307	65 Calle Comercio	10/20/2023	\$1,245.00	\$186.75	\$105.83	8/31/24	11	\$92.89	X	N/A
FOTOCOPIADORA	47308	Carr #2 Km 8.2 Bo Juan Sanchez	9/6/2023	\$2,397.44	\$359.62	\$203.78	8/31/24	12	\$203.78	X	N/A
FOTOCOPIADORA	47309	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2023	\$2,397.44	\$359.62	\$203.78	8/31/24	10	\$174.91	X	N/A
FOTOCOPIADORA	47310	Carr #2 Km 8.2 Bo Juan Sanchez	10/27/2023	\$2,397.44	\$359.62	\$203.78	8/31/24	10	\$174.91	X	N/A
FOTOCOPIADORA	47311	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2023	\$4,100.50	\$615.08	\$348.54	8/31/24	10	\$300.13	X	N/A
FOTOCOPIADORA	47312	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2023	\$3,202.05	\$480.31	\$272.17	8/31/24	10	\$230.59	X	N/A
FOTOCOPIADORA	47313	Carr #2 Km 8.2 Bo Juan Sanchez	10/23/2023	\$3,202.05	\$480.31	\$272.17	8/31/24	10	\$236.64	X	N/A
LAPTOP	47314	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	10	\$77.37	X	N/A
LAPTOP	47315	Carr 2 Km 157 Bo Sabalos	11/7/2023	\$1,099.66	\$164.95	\$93.47	8/31/24	10	\$77.37	X	N/A
FOTOCOPIADORA	47316	Carr #2 Km 8.2 Bo Juan Sanchez	9/25/2023	\$4,100.50	\$615.08	\$348.54	8/31/24	11	\$330.15	X	N/A
EQUIPMENT RACK	47317	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$775.00	\$116.25	\$65.88	8/31/24	10	\$54.53	X	N/A
FORTIVOICE 200F	47318	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$8,457.65	\$1,268.65	\$718.90	8/31/24	10	\$595.09	X	N/A
FORTIVOICE 200F	47319	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$8,457.65	\$1,268.65	\$718.90	8/31/24	10	\$595.09	X	N/A
FORTIVOICE 200F	47320	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$8,457.65	\$1,268.65	\$718.90	8/31/24	10	\$595.09	X	N/A
FORTIVOICE 200F	47321	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$8,457.65	\$1,268.65	\$718.90	8/31/24	10	\$595.09	X	N/A
FORTIVOICE 200F8	47322	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$3,598.00	\$539.70	\$305.83	8/31/24	10	\$253.16	X	N/A
FORTIVOICE 200F8	47323	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$3,598.00	\$539.70	\$305.83	8/31/24	10	\$253.16	X	N/A
FORTIVOICE 200F8	47324	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$3,598.00	\$539.70	\$305.83	8/31/24	10	\$253.16	X	N/A
FORTIVOICE 200F8	47325	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$3,598.00	\$539.70	\$305.83	8/31/24	10	\$253.16	X	N/A
FORTIVOICE 200F8	47326	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$3,598.00	\$539.70	\$305.83	8/31/24	10	\$253.16	X	N/A
FORTIVOICE 200F8	47327	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$3,598.00	\$539.70	\$305.83	8/31/24	10	\$253.16	X	N/A
FOTOCOPIADORA	47328	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2023	\$3,202.05	\$480.31	\$272.17	8/31/24	10	\$235.88	X	N/A
FOTOCOPIADORA	47329	Hosp Psig Forense SJ	10/27/2023	\$3,202.05	\$480.31	\$272.17	8/31/24	10	\$233.62	X	N/A
COMPUTADORA	44104	Cll Cañada 1324-Ant Hosp Veter	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54	X	N/A
COMPUTADORA	44105	Cll Cañada 1324-Ant Hosp Veter	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54	X	N/A
COMPUTADORA	44106	Cll Cañada 1324-Ant Hosp Veter	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54	X	N/A
COMPUTADORA	44107	Cll Cañada 1324-Ant Hosp Veter	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54	X	N/A
COMPUTADORA	44108	Cll Cañada 1324-Ant Hosp Veter	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54	X	N/A
COMPUTADORA	44109	Carr 2 Km 157 Bo Sabalos	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54	X	N/A
COMPUTADORA	44110	Carr 2 Km 157 Bo Sabalos	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54	X	N/A
COMPUTADORA	44111	Carr 2 Km 157 Bo Sabalos	9/9/2022	\$1,499.00	\$224.85	\$127.42	8/31/24	24	\$255.54	X	N/A
COMPUTADORA	44112	Cll Cañada 1324-Ant Hosp Veter	9/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$204.35	X	N/A
COMPUTADORA	44113	Cll Cañada 1324-Ant Hosp Veter	9/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$204.35	X	N/A
COMPUTADORA	44114	Cll Cañada 1324-Ant Hosp Veter	9/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$204.35	X	N/A
COMPUTADORA	44115	Cll Cañada 1324-Ant Hosp Veter	9/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$204.35	X	N/A

COMPUTADORA	44116	Cll Cañada 1324-Ant Hosp Veter	9/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$204.35		X	N/A	
COMPUTADORA	44117	Cll Cañada 1324-Ant Hosp Veter	9/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$204.35		X	N/A	
COMPUTADORA	44118	Cll Cañada 1324-Ant Hosp Veter	9/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$204.35		X	N/A	
COMPUTADORA	44119	Cll Cañada 1324-Ant Hosp Veter	9/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$204.35		X	N/A	
COMPUTADORA	44120	Cll Cañada 1324-Ant Hosp Veter	9/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$204.35		X	N/A	
COMPUTADORA	44121	Cll Cañada 1324-Ant Hosp Veter	9/16/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	24	\$204.35		X	N/A	
COMPUTADORA	44138	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44139	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44140	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44141	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44142	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44143	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44144	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44145	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44146	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44147	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44148	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44149	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44150	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44151	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44152	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44156	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44157	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$201.21		X	N/A	
COMPUTADORA	44265	Carr #2 Km 8.2 Bo Juan Sanchez	11/17/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	22	\$169.55		X	N/A	
COMPUTADORA	44266	Carr #2 Km 8.2 Bo Juan Sanchez	11/17/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	22	\$169.55		X	N/A	
COMPUTADORA	44267	Carr #2 Km 8.2 Bo Juan Sanchez	11/17/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	22	\$169.55		X	N/A	
COMPUTADORA	44268	Carr #2 Km 8.2 Bo Juan Sanchez	11/17/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	22	\$169.55		X	N/A	
COMPUTADORA	44269	Carr #2 Km 8.2 Bo Juan Sanchez	11/17/2022	\$1,099.66	\$164.95	\$93.47	8/31/24	22	\$169.55		X	N/A	
COMPUTADORA	44312	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	21	\$182.34		X	N/A	
COMPUTADORA	44428	Carr 845 Km 3.9 Bo Las Cuevas	11/18/2021	\$3,460.00	\$519.00	\$294.10	8/31/24	34	\$830.83		X	N/A	
COMPUTADORA	44645	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A	
COMPUTADORA	44646	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A	
COMPUTADORA	44647	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A	
COMPUTADORA	44648	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A	
COMPUTADORA	44649	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A	
COMPUTADORA	44650	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A	
COMPUTADORA	44651	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A	
COMPUTADORA	44652	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A	
IMPRESORA	47380	Carr 796 KM 0.5 Bo Bairoa	11/16/2023	\$7,886.79	\$1,183.02	\$670.38	8/31/24	10	\$538.16		X	N/A	
BATERIA RACKMOUNTABLE 3000VA	47381	PR 5 KM 6.1, INDUST. LUCCEHTTI	8/1/2023	\$1,724.89	\$258.73	\$146.62	8/31/24	13	\$161.28		X	N/A	
FOTOCOPIADORA	47383	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/3/2023	\$3,704.63	\$555.69	\$314.89	8/31/24	10	\$264.16		X	N/A	
IMPRESORA	47384	Hosp Psiq Forense SJ	12/14/2023	\$699.95	\$104.99	\$59.50	8/31/24	9	\$43.13		X	N/A	
FORTISWITCH	47385	Hosp Psiq Forense SJ	1/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	8	\$79.28		X	N/A	
FORTISWITCH	47386	Hosp Psiq Forense SJ	1/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	8	\$79.28		X	N/A	
FORTISWITCH	47387	Hosp Psiq Forense SJ	1/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	8	\$79.28		X	N/A	
FORTISWITCH	47388	Hosp Psiq Forense SJ	1/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	8	\$79.28		X	N/A	
FORTISWITCH	47389	Hosp Psiq Forense SJ	1/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	8	\$79.28		X	N/A	
FORTISWITCH	47390	Hosp Psiq Forense SJ	1/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	8	\$79.28		X	N/A	
FORTISWITCH	47391	Hosp Psiq Forense SJ	1/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	8	\$79.28		X	N/A	
FORTIAP INDOOR	47392	Hosp Psiq Forense SJ	1/4/2024	\$549.00	\$82.35	\$46.67	8/31/24	8	\$31.11		X	N/A	
FORTIAP INDOOR	47393	Hosp Psiq Forense SJ	1/4/2024	\$549.00	\$82.35	\$46.67	8/31/24	8	\$31.11		X	N/A	
FORTIAP INDOOR	47394	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2024	\$549.00	\$82.35	\$46.67	8/31/24	8	\$31.11		X	N/A	
COMPUTADORA	44653	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A	
COMPUTADORA	44654	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A	
FORTISWITCH	47397	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2024	\$1,395.00	\$209.25	\$118.58	8/31/24	8	\$79.05		X	N/A	
FORTISWITCH	47398	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2024	\$1,395.00	\$209.25	\$118.58	8/31/24	8	\$79.05		X	N/A	
FORTISWITCH	47399	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2024	\$1,395.00	\$209.25	\$118.58	8/31/24	8	\$79.05		X	N/A	
FORTISWITCH	47400	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2024	\$1,395.00	\$209.25	\$118.58	8/31/24	8	\$79.05		X	N/A	
FORTISWITCH	47401	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2024	\$1,395.00	\$209.25	\$118.58	8/31/24	8	\$79.05		X	N/A	

FORTISWITCH	47402	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2024	\$1,395.00	\$209.25	\$118.58	8/31/24	8	\$79.05		X	N/A		
FORTISWITCH	47403	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2024	\$1,395.00	\$209.25	\$118.58	8/31/24	8	\$79.05		X	N/A		
FORTISWITCH	47404	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2024	\$1,395.00	\$209.25	\$118.58	8/31/24	8	\$79.05		X	N/A		
FORTIAP	47405	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2024	\$519.00	\$77.85	\$44.12	8/31/24	8	\$29.41		X	N/A		
FORTIAP 2X2	47406	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2024	\$519.00	\$77.85	\$44.12	8/31/24	8	\$29.41		X	N/A		
FORTIAP	47407	Carr #2 Km 8.2 Bo Juan Sanchez	1/4/2024	\$519.00	\$77.85	\$44.12	8/31/24	8	\$29.41		X	N/A		
IMPRESORA	47408	Carr #2 Km 8.2 Bo Juan Sanchez	12/15/2023	\$7,886.79	\$1,183.02	\$670.38	8/31/24	9	\$484.16		X	N/A		
6KVA RACKMOUNT ONLINE UPS	47481	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$3,299.00	\$494.85	\$280.42	8/31/24	7	\$164.35		X	N/A		
6KVA RACKMOUNT ONLINE UPS	47482	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$3,299.00	\$494.85	\$280.42	8/31/24	7	\$164.35		X	N/A		
RACKMOUNT UPS BATTERY BACKUP	47483	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$1,299.00	\$194.85	\$110.42	8/31/24	7	\$64.72		X	N/A		
LAPTOP	47484	Carr #2 Km 8.2 Bo Juan Sanchez	1/30/2024	\$1,304.65	\$195.70	\$110.90	8/31/24	7	\$65.92		X	N/A		
LAPTOP	47485	Carr #2 Km 8.2 Bo Juan Sanchez	1/30/2024	\$1,304.65	\$195.70	\$110.90	8/31/24	7	\$65.92		X	N/A		
TABLET	47487	Carr #2 Km 8.2 Bo Juan Sanchez	2/5/2024	\$1,304.65	\$195.70	\$110.90	8/31/24	7	\$64.07		X	N/A		
TABLET	47488	Carr #2 Km 8.2 Bo Juan Sanchez	2/5/2024	\$1,304.65	\$195.70	\$110.90	8/31/24	7	\$64.07		X	N/A		
TABLET	47489	Carr #2 Km 8.2 Bo Juan Sanchez	2/5/2024	\$1,304.65	\$195.70	\$110.90	8/31/24	7	\$64.07		X	N/A		
COMPUTADORA	44677	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A		
COMPUTADORA	44678	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A		
COMPUTADORA	44679	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A		
COMPUTADORA	44680	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A		
COMPUTADORA	44681	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A		
COMPUTADORA	44682	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A		
COMPUTADORA	44683	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A		
COMPUTADORA	44684	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A		
COMPUTADORA	44685	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A		
COMPUTADORA	44686	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A		
COMPUTADORA	44687	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	27	\$233.22		X	N/A		
COMPUTADORA	44968	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$196.92		X	N/A		
COMPUTADORA	44969	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$196.92		X	N/A		
COMPUTADORA	44970	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$196.92		X	N/A		
COMPUTADORA	44971	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$196.92		X	N/A		
COMPUTADORA	44972	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$196.92		X	N/A		
COMPUTADORA	44973	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$196.92		X	N/A		
COMPUTADORA	44974	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$196.92		X	N/A		
COMPUTADORA	44975	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$196.92		X	N/A		
COMPUTADORA	44976	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$196.92		X	N/A		
COMPUTADORA	44977	Carr #2 Km 8.2 Bo Juan Sanchez	10/12/2022	\$1,210.47	\$181.57	\$102.89	8/31/24	23	\$196.92		X	N/A		
COMPUTADORA	46372	Hosp Psiq Forense SJ	3/10/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	18	\$147.26		X	N/A		
IMPRESORA	47512	Carr #2 Km 8.2 Bo Juan Sanchez	2/29/2024	\$1,396.15	\$209.42	\$118.67	8/31/24	6	\$60.65		X	N/A		
IMPRESORA	47513	Carr #2 Km 8.2 Bo Juan Sanchez	2/29/2024	\$1,396.15	\$209.42	\$118.67	8/31/24	6	\$60.65		X	N/A		
LAPTOP	47514	Carr #2 Km 8.2 Bo Juan Sanchez	3/6/2024	\$2,299.00	\$344.85	\$195.42	8/31/24	6	\$96.62		X	N/A		
LAPTOP	47515	Carr #2 Km 8.2 Bo Juan Sanchez	3/6/2024	\$2,299.00	\$344.85	\$195.42	8/31/24	6	\$96.62		X	N/A		
LAPTOP	47516	Carr #2 Km 8.2 Bo Juan Sanchez	3/8/2024	\$1,099.00	\$164.85	\$93.42	8/31/24	6	\$45.67		X	N/A		
LAPTOP	47517	Carr #2 Km 8.2 Bo Juan Sanchez	3/8/2024	\$1,099.00	\$164.85	\$93.42	8/31/24	6	\$45.67		X	N/A		
LAPTOP	47518	Carr #2 Km 8.2 Bo Juan Sanchez	3/8/2024	\$1,099.00	\$164.85	\$93.42	8/31/24	6	\$45.67		X	N/A		
LAPTOP	47519	Carr #2 Km 8.2 Bo Juan Sanchez	3/8/2024	\$1,099.00	\$164.85	\$93.42	8/31/24	6	\$45.67		X	N/A		
LAPTOP	47520	Carr #2 Km 8.2 Bo Juan Sanchez	3/8/2024	\$1,099.00	\$164.85	\$93.42	8/31/24	6	\$45.67		X	N/A		
FOTOCOPIADORA	47521	Carr #2 Km 8.2 Bo Juan Sanchez	3/14/2024	\$7,886.79	\$1,183.02	\$670.38	8/31/24	6	\$316.57		X	N/A		
FOTOCOPIADORA	47522	Carr #2 Km 8.2 Bo Juan Sanchez	3/14/2024	\$7,886.79	\$1,183.02	\$670.38	8/31/24	6	\$316.57		X	N/A		
FOTOCOPIADORA	47523	Carr #2 Km 8.2 Bo Juan Sanchez	3/14/2024	\$4,100.50	\$615.08	\$348.54	8/31/24	6	\$164.59		X	N/A		
IMPRESORA	47524	Carr #2 Km 8.2 Bo Juan Sanchez	3/18/2024	\$650.00	\$97.50	\$55.25	8/31/24	6	\$25.48		X	N/A		
IMPRESORA	47525	Carr #2 Km 8.2 Bo Juan Sanchez	3/18/2024	\$650.00	\$97.50	\$55.25	8/31/24	6	\$25.48		X	N/A		
IMPRESORA	47526	Carr #2 Km 8.2 Bo Juan Sanchez	3/18/2024	\$650.00	\$97.50	\$55.25	8/31/24	6	\$25.48		X	N/A		
IMPRESORA	47527	Carr #2 Km 8.2 Bo Juan Sanchez	3/18/2024	\$650.00	\$97.50	\$55.25	8/31/24	6	\$25.48		X	N/A		
IMPRESORA	47528	Carr #2 Km 8.2 Bo Juan Sanchez	3/18/2024	\$650.00	\$97.50	\$55.25	8/31/24	6	\$25.48		X	N/A		
COMPUTADORA	46373	Hosp Psiq Forense SJ	3/10/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	18	\$147.26		X	N/A		
COMPUTADORA	46374	Hosp Psiq Forense SJ	3/10/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	18	\$147.26		X	N/A		
COMPUTADORA	46375	Hosp Psiq Forense SJ	3/10/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	18	\$147.26		X	N/A		

BIOENTRY CONTROL ACCESO	47674	Carr #2 Km 8.2 Bo Juan Sanchez	3/4/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	6	\$44.63		X	N/A		
BIOENTRY CONTROL ACCESO	47675	Carr #2 Km 8.2 Bo Juan Sanchez	3/4/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	6	\$44.63		X	N/A		
BIOENTRY CONTROL ACCESO	47676	Carr #2 Km 8.2 Bo Juan Sanchez	3/4/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	6	\$44.63		X	N/A		
COMPUTADORA	46970	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
COMPUTADORA	46971	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
COMPUTADORA	46972	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
LAPTOP	47680	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/31/2024	\$1,085.00	\$162.75	\$92.23	8/31/24	3	\$23.57		X	N/A		
LAPTOP	47681	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/31/2024	\$1,085.00	\$162.75	\$92.23	8/31/24	3	\$23.57		X	N/A		
LAPTOP	47682	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/31/2024	\$1,085.00	\$162.75	\$92.23	8/31/24	3	\$23.57		X	N/A		
LAPTOP	47683	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/31/2024	\$1,085.00	\$162.75	\$92.23	8/31/24	3	\$23.57		X	N/A		
LAPTOP	47684	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/31/2024	\$1,085.00	\$162.75	\$92.23	8/31/24	3	\$23.57		X	N/A		
LAPTOP	47685	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/31/2024	\$1,085.00	\$162.75	\$92.23	8/31/24	3	\$23.57		X	N/A		
LAPTOP	47686	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/31/2024	\$1,085.00	\$162.75	\$92.23	8/31/24	3	\$23.57		X	N/A		
UPS 3K BATTERY BACKUP RM	47687	Carr 14 Bo Machuelo	6/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	3	\$29.07		X	N/A		
UPS 3K BATTERY BACKUP RM	47688	Carr 14 Bo Machuelo	6/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	3	\$29.07		X	N/A		
FORTINET SWITCH	47689	Carr 14 Bo Machuelo	6/4/2024	\$2,299.00	\$344.85	\$195.42	8/31/24	3	\$47.77		X	N/A		
FORTINET SWITCH	47690	Carr 14 Bo Machuelo	6/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	3	\$29.07		X	N/A		
FORTINET SWITCH	47691	Carr 14 Bo Machuelo	6/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	3	\$29.07		X	N/A		
FORTINET SWITCH	47692	Carr 14 Bo Machuelo	6/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	3	\$29.07		X	N/A		
FORTINET SWITCH	47693	Carr 14 Bo Machuelo	6/4/2024	\$1,399.00	\$209.85	\$118.92	8/31/24	3	\$29.07		X	N/A		
FORTI-AP ANTENNA	47694	Carr 14 Bo Machuelo	6/4/2024	\$549.00	\$82.35	\$46.67	8/31/24	3	\$11.41		X	N/A		
FORTI-AP ANTENNA	47695	Carr 14 Bo Machuelo	6/4/2024	\$549.00	\$82.35	\$46.67	8/31/24	3	\$11.41		X	N/A		
FORTI-AP ANTENNA	47696	Carr 14 Bo Machuelo	6/4/2024	\$549.00	\$82.35	\$46.67	8/31/24	3	\$11.41		X	N/A		
FORTI-AP ANTENNA	47697	Carr 14 Bo Machuelo	6/4/2024	\$549.00	\$82.35	\$46.67	8/31/24	3	\$11.41		X	N/A		
FORTI-AP ANTENNA	47698	Carr 14 Bo Machuelo	6/4/2024	\$549.00	\$82.35	\$46.67	8/31/24	3	\$11.41		X	N/A		
FORTI-AP ANTENNA	47699	Carr 14 Bo Machuelo	6/4/2024	\$549.00	\$82.35	\$46.67	8/31/24	3	\$11.41		X	N/A		
FORTI-AP ANTENNA	47700	Carr 14 Bo Machuelo	6/4/2024	\$549.00	\$82.35	\$46.67	8/31/24	3	\$11.41		X	N/A		
FORTI-AP ANTENNA	47701	Carr 14 Bo Machuelo	6/4/2024	\$549.00	\$82.35	\$46.67	8/31/24	3	\$11.41		X	N/A		
FOTOCOPIADORA	47702	Cil Cañada 1324-Ant Hosp Veter	6/5/2024	\$2,397.44	\$359.62	\$203.78	8/31/24	3	\$49.25		X	N/A		
FOTOCOPIADORA	47703	Cil Cañada 1324-Ant Hosp Veter	6/5/2024	\$2,397.44	\$359.62	\$203.78	8/31/24	3	\$49.25		X	N/A		
FOTOCOPIADORA	47704	Carr #2 Km 8.2 Bo Juan Sanchez	5/30/2024	\$650.00	\$97.50	\$55.25	8/31/24	3	\$14.27		X	N/A		
FOTOCOPIADORA	47705	Carr #2 Km 8.2 Bo Juan Sanchez	5/30/2024	\$650.00	\$97.50	\$55.25	8/31/24	3	\$14.27		X	N/A		
FOTOCOPIADORA	47706	Carr #2 Km 8.2 Bo Juan Sanchez	5/30/2024	\$650.00	\$97.50	\$55.25	8/31/24	3	\$14.27		X	N/A		
FOTOCOPIADORA	47707	Hosp Pediatrico Universitario	5/30/2024	\$4,100.50	\$615.08	\$348.54	8/31/24	3	\$90.04		X	N/A		
COMPUTADORA	46973	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
COMPUTADORA	46974	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
COMPUTADORA	46975	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
COMPUTADORA	46976	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
COMPUTADORA	46977	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
COMPUTADORA	46978	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
COMPUTADORA	46979	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
LAPTOP	47715	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/10/2024	\$1,150.00	\$172.50	\$97.75	8/31/24	3	\$22.27		X	N/A		
LAPTOP	47716	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/10/2024	\$1,150.00	\$172.50	\$97.75	8/31/24	3	\$22.27		X	N/A		
IMPRESORAS TERMALES	47718	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47719	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47720	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47721	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47722	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47723	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47724	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47725	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47726	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47727	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47728	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47729	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47730	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47731	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47732	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47733	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		
IMPRESORAS TERMALES	47734	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$999.00	\$149.85	\$84.92	8/31/24	2	\$16.98		X	N/A		

IMPRESORA DE TARJETAS	47795	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$1,999.00	\$299.85	\$169.92	8/31/24	2	\$33.98		X	N/A	
IMPRESORA DE TARJETAS	47796	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$1,999.00	\$299.85	\$169.92	8/31/24	2	\$33.98		X	N/A	
IMPRESORA DE TARJETAS	47797	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2024	\$1,999.00	\$299.85	\$169.92	8/31/24	2	\$33.98		X	N/A	
IMPRESORA	47798	Carr 2 Km 157 Bo Sabalos	6/26/2024	\$650.00	\$97.50	\$55.25	8/31/24	2	\$10.13		X	N/A	
1LAYER 2/3 FORTICATE SWITCH CO	47799	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2024	\$2,399.00	\$359.85	\$203.92	8/31/24	2	\$30.59		X	N/A	
FORTISWITCH LAYER 2 FORTIGATE	47800	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2024	\$1,499.00	\$224.85	\$127.42	8/31/24	2	\$19.11		X	N/A	
FORTIAP 2X2 INDOOR TRIRADIO 1	47801	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2024	\$599.00	\$89.85	\$50.92	8/31/24	2	\$7.64		X	N/A	
FORTIAP 2X2 INDOOR TRIRADIO 1	47802	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2024	\$599.00	\$89.85	\$50.92	8/31/24	2	\$7.64		X	N/A	
FORTIAP 2X2 INDOOR TRIRADIO 1	47803	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2024	\$599.00	\$89.85	\$50.92	8/31/24	2	\$7.64		X	N/A	
Fotocopiadoras Lexmark, Modelo	47804	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2024	\$4,100.50	\$615.08	\$348.54	8/31/24	2	\$51.31		X	N/A	
Fotocopiadoras Lexmark, Modelo	47805	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2024	\$4,100.50	\$615.08	\$348.54	8/31/24	2	\$51.31		X	N/A	
Fotocopiadoras Lexmark, Modelo,	47806	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2024	\$2,397.44	\$359.62	\$203.78	8/31/24	2	\$30.00		X	N/A	
Fotocopiadoras Lexmark, Modelo,	47807	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2024	\$2,397.44	\$359.62	\$203.78	8/31/24	2	\$30.00		X	N/A	
BEW2-ODPB	47814	Carr #2 Km 8.2 Bo Juan Sanchez	7/23/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	1	\$9.67		X	N/A	
BEW2-ODPB	47815	Carr #2 Km 8.2 Bo Juan Sanchez	7/23/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	1	\$9.67		X	N/A	
BEW2-ODPB	47816	Carr #2 Km 8.2 Bo Juan Sanchez	7/23/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	1	\$9.67		X	N/A	
BEW2-ODPB	47817	Carr #2 Km 8.2 Bo Juan Sanchez	7/23/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	1	\$9.67		X	N/A	
BEW2-ODPB	47818	Carr #2 Km 8.2 Bo Juan Sanchez	7/23/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	1	\$9.67		X	N/A	
BEW2-ODPB	47819	Carr #2 Km 8.2 Bo Juan Sanchez	7/23/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	1	\$9.67		X	N/A	
PANTALLA INTERACTIVA 86"	47832	Carr #2 Km 8.2 Bo Juan Sanchez	7/24/2024	\$5,227.27	\$784.09	\$444.32	8/31/24	1	\$46.90		X	N/A	
PANTALLA INTERACTIVA 86"	47833	Carr #2 Km 8.2 Bo Juan Sanchez	7/24/2024	\$5,227.27	\$784.09	\$444.32	8/31/24	1	\$46.90		X	N/A	
24-PORT 802.3at POE SWITCH	47834	Carr #2 Km 8.2 Bo Juan Sanchez	7/30/2024	\$820.00	\$123.00	\$69.70	8/31/24	1	\$6.20		X	N/A	
24-PORT 802.3at POE SWITCH	47835	Carr #2 Km 8.2 Bo Juan Sanchez	7/30/2024	\$820.00	\$123.00	\$69.70	8/31/24	1	\$6.20		X	N/A	
24-PORT 802.3at POE SWITCH	47836	Carr #2 Km 8.2 Bo Juan Sanchez	7/30/2024	\$820.00	\$123.00	\$69.70	8/31/24	1	\$6.20		X	N/A	
24-PORT 802.3at POE SWITCH	47837	Carr #2 Km 8.2 Bo Juan Sanchez	7/30/2024	\$820.00	\$123.00	\$69.70	8/31/24	1	\$6.20		X	N/A	
24-PORT 802.3at POE SWITCH	47838	Carr #2 Km 8.2 Bo Juan Sanchez	7/30/2024	\$820.00	\$123.00	\$69.70	8/31/24	1	\$6.20		X	N/A	
24-PORT 802.3at POE SWITCH	47839	Carr #2 Km 8.2 Bo Juan Sanchez	7/30/2024	\$820.00	\$123.00	\$69.70	8/31/24	1	\$6.20		X	N/A	
24-PORT 802.3at POE SWITCH	47840	Carr #2 Km 8.2 Bo Juan Sanchez	7/30/2024	\$820.00	\$123.00	\$69.70	8/31/24	1	\$6.20		X	N/A	
POWER EDGE R740XD SERVER	47841	Carr #2 Km 8.2 Bo Juan Sanchez	7/30/2024	\$12,900.00	\$1,935.00	\$1,096.50	8/31/24	1	\$97.47		X	N/A	
POWER EDGE R740XD SERVER	47842	Carr #2 Km 8.2 Bo Juan Sanchez	7/30/2024	\$12,900.00	\$1,935.00	\$1,096.50	8/31/24	1	\$97.47		X	N/A	
LAPTOP	47843	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,099.66	\$164.95	\$93.47	8/31/24	1	\$7.79		X	N/A	
LAPTOP	47844	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,099.66	\$164.95	\$93.47	8/31/24	1	\$7.79		X	N/A	
LAPTOP	47845	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,099.66	\$164.95	\$93.47	8/31/24	1	\$7.79		X	N/A	
LAPTOP	47846	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,099.66	\$164.95	\$93.47	8/31/24	1	\$7.79		X	N/A	
LAPTOP	47847	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,099.66	\$164.95	\$93.47	8/31/24	1	\$7.79		X	N/A	
LAPTOP	47848	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,099.66	\$164.95	\$93.47	8/31/24	1	\$7.79		X	N/A	
LAPTOP	47849	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,099.66	\$164.95	\$93.47	8/31/24	1	\$7.79		X	N/A	
LAPTOP	47850	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,099.66	\$164.95	\$93.47	8/31/24	1	\$7.79		X	N/A	
LAPTOP	47851	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,099.66	\$164.95	\$93.47	8/31/24	1	\$7.79		X	N/A	
LAPTOP	47852	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,099.66	\$164.95	\$93.47	8/31/24	1	\$7.79		X	N/A	
COMPUTADORA	46980	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A	
COMPUTADORA	46981	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A	
COMPUTADORA	46982	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A	

COMPUTADORA	46983	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
RACK UPS BATTERY BACKUP	47857	Carr #2 Km 8.2 Bo Juan Sanchez	8/6/2024	\$3,499.00	\$524.85	\$297.42	8/31/24	1	\$20.65		X	N/A		
RACK UPS BATTERY BACKUP	47858	Carr #2 Km 8.2 Bo Juan Sanchez	8/6/2024	\$3,499.00	\$524.85	\$297.42	8/31/24	1	\$20.65		X	N/A		
MEDSTATION ES	47859	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$51,885.60	\$7,782.84	\$4,410.28	8/31/24	1	\$183.76		X	N/A		
MEDSTATION ES	47860	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$51,885.60	\$7,782.84	\$4,410.28	8/31/24	1	\$183.76		X	N/A		
MEDSTATION ES	47861	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$51,885.60	\$7,782.84	\$4,410.28	8/31/24	1	\$183.76		X	N/A		
MEDSTATION ES	47862	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$46,757.75	\$7,013.66	\$3,974.41	8/31/24	1	\$165.60		X	N/A		
MEDSTATION ES	47863	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$46,757.75	\$7,013.66	\$3,974.41	8/31/24	1	\$165.60		X	N/A		
MEDSTATION ES	47864	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$46,757.75	\$7,013.66	\$3,974.41	8/31/24	1	\$165.60		X	N/A		
MEDSTATION ES	47865	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$46,757.75	\$7,013.66	\$3,974.41	8/31/24	1	\$165.60		X	N/A		
MEDSTATION ES	47866	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$46,757.75	\$7,013.66	\$3,974.41	8/31/24	1	\$165.60		X	N/A		
MEDSTATION ES	47867	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$46,757.75	\$7,013.66	\$3,974.41	8/31/24	1	\$165.60		X	N/A		
MEDSTATION ES	47868	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$46,757.75	\$7,013.66	\$3,974.41	8/31/24	1	\$165.60		X	N/A		
MEDSTATION ES	47869	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$46,757.75	\$7,013.66	\$3,974.41	8/31/24	1	\$165.60		X	N/A		
MEDSTATION ES	47870	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$46,757.75	\$7,013.66	\$3,974.41	8/31/24	1	\$165.60		X	N/A		
MEDSTATION ES	47871	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$10,382.45	\$1,557.37	\$882.51	8/31/24	1	\$36.77		X	N/A		
MEDSTATION ES	47872	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$10,382.45	\$1,557.37	\$882.51	8/31/24	1	\$36.77		X	N/A		
MEDSTATION ES	47873	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$10,382.45	\$1,557.37	\$882.51	8/31/24	1	\$36.77		X	N/A		
MES, SRM, ROUNDOFFSET, 25 FT,	47874	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$4,700.15	\$705.02	\$399.51	8/31/24	1	\$16.65		X	N/A		
MES, SRM, ROUNDOFFSET, 25 FT,	47875	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$4,700.15	\$705.02	\$399.51	8/31/24	1	\$16.65		X	N/A		
MES, SRM, ROUNDOFFSET, 25 FT,	47876	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$4,700.15	\$705.02	\$399.51	8/31/24	1	\$16.65		X	N/A		
MES, SRM, ROUNDOFFSET, 25 FT,	47877	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$4,700.15	\$705.02	\$399.51	8/31/24	1	\$16.65		X	N/A		
MES, SRM, ROUNDOFFSET, 25 FT,	47878	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$4,700.15	\$705.02	\$399.51	8/31/24	1	\$16.65		X	N/A		
MES, SRM, ROUNDOFFSET, 25 FT,	47879	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$4,700.15	\$705.02	\$399.51	8/31/24	1	\$16.65		X	N/A		
MES, SRM, ROUNDOFFSET, 25 FT,	47880	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$4,700.15	\$705.02	\$399.51	8/31/24	1	\$16.65		X	N/A		
MES, SRM, ROUNDOFFSET, 25 FT,	47881	Hosp Psiq Forense SJ	8/16/2024	\$4,700.15	\$705.02	\$399.51	8/31/24	1	\$16.65		X	N/A		
MES, SRM, ROUNDOFFSET, 25 FT,	47882	Hosp Psiq Forense SJ	8/16/2024	\$4,700.15	\$705.02	\$399.51	8/31/24	1	\$16.65		X	N/A		
MEDSTATION ES	47883	Hosp Psiq Forense SJ	8/16/2024	\$37,463.30	\$5,619.50	\$3,184.38	8/31/24	1	\$132.68		X	N/A		
MEDSTATION ES	47884	Hosp Psiq Forense SJ	8/16/2024	\$37,463.30	\$5,619.50	\$3,184.38	8/31/24	1	\$132.68		X	N/A		
MEDSTATION ES	47885	Hosp Psiq Forense SJ	8/16/2024	\$37,463.30	\$5,619.50	\$3,184.38	8/31/24	1	\$132.68		X	N/A		
MEDSTATION ES	47886	Hosp Psiq Forense SJ	8/16/2024	\$37,463.30	\$5,619.50	\$3,184.38	8/31/24	1	\$132.68		X	N/A		
MEDSTATION ES	47887	Hosp Psiq Forense SJ	8/16/2024	\$37,463.30	\$5,619.50	\$3,184.38	8/31/24	1	\$132.68		X	N/A		
MEDSTATION ES	47888	Hosp Psiq Forense SJ	8/16/2024	\$37,463.30	\$5,619.50	\$3,184.38	8/31/24	1	\$132.68		X	N/A		
SILLA DE RESTRICCIÓN	44607	Hosp Psiq Forense SJ	3/24/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	30	\$621.71		X	N/A		
SILLA DE RESTRICCIÓN	44608	Hosp Psiq Forense SJ	3/24/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	30	\$621.71		X	N/A		
SILLA DE RESTRICCIÓN	44609	Hosp Psiq Forense SJ	3/24/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	30	\$621.71		X	N/A		
SILLA DE RESTRICCIÓN	44610	Hosp Psiq Forense SJ	3/24/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	30	\$621.71		X	N/A		
SILLA DE RESTRICCIÓN	44611	Hosp Psiq Forense SJ	3/24/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	30	\$621.71		X	N/A		
SILLA DE RESTRICCIÓN	46610	Carr 14 Bo Machuelo	8/7/2023	\$2,955.25	\$443.29	\$251.20	8/31/24	13	\$272.13		X	N/A		
SILLA DE RESTRICCIÓN	46611	Carr #2 Km 8.2 Bo Juan Sanchez	8/7/2023	\$2,955.25	\$443.29	\$251.20	8/31/24	13	\$272.13		X	N/A		
SILLA DE RUEDA	P60167	Carr 14 Bo Machuelo	4/27/2018	\$100.00	\$15.00	\$8.50	8/31/24	77	\$54.73		X	N/A		
SILLA DE RUEDA	P60168	Carr 14 Bo Machuelo	4/27/2018	\$100.00	\$15.00	\$8.50	8/31/24	77	\$54.73		X	N/A		
SILLA DE RUEDA	P60169	Carr 14 Bo Machuelo	4/27/2018	\$100.00	\$15.00	\$8.50	8/31/24	77	\$54.73		X	N/A		
SILLA DE RUEDA	P60170	Carr 14 Bo Machuelo	4/27/2018	\$100.00	\$15.00	\$8.50	8/31/24	77	\$54.73		X	N/A		
SILLA DE RUEDA	P60171	Carr 14 Bo Machuelo	4/27/2018	\$100.00	\$15.00	\$8.50	8/31/24	77	\$54.73		X	N/A		
SILLA DE RUEDA	P60172	Carr 14 Bo Machuelo	4/27/2018	\$100.00	\$15.00	\$8.50	8/31/24	77	\$54.73		X	N/A		
SILLA DE RUEDA	P60173	Carr 14 Bo Machuelo	4/27/2018	\$100.00	\$15.00	\$8.50	8/31/24	77	\$54.73		X	N/A		
SILLA DE RUEDA	P60174	Carr 14 Bo Machuelo	4/27/2018	\$100.00	\$15.00	\$8.50	8/31/24	77	\$54.73		X	N/A		
SILLA DE RUEDA	P60175	Carr 14 Bo Machuelo	4/27/2018	\$100.00	\$15.00	\$8.50	8/31/24	77	\$54.73		X	N/A		
SILLA DE RUEDA	P60176	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$100.00	\$15.00	\$8.50	8/31/24	77	\$54.73		X	N/A		
SILLA DE RUEDA	P54639	Carr #2 Km 8.2 Bo Juan Sanchez	3/25/2011	\$395.00	\$59.25	\$33.58	8/31/24	164	\$457.74		X	N/A		

SILLA DE RUEDA	P54855	Carr 14 Bo Machuelo	9/27/2011	\$176.18	\$26.43	\$14.98	8/31/24	157	\$196.43	X	N/A
SILLA DE RUEDA	P63232	Ave. Laurel, Santa Juanita#100	6/10/2020	\$160.00	\$24.00	\$13.60	8/31/24	51	\$58.29	X	N/A
SILLA DE RUEDA	P53734	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/15/2009	\$250.00	\$37.50	\$21.25	8/31/24	182	\$322.53	X	N/A
SILLA DE RUEDA	P59039	Hosp Psiq Forense SJ	1/1/2017	\$105.95	\$15.89	\$9.01	8/31/24	93	\$70.02	X	N/A
SILLA DE VIDEO JUEGOS	P61620	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$235.00	\$35.25	\$19.98	8/31/24	70	\$116.63	X	N/A
SILLA DE VIDEO JUEGOS	P61621	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$235.00	\$35.25	\$19.98	8/31/24	70	\$116.63	X	N/A
SILLA DE VIDEO JUEGOS	P61622	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$235.00	\$35.25	\$19.98	8/31/24	70	\$116.63	X	N/A
SILLA DE VIDEO JUEGOS	P61623	Hosp Psiq Forense SJ	11/29/2018	\$235.00	\$35.25	\$19.98	8/31/24	70	\$116.63	X	N/A
SILLA EJECUTICA	45991	Calle Maga Bo Monacillos	3/20/2023	\$1,416.50	\$212.48	\$120.40	8/31/24	18	\$177.26	X	N/A
SILLA EJECUTICA	45992	Calle Maga Bo Monacillos	3/20/2023	\$1,416.50	\$212.48	\$120.40	8/31/24	18	\$177.26	X	N/A
SILLA EJECUTICA	P56149	Calle Tte. Cesar Gonzalez 1106	5/7/2013	\$288.00	\$43.20	\$24.48	8/31/24	138	\$281.11	X	N/A
SILLA EJECUTICA	46832	Hosp Pediatrico Universitario	9/11/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.02	X	N/A
SILLA EJECUTIVA	38243	Carr #2 Km 8.2 Bo Juan Sanchez	1/15/2015	\$659.00	\$98.85	\$56.02	8/31/24	117	\$547.08	X	N/A
SILLA EJECUTIVA	38244	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/15/2015	\$659.00	\$98.85	\$56.02	8/31/24	117	\$547.08	X	N/A
SILLA EJECUTIVA	38245	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/15/2015	\$659.00	\$98.85	\$56.02	8/31/24	117	\$547.08	X	N/A
SILLA EJECUTIVA	38246	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/15/2015	\$659.00	\$98.85	\$56.02	8/31/24	117	\$547.08	X	N/A
SILLA EJECUTIVA	38247	Cil Cañada 1324-Ant Hosp Veter	1/15/2015	\$659.00	\$98.85	\$56.02	8/31/24	117	\$547.08	X	N/A
SILLA EJECUTIVA	38248	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/15/2015	\$659.00	\$98.85	\$56.02	8/31/24	117	\$547.08	X	N/A
SILLA EJECUTIVA	38282	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/20/2015	\$790.00	\$118.50	\$67.15	8/31/24	116	\$649.12	X	N/A
SILLA EJECUTIVA	40795	Calle Maga Bo Monacillos	8/24/2018	\$575.00	\$86.25	\$48.88	8/31/24	73	\$298.54	X	N/A
SILLA EJECUTIVA	40796	Calle Maga Bo Monacillos	8/24/2018	\$575.00	\$86.25	\$48.88	8/31/24	73	\$298.54	X	N/A
CALENTADOR SOLAR	48040	Carr 14 Bo Machuelo	10/18/2023	\$6,000.00	\$900.00	\$510.00	8/31/24	11	\$450.50	X	N/A
CALENTADOR SOLAR	48041	Carr 14 Bo Machuelo	10/18/2023	\$6,000.00	\$900.00	\$510.00	8/31/24	11	\$450.50	X	N/A
CALENTADOR SOLAR	48042	Carr 14 Bo Machuelo	10/18/2023	\$6,000.00	\$900.00	\$510.00	8/31/24	11	\$450.50	X	N/A
CALENTADOR SOLAR	48043	Carr 14 Bo Machuelo	10/18/2023	\$6,000.00	\$900.00	\$510.00	8/31/24	11	\$450.50	X	N/A
CALENTADOR SOLAR	48044	Carr 14 Bo Machuelo	10/18/2023	\$6,000.00	\$900.00	\$510.00	8/31/24	11	\$450.50	X	N/A
CALENTADOR SOLAR	48045	Carr 14 Bo Machuelo	10/18/2023	\$6,000.00	\$900.00	\$510.00	8/31/24	11	\$450.50	X	N/A
CALENTADOR SOLAR	48046	Carr 14 Bo Machuelo	10/18/2023	\$6,000.00	\$900.00	\$510.00	8/31/24	11	\$450.50	X	N/A
CALENTADOR SOLAR	48047	Carr 14 Bo Machuelo	10/18/2023	\$6,000.00	\$900.00	\$510.00	8/31/24	11	\$450.50	X	N/A
CALENTADOR SOLAR	48048	Carr 14 Bo Machuelo	10/18/2023	\$6,000.00	\$900.00	\$510.00	8/31/24	11	\$450.50	X	N/A
CALENTADOR SOLAR	48049	Carr 14 Bo Machuelo	10/18/2023	\$6,000.00	\$900.00	\$510.00	8/31/24	11	\$450.50	X	N/A
ARMARIO	48050	Hosp Psiq Forense SJ	9/28/2023	\$1,366.00	\$204.90	\$116.11	8/31/24	11	\$109.01	X	N/A
ARMARIO	48051	Hosp Psiq Forense SJ	9/28/2023	\$784.00	\$117.60	\$66.64	8/31/24	11	\$62.57	X	N/A
SOPORTE PARA MONITOR	48052	Hosp Psiq Forense SJ	9/28/2023	\$540.00	\$81.00	\$45.90	8/31/24	11	\$43.10	X	N/A
SOPORTE PARA MONITOR	48053	Hosp Psiq Forense SJ	9/28/2023	\$540.00	\$81.00	\$45.90	8/31/24	11	\$43.10	X	N/A
SOPORTE PARA MONITOR	48054	Hosp Psiq Forense SJ	9/28/2023	\$540.00	\$81.00	\$45.90	8/31/24	11	\$43.10	X	N/A
SOPORTE PARA MONITOR	48055	Hosp Psiq Forense SJ	9/28/2023	\$540.00	\$81.00	\$45.90	8/31/24	11	\$43.10	X	N/A
SOPORTE PARA MONITOR	48056	Hosp Psiq Forense SJ	9/28/2023	\$540.00	\$81.00	\$45.90	8/31/24	11	\$43.10	X	N/A
SOPORTE PARA MONITOR	48057	Hosp Psiq Forense SJ	9/28/2023	\$540.00	\$81.00	\$45.90	8/31/24	11	\$43.10	X	N/A
SOPORTE PARA MONITOR	48058	Hosp Psiq Forense SJ	9/28/2023	\$540.00	\$81.00	\$45.90	8/31/24	11	\$43.10	X	N/A
SOPORTE PARA MONITOR	48059	Hosp Psiq Forense SJ	9/28/2023	\$540.00	\$81.00	\$45.90	8/31/24	11	\$43.10	X	N/A
SOPORTE PARA MONITOR	48060	Hosp Psiq Forense SJ	9/28/2023	\$540.00	\$81.00	\$45.90	8/31/24	11	\$43.10	X	N/A
SOPORTE PARA MONITOR	48061	Hosp Psiq Forense SJ	9/28/2023	\$540.00	\$81.00	\$45.90	8/31/24	11	\$43.10	X	N/A
SILLA EJECUTIVA	40797	Calle Maga Bo Monacillos	8/24/2018	\$575.00	\$86.25	\$48.88	8/31/24	73	\$298.54	X	N/A
SILLA EJECUTIVA	42391	Carr #2 Km 8.2 Bo Juan Sanchez	12/13/2019	\$594.75	\$89.21	\$50.55	8/31/24	57	\$241.96	X	N/A
SILLA EJECUTIVA	42392	Carr #2 Km 8.2 Bo Juan Sanchez	12/13/2019	\$594.75	\$89.21	\$50.55	8/31/24	57	\$241.96	X	N/A
ARCHIVO LATERAL	48065	Carr 845 Km 3.9 Bo Las Cuevas	10/16/2023	\$868.51	\$130.28	\$73.82	8/31/24	11	\$65.62	X	N/A
ARCHIVO LATERAL	48066	Carr 845 Km 3.9 Bo Las Cuevas	10/16/2023	\$868.51	\$130.28	\$73.82	8/31/24	11	\$65.62	X	N/A
ARCHIVO LATERAL	48067	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$892.00	\$133.80	\$75.82	8/31/24	13	\$83.61	X	N/A
ARCHIVO LATERAL	48068	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$892.00	\$133.80	\$75.82	8/31/24	13	\$83.61	X	N/A
ARCHIVO LATERAL	48069	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$892.00	\$133.80	\$75.82	8/31/24	13	\$83.61	X	N/A
ARCHIVO LATERAL	48070	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$892.00	\$133.80	\$75.82	8/31/24	13	\$83.61	X	N/A
ARCHIVO LATERAL	48071	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$892.00	\$133.80	\$75.82	8/31/24	13	\$83.61	X	N/A
ARCHIVO LATERAL	48072	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$892.00	\$133.80	\$75.82	8/31/24	13	\$83.61	X	N/A
ARCHIVO LATERAL	48073	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$892.00	\$133.80	\$75.82	8/31/24	13	\$83.61	X	N/A
ARCHIVO LATERAL	48074	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$892.00	\$133.80	\$75.82	8/31/24	13	\$83.61	X	N/A
MESA CON BANCO	41578	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85	X	N/A
ESCRITORIO	48076	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$530.00	\$79.50	\$45.05	8/31/24	13	\$49.68	X	N/A
ESCRITORIO	48077	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$530.00	\$79.50	\$45.05	8/31/24	13	\$49.68	X	N/A
ESCRITORIO	48078	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$530.00	\$79.50	\$45.05	8/31/24	13	\$49.68	X	N/A

ESCRITORIO	48079	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$530.00	\$79.50	\$45.05	8/31/24	13	\$49.68		X	N/A		
ESCRITORIO	48080	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$530.00	\$79.50	\$45.05	8/31/24	13	\$49.68		X	N/A		
ESCRITORIO	48081	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$530.00	\$79.50	\$45.05	8/31/24	13	\$49.68		X	N/A		
ESCRITORIO	48082	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$530.00	\$79.50	\$45.05	8/31/24	13	\$49.68		X	N/A		
ESCRITORIO	48083	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$530.00	\$79.50	\$45.05	8/31/24	13	\$49.68		X	N/A		
ESCRITORIO	48084	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$530.00	\$79.50	\$45.05	8/31/24	13	\$49.68		X	N/A		
ESCRITORIO	48085	Carr 2 Km 157 Bo Sabalos	7/31/2023	\$530.00	\$79.50	\$45.05	8/31/24	13	\$49.68		X	N/A		
A/C	48086	Carr #2 Km 8.2 Bo Juan Sanchez	10/10/2023	\$5,073.00	\$760.95	\$431.21	8/31/24	11	\$390.48		X	N/A		
MINI SPLIT DE 24000 BTU	48087	Carr #2 Km 8.2 Bo Juan Sanchez	10/10/2023	\$1,775.00	\$266.25	\$150.88	8/31/24	11	\$136.63		X	N/A		
ESCRITORIO	48088	Hosp Regional Ramón Ruiz Amau	10/30/2023	\$749.00	\$112.35	\$63.67	8/31/24	10	\$54.12		X	N/A		
ARCHIVO LATERAL	48089	Calle Maga Bo Monacillos	10/23/2023	\$695.50	\$104.33	\$59.12	8/31/24	10	\$51.40		X	N/A		
ARCHIVO LATERAL	48090	Calle Maga Bo Monacillos	10/23/2023	\$695.50	\$104.33	\$59.12	8/31/24	10	\$51.40		X	N/A		
ARCHIVO LATERAL	48091	Calle Maga Bo Monacillos	10/23/2023	\$695.50	\$104.33	\$59.12	8/31/24	10	\$51.40		X	N/A		
ARCHIVO LATERAL	48092	Calle Maga Bo Monacillos	10/23/2023	\$695.50	\$104.33	\$59.12	8/31/24	10	\$51.40		X	N/A		
ARCHIVO LATERAL	48093	Calle Maga Bo Monacillos	10/23/2023	\$695.50	\$104.33	\$59.12	8/31/24	10	\$51.40		X	N/A		
ARCHIVO LATERAL	48094	Calle Maga Bo Monacillos	10/23/2023	\$695.50	\$104.33	\$59.12	8/31/24	10	\$51.40		X	N/A		
TORRE DE ALMACENAMIENTO	48096	Hosp Pediatrico Universitario	9/29/2023	\$1,599.00	\$239.85	\$135.92	8/31/24	11	\$127.23		X	N/A		
TORRE DE ALMACENAMIENTO	48097	Hosp Pediatrico Universitario	9/29/2023	\$1,599.00	\$239.85	\$135.92	8/31/24	11	\$127.23		X	N/A		
MESA CON BANCO	41579	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
MESA CON BANCO	41580	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
MESA CON BANCO	41581	Carr 14 Bo Machuelo	7/29/2019	\$3,775.00	\$566.25	\$320.88	8/31/24	62	\$1,657.85		X	N/A		
SILLA EJECUTIVA	44878	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
ARMARIO	48102	Hosp Pediatrico Universitario	9/29/2023	\$1,299.00	\$194.85	\$110.42	8/31/24	11	\$103.36		X	N/A		
CAMA ANTILIGATURA	48103	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48104	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48105	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48106	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48107	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48108	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48109	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48110	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48111	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48112	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48113	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48114	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48115	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48116	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48117	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48118	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48119	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48120	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48121	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48122	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
CAMA ANTILIGATURA	48123	Calle Maga Bo Monacillos	9/27/2023	\$7,735.00	\$1,160.25	\$657.48	8/31/24	11	\$619.12		X	N/A		
NEVERA	48125	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2023	\$1,830.00	\$274.50	\$155.55	8/31/24	10	\$134.38		X	N/A		
BUTACA RECLINABLE	48126	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2023	\$620.00	\$93.00	\$52.70	8/31/24	10	\$45.53		X	N/A		
BUTACA RECLINABLE	48127	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2023	\$620.00	\$93.00	\$52.70	8/31/24	10	\$45.53		X	N/A		
BUTACA RECLINABLE	48128	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2023	\$620.00	\$93.00	\$52.70	8/31/24	10	\$45.53		X	N/A		
BUTACA RECLINABLE	48129	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2023	\$620.00	\$93.00	\$52.70	8/31/24	10	\$45.53		X	N/A		
BUTACA RECLINABLE	48130	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2023	\$620.00	\$93.00	\$52.70	8/31/24	10	\$45.53		X	N/A		
BUTACA RECLINABLE	48131	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2023	\$620.00	\$93.00	\$52.70	8/31/24	10	\$45.53		X	N/A		
MESA DE CONFERENCIA	48685	Carr #2 Km 8.2 Bo Juan Sanchez	5/17/2024	\$1,200.00	\$180.00	\$102.00	8/31/24	4	\$30.03		X	N/A		
MESA DE BILLAR	36945	Calle Maga Bo Monacillos	12/5/2011	\$1,550.00	\$232.50	\$131.75	8/31/24	155	\$1,702.87		X	N/A		
EQUIPO PARA DIAGNOSTICO	48134	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2023	\$650.00	\$97.50	\$55.25	8/31/24	10	\$47.73		X	N/A		
CAMILLA	48135	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2023	\$2,850.00	\$427.50	\$242.25	8/31/24	10	\$209.28		X	N/A		
CAMILLA	48136	Carr #2 Km 8.2 Bo Juan Sanchez	10/25/2023	\$2,850.00	\$427.50	\$242.25	8/31/24	10	\$209.28		X	N/A		
ESCRITORIO	48137	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/24/2023	\$999.00	\$149.85	\$84.92	8/31/24	10	\$73.59		X	N/A		
ESCRITORIO	48138	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/24/2023	\$999.00	\$149.85	\$84.92	8/31/24	10	\$73.59		X	N/A		
ESCRITORIO	48139	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/24/2023	\$999.00	\$149.85	\$84.92	8/31/24	10	\$73.59		X	N/A		
ESCRITORIO	48140	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/24/2023	\$999.00	\$149.85	\$84.92	8/31/24	10	\$73.59		X	N/A		

ESCRITORIO	48141	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/24/2023	\$999.00	\$149.85	\$84.92	8/31/24	10	\$73.59		X	N/A		
ESCRITORIO	48142	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/24/2023	\$999.00	\$149.85	\$84.92	8/31/24	10	\$73.59		X	N/A		
ESCRITORIO	48143	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/24/2023	\$999.00	\$149.85	\$84.92	8/31/24	10	\$73.59		X	N/A		
ESCRITORIO	48144	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/24/2023	\$999.00	\$149.85	\$84.92	8/31/24	10	\$73.59		X	N/A		
ESCRITORIO	48145	Ave. Laurel, Santa Juanita#100	9/29/2023	\$1,329.67	\$199.45	\$113.02	8/31/24	11	\$105.80		X	N/A		
ESCRITORIO	48146	Ave. Laurel, Santa Juanita#100	9/29/2023	\$1,329.67	\$199.45	\$113.02	8/31/24	11	\$105.80		X	N/A		
ESCRITORIO	48147	Ave. Laurel, Santa Juanita#100	9/29/2023	\$1,329.67	\$199.45	\$113.02	8/31/24	11	\$105.80		X	N/A		
ESCRITORIO	48148	Ave. Laurel, Santa Juanita#100	9/29/2023	\$1,850.00	\$277.50	\$157.25	8/31/24	11	\$147.20		X	N/A		
ESCRITORIO	48149	Ave. Laurel, Santa Juanita#100	9/29/2023	\$888.78	\$133.32	\$75.55	8/31/24	11	\$70.72		X	N/A		
ESCRITORIO	48150	Ave. Laurel, Santa Juanita#100	9/29/2023	\$888.78	\$133.32	\$75.55	8/31/24	11	\$70.72		X	N/A		
ESCRITORIO	48151	Ave. Laurel, Santa Juanita#100	9/29/2023	\$888.78	\$133.32	\$75.55	8/31/24	11	\$70.72		X	N/A		
ESCRITORIO	48152	Ave. Laurel, Santa Juanita#100	9/29/2023	\$888.78	\$133.32	\$75.55	8/31/24	11	\$70.72		X	N/A		
ESCRITORIO	48153	Ave. Laurel, Santa Juanita#100	9/29/2023	\$888.78	\$133.32	\$75.55	8/31/24	11	\$70.72		X	N/A		
ESCRITORIO	48154	Ave. Laurel, Santa Juanita#100	9/29/2023	\$888.78	\$133.32	\$75.55	8/31/24	11	\$70.72		X	N/A		
ESCRITORIO	48155	Ave. Laurel, Santa Juanita#100	9/29/2023	\$888.78	\$133.32	\$75.55	8/31/24	11	\$70.72		X	N/A		
ESCRITORIO	48156	Ave. Laurel, Santa Juanita#100	9/29/2023	\$888.78	\$133.32	\$75.55	8/31/24	11	\$70.72		X	N/A		
ESCRITORIO	48157	Ave. Laurel, Santa Juanita#100	9/29/2023	\$888.78	\$133.32	\$75.55	8/31/24	11	\$70.72		X	N/A		
CREDENZA	48158	Carr #2 Km 8.2 Bo Juan Sanchez	9/29/2023	\$782.00	\$117.30	\$66.47	8/31/24	11	\$62.22		X	N/A		
CREDENZA	48159	Carr #2 Km 8.2 Bo Juan Sanchez	9/29/2023	\$782.00	\$117.30	\$66.47	8/31/24	11	\$62.22		X	N/A		
MUEBLE	48160	Ave. Laurel, Santa Juanita#100	9/29/2023	\$1,494.50	\$224.18	\$127.03	8/31/24	11	\$118.92		X	N/A		
MUEBLE	48161	Ave. Laurel, Santa Juanita#100	9/29/2023	\$1,494.50	\$224.18	\$127.03	8/31/24	11	\$118.92		X	N/A		
MONITOR PRESION ARTERIAL	48162	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2023	\$3,140.00	\$471.00	\$266.90	8/31/24	10	\$220.93		X	N/A		
COCINA DE JUEGO CON UNA ALTURA	48163	Hosp Pediatrico Universitario	9/29/2023	\$894.00	\$134.10	\$75.99	8/31/24	11	\$71.14		X	N/A		
ESCRITORIO	48164	Cll Cañada 1324-Ant Hosp Veter	11/15/2023	\$1,926.78	\$289.02	\$163.78	8/31/24	10	\$131.93		X	N/A		
ARMARIO	48165	Cll Cañada 1324-Ant Hosp Veter	11/15/2023	\$1,152.90	\$172.94	\$98.00	8/31/24	10	\$78.94		X	N/A		
ARMARIO	48166	Cll Cañada 1324-Ant Hosp Veter	11/15/2023	\$1,411.96	\$211.79	\$120.02	8/31/24	10	\$96.68		X	N/A		
TRIMMER	48167	Carr 129 Ave San Daniel	11/27/2023	\$869.94	\$130.49	\$73.94	8/31/24	9	\$57.10		X	N/A		
TRIMMER	48168	Carr 129 Ave San Daniel	11/27/2023	\$869.95	\$130.49	\$73.95	8/31/24	9	\$57.10		X	N/A		
TRIMMER	48169	Carr 129 Ave San Daniel	11/27/2023	\$869.95	\$130.49	\$73.95	8/31/24	9	\$57.10		X	N/A		
TRIMMER	48170	Carr 2 Km 157 Bo Sabalos	11/27/2023	\$869.95	\$130.49	\$73.95	8/31/24	9	\$57.10		X	N/A		
TRIMMER	48171	Carr 2 Km 157 Bo Sabalos	11/27/2023	\$869.95	\$130.49	\$73.95	8/31/24	9	\$57.10		X	N/A		
TRIMMER	48172	Carr 14 Bo Machuelo	11/27/2023	\$869.95	\$130.49	\$73.95	8/31/24	9	\$57.10		X	N/A		
TRIMMER	48173	Carr 14 Bo Machuelo	11/27/2023	\$869.95	\$130.49	\$73.95	8/31/24	9	\$57.10		X	N/A		
TRIMMER	48174	Carr 14 Bo Machuelo	11/27/2023	\$869.95	\$130.49	\$73.95	8/31/24	9	\$57.10		X	N/A		
TRIMMER	48175	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2023	\$869.95	\$130.49	\$73.95	8/31/24	9	\$57.10		X	N/A		
TRIMMER	48176	Carr #2 Km 8.2 Bo Juan Sanchez	11/27/2023	\$869.95	\$130.49	\$73.95	8/31/24	9	\$57.10		X	N/A		
ARCHIVO	48177	Carr 14 Bo Machuelo	11/21/2023	\$749.00	\$112.35	\$63.67	8/31/24	9	\$50.22		X	N/A		
ARCHIVO	48178	Carr #2 Km 8.2 Bo Juan Sanchez	12/1/2023	\$584.54	\$87.68	\$49.69	8/31/24	9	\$37.82		X	N/A		
ARCHIVO	48179	Carr #2 Km 8.2 Bo Juan Sanchez	12/1/2023	\$584.54	\$87.68	\$49.69	8/31/24	9	\$37.82		X	N/A		
UNIDAD MINI SPLIT DE 18000 BT	48180	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2023	\$800.00	\$120.00	\$68.00	8/31/24	9	\$52.13		X	N/A		
ARCHIVOS LATERAL	48181	Cll Cañada 1324-Ant Hosp Veter	11/29/2023	\$718.00	\$107.70	\$61.03	8/31/24	9	\$46.79		X	N/A		
ARCHIVO	48182	Cll Cañada 1324-Ant Hosp Veter	11/29/2023	\$718.00	\$107.70	\$61.03	8/31/24	9	\$46.79		X	N/A		
ESCRITORIO	48183	Cll Cañada 1324-Ant Hosp Veter	11/29/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$50.76		X	N/A		
ESCRITORIO	48184	Cll Cañada 1324-Ant Hosp Veter	11/29/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$50.76		X	N/A		
ARCHIVOS LATERAL	48185	Cll Cañada 1324-Ant Hosp Veter	11/29/2023	\$718.00	\$107.70	\$61.03	8/31/24	9	\$46.79		X	N/A		
ACONDICIONADOR DE AIRE TIPO MI	48186	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2023	\$3,291.00	\$493.65	\$279.74	8/31/24	17	\$406.39		X	N/A		
ACONDICIONADOR DE AIRE TIPO MI	48187	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2023	\$3,291.00	\$493.65	\$279.74	8/31/24	17	\$406.39		X	N/A		
ACONDICIONADOR DE AIRE TIPO MI	48188	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2023	\$1,058.00	\$158.70	\$89.93	8/31/24	17	\$130.65		X	N/A		
ACONDICIONADOR DE AIRE TIPO MI	48189	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2023	\$1,058.00	\$158.70	\$89.93	8/31/24	17	\$130.65		X	N/A		
ACONDICIONADOR DE AIRE TIPO MI	48190	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2023	\$2,116.00	\$317.40	\$179.86	8/31/24	17	\$261.30		X	N/A		
ACONDICIONADOR DE AIRE TIPO MI	48191	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2023	\$2,116.00	\$317.40	\$179.86	8/31/24	17	\$261.30		X	N/A		
CONFERENCES TABLE 18	48192	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$2,824.99	\$423.75	\$240.12	8/31/24	9	\$179.43		X	N/A		

DESK 5 W X 6	48193	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,844.00	\$276.60	\$156.74	8/31/24	9	\$117.12		X	N/A		
DESK 5 W X 6	48194	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,844.00	\$276.60	\$156.74	8/31/24	9	\$117.12		X	N/A		
ESCRITORIO	48195	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,990.00	\$298.50	\$169.15	8/31/24	9	\$126.39		X	N/A		
ESCRITORIO	48196	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,990.00	\$298.50	\$169.15	8/31/24	9	\$126.39		X	N/A		
DESK 30D X 72W	48197	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$2,045.00	\$306.75	\$173.83	8/31/24	9	\$129.89		X	N/A		
DESK 30D X 72W	48198	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$2,045.00	\$306.75	\$173.83	8/31/24	9	\$129.89		X	N/A		
DESK 30D X 72W	48199	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$2,045.00	\$306.75	\$173.83	8/31/24	9	\$129.89		X	N/A		
DESK 30D X 72W	48200	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$2,045.00	\$306.75	\$173.83	8/31/24	9	\$129.89		X	N/A		
DESK 30D X 72W	48201	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$2,045.00	\$306.75	\$173.83	8/31/24	9	\$129.89		X	N/A		
DESK 30D X 72W	48202	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$2,045.00	\$306.75	\$173.83	8/31/24	9	\$129.89		X	N/A		
DESK 30D X 72W	48203	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$2,045.00	\$306.75	\$173.83	8/31/24	9	\$129.89		X	N/A		
DESK 30D X 72W	48204	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$2,045.00	\$306.75	\$173.83	8/31/24	9	\$129.89		X	N/A		
DESK 30D X 72W	48205	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$2,045.00	\$306.75	\$173.83	8/31/24	9	\$129.89		X	N/A		
DESK 30D X 72W	48206	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$2,045.00	\$306.75	\$173.83	8/31/24	9	\$129.89		X	N/A		
DESK 30D X 72W	48207	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$2,045.00	\$306.75	\$173.83	8/31/24	9	\$129.89		X	N/A		
FLAT FILES 15 DRAWERS	48208	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$5,584.00	\$837.60	\$474.64	8/31/24	9	\$354.66		X	N/A		
DESK 24D X 60W X 29	48209	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$799.00	\$119.85	\$67.92	8/31/24	9	\$50.75		X	N/A		
CLUB CHAIR	48210	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$904.00	\$135.60	\$76.84	8/31/24	9	\$57.42		X	N/A		
CLUB CHAIR	48211	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$904.00	\$135.60	\$76.84	8/31/24	9	\$57.42		X	N/A		
LOVE SEAT	48212	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,298.00	\$194.70	\$110.33	8/31/24	9	\$82.44		X	N/A		
SOFA	48213	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,699.00	\$254.85	\$144.42	8/31/24	9	\$107.91		X	N/A		
STORAGE CABINET WITH DRAWER	48214	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,494.00	\$224.10	\$126.99	8/31/24	9	\$94.89		X	N/A		
STORAGE CABINET	48215	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,177.00	\$176.55	\$100.05	8/31/24	9	\$74.76		X	N/A		
STORAGE CABINET	48216	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,177.00	\$176.55	\$100.05	8/31/24	9	\$74.76		X	N/A		
STORAGE CABINET	48217	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,177.00	\$176.55	\$100.05	8/31/24	9	\$74.76		X	N/A		
STORAGE CABINET	48218	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,177.00	\$176.55	\$100.05	8/31/24	9	\$74.76		X	N/A		
STORAGE CABINET	48219	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,177.00	\$176.55	\$100.05	8/31/24	9	\$74.76		X	N/A		
STORAGE CABINET	48220	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,177.00	\$176.55	\$100.05	8/31/24	9	\$74.76		X	N/A		
STORAGE CABINET	48221	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,177.00	\$176.55	\$100.05	8/31/24	9	\$74.76		X	N/A		
FOURS DOORS STORAGE CABINET	48222	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$709.00	\$106.35	\$60.27	8/31/24	9	\$45.03		X	N/A		
DESK 24D X 72W	48223	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48224	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48225	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48226	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48227	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48228	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48229	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48230	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48231	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48232	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48233	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48234	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48235	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48236	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48237	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72W	48238	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,998.99	\$299.85	\$169.91	8/31/24	9	\$126.96		X	N/A		
DESK 24D X 72WX 29H	48239	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,909.00	\$286.35	\$162.27	8/31/24	9	\$121.25		X	N/A		
DESK 24D X 72WX 29H	48240	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,909.00	\$286.35	\$162.27	8/31/24	9	\$121.25		X	N/A		
DESK 24D X 72WX 29H	48241	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,909.00	\$286.35	\$162.27	8/31/24	9	\$121.25		X	N/A		
L SHAPE DESK	48242	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,494.00	\$224.10	\$126.99	8/31/24	9	\$94.89		X	N/A		
L SHAPE 24D X 60W DESK	48243	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,284.00	\$192.60	\$109.14	8/31/24	9	\$81.55		X	N/A		
L SHAPE 24D X 60W DESK	48244	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,284.00	\$192.60	\$109.14	8/31/24	9	\$81.55		X	N/A		
L SHAPE 24D X 60W DESK	48245	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,284.00	\$192.60	\$109.14	8/31/24	9	\$81.55		X	N/A		
ARMARIO	48246	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,214.00	\$182.10	\$103.19	8/31/24	9	\$77.11		X	N/A		
U SHAPE DESK	48247	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2023	\$1,599.00	\$239.85	\$135.92	8/31/24	9	\$101.56		X	N/A		
UNIDAD DE AIRE DE 12.5 TONELAD	48248	Carr #2 Km 8.2 Bo Juan Sanchez	9/21/2023	\$14,945.15	\$2,241.77	\$1,270.34	8/31/24	12	\$1,217.41		X	N/A		

UNIDAD DE AIRE DE 12.5 TONELAD	48249	Carr #2 Km 8.2 Bo Juan Sanchez	9/21/2023	\$14,945.15	\$2,241.77	\$1,270.34	8/31/24	12	\$1,217.41	X	N/A		
ESCRITORIO	48250	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48251	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48252	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48253	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48254	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48255	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48256	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48257	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48258	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48259	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48260	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48261	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48262	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48263	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48264	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48265	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ESCRITORIO	48266	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$779.00	\$116.85	\$66.22	8/31/24	9	\$49.48	X	N/A		
ARCHIVOS LATERAL	48267	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$718.00	\$107.70	\$61.03	8/31/24	9	\$45.60	X	N/A		
ARCHIVOS LATERAL	48268	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$718.00	\$107.70	\$61.03	8/31/24	9	\$45.60	X	N/A		
ESCRITORIO	48269	Cll Cañada 1324-Ant Hosp Veter	12/6/2023	\$859.00	\$128.85	\$73.02	8/31/24	9	\$54.56	X	N/A		
ESCRITORIO	48270	Cll Cañada 1324-Ant Hosp Veter	11/16/2023	\$779.00	\$116.85	\$66.22	8/31/24	10	\$53.16	X	N/A		
ESCRITORIO	48271	Cll Cañada 1324-Ant Hosp Veter	11/16/2023	\$779.00	\$116.85	\$66.22	8/31/24	10	\$53.16	X	N/A		
ESCRITORIO	48272	Cll Cañada 1324-Ant Hosp Veter	11/16/2023	\$779.00	\$116.85	\$66.22	8/31/24	10	\$53.16	X	N/A		
ARCHIVOS LATERAL	48273	Cll Cañada 1324-Ant Hosp Veter	11/16/2023	\$718.00	\$107.70	\$61.03	8/31/24	10	\$48.99	X	N/A		
ESCRITORIO	48274	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48275	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48276	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48277	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48278	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48279	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48280	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48281	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48282	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48283	Hosp Pediatrico Universitario	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48284	Hosp Pediatrico Universitario	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48285	Hosp Pediatrico Universitario	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48286	Hosp Pediatrico Universitario	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48287	Hosp Pediatrico Universitario	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48288	Hosp Pediatrico Universitario	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48289	Hosp Pediatrico Universitario	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48290	Hosp Pediatrico Universitario	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48291	Hosp Pediatrico Universitario	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48292	Hosp Pediatrico Universitario	12/11/2023	\$975.00	\$146.25	\$82.88	8/31/24	9	\$60.78	X	N/A		
ESCRITORIO	48293	Hosp Pediatrico Universitario	12/11/2023	\$975.00	\$146.25	\$82.88	8/31/24	9	\$60.78	X	N/A		
ESCRITORIO	48294	Hosp Pediatrico Universitario	12/11/2023	\$975.00	\$146.25	\$82.88	8/31/24	9	\$60.78	X	N/A		
ESCRITORIO	48295	Hosp Pediatrico Universitario	12/11/2023	\$975.00	\$146.25	\$82.88	8/31/24	9	\$60.78	X	N/A		
ESCRITORIO	48296	Hosp Pediatrico Universitario	12/11/2023	\$975.00	\$146.25	\$82.88	8/31/24	9	\$60.78	X	N/A		
ESCRITORIO	48297	Hosp Pediatrico Universitario	12/11/2023	\$975.00	\$146.25	\$82.88	8/31/24	9	\$60.78	X	N/A		
ESCRITORIO	48298	Hosp Pediatrico Universitario	12/11/2023	\$975.00	\$146.25	\$82.88	8/31/24	9	\$60.78	X	N/A		
ESCRITORIO	48299	Hosp Pediatrico Universitario	12/11/2023	\$975.00	\$146.25	\$82.88	8/31/24	9	\$60.78	X	N/A		
ESCRITORIO	48300	Hosp Pediatrico Universitario	12/11/2023	\$1,482.00	\$222.30	\$125.97	8/31/24	9	\$92.38	X	N/A		
ESCRITORIO	48301	Hosp Pediatrico Universitario	12/11/2023	\$1,482.00	\$222.30	\$125.97	8/31/24	9	\$92.38	X	N/A		
ESCRITORIO	48302	Hosp Pediatrico Universitario	12/11/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$61.59	X	N/A		
ESCRITORIO	48303	Hosp Pediatrico Universitario	12/11/2023	\$509.00	\$76.35	\$43.27	8/31/24	9	\$31.73	X	N/A		
ESCRITORIO	48304	Hosp Pediatrico Universitario	12/14/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$60.89	X	N/A		
ESCRITORIO	48305	Hosp Pediatrico Universitario	12/14/2023	\$988.00	\$148.20	\$83.98	8/31/24	9	\$60.89	X	N/A		
MESA RECTANGULAR	48306	Hosp Pediatrico Universitario	12/11/2023	\$550.00	\$82.50	\$46.75	8/31/24	9	\$34.28	X	N/A		
MESA DE BILLAR	38713	Calle Maga Bo Monacillos	10/5/2016	\$1,999.99	\$300.00	\$170.00	8/31/24	96	\$1,363.30	X	N/A		

AIRES ACONDICIONADOS DE VENTAN	48364	Carr 14 Bo Machuelo	11/1/2023	\$650.00	\$97.50	\$55.25	8/31/24	10	\$46.66	X	N/A		
MONITOR DESFIBRILADOR	48379	Calle Maga Bo Monacillos	11/27/2023	\$10,383.00	\$1,557.45	\$882.56	8/31/24	9	\$681.53	X	N/A		
MONITOR DESFIBRILADOR	48380	Calle Maga Bo Monacillos	11/27/2023	\$10,383.00	\$1,557.45	\$882.56	8/31/24	9	\$681.53	X	N/A		
MONITOR DESFIBRILADOR	48381	Calle Maga Bo Monacillos	11/27/2023	\$10,383.00	\$1,557.45	\$882.56	8/31/24	9	\$681.53	X	N/A		
MONITOR DESFIBRILADOR	48382	Calle Maga Bo Monacillos	11/27/2023	\$10,383.00	\$1,557.45	\$882.56	8/31/24	9	\$681.53	X	N/A		
MONITOR DESFIBRILADOR	48383	Calle Maga Bo Monacillos	11/27/2023	\$10,383.00	\$1,557.45	\$882.56	8/31/24	9	\$681.53	X	N/A		
MONITOR DESFIBRILADOR	48384	Calle Maga Bo Monacillos	11/27/2023	\$10,383.00	\$1,557.45	\$882.56	8/31/24	9	\$681.53	X	N/A		
SILLA EJECUTIVA	44879	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A		
SILLA EJECUTIVA	46801	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A		
NEVERA	48387	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/10/2023	\$999.00	\$149.85	\$84.92	8/31/24	10	\$69.58	X	N/A		
STANDING DESK ELECTRIC	48388	Carr #2 Km 8.2 Bo Juan Sanchez	1/2/2024	\$1,827.00	\$274.05	\$155.30	8/31/24	8	\$104.39	X	N/A		
MODULES	48389	Carr #2 Km 8.2 Bo Juan Sanchez	1/2/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	8	\$60.00	X	N/A		
MODULES	48390	Carr #2 Km 8.2 Bo Juan Sanchez	1/2/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	8	\$60.00	X	N/A		
MODULES	48391	Carr #2 Km 8.2 Bo Juan Sanchez	1/2/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	8	\$60.00	X	N/A		
MODULES	48392	Carr #2 Km 8.2 Bo Juan Sanchez	1/2/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	8	\$60.00	X	N/A		
MODULES	48393	Carr #2 Km 8.2 Bo Juan Sanchez	1/2/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	8	\$60.00	X	N/A		
MODULES	48394	Carr #2 Km 8.2 Bo Juan Sanchez	1/2/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	8	\$60.00	X	N/A		
MODULES	48395	Carr #2 Km 8.2 Bo Juan Sanchez	1/2/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	8	\$60.00	X	N/A		
MODULES	48396	Carr #2 Km 8.2 Bo Juan Sanchez	1/2/2024	\$1,050.00	\$157.50	\$89.25	8/31/24	8	\$60.00	X	N/A		
DESK	48397	Carr #2 Km 8.2 Bo Juan Sanchez	1/2/2024	\$775.00	\$116.25	\$65.88	8/31/24	8	\$44.28	X	N/A		
ESCRITORIO	48398	Carr #2 Km 8.2 Bo Juan Sanchez	1/2/2024	\$1,242.00	\$186.30	\$105.57	8/31/24	8	\$70.97	X	N/A		
ARCHIVO LATERAL	48399	Carr #2 Km 8.2 Bo Juan Sanchez	1/23/2024	\$625.00	\$93.75	\$53.13	8/31/24	7	\$32.61	X	N/A		
EQUIPO PARA DIAGNOSTICO	48400	Carr #2 Km 8.2 Bo Juan Sanchez	11/9/2023	\$650.00	\$97.50	\$55.25	8/31/24	10	\$45.43	X	N/A		
MINI SPLIT DE 24000 BTU	48401	Calle Maga Bo Monacillos	1/3/2024	\$1,237.00	\$185.55	\$105.15	8/31/24	8	\$70.39	X	N/A		
MINI SPLIT DE 24000 BTU	48402	Calle Maga Bo Monacillos	1/3/2024	\$1,237.00	\$185.55	\$105.15	8/31/24	8	\$70.39	X	N/A		
MINI SPLIT DE 24000 BTU	48403	Calle Maga Bo Monacillos	1/3/2024	\$746.00	\$111.90	\$63.41	8/31/24	8	\$42.45	X	N/A		
MINI SPLIT DE 24000 BTU	48404	Calle Maga Bo Monacillos	1/3/2024	\$746.00	\$111.90	\$63.41	8/31/24	8	\$42.45	X	N/A		
ARCHIVO	48405	Carr #2 Km 8.2 Bo Juan Sanchez	2/5/2024	\$743.90	\$111.59	\$63.23	8/31/24	7	\$36.53	X	N/A		
A/C	48407	Carr 14 Bo Machuelo	12/26/2023	\$1,250.00	\$187.50	\$106.25	8/31/24	8	\$73.49	X	N/A		
A/C	48408	Carr 14 Bo Machuelo	12/26/2023	\$1,250.00	\$187.50	\$106.25	8/31/24	8	\$73.49	X	N/A		
A/C	48409	Carr 14 Bo Machuelo	12/26/2023	\$1,250.00	\$187.50	\$106.25	8/31/24	8	\$73.49	X	N/A		
A/C	48410	Carr 14 Bo Machuelo	12/26/2023	\$1,250.00	\$187.50	\$106.25	8/31/24	8	\$73.49	X	N/A		
A/C	48411	Carr 14 Bo Machuelo	12/26/2023	\$1,250.00	\$187.50	\$106.25	8/31/24	8	\$73.49	X	N/A		
A/C	48412	Carr 14 Bo Machuelo	12/26/2023	\$1,250.00	\$187.50	\$106.25	8/31/24	8	\$73.49	X	N/A		
LOVESEAT	48413	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$770.64	\$115.60	\$65.50	8/31/24	7	\$38.39	X	N/A		
BUTACA	48414	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$520.98	\$78.15	\$44.28	8/31/24	7	\$25.95	X	N/A		
SOFA	48415	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2024	\$993.70	\$149.06	\$84.46	8/31/24	7	\$49.51	X	N/A		
SILLA EJECUTIVA	46802	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A		
SILLA EJECUTIVA	46803	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A		
SILLA EJECUTIVA	46804	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A		
SILLA EJECUTIVA	46805	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A		
SILLA EJECUTIVA	46806	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A		
SILLA EJECUTIVA	46807	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A		
SILLA EJECUTIVA	46808	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A		
SILLA EJECUTIVA	46809	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A		
SILLA EJECUTIVA	46824	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A		
SILLA EJECUTIVA	48001	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A		
SILLA EJECUTIVA	48002	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A		
SILLA EJECUTIVA	48003	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A		
SILLA EJECUTIVA	48004	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A		
SILLA EJECUTIVA	48005	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A		
SILLA EJECUTIVA	48006	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A		
SILLA EJECUTIVA	48007	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A		
SILLA EJECUTIVA	48008	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A		
SILLA EJECUTIVA	48009	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A		
SILLA EJECUTIVA	48010	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A		
SILLA EJECUTIVA	48011	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A		
DESFIBRILADOR	48437	Carr #2 Km 8.2 Bo Juan Sanchez	2/21/2024	\$10,383.00	\$1,557.45	\$882.56	8/31/24	6	\$470.70	X	N/A		
A/C	48453	Carr #2 Km 8.2 Bo Juan Sanchez	2/22/2024	\$1,332.00	\$199.80	\$113.22	8/31/24	6	\$60.07	X	N/A		

A/C	48454	Carr #2 Km 8.2 Bo Juan Sanchez	2/22/2024	\$1,332.00	\$199.80	\$113.22	8/31/24	6	\$60.07		X		N/A		
GABINETE PARA NARCOTICOS	48455	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/5/2024	\$895.00	\$134.25	\$76.08	8/31/24	6	\$37.83		X		N/A		
PLAY SOLUTION LIGHT AND SOUND	48456	Carr #2 Km 8.2 Bo Juan Sanchez	2/6/2024	\$3,699.67	\$554.95	\$314.47	8/31/24	7	\$180.82		X		N/A		
ARCHIVO	48457	Carr #2 Km 8.2 Bo Juan Sanchez	3/7/2024	\$650.00	\$97.50	\$55.25	8/31/24	6	\$27.16		X		N/A		
ARCHIVO	48458	Carr #2 Km 8.2 Bo Juan Sanchez	3/7/2024	\$650.00	\$97.50	\$55.25	8/31/24	6	\$27.16		X		N/A		
ARCHIVO	48459	Carr #2 Km 8.2 Bo Juan Sanchez	3/7/2024	\$650.00	\$97.50	\$55.25	8/31/24	6	\$27.16		X		N/A		
ARCHIVO	48460	Carr #2 Km 8.2 Bo Juan Sanchez	3/7/2024	\$650.00	\$97.50	\$55.25	8/31/24	6	\$27.16		X		N/A		
ARCHIVO	48461	Carr #2 Km 8.2 Bo Juan Sanchez	3/7/2024	\$650.00	\$97.50	\$55.25	8/31/24	6	\$27.16		X		N/A		
ARCHIVO	48462	Carr #2 Km 8.2 Bo Juan Sanchez	3/7/2024	\$650.00	\$97.50	\$55.25	8/31/24	6	\$27.16		X		N/A		
BANCO DE PESAS	48463	Carr #2 Km 8.2 Bo Juan Sanchez	2/13/2024	\$2,289.00	\$343.35	\$194.57	8/31/24	7	\$108.09		X		N/A		
BANCO DE PESAS	48464	Carr #2 Km 8.2 Bo Juan Sanchez	2/13/2024	\$2,289.00	\$343.35	\$194.57	8/31/24	7	\$108.09		X		N/A		
TROTADORA	48465	Carr #2 Km 8.2 Bo Juan Sanchez	2/13/2024	\$1,489.00	\$223.35	\$126.57	8/31/24	7	\$70.31		X		N/A		
TROTADORA	48466	Carr #2 Km 8.2 Bo Juan Sanchez	2/13/2024	\$1,489.00	\$223.35	\$126.57	8/31/24	7	\$70.31		X		N/A		
MESA DE BILLAR	42921	Carr 2 Km 157 Bo Sabalos	2/11/2021	\$1,188.88	\$178.33	\$101.05	8/31/24	43	\$364.08		X		N/A		
PLAYSTATION	48468	Carr #2 Km 8.2 Bo Juan Sanchez	1/3/2024	\$727.99	\$109.20	\$61.88	8/31/24	8	\$41.42		X		N/A		
TELEVISOR	48469	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2024	\$2,008.21	\$301.23	\$170.70	8/31/24	8	\$111.43		X		N/A		
TELEVISOR	48470	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2024	\$2,008.21	\$301.23	\$170.70	8/31/24	8	\$111.43		X		N/A		
A/C DE 24000 BTU	48472	Carr 2 Km 157 Bo Sabalos	2/13/2024	\$1,286.00	\$192.90	\$109.31	8/31/24	7	\$60.73		X		N/A		
A/C DE 24000 BTU	48473	Carr 2 Km 157 Bo Sabalos	2/13/2024	\$1,286.00	\$192.90	\$109.31	8/31/24	7	\$60.73		X		N/A		
A/C DE 36000 BTU	48474	Carr 2 Km 157 Bo Sabalos	2/13/2024	\$2,010.00	\$301.50	\$170.85	8/31/24	7	\$94.92		X		N/A		
CARRO PARA EXPEDIENTES	48475	Casa de Salud, Centro Medico RP	12/18/2023	\$1,195.00	\$179.25	\$101.58	8/31/24	9	\$72.51		X		N/A		
CARRO PARA EXPEDIENTES	48476	Casa de Salud, Centro Medico RP	12/18/2023	\$1,195.00	\$179.25	\$101.58	8/31/24	9	\$72.51		X		N/A		
CARRO PARA MEDICAMENTOS	48477	Casa de Salud, Centro Medico RP	1/9/2024	\$3,162.00	\$474.30	\$268.77	8/31/24	8	\$175.45		X		N/A		
FUENTE DE AGUA	48478	Carr #2 Km 8.2 Bo Juan Sanchez	3/12/2024	\$839.99	\$126.00	\$71.40	8/31/24	6	\$34.11		X		N/A		
FUENTE DE AGUA	48479	Carr #2 Km 8.2 Bo Juan Sanchez	3/12/2024	\$839.99	\$126.00	\$71.40	8/31/24	6	\$34.11		X		N/A		
ARCHIVO	48480	Carr #2 Km 8.2 Bo Juan Sanchez	3/14/2024	\$689.00	\$103.35	\$58.57	8/31/24	6	\$27.66		X		N/A		
ARCHIVO	48481	Carr #2 Km 8.2 Bo Juan Sanchez	3/14/2024	\$689.00	\$103.35	\$58.57	8/31/24	6	\$27.66		X		N/A		
CONGELADOR	48482	Carr 845 Km 3.9 Bo Las Cuevas	10/4/2023	\$8,949.92	\$1,342.49	\$760.74	8/31/24	11	\$701.57		X		N/A		
REFRIGERADOR	48483	Carr 845 Km 3.9 Bo Las Cuevas	10/4/2023	\$3,374.92	\$506.24	\$286.87	8/31/24	11	\$264.56		X		N/A		
FREIDORA	48484	Carr 845 Km 3.9 Bo Las Cuevas	10/4/2023	\$1,394.45	\$209.17	\$118.53	8/31/24	11	\$109.31		X		N/A		
UNIDAD DE AC 15 TONELADAS	48485	Hosp Psiq Forense SJ	2/8/2024	\$20,013.00	\$3,001.95	\$1,701.11	8/31/24	7	\$968.68		X		N/A		
MAQUINA DE LAVAR A PRESION	48486	Carr #2 Km 8.2 Bo Juan Sanchez	4/3/2024	\$2,208.30	\$331.25	\$187.71	8/31/24	5	\$78.21		X		N/A		
MAQUINA DE LAVAR A PRESION	48487	Carr #2 Km 8.2 Bo Juan Sanchez	4/3/2024	\$2,208.30	\$331.25	\$187.71	8/31/24	5	\$78.21		X		N/A		
MAQUINA DE LAVAR A PRESION	48488	Carr #2 Km 8.2 Bo Juan Sanchez	4/3/2024	\$2,208.30	\$331.25	\$187.71	8/31/24	5	\$78.21		X		N/A		
UNIDAD PISO TECHO	48489	Calle Maga Bo Monacillos	12/29/2023	\$3,409.00	\$511.35	\$289.77	8/31/24	8	\$198.01		X		N/A		
UNIDAD PISO TECHO	48490	Calle Maga Bo Monacillos	12/29/2023	\$4,189.00	\$628.35	\$356.07	8/31/24	8	\$243.31		X		N/A		
UNIDAD DE AC 20 TONELADAS	48491	Hosp Psiq Forense SJ	3/4/2024	\$21,480.00	\$3,222.00	\$1,825.80	8/31/24	6	\$912.90		X		N/A		
MAQUINA DE HIELO	48492	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2024	\$3,395.00	\$509.25	\$288.58	8/31/24	5	\$114.63		X		N/A		
MAQUINA DE HIELO	48493	Carr 14 Bo Machuelo	4/10/2024	\$3,395.00	\$509.25	\$288.58	8/31/24	5	\$114.63		X		N/A		
MAQUINA DE HIELO	48494	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2024	\$3,395.00	\$509.25	\$288.58	8/31/24	5	\$114.63		X		N/A		
MAQUINA DE HIELO	48495	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2024	\$3,395.00	\$509.25	\$288.58	8/31/24	5	\$114.63		X		N/A		
ARCHIVO	48496	Carr #2 Km 8.2 Bo Juan Sanchez	4/12/2024	\$798.00	\$119.70	\$67.83	8/31/24	5	\$26.57		X		N/A		
GABINETE	48497	Casa de Salud, Centro Medico RP	12/19/2023	\$995.00	\$149.25	\$84.58	8/31/24	9	\$60.14		X		N/A		
UNIDAD DE AC MINI SPLIT 18K	48498	Carr 845 Km 3.9 Bo Las Cuevas	11/10/2023	\$1,175.00	\$176.25	\$99.88	8/31/24	10	\$81.84		X		N/A		
UNIDAD DE AC MINI SPLIT 18K	48499	Carr 845 Km 3.9 Bo Las Cuevas	11/10/2023	\$1,170.00	\$175.50	\$99.45	8/31/24	10	\$81.49		X		N/A		
UNIDAD DE AC MINI SPLIT 12K	48500	Carr 845 Km 3.9 Bo Las Cuevas	11/10/2023	\$1,041.00	\$156.15	\$88.49	8/31/24	10	\$72.51		X		N/A		
UNIDAD DE AC MINI SPLIT 12K	48501	Carr 845 Km 3.9 Bo Las Cuevas	11/10/2023	\$1,041.00	\$156.15	\$88.49	8/31/24	10	\$72.51		X		N/A		
UNIDAD DE AC MINI SPLIT 36K	48502	Carr 845 Km 3.9 Bo Las Cuevas	11/10/2023	\$2,225.00	\$333.75	\$189.13	8/31/24	10	\$154.98		X		N/A		
MAQUINA EKG (ELECTROCARDIOGRAM)	48503	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2024	\$3,199.00	\$479.85	\$271.92	8/31/24	4	\$93.66		X		N/A		
SILLA EJECUTIVA	48012	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76		X		N/A		
SISTEMA DE DIAGNOSTICO	48505	Calle Maga Bo Monacillos	5/4/2024	\$1,290.99	\$193.65	\$109.73	8/31/24	4	\$36.27		X		N/A		

CISTERNA CON CAPACIDAD DE 200	48623	Carr #2 Km 8.2 Bo Juan Sanchez	3/30/2024	\$19,000.00	\$2,850.00	\$1,615.00	8/31/24	5	\$690.86	X	N/A		
A/C PORTATIL	48624	Calle Maga Bo Monacillos	5/6/2024	\$1,895.00	\$284.25	\$161.08	8/31/24	4	\$52.35	X	N/A		
A/C PORTATIL	48625	Calle Maga Bo Monacillos	5/6/2024	\$1,895.00	\$284.25	\$161.08	8/31/24	4	\$52.35	X	N/A		
A/C PORTATIL	48626	Calle Maga Bo Monacillos	5/6/2024	\$1,895.00	\$284.25	\$161.08	8/31/24	4	\$52.35	X	N/A		
AIR MOVER	48627	Calle Maga Bo Monacillos	5/6/2024	\$935.00	\$140.25	\$79.48	8/31/24	4	\$25.83	X	N/A		
AIR MOVER	48628	Calle Maga Bo Monacillos	5/6/2024	\$935.00	\$140.25	\$79.48	8/31/24	4	\$25.83	X	N/A		
AIR MOVER	48629	Calle Maga Bo Monacillos	5/6/2024	\$935.00	\$140.25	\$79.48	8/31/24	4	\$25.83	X	N/A		
EMERGENCY CART - MEDICAL	48630	Carr #2 Km 8.2 Bo Juan Sanchez	11/9/2023	\$1,700.00	\$255.00	\$144.50	8/31/24	10	\$118.81	X	N/A		
ACONDICIONADOR DE AIRE PARA VE	48632	Carr #2 Km 8.2 Bo Juan Sanchez	5/14/2024	\$820.00	\$123.00	\$69.70	8/31/24	4	\$21.10	X	N/A		
MANIQUI CPR (CON ORIFICIOS EN	48633	Carr #2 Km 8.2 Bo Juan Sanchez	5/28/2024	\$1,129.98	\$169.50	\$96.05	8/31/24	3	\$25.35	X	N/A		
MAQUINA SIGNOS VITALES	48634	Hosp Psiq Forense SJ	5/15/2024	\$2,300.00	\$345.00	\$195.50	8/31/24	4	\$58.65	X	N/A		
MAQUINA SIGNOS VITALES	48635	Hosp Psiq Forense SJ	5/15/2024	\$2,300.00	\$345.00	\$195.50	8/31/24	4	\$58.65	X	N/A		
MAQUINA SIGNOS VITALES	48636	Hosp Psiq Forense SJ	5/15/2024	\$2,300.00	\$345.00	\$195.50	8/31/24	4	\$58.65	X	N/A		
MAQUINA SIGNOS VITALES	48637	Hosp Psiq Forense SJ	5/15/2024	\$2,300.00	\$345.00	\$195.50	8/31/24	4	\$58.65	X	N/A		
SUPLIR UNIDAD DE AC VRF 11.3 T	48638	Carr #2 Km 8.2 Bo Juan Sanchez	5/30/2024	\$8,599.44	\$1,289.92	\$730.95	8/31/24	3	\$188.83	X	N/A		
SUPLIR UNIDAD DE AC VRF 11.3 T	48639	Carr #2 Km 8.2 Bo Juan Sanchez	5/30/2024	\$8,599.44	\$1,289.92	\$730.95	8/31/24	3	\$188.83	X	N/A		
CAJA DE NARCOTICOS	48640	Hosp Psiq Forense SJ	5/29/2024	\$977.00	\$146.55	\$83.05	8/31/24	3	\$21.68	X	N/A		
CAJA DE NARCOTICOS	48641	Hosp Psiq Forense SJ	5/29/2024	\$977.00	\$146.55	\$83.05	8/31/24	3	\$21.68	X	N/A		
SAFETY RESTRAIN CHAIR MODEL :	48642	Calle Maga Bo Monacillos	5/23/2024	\$4,500.00	\$675.00	\$382.50	8/31/24	3	\$106.25	X	N/A		
5 DRAWERS LATERAL FILE GRAY	48659	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/8/2024	\$699.00	\$104.85	\$59.42	8/31/24	4	\$18.98	X	N/A		
5 DRAWERS LATERAL FILE GRAY	48660	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/8/2024	\$699.00	\$104.85	\$59.42	8/31/24	4	\$18.98	X	N/A		
AIRE ACONDICIONADO DE VENTANA	48661	Carr #2 Km 8.2 Bo Juan Sanchez	3/20/2024	\$620.00	\$93.00	\$52.70	8/31/24	5	\$24.01	X	N/A		
AIRE ACONDICIONADO DE VENTANA	48662	Carr #2 Km 8.2 Bo Juan Sanchez	3/20/2024	\$620.00	\$93.00	\$52.70	8/31/24	5	\$24.01	X	N/A		
AIRE ACONDICIONADO DE VENTANA	48663	Carr #2 Km 8.2 Bo Juan Sanchez	3/20/2024	\$620.00	\$93.00	\$52.70	8/31/24	5	\$24.01	X	N/A		
AIRE ACONDICIONADO DE VENTANA	48664	Carr #2 Km 8.2 Bo Juan Sanchez	3/20/2024	\$620.00	\$93.00	\$52.70	8/31/24	5	\$24.01	X	N/A		
AIRE ACONDICIONADO DE VENTANA	48665	Carr #2 Km 8.2 Bo Juan Sanchez	3/20/2024	\$620.00	\$93.00	\$52.70	8/31/24	5	\$24.01	X	N/A		
AIRE ACONDICIONADO DE VENTANA	48666	Carr #2 Km 8.2 Bo Juan Sanchez	3/20/2024	\$620.00	\$93.00	\$52.70	8/31/24	5	\$24.01	X	N/A		
AIRE ACONDICIONADO DE VENTANA	48667	Carr #2 Km 8.2 Bo Juan Sanchez	3/20/2024	\$620.00	\$93.00	\$52.70	8/31/24	5	\$24.01	X	N/A		
AIRE ACONDICIONADO DE VENTANA	48668	Carr #2 Km 8.2 Bo Juan Sanchez	3/20/2024	\$620.00	\$93.00	\$52.70	8/31/24	5	\$24.01	X	N/A		
AIRE ACONDICIONADO DE VENTANA	48669	Carr #2 Km 8.2 Bo Juan Sanchez	3/20/2024	\$620.00	\$93.00	\$52.70	8/31/24	5	\$24.01	X	N/A		
AIRE ACONDICIONADO DE VENTANA	48670	Carr #2 Km 8.2 Bo Juan Sanchez	3/20/2024	\$620.00	\$93.00	\$52.70	8/31/24	5	\$24.01	X	N/A		
AIRE ACONDICIONADO UNIDAD MINI	48671	Carr #2 Km 8.2 Bo Juan Sanchez	3/20/2024	\$1,935.00	\$290.25	\$164.48	8/31/24	5	\$74.93	X	N/A		
MAQUINA DE REEMPAQUE DE PRODUC	48672	Calle Maga Bo Monacillos	5/23/2024	\$19,897.76	\$2,984.66	\$1,691.31	8/31/24	3	\$469.81	X	N/A		
SILLA EJECUTIVA	48013	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A		
TV SMART DE 55 CENTRO DE ARE	48674	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2024	\$590.00	\$88.50	\$50.15	8/31/24	3	\$11.14	X	N/A		
TV SMART DE 55 - CENTRO DE M	48675	Carr #2 Km 8.2 Bo Juan Sanchez	6/12/2024	\$590.00	\$88.50	\$50.15	8/31/24	3	\$11.14	X	N/A		
CARROS DE DISPENSACION DE MEDI	48676	Hosp Psiq Forense SJ	6/3/2024	\$3,499.00	\$524.85	\$297.42	8/31/24	3	\$73.53	X	N/A		

CARROS DE DISPENSACION DE MEDI	48677	Hosp Psiq Forense SJ	6/3/2024	\$3,499.00	\$524.85	\$297.42	8/31/24	3	\$73.53	X	N/A		
CARROS DE DISPENSACION DE MEDI	48678	Hosp Psiq Forense SJ	6/3/2024	\$3,499.00	\$524.85	\$297.42	8/31/24	3	\$73.53	X	N/A		
MESA DE TRATAMIENTO	48679	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2024	\$699.93	\$104.99	\$59.49	8/31/24	3	\$14.05	X	N/A		
MESA DE TRATAMIENTO	48682	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2024	\$699.93	\$104.99	\$59.49	8/31/24	3	\$14.05	X	N/A		
BALANZA DIGITAL	48683	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2024	\$609.77	\$91.47	\$51.83	8/31/24	3	\$12.24	X	N/A		
BALANZA DIGITAL	48684	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2024	\$609.77	\$91.47	\$51.83	8/31/24	3	\$12.24	X	N/A		
MESA DE BILLAR	48768	Carr 845 Km 3.9 Bo Las Cuevas	6/26/2024	\$3,731.00	\$559.65	\$317.14	8/31/24	2	\$58.14	X	N/A		
ARCHIVO LATERAL	48686	Carr #2 Km 8.2 Bo Juan Sanchez	5/17/2024	\$699.00	\$104.85	\$59.42	8/31/24	4	\$17.49	X	N/A		
ARCHIVO LATERAL	48687	Carr #2 Km 8.2 Bo Juan Sanchez	5/17/2024	\$699.00	\$104.85	\$59.42	8/31/24	4	\$17.49	X	N/A		
ARCHIVO LATERAL	48688	Carr #2 Km 8.2 Bo Juan Sanchez	5/17/2024	\$699.00	\$104.85	\$59.42	8/31/24	4	\$17.49	X	N/A		
ARCHIVO LATERAL	48689	Carr #2 Km 8.2 Bo Juan Sanchez	5/17/2024	\$699.00	\$104.85	\$59.42	8/31/24	4	\$17.49	X	N/A		
ARCHIVO LATERAL	48690	Carr #2 Km 8.2 Bo Juan Sanchez	5/17/2024	\$699.00	\$104.85	\$59.42	8/31/24	4	\$17.49	X	N/A		
ARCHIVO LATERAL	48691	Carr #2 Km 8.2 Bo Juan Sanchez	5/17/2024	\$699.00	\$104.85	\$59.42	8/31/24	4	\$17.49	X	N/A		
UNIDADES DE AIRE ACONDICIONADO	48692	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2023	\$1,330.00	\$199.50	\$113.05	8/31/24	10	\$93.89	X	N/A		
UNIDADES DE AIRE ACONDICIONADO	48693	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2023	\$1,330.00	\$199.50	\$113.05	8/31/24	10	\$93.89	X	N/A		
UNIDADES DE AIRE ACONDICIONADO	48694	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2023	\$1,330.00	\$199.50	\$113.05	8/31/24	10	\$93.89	X	N/A		
UNIDADES DE AIRE ACONDICIONADO	48695	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2023	\$1,330.00	\$199.50	\$113.05	8/31/24	10	\$93.89	X	N/A		
MESA DE COMEDOR	37145	Carr 14 Bo Machuelo	11/21/2012	\$525.00	\$78.75	\$44.63	8/31/24	143	\$533.14	X	N/A		
MESA DE COMEDOR	37146	Carr 14 Bo Machuelo	11/21/2012	\$525.00	\$78.75	\$44.63	8/31/24	143	\$533.14	X	N/A		
ESCRITORIO	48698	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2024	\$3,295.00	\$494.25	\$280.08	8/31/24	2	\$47.46	X	N/A		
TYP205 Credenza	48699	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2024	\$1,965.00	\$294.75	\$167.03	8/31/24	2	\$28.30	X	N/A		
DESHUMIFICADOR COMMERCIAL GRAN	48706	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2024	\$879.00	\$131.85	\$74.72	8/31/24	2	\$13.70	X	N/A		
DESHUMIFICADOR COMMERCIAL GRAN	48707	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2024	\$879.00	\$131.85	\$74.72	8/31/24	2	\$13.70	X	N/A		
DESHUMIFICADOR COMMERCIAL GRAN	48708	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2024	\$879.00	\$131.85	\$74.72	8/31/24	2	\$13.70	X	N/A		
DESHUMIFICADOR COMMERCIAL GRAN	48709	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2024	\$879.00	\$131.85	\$74.72	8/31/24	2	\$13.70	X	N/A		
COMBO DE LAVADORA Y SECADORA	48760	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2024	\$1,374.00	\$206.10	\$116.79	8/31/24	2	\$24.01	X	N/A		
COMBO DE LAVADORA Y SECADORA	48761	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2024	\$1,374.00	\$206.10	\$116.79	8/31/24	2	\$24.01	X	N/A		
COMBO DE LAVADORA Y SECADORA	48762	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2024	\$1,374.00	\$206.10	\$116.79	8/31/24	2	\$24.01	X	N/A		
COMBO DE LAVADORA Y SECADORA	48763	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2024	\$1,374.00	\$206.10	\$116.79	8/31/24	2	\$24.01	X	N/A		
COMBO DE LAVADORA Y SECADORA	48764	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2024	\$1,374.00	\$206.10	\$116.79	8/31/24	2	\$24.01	X	N/A		
COMBO DE LAVADORA Y SECADORA	48765	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2024	\$1,374.00	\$206.10	\$116.79	8/31/24	2	\$24.01	X	N/A		
COMBO DE LAVADORA Y SECADORA	48766	Carr #2 Km 8.2 Bo Juan Sanchez	6/18/2024	\$1,374.00	\$206.10	\$116.79	8/31/24	2	\$24.01	X	N/A		
COMBO DE LAVADORA Y SECADORA	48767	Carr 845 Km 3.9 Bo Las Cuevas	6/18/2024	\$1,374.00	\$206.10	\$116.79	8/31/24	2	\$24.01	X	N/A		
MESA DE CONFERENCIA	36877	Carr 2 Km 157 Bo Sabalos	10/21/2011	\$690.00	\$103.50	\$58.65	8/31/24	157	\$765.38	X	N/A		
CALENTADOR DE AGUA INDUSTRIAL	48769	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$13,590.00	\$2,038.50	\$1,155.15	8/31/24	3	\$324.08	X	N/A		
CALENTADOR DE AGUA INDUSTRIAL	48770	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$13,590.00	\$2,038.50	\$1,155.15	8/31/24	3	\$324.08	X	N/A		
CALENTADOR DE AGUA INDUSTRIAL	48771	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$13,590.00	\$2,038.50	\$1,155.15	8/31/24	3	\$324.08	X	N/A		
CALENTADOR DE AGUA INDUSTRIAL	48772	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$13,590.00	\$2,038.50	\$1,155.15	8/31/24	3	\$324.08	X	N/A		

CALENTADOR DE AGUA INDUSTRIAL	48773	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$13,590.00	\$2,038.50	\$1,155.15	8/31/24	3	\$324.08		X		N/A		
CALENTADOR DE AGUA INDUSTRIAL	48774	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$13,590.00	\$2,038.50	\$1,155.15	8/31/24	3	\$324.08		X		N/A		
CALENTADOR DE AGUA DE LINEA	48775	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$502.00	\$75.30	\$42.67	8/31/24	3	\$11.97		X		N/A		
CALENTADOR DE AGUA DE LINEA	48776	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$502.00	\$75.30	\$42.67	8/31/24	3	\$11.97		X		N/A		
CALENTADOR DE AGUA DE LINEA	48777	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$502.00	\$75.30	\$42.67	8/31/24	3	\$11.97		X		N/A		
CALENTADOR DE AGUA DE LINEA	48778	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$502.00	\$75.30	\$42.67	8/31/24	3	\$11.97		X		N/A		
CALENTADOR DE AGUA DE LINEA	48779	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$502.00	\$75.30	\$42.67	8/31/24	3	\$11.97		X		N/A		
CALENTADOR DE AGUA DE LINEA	48780	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$502.00	\$75.30	\$42.67	8/31/24	3	\$11.97		X		N/A		
CALENTADOR DE AGUA DE LINEA	48781	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$502.00	\$75.30	\$42.67	8/31/24	3	\$11.97		X		N/A		
CALENTADOR DE AGUA DE LINEA	48782	Carr 845 Km 3.9 Bo Las Cuevas	5/22/2024	\$502.00	\$75.30	\$42.67	8/31/24	3	\$11.97		X		N/A		
CALENTADOR DE AGUA DE LINEA	48783	Cll Cañada 1324-Ant Hosp Veter	5/22/2024	\$502.00	\$75.30	\$42.67	8/31/24	3	\$11.97		X		N/A		
CALENTADOR DE AGUA DE LINEA	48784	Carr #2 Km 8.2 Bo Juan Sanchez	5/22/2024	\$502.00	\$75.30	\$42.67	8/31/24	3	\$11.97		X		N/A		
SUPLIR MINI SPLIT 24K BTU	48785	Carr #2 Km 8.2 Bo Juan Sanchez	5/23/2024	\$1,266.00	\$189.90	\$107.61	8/31/24	3	\$29.89		X		N/A		
SILLA EJECUTIVA	48014	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76		X		N/A		
PONCHADOR ELECTRICO QUE PONCHE	48789	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2024	\$529.00	\$79.35	\$44.97	8/31/24	2	\$7.62		X		N/A		
BLOWER DISPLAYS 79.9 CC CAPACI	48790	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$1,089.00	\$163.35	\$92.57	8/31/24	1	\$11.31		X		N/A		
TRIMER BIKES HANDLE POWER LOW	48791	Ave. Laurel, Santa Juanita#100	7/18/2024	\$1,134.50	\$170.18	\$96.43	8/31/24	1	\$11.79		X		N/A		
TRIMER BIKES HANDLE POWER LOW	48792	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$1,134.50	\$170.18	\$96.43	8/31/24	1	\$11.79		X		N/A		
SMART DIGITAL TV	48793	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/17/2024	\$2,018.25	\$302.74	\$171.55	8/31/24	2	\$21.44		X		N/A		
SMART DIGITAL TV	48794	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/17/2024	\$2,018.25	\$302.74	\$171.55	8/31/24	2	\$21.44		X		N/A		
REFRIGERATOR SS TOP FREEZER, 2	48795	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/16/2024	\$548.00	\$82.20	\$46.58	8/31/24	2	\$5.95		X		N/A		
NEVERA GE DE 17PC, ENERGY STAR	48796	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/16/2024	\$959.00	\$143.85	\$81.52	8/31/24	2	\$10.42		X		N/A		
CARRO DE PARO EN POLIMERO DE A	48797	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/26/2024	\$2,598.49	\$389.77	\$220.87	8/31/24	2	\$40.49		X		N/A		
CARRO DE PARO EN POLIMERO DE A	48798	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2024	\$2,598.49	\$389.77	\$220.87	8/31/24	2	\$40.49		X		N/A		
MESA DE CONFERENCIA	37779	Carr #2 Km 8.2 Bo Juan Sanchez	1/29/2014	\$1,885.00	\$282.75	\$160.23	8/31/24	129	\$1,721.08		X		N/A		
BOW FRONT DESK WITH WHITE GLAS	48801	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$4,452.00	\$667.80	\$378.42	8/31/24	1	\$46.25		X		N/A		
ARMARIO	48802	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$1,325.00	\$198.75	\$112.63	8/31/24	1	\$13.77		X		N/A		
ARMARIO	48803	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$1,325.00	\$198.75	\$112.63	8/31/24	1	\$13.77		X		N/A		
TRAINING TABLE 24D X 60W WITH	48804	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$550.00	\$82.50	\$46.75	8/31/24	1	\$5.71		X		N/A		
TRAINING TABLE 24D X 60W WITH	48805	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$550.00	\$82.50	\$46.75	8/31/24	1	\$5.71		X		N/A		
TRAINING TABLE 24D X 60W WITH	48806	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$550.00	\$82.50	\$46.75	8/31/24	1	\$5.71		X		N/A		
TRAINING TABLE 24D X 60W WITH	48807	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$550.00	\$82.50	\$46.75	8/31/24	1	\$5.71		X		N/A		
TRAINING TABLE 24D X 60W WITH	48808	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$550.00	\$82.50	\$46.75	8/31/24	1	\$5.71		X		N/A		
TRAINING TABLE 24D X 60W WITH	48809	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$550.00	\$82.50	\$46.75	8/31/24	1	\$5.71		X		N/A		

TRAINING TABLE 24D X 60W WITH	48810	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$550.00	\$82.50	\$46.75	8/31/24	1	\$5.71	X	N/A	
TRAINING TABLE 24D X 60W WITH	48811	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$550.00	\$82.50	\$46.75	8/31/24	1	\$5.71	X	N/A	
TRAINING TABLE 24D X 60W WITH	48812	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$550.00	\$82.50	\$46.75	8/31/24	1	\$5.71	X	N/A	
TRAINING TABLE 24D X 60W WITH	48813	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$550.00	\$82.50	\$46.75	8/31/24	1	\$5.71	X	N/A	
TRAINING TABLE 24D X 60W WITH	48814	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$550.00	\$82.50	\$46.75	8/31/24	1	\$5.71	X	N/A	
PIAZZA LEATHER LOUNGE CHAIR 31	48815	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$916.00	\$137.40	\$77.86	8/31/24	1	\$9.52	X	N/A	
PIAZZA LEATHER LOUNGE CHAIR 31	48816	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$916.00	\$137.40	\$77.86	8/31/24	1	\$9.52	X	N/A	
PIAZZA LEATHER LOUNGE CHAIR 31	48817	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2024	\$916.00	\$137.40	\$77.86	8/31/24	1	\$9.52	X	N/A	
UNIDAD TIPO CASSETTE 24K BTU	48818	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/16/2024	\$2,475.00	\$371.25	\$210.38	8/31/24	2	\$26.88	X	N/A	
UNIDAD TIPO CASSETTE 36K BTU	48819	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/16/2024	\$3,277.00	\$491.55	\$278.55	8/31/24	2	\$35.59	X	N/A	
UNIDAD TIPO CASSETTE 48K BTU	48820	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/16/2024	\$3,975.00	\$596.25	\$337.88	8/31/24	2	\$43.17	X	N/A	
UNIDAD TIPO CONSOLA 12K BTU	48821	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/16/2024	\$895.00	\$134.25	\$76.08	8/31/24	2	\$9.72	X	N/A	
UNIDAD TIPO CONSOLA 12K BTU	48822	Calle Maga Bo Monacillos	7/16/2024	\$895.00	\$134.25	\$76.08	8/31/24	2	\$9.72	X	N/A	
Acondicionador de aire para ve	48823	Carr 14 Bo Machuelo	8/5/2024	\$859.00	\$128.85	\$73.02	8/31/24	1	\$5.27	X	N/A	
Maquine Dextro de Hospital	48824	Cll Cañada 1324-Ant Hosp Veter	7/11/2024	\$2,777.44	\$416.62	\$236.08	8/31/24	2	\$33.45	X	N/A	
Maquine Dextro de Hospital	48825	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2024	\$2,777.44	\$416.62	\$236.08	8/31/24	2	\$33.45	X	N/A	
UNIDAD DE ACONDICIONADOR DE AI	48826	Carr #2 Km 8.2 Bo Juan Sanchez	8/5/2024	\$7,356.68	\$1,103.50	\$625.32	8/31/24	1	\$45.16	X	N/A	
UNIDAD DE ACONDICIONADOR DE AI	48828	Carr #2 Km 8.2 Bo Juan Sanchez	8/5/2024	\$7,356.68	\$1,103.50	\$625.32	8/31/24	1	\$45.16	X	N/A	
Unidad de aire de 24,000 btu	48829	Carr 129,Ant. Hosp de Distrito	7/9/2024	\$908.33	\$136.25	\$77.21	8/31/24	2	\$11.37	X	N/A	
Unidad de aire de 24,000 btu	48830	Calle 148 Osvaldo Molina Este	7/9/2024	\$908.33	\$136.25	\$77.21	8/31/24	2	\$11.37	X	N/A	
Unidad de aire de 24,000 btu	48831	Calle 148 Osvaldo Molina Este	7/9/2024	\$908.33	\$136.25	\$77.21	8/31/24	2	\$11.37	X	N/A	
SMART DIGITAL TV	48836	Calle Barbosa #241	8/6/2024	\$2,018.25	\$302.74	\$171.55	8/31/24	1	\$11.91	X	N/A	
SILLA EJECUTIVA	48015	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
SILLA EJECUTIVA	48016	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
SILLA EJECUTIVA	48017	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
SILLA EJECUTIVA	48018	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
SILLA EJECUTIVA	48019	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
SILLA EJECUTIVA	48020	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
SILLA EJECUTIVA	48021	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
SILLA EJECUTIVA	48022	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
SILLA EJECUTIVA	48023	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
SILLA EJECUTIVA	48024	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
SILLA EJECUTIVA	48025	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
SILLA EJECUTIVA	48026	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
SILLA EJECUTIVA	48027	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A	
CARRITO	P52283	Calle del Carmen #55	4/13/2012	\$267.65	\$40.15	\$22.75	8/31/24	151	\$285.83	X	N/A	
PATCH PANEL MODULAR	P52754	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/27/2010	\$175.00	\$26.25	\$14.88	8/31/24	173	\$213.99	X	N/A	
PATCH PANEL	P52755	Ave. Laurel #100 Santa Juanita	6/27/2010	\$175.00	\$26.25	\$14.88	8/31/24	173	\$213.99	X	N/A	
ARCHIVO	P53303	Carr 2 Km 157 Bo Sabalos	2/27/2009	\$210.00	\$31.50	\$17.85	8/31/24	189	\$280.84	X	N/A	
ARCHIVO	P53304	Carr #2 Km 8.2 Bo Juan Sanchez	2/27/2009	\$210.00	\$31.50	\$17.85	8/31/24	189	\$280.84	X	N/A	
ANAQUEL	P53404	Carr 845 Km 3.9 Bo Las Cuevas	4/6/2009	\$142.56	\$21.38	\$12.12	8/31/24	188	\$189.37	X	N/A	
ARCHIVO	P53468	Centro Judicial de Caguas	4/6/2009	\$254.45	\$38.17	\$21.63	8/31/24	188	\$338.00	X	N/A	
ARCHIVO	P53470	Carr #2 Km 8.2 Bo Juan Sanchez	4/6/2009	\$254.45	\$38.17	\$21.63	8/31/24	188	\$338.00	X	N/A	
ARCHIVO	P53472	Carr 796 KM 0.5 Bo Bairoa	4/6/2009	\$254.45	\$38.17	\$21.63	8/31/24	188	\$338.00	X	N/A	

ARCHIVO	P53474	Carr 796 KM 0.5 Bo Bairoa	5/28/2009	\$254.45	\$38.17	\$21.63	8/31/24	186	\$334.88		X	N/A		
ARCHIVO	P53475	Cll Cañada 1324-Ant Hosp Veter	4/6/2009	\$254.45	\$38.17	\$21.63	8/31/24	188	\$338.00		X	N/A		
IMPRESORA	P53496	Carr 129, Ant. Hosp de Distrito	6/7/2010	\$187.05	\$28.06	\$15.90	8/31/24	173	\$229.61		X	N/A		
GABINETES	P53519	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/8/2009	\$383.31	\$57.50	\$32.58	8/31/24	185	\$503.47		X	N/A		
SILLA EJECUTIVA	48028	Hosp Psiqu Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76		X	N/A		
BUZON PARA CORRESPONDENCIA	P53521	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/8/2009	\$224.81	\$33.72	\$19.11	8/31/24	185	\$295.28		X	N/A		
BUZON PARA CORRESPONDENCIA	P53522	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/8/2009	\$366.99	\$55.05	\$31.19	8/31/24	185	\$482.04		X	N/A		
BUTACA	P53557	Calle Maga Bo Monacillos	8/25/2011	\$310.00	\$46.50	\$26.35	8/31/24	159	\$348.04		X	N/A		
BUTACA	P53560	Calle Maga Bo Monacillos	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA COLOR VINO	P53561	Carr 796 KM 0.5 Bo Bairoa	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53563	Carr #2 Km 8.2 Bo Juan Sanchez	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53564	Centro Comunit de Salud Mental	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53566	Calle Maga Bo Monacillos	4/6/2011	\$310.00	\$46.50	\$26.35	8/31/24	163	\$358.36		X	N/A		
BUTACA	P53568	Calle Maga Bo Monacillos	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53569	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53570	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53571	Ave. Laurel, Santa Juanita#100	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53572	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53573	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	182	\$399.20		X	N/A		
BUTACA FIJA	P53574	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53575	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53576	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53577	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53578	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
BUTACA	P53580	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/25/2009	\$310.00	\$46.50	\$26.35	8/31/24	183	\$401.47		X	N/A		
IMPRESORA	P53589	ANEXO HOSPITAL BUEN SAMARITANO	7/31/2009	\$345.00	\$51.75	\$29.33	8/31/24	184	\$448.84		X	N/A		
IMPRESORA	P53590	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2009	\$345.00	\$51.75	\$29.33	8/31/24	184	\$448.84		X	N/A		
IMPRESORA	P53594	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2009	\$345.00	\$51.75	\$29.33	8/31/24	184	\$448.84		X	N/A		
IMPRESORA	P53595	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2009	\$345.00	\$51.75	\$29.33	8/31/24	184	\$448.84		X	N/A		
IMPRESORA	P53596	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2009	\$345.00	\$51.75	\$29.33	8/31/24	184	\$448.84		X	N/A		
BATERIA	P53623	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/2/2009	\$275.00	\$41.25	\$23.38	8/31/24	190	\$369.39		X	N/A		
BATERIA	P53629	Ave. Laurel, Santa Juanita#100	7/31/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.07		X	N/A		
BATERIA	P53647	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/3/2010	\$275.00	\$41.25	\$23.38	8/31/24	174	\$339.85		X	N/A		
BATERIA	P53648	Carr #2 Km 8.2 Bo Juan Sanchez	5/3/2010	\$275.00	\$41.25	\$23.38	8/31/24	174	\$339.85		X	N/A		
BATERIA	P53649	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53650	Carr #2 Km 8.2 Bo Juan Sanchez	5/4/2010	\$275.00	\$41.25	\$23.38	8/31/24	174	\$339.78		X	N/A		
BATERIA	P53652	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53653	Carr #2 Km 8.2 Bo Juan Sanchez	5/4/2010	\$275.00	\$41.25	\$23.38	8/31/24	174	\$339.78		X	N/A		
BATERIA	P53656	Carr #2 Km 8.2 Bo Juan Sanchez	5/4/2010	\$275.00	\$41.25	\$23.38	8/31/24	174	\$339.78		X	N/A		
BATERIA	P53659	Carr #2 Km 8.2 Bo Juan Sanchez	5/4/2010	\$275.00	\$41.25	\$23.38	8/31/24	174	\$339.78		X	N/A		
BATERIA	P53661	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/4/2010	\$275.00	\$41.25	\$23.38	8/31/24	174	\$339.78		X	N/A		
BATERIA	P53662	Carr 796 KM 0.5 Bo Bairoa	5/5/2010	\$275.00	\$41.25	\$23.38	8/31/24	174	\$339.72		X	N/A		
BATERIA	P53671	Carr 796 KM 0.5 Bo Bairoa	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53673	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53680	Carr 2 Km 157 Bo Sabalos	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53681	Carr 2 Km 157 Bo Sabalos	5/11/2010	\$275.00	\$41.25	\$23.38	8/31/24	174	\$339.33		X	N/A		
BATERIA	P53688	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53692	Ave. Jose de Diego #392 Oeste	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53693	Calle Barbosa #241	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53694	Calle Barbosa #241	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53696	Calle Barbosa #241	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53697	Calle Barbosa #241	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53699	Carr 796 KM 0.5 Bo Bairoa	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53704	Calle Maga Bo Monacillos	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53705	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53708	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53709	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		
BATERIA	P53710	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77		X	N/A		

BATERIA	P53715	Carr #2 Km 8.2 Bo Juan Sanchez	5/25/2010	\$225.00	\$33.75	\$19.13	8/31/24	174	\$276.89	X	N/A
BATERIA	P53720	Calle Maga Bo Monacillos	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77	X	N/A
BATERIA	P53723	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77	X	N/A
BATERIA	P53724	Carr 14 Bo Machuelo	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77	X	N/A
BATERIA	P53725	Carr 14 Bo Machuelo	7/31/2009	\$275.00	\$41.25	\$23.38	8/31/24	184	\$357.77	X	N/A
CARRITO EN METAL	P53732	Carr #2 Km 8.2 Bo Juan Sanchez	11/9/2009	\$160.00	\$24.00	\$13.60	8/31/24	180	\$204.34	X	N/A
SILLA EJECUTIVA	48029	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A
SILLA EJECUTIVA	48030	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A
SILLA EJECUTIVA	48031	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A
PATCH PANEL	P53752	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/27/2011	\$175.00	\$26.25	\$14.88	8/31/24	160	\$198.91	X	N/A
SILLA EJECUTIVA	48032	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A
CARRO PARA EXPEDIENTES	P53768	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/12/2010	\$395.05	\$59.26	\$33.58	8/31/24	171	\$478.78	X	N/A
CARRO PARA EXPEDIENTES	P53769	Ave. Laurel, Santa Juanita#100	10/27/2009	\$395.05	\$59.26	\$33.58	8/31/24	181	\$505.74	X	N/A
ARCHIVO	P53809	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/26/2009	\$240.00	\$36.00	\$20.40	8/31/24	181	\$307.30	X	N/A
ARCHIVO	P53810	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/26/2009	\$240.00	\$36.00	\$20.40	8/31/24	181	\$307.30	X	N/A
ARMARIO DE (2) GAVETAS	P53811	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/27/2009	\$215.00	\$32.25	\$18.28	8/31/24	181	\$275.24	X	N/A
ARMARIO DE OFICINA DE (2) GAVE	P53812	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/27/2009	\$215.00	\$32.25	\$18.28	8/31/24	181	\$275.24	X	N/A
ARMARIO DE (2) GAVETAS	P53813	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/27/2009	\$215.00	\$32.25	\$18.28	8/31/24	181	\$275.24	X	N/A
ANAQUEL	P53857	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/29/2009	\$190.20	\$28.53	\$16.17	8/31/24	181	\$243.40	X	N/A
ANAQUEL	P53859	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/29/2009	\$190.20	\$28.53	\$16.17	8/31/24	181	\$243.40	X	N/A
NEVERA COMPACTA DE 1.7	P53861	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/3/2009	\$179.00	\$26.85	\$15.22	8/31/24	181	\$228.86	X	N/A
TRIMMER	P53868	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/2/2009	\$342.01	\$51.30	\$29.07	8/31/24	181	\$437.35	X	N/A
TRIMMER INDUSTRIAL	P53869	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/12/2010	\$342.01	\$51.30	\$29.07	8/31/24	171	\$414.50	X	N/A
TRIMMER INDUSTRIAL	P53870	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/23/2009	\$342.01	\$51.30	\$29.07	8/31/24	180	\$435.66	X	N/A
AIRE ACONDICIONADO DE 12000	P53878	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/28/2009	\$398.99	\$59.85	\$33.91	8/31/24	181	\$510.69	X	N/A
CARRITO PARA MOVER MATERIALES	P53907	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/11/2009	\$301.99	\$45.30	\$25.67	8/31/24	180	\$385.54	X	N/A
ANAQUEL	P53910	Ave. Laurel #100 Santa Juanita	11/13/2009	\$196.00	\$29.40	\$16.66	8/31/24	180	\$250.13	X	N/A
ARCHIVO	P53912	Ave. Laurel #100 Santa Juanita	12/11/2009	\$246.09	\$36.91	\$20.92	8/31/24	179	\$312.43	X	N/A
ARCHIVO	P53913	Carr 796 KM 0.5 Bo Bairoa	12/11/2009	\$246.09	\$36.91	\$20.92	8/31/24	179	\$312.43	X	N/A
ARCHIVO	P53914	ANEXO HOSPITAL BUEN SAMARITANO	12/11/2009	\$246.09	\$36.90	\$20.91	8/31/24	179	\$312.31	X	N/A
ARCHIVO	P53915	ANEXO HOSPITAL BUEN SAMARITANO	12/11/2009	\$246.09	\$36.91	\$20.92	8/31/24	179	\$312.43	X	N/A
PLANCHA	P53917	ANEXO HOSPITAL BUEN SAMARITANO	12/23/2009	\$289.00	\$43.35	\$24.57	8/31/24	179	\$366.09	X	N/A
PATCH PANEL	P53943	ANEXO HOSPITAL BUEN SAMARITANO	7/31/2009	\$175.00	\$26.25	\$14.88	8/31/24	184	\$227.67	X	N/A
PATCH PANEL	P53944	ANEXO HOSPITAL BUEN SAMARITANO	7/31/2009	\$175.00	\$26.25	\$14.88	8/31/24	184	\$227.67	X	N/A
PATCH PANEL	P53945	ANEXO HOSPITAL BUEN SAMARITANO	7/31/2009	\$175.00	\$26.25	\$14.88	8/31/24	184	\$227.67	X	N/A
PATCH PANEL	P53946	Calle Maga Bo Monacillos	7/31/2009	\$175.00	\$26.25	\$14.88	8/31/24	184	\$227.67	X	N/A
PATCH PANEL	P53947	Calle Maga Bo Monacillos	7/31/2009	\$175.00	\$26.25	\$14.88	8/31/24	184	\$227.67	X	N/A
PATCH PANEL	P53948	Calle Maga Bo Monacillos	7/31/2009	\$175.00	\$26.25	\$14.88	8/31/24	184	\$227.67	X	N/A
PATCH PANEL	P53949	Calle Maga Bo Monacillos	7/31/2009	\$175.00	\$26.25	\$14.88	8/31/24	184	\$227.67	X	N/A
SILLA EJECUTIVA	48033	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76	X	N/A
LOCKER CON LLAVES	P53961	Centro Judicial de Utuado	12/28/2009	\$240.36	\$36.05	\$20.43	8/31/24	179	\$304.19	X	N/A
LOCKER CON LLAVE	P53962	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/28/2009	\$240.36	\$36.05	\$20.43	8/31/24	179	\$304.19	X	N/A
ABANICO DE PARED	P53978	Carr 845 Km 3.9 Bo Las Cuevas	11/30/2009	\$125.00	\$18.75	\$10.63	8/31/24	180	\$159.02	X	N/A
MESA DE CONFERENCIA	40008	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$690.00	\$103.50	\$58.65	8/31/24	89	\$434.66	X	N/A
MESA DE CONFERENCIA	40010	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$690.00	\$103.50	\$58.65	8/31/24	89	\$434.66	X	N/A
ANAQUEL	P53987	Carr 14 Bo Machuelo	12/17/2009	\$272.00	\$40.80	\$23.12	8/31/24	179	\$344.94	X	N/A
ESCRITORIO	P54013	Calle Maga Bo Monacillos	6/8/2010	\$259.00	\$38.85	\$22.02	8/31/24	173	\$317.87	X	N/A
AIRE ACONDICIONADO 12000BTU	P54095	Calle Maga Bo Monacillos	3/8/2010	\$475.00	\$71.25	\$40.38	8/31/24	176	\$593.29	X	N/A
AIRE ACONDICIONADO 12000BTU	P54096	Calle Maga Bo Monacillos	3/8/2010	\$475.00	\$71.25	\$40.38	8/31/24	176	\$593.29	X	N/A
AIRE ACONDICIONADO 12000BTU	P54097	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/12/2010	\$475.00	\$71.25	\$40.38	8/31/24	175	\$589.36	X	N/A
AIRE ACONDICIONADO 12000BTU	P54099	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/8/2010	\$475.00	\$71.25	\$40.38	8/31/24	176	\$593.29	X	N/A
ESFIGNOMANOMETRO	P54101	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/17/2010	\$165.00	\$24.75	\$14.03	8/31/24	176	\$205.74	X	N/A
EFIGNOMANOMETRO	P54102	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/8/2010	\$165.00	\$24.75	\$14.03	8/31/24	176	\$206.09	X	N/A

IMPRESORA (PRINTERS)	P54121	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/18/2010	\$345.00	\$51.75	\$29.33	8/31/24	176	\$430.10		X	N/A		
IMPRESORA	P54124	Casa de Salud, Centro Medico RP	3/18/2010	\$345.00	\$51.75	\$29.33	8/31/24	176	\$430.10		X	N/A		
IMPRESORA	P54126	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/18/2010	\$345.00	\$51.75	\$29.33	8/31/24	176	\$430.10		X	N/A		
IMPRESORA	P54127	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/18/2010	\$345.00	\$51.75	\$29.33	8/31/24	176	\$430.10		X	N/A		
IMPRESORA	P54132	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/20/2010	\$345.00	\$51.75	\$29.33	8/31/24	172	\$420.00		X	N/A		
SILLA EJECUTIVA	48034	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76		X	N/A		
ANAQUEL	P54138	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/13/2010	\$465.00	\$69.75	\$39.53	8/31/24	176	\$580.25		X	N/A		
AIRE ACONDICIONADO	P54142	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/30/2010	\$490.00	\$73.50	\$41.65	8/31/24	176	\$609.48		X	N/A		
AIRE ACONDICIONADO DE 18000	P54143	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/30/2010	\$490.00	\$73.50	\$41.65	8/31/24	176	\$609.48		X	N/A		
SILLA EJECUTIVA	48035	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76		X	N/A		
SILLA EJECUTIVA	48036	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76		X	N/A		
ANAQUEL	P54162	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2010	\$171.74	\$25.76	\$14.60	8/31/24	175	\$212.93		X	N/A		
ANAQUEL	P54163	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2010	\$171.74	\$25.76	\$14.60	8/31/24	175	\$212.93		X	N/A		
ANAQUEL	P54164	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2010	\$171.74	\$25.76	\$14.60	8/31/24	175	\$212.93		X	N/A		
ANAQUEL	P54165	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2010	\$171.74	\$25.76	\$14.60	8/31/24	175	\$212.93		X	N/A		
SILLA EJECUTIVA	48037	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76		X	N/A		
SILLA EJECUTIVA	48038	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76		X	N/A		
ANAQUEL	P54171	Carr #2 Km 8.2 Bo Juan Sanchez	4/15/2010	\$220.14	\$33.02	\$18.71	8/31/24	175	\$272.99		X	N/A		
ANAQUEL	P54172	Carr #2 Km 8.2 Bo Juan Sanchez	4/18/2010	\$220.14	\$33.02	\$18.71	8/31/24	175	\$272.83		X	N/A		
ANAQUEL	P54173	Carr #2 Km 8.2 Bo Juan Sanchez	4/15/2010	\$220.14	\$33.02	\$18.71	8/31/24	175	\$272.99		X	N/A		
ANAQUEL	P54174	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2010	\$220.14	\$33.02	\$18.71	8/31/24	171	\$266.59		X	N/A		
ANAQUEL	P54175	Carr #2 Km 8.2 Bo Juan Sanchez	4/15/2010	\$220.14	\$33.02	\$18.71	8/31/24	175	\$272.99		X	N/A		
ANAQUEL	P54176	Carr #2 Km 8.2 Bo Juan Sanchez	4/15/2010	\$220.14	\$33.02	\$18.71	8/31/24	175	\$272.99		X	N/A		
SILLA EJECUTIVA	48039	Hosp Psiq Forense SJ	10/10/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$42.76		X	N/A		
SILLA EJECUTIVA	48062	Ave. Jose de Diego #392 Oeste	10/18/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$41.71		X	N/A		
SILLA EJECUTIVA	48063	Ave. Jose de Diego #392 Oeste	10/18/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$41.71		X	N/A		
SILLA EJECUTIVA	48064	Ave. Jose de Diego #392 Oeste	10/18/2023	\$555.49	\$83.32	\$47.22	8/31/24	11	\$41.71		X	N/A		
SILLA EJECUTIVA	P54577	Carr 14 Bo Machuelo	6/24/2011	\$189.00	\$28.35	\$16.07	8/31/24	161	\$214.96		X	N/A		
SILLA EJECUTIVA	P54578	Centro Judicial Ponce	2/23/2011	\$189.00	\$28.35	\$16.07	8/31/24	165	\$220.36		X	N/A		
PONCHADORA ELECTRICA	P54186	Carr #2 Km 8.2 Bo Juan Sanchez	5/5/2010	\$130.00	\$19.50	\$11.05	8/31/24	174	\$160.59		X	N/A		
BLOOD DRAWING CHAIRS	P54204	Carr #2 Km 8.2 Bo Juan Sanchez	5/24/2010	\$358.00	\$53.70	\$30.43	8/31/24	174	\$440.64		X	N/A		
BLOOD DRAWING CHAIR	P54206	Carr #2 Km 8.2 Bo Juan Sanchez	5/17/2010	\$358.00	\$53.70	\$30.43	8/31/24	174	\$441.24		X	N/A		
SILLA EJECUTIVA	P54612	Carr 796 KM 0.5 Bo Bairoa	3/1/2011	\$130.40	\$19.56	\$11.08	8/31/24	164	\$151.85		X	N/A		
SILLA EJECUTIVA	P54613	Carr 14 Bo Machuelo	3/1/2011	\$130.40	\$19.56	\$11.08	8/31/24	164	\$151.85		X	N/A		
SILLA EJECUTIVA	P54709	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/17/2011	\$134.00	\$20.10	\$11.39	8/31/24	161	\$152.63		X	N/A		
SILLA EJECUTIVA	P54710	Centro Judicial Ponce	6/17/2011	\$134.00	\$20.10	\$11.39	8/31/24	161	\$152.63		X	N/A		
SILLA EJECUTIVA	P54711	Centro Judicial Ponce	6/17/2011	\$134.00	\$20.10	\$11.39	8/31/24	161	\$152.63		X	N/A		
SILLA EJECUTIVA	P54712	Centro Judicial Ponce	6/15/2011	\$134.00	\$20.10	\$11.39	8/31/24	161	\$152.69		X	N/A		
SILLA EJECUTIVA	P54873	Carr 2 Km 157 Bo Sabalos	10/18/2011	\$121.75	\$18.26	\$10.35	8/31/24	157	\$135.14		X	N/A		
ESFIGNOMANOMETRO DIGITAL	P54216	Carr #2 Km 8.2 Bo Juan Sanchez	5/26/2010	\$395.00	\$59.25	\$33.58	8/31/24	174	\$486.00		X	N/A		
SILLA EJECUTIVA	P54874	Carr 14 Bo Machuelo	10/18/2011	\$121.75	\$18.26	\$10.35	8/31/24	157	\$135.14		X	N/A		
SILLA EJECUTIVA	P54875	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/18/2011	\$121.75	\$18.26	\$10.35	8/31/24	157	\$135.14		X	N/A		
SILLA EJECUTIVA	P54956	Calle Maga Bo Monacillos	11/4/2011	\$121.75	\$18.26	\$10.35	8/31/24	156	\$134.65		X	N/A		
SILLA EJECUTIVA	P54957	Calle Maga Bo Monacillos	11/4/2011	\$121.75	\$18.26	\$10.35	8/31/24	156	\$134.65		X	N/A		
NEVERA PEQUEÑA	P54243	Carr #2 Km 8.2 Bo Juan Sanchez	6/21/2010	\$248.00	\$37.20	\$21.08	8/31/24	173	\$303.61		X	N/A		
ESCALERA DE TRES ESCALONES	P54245	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2010	\$236.80	\$35.52	\$20.13	8/31/24	171	\$287.10		X	N/A		
ESFIGNOMANOMETRO DE PEDESTAL	P54249	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2010	\$159.00	\$23.85	\$13.52	8/31/24	172	\$194.09		X	N/A		
ESFIGNOMANOMETRO DE PEDESTAL	P54250	Carr #2 Km 8.2 Bo Juan Sanchez	7/6/2010	\$159.00	\$23.85	\$13.52	8/31/24	172	\$194.09		X	N/A		
TRIMMER	P54257	Carr #2 Km 8.2 Bo Juan Sanchez	7/12/2010	\$356.02	\$53.40	\$30.26	8/31/24	172	\$434.09		X	N/A		
BLOWER INDUSTRIAL	P54258	Carr 129, Ave San Luis	7/13/2010	\$279.95	\$41.99	\$23.80	8/31/24	172	\$341.27		X	N/A		
RADIO DE COMUNICACIONES	P54262	Carr #2 Km 8.2 Bo Juan Sanchez	6/10/2010	\$220.00	\$33.00	\$18.70	8/31/24	173	\$269.90		X	N/A		
RADIO COMUNICACIONES	P54263	Carr #2 Km 8.2 Bo Juan Sanchez	6/10/2010	\$220.00	\$33.00	\$18.70	8/31/24	173	\$269.90		X	N/A		
BLOWER INDUSTRIAL	P54264	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2010	\$279.95	\$41.99	\$23.80	8/31/24	172	\$341.27		X	N/A		
SILLA EJECUTIVA	P54958	Calle Maga Bo Monacillos	11/4/2011	\$121.75	\$18.26	\$10.35	8/31/24	156	\$134.65		X	N/A		
SILLA EJECUTIVA	P54960	Calle Maga Bo Monacillos	11/4/2011	\$121.75	\$18.26	\$10.35	8/31/24	156	\$134.65		X	N/A		

SILLA EJECUTIVA	P54961	Calle Maga Bo Monacillos	11/4/2011	\$121.75	\$18.26	\$10.35	8/31/24	156	\$134.65		X	N/A		
SILLA EJECUTIVA	P54962	Calle Maga Bo Monacillos	11/4/2011	\$121.75	\$18.26	\$10.35	8/31/24	156	\$134.65		X	N/A		
SILLA EJECUTIVA	P54963	ANEXO HOSPITAL BUEN SAMARITANO	11/4/2011	\$121.75	\$18.26	\$10.35	8/31/24	156	\$134.65		X	N/A		
SILLA EJECUTIVA	P54968	Ave. Jose de Diego #392 Oeste	11/10/2011	\$159.65	\$23.95	\$13.57	8/31/24	156	\$176.34		X	N/A		
MAQUINA ESTATICA PARA CAMINAR	P54297	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2010	\$159.99	\$24.00	\$13.60	8/31/24	171	\$193.98		X	N/A		
MAQUINA ESTATICA PARA CAMINAR	P54298	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2010	\$159.99	\$24.00	\$13.60	8/31/24	171	\$193.98		X	N/A		
MAQUINA ESTATICA PARA CAMINAR	P54300	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2010	\$159.99	\$24.00	\$13.60	8/31/24	171	\$193.98		X	N/A		
MAQUINA ESTATICA PARA CAMINAR	P54301	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2010	\$159.99	\$24.00	\$13.60	8/31/24	171	\$193.98		X	N/A		
MAQUINA ESTATICA PARA CAMINAR	P54302	PR 5 KM 6.1, INDUST. LUCCEHTTI	8/10/2010	\$159.99	\$24.00	\$13.60	8/31/24	171	\$193.98		X	N/A		
BICICLETAS ESTACIONARIA	P54303	PR 5 KM 6.1, INDUST. LUCCEHTTI	8/10/2010	\$288.99	\$43.35	\$24.56	8/31/24	171	\$350.38		X	N/A		
BICICLETA ESTACIONARIA	P54304	PR 5 KM 6.1, INDUST. LUCCEHTTI	8/10/2010	\$288.99	\$43.35	\$24.56	8/31/24	171	\$350.38		X	N/A		
BANCO PARA HACER EJERCICIOS	P54305	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2010	\$344.99	\$51.75	\$29.32	8/31/24	171	\$418.28		X	N/A		
BATERIA	P54310	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54315	Ave. Laurel #100 Santa Juanita	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54316	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54318	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54323	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54326	Ave. Laurel #100 Santa Juanita	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54329	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54330	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54332	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54333	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54336	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54337	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
COMPUTADORA	46984	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
BATERIA	P54340	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54341	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54342	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54343	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54347	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54350	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54351	Calle Maga Bo Monacillos	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54352	Calle Maga Bo Monacillos	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54353	Calle Maga Bo Monacillos	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
BATERIA	P54357	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/28/2010	\$275.00	\$41.25	\$23.38	8/31/24	172	\$334.26		X	N/A		
PATCH PANEL	P54394	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54395	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54396	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54397	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54398	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54399	Calle Maga Bo Monacillos	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54400	Calle Maga Bo Monacillos	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54401	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54402	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54403	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54404	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54405	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54406	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54407	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54408	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54409	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54410	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54411	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		
PATCH PANEL	P54412	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76		X	N/A		

PATCH PANEL	P54414	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54415	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54416	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/19/2010	\$175.00	\$26.25	\$14.88	8/31/24	169	\$209.28	X	N/A
PATCH PANEL	P54417	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54418	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54419	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54420	Carr 796 KM 0.5 Bo Bairoa	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54421	Calle Maga Bo Monacillos	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54422	Calle Maga Bo Monacillos	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54423	Calle Maga Bo Monacillos	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54424	Calle Maga Bo Monacillos	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54425	Carr 796 KM 0.5 Bo Bairoa	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54426	Carr 796 KM 0.5 Bo Bairoa	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54427	Carr 796 KM 0.5 Bo Bairoa	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54428	Carr 796 KM 0.5 Bo Bairoa	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54429	Calle Maga Bo Monacillos	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54430	Carr 14 Bo Machuelo	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54431	Carr 14 Bo Machuelo	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54432	Carr 14 Bo Machuelo	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54433	Carr #2 Km 8.2 Bo Juan Sanchez	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54434	Carr #2 Km 8.2 Bo Juan Sanchez	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54435	Carr #2 Km 8.2 Bo Juan Sanchez	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
PATCH PANEL	P54436	Carr 14 Bo Machuelo	8/20/2010	\$175.00	\$26.25	\$14.88	8/31/24	171	\$211.76	X	N/A
CAMARA	P54437	Carr129,Ant Hosp Cayetano Coll	6/30/2010	\$295.00	\$44.25	\$25.08	8/31/24	173	\$360.52	X	N/A
CAMARA	P54438	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/30/2010	\$295.00	\$44.25	\$25.08	8/31/24	173	\$360.52	X	N/A
CAMARA	P54439	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/30/2010	\$295.00	\$44.25	\$25.08	8/31/24	173	\$360.52	X	N/A
CAMARA	P54441	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2010	\$295.00	\$44.25	\$25.08	8/31/24	173	\$360.52	X	N/A
CAMARA	P54442	Carr 129,Ant. Hosp de Distrito	6/30/2010	\$295.00	\$44.25	\$25.08	8/31/24	173	\$360.52	X	N/A
CAMARA	P54443	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/30/2010	\$295.00	\$44.25	\$25.08	8/31/24	173	\$360.52	X	N/A
CAMARA	P54444	Carr 129,Ant. Hosp de Distrito	6/30/2010	\$295.00	\$44.25	\$25.08	8/31/24	173	\$360.52	X	N/A
CAMARA	P54445	Edif. Boulevard del Rio	6/30/2010	\$295.00	\$44.25	\$25.08	8/31/24	173	\$360.52	X	N/A
CAMARA	P54447	Edif. Boulevard del Rio	6/30/2010	\$295.00	\$44.25	\$25.08	8/31/24	173	\$360.52	X	N/A
CAMARA	P54448	Carr 796 KM 0.5 Bo Bairoa	6/30/2010	\$295.00	\$44.25	\$25.08	8/31/24	173	\$360.52	X	N/A
MESA DE CONFERENCIA	40017	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$690.00	\$103.50	\$58.65	8/31/24	89	\$434.66	X	N/A
MESA DE CONFERENCIA	40024	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$690.00	\$103.50	\$58.65	8/31/24	89	\$434.66	X	N/A
MESA DE CONFERENCIA	40097	Carr 2 Km 157 Bo Sabalos	4/26/2017	\$4,119.00	\$617.85	\$350.12	8/31/24	89	\$2,610.30	X	N/A
MESA DE CONFERENCIA	40146	Hosp Psiq Forense SJ	6/20/2019	\$690.00	\$103.50	\$58.65	8/31/24	63	\$309.38	X	N/A
MICROHONDAS TAMAÑO INDUSTRIAL	P54467	Carr 796 KM 0.5 Bo Bairoa	8/18/2010	\$296.75	\$44.51	\$25.22	8/31/24	171	\$359.23	X	N/A
SANDWICHERA TAMAÑO INDUSTRIAL	P54468	Carr 796 KM 0.5 Bo Bairoa	8/18/2010	\$383.95	\$57.59	\$32.64	8/31/24	171	\$464.79	X	N/A
MESA DE CONFERENCIA	40148	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$690.00	\$103.50	\$58.65	8/31/24	89	\$434.66	X	N/A
IMPRESORA	P54473	Carr 796 KM 0.5 Bo Bairoa	9/8/2010	\$345.00	\$51.75	\$29.33	8/31/24	170	\$415.93	X	N/A
NEVERA PEQUEÑA CON TERMOMETRO	P54477	Carr 14 Bo Machuelo	9/23/2010	\$425.00	\$63.75	\$36.13	8/31/24	170	\$510.87	X	N/A
TANQUE DE OXIGENO	P54478	ANEXO HOSPITAL BUEN SAMARITANO	9/23/2010	\$475.00	\$71.25	\$40.38	8/31/24	170	\$570.97	X	N/A
EFIGNOMANOMETRO	P54481	Carr 796 KM 0.5 Bo Bairoa	9/23/2010	\$169.00	\$25.35	\$14.37	8/31/24	170	\$203.15	X	N/A
EFIGNOMANOMETRO	P54482	Carr 796 KM 0.5 Bo Bairoa	9/23/2010	\$169.00	\$25.35	\$14.37	8/31/24	170	\$203.15	X	N/A
GLUCOMETRO DIGITAL DE BATERIAS	P54484	Carr 796 KM 0.5 Bo Bairoa	9/14/2010	\$364.70	\$54.71	\$31.00	8/31/24	170	\$439.16	X	N/A
ESCRITORIO	P54496	Carr 796 KM 0.5 Bo Bairoa	9/28/2010	\$271.00	\$40.65	\$23.04	8/31/24	170	\$325.43	X	N/A
ESCRITORIO	P54499	Carr 796 KM 0.5 Bo Bairoa	9/28/2010	\$394.00	\$59.10	\$33.49	8/31/24	170	\$473.14	X	N/A
ESCRITORIO	P54500	Carr 796 KM 0.5 Bo Bairoa	9/28/2010	\$394.00	\$59.10	\$33.49	8/31/24	170	\$473.14	X	N/A
ESCRITORIO	P54501	Carr 796 KM 0.5 Bo Bairoa	5/29/2009	\$394.00	\$59.10	\$33.49	8/31/24	186	\$518.44	X	N/A
ESCRITORIO	P54502	Carr 796 KM 0.5 Bo Bairoa	9/28/2010	\$271.00	\$40.65	\$23.04	8/31/24	170	\$325.43	X	N/A
ESCRITORIO	P54503	Centro Judicial Guayama	9/28/2010	\$394.00	\$59.10	\$33.49	8/31/24	170	\$473.14	X	N/A
ESCRITORIO	P54504	Centro Judicial Guayama	9/28/2010	\$271.00	\$40.65	\$23.04	8/31/24	170	\$325.43	X	N/A
ESCRITORIO	P54505	Centro Judicial Guayama	9/28/2010	\$394.00	\$59.10	\$33.49	8/31/24	170	\$473.14	X	N/A
SILLA EJECUTIVA	P54969	Hosp Pediatrico Universitario	11/10/2011	\$159.65	\$23.95	\$13.57	8/31/24	156	\$176.34	X	N/A
SILLA EJECUTIVA	P54994	Centro Judicial San Juan	11/16/2011	\$149.00	\$22.35	\$12.67	8/31/24	156	\$164.36	X	N/A

SILLA EJECUTIVA	P54995	Calle Maga Bo Monacillos	11/16/2011	\$149.00	\$22.35	\$12.67	8/31/24	156	\$164.36	X	N/A
SILLA EJECUTIVA	P55022	Centro Judicial San Juan	10/25/2011	\$153.50	\$23.03	\$13.05	8/31/24	156	\$170.12	X	N/A
SILLA EJECUTIVA	P55025	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/25/2011	\$153.50	\$23.03	\$13.05	8/31/24	156	\$170.12	X	N/A
SILLA EJECUTIVA	P55097	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/9/2012	\$189.00	\$28.35	\$16.07	8/31/24	153	\$204.69	X	N/A
MESA DE CONFERENCIA	40150	Carr #2 Km 8.2 Bo Juan Sanchez	5/12/2017	\$690.00	\$103.50	\$58.65	8/31/24	89	\$434.66	X	N/A
ESCALERA CON RUEDAS	P54516	Carr 796 KM 0.5 Bo Bairoa	9/23/2010	\$315.41	\$47.31	\$26.81	8/31/24	170	\$379.14	X	N/A
SILLA EJECUTIVA	P55098	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/9/2012	\$189.00	\$28.35	\$16.07	8/31/24	153	\$204.69	X	N/A
ESFIGNOMANOMETRO DIGITAL	P54520	Carr 796 KM 0.5 Bo Bairoa	10/15/2010	\$175.00	\$26.25	\$14.88	8/31/24	169	\$209.45	X	N/A
MAQUINA DE COSER	P54529	Ave. Jose de Diego #392 Oeste	10/25/2010	\$286.40	\$42.96	\$24.34	8/31/24	169	\$342.10	X	N/A
MAQUINA DE COSER	P54530	Ave. Jose de Diego #392 Oeste	10/25/2010	\$286.40	\$42.96	\$24.34	8/31/24	169	\$342.10	X	N/A
MAQUINA DE COSER	P54531	Carr 845 Km 3.9 Bo Las Cuevas	10/25/2010	\$286.40	\$42.96	\$24.34	8/31/24	169	\$342.10	X	N/A
MAQUINA DE COSER	P54532	Carr 2 Km 157 Bo Sabalos	10/25/2010	\$286.40	\$42.96	\$24.34	8/31/24	169	\$342.10	X	N/A
CARRITO PARA EXPEDIENTES	P54533	Carr 2 Km 157 Bo Sabalos	10/27/2010	\$485.00	\$72.75	\$41.23	8/31/24	169	\$579.10	X	N/A
SILLA EJECUTIVA	P55134	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2012	\$229.00	\$34.35	\$19.47	8/31/24	152	\$246.45	X	N/A
SILLA EJECUTIVA	P55354	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2012	\$176.32	\$26.45	\$14.99	8/31/24	148	\$184.30	X	N/A
SILLA EJECUTIVA	P55970	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$288.00	\$43.20	\$24.48	8/31/24	141	\$288.05	X	N/A
IMPRESORAS	P54544	Carr 2 Km 157 Bo Sabalos	12/2/2010	\$475.00	\$71.25	\$40.38	8/31/24	167	\$563.12	X	N/A
BATERIAS	P54546	Carr 14 Bo Machuelo	12/17/2010	\$212.00	\$31.80	\$18.02	8/31/24	167	\$250.58	X	N/A
BATERIA	P54547	Carr 14 Bo Machuelo	12/17/2010	\$212.00	\$31.80	\$18.02	8/31/24	167	\$250.58	X	N/A
BATERIA	P54548	Carr 14 Bo Machuelo	12/17/2010	\$212.00	\$31.80	\$18.02	8/31/24	167	\$250.58	X	N/A
GABINETE PARA ARCHIVAR	P54561	Carr 14 Bo Machuelo	12/6/2011	\$279.00	\$41.85	\$23.72	8/31/24	155	\$306.45	X	N/A
SILLA EJECUTIVA	P55971	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$288.00	\$43.20	\$24.48	8/31/24	141	\$288.05	X	N/A
ACONDICIONADOR DE AIRE	P54567	Carr 14 Bo Machuelo	11/1/2010	\$470.00	\$70.50	\$39.95	8/31/24	168	\$560.63	X	N/A
BICICLETA DE EJERCICIOS	P54572	Centro Judicial Ponce	2/3/2011	\$283.49	\$42.52	\$24.10	8/31/24	165	\$331.86	X	N/A
NEVERA PEQUEÑA	P54573	Carr 14 Bo Machuelo	2/14/2011	\$253.50	\$38.03	\$21.55	8/31/24	165	\$296.10	X	N/A
BUTACA	P54574	Carr 14 Bo Machuelo	2/14/2011	\$190.00	\$28.50	\$16.15	8/31/24	165	\$221.93	X	N/A
SILLA EJECUTIVA	P55972	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$288.00	\$43.20	\$24.48	8/31/24	141	\$288.05	X	N/A
SILLA EJECUTIVA	P56146	Calle Tte. Cesar Gonzalez 1106	5/7/2013	\$288.00	\$43.20	\$24.48	8/31/24	138	\$281.11	X	N/A
SILLA EJECUTIVA	P56177	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56178	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
ARCHIVO	P54581	Centro Judicial Ponce	6/24/2011	\$214.00	\$32.10	\$18.19	8/31/24	161	\$243.39	X	N/A
GABINETE DE COCINA	P54587	Centro Judicial Ponce	3/4/2011	\$338.00	\$50.70	\$28.73	8/31/24	164	\$393.36	X	N/A
GABINETE DE COCINA	P54588	Centro Judicial Ponce	3/4/2011	\$398.00	\$59.70	\$33.83	8/31/24	164	\$463.19	X	N/A
SILLA EJECUTIVA	P56179	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56180	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56181	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56182	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56183	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56184	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56185	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56187	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56188	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56189	Centro Judicial de Carolina	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56191	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56192	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56193	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56194	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56195	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56196	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$288.00	\$43.20	\$24.48	8/31/24	137	\$279.48	X	N/A
SILLA EJECUTIVA	P56203	Carr #2 Km 8.2 Bo Juan Sanchez	6/4/2013	\$304.95	\$45.74	\$25.92	8/31/24	137	\$295.64	X	N/A
SILLA EJECUTIVA	P56204	Carr #2 Km 8.2 Bo Juan Sanchez	6/4/2013	\$304.95	\$45.74	\$25.92	8/31/24	137	\$295.64	X	N/A
SILLA EJECUTIVA	P56205	Carr #2 Km 8.2 Bo Juan Sanchez	6/4/2013	\$304.95	\$45.74	\$25.92	8/31/24	137	\$295.64	X	N/A
ARCHIVO	P54610	Calle Maga Bo Monacillos	3/1/2011	\$162.30	\$24.35	\$13.80	8/31/24	164	\$189.00	X	N/A
SILLA EJECUTIVA	P56332	Carr 14 Bo Machuelo	8/1/2013	\$249.00	\$37.35	\$21.17	8/31/24	135	\$237.99	X	N/A
SILLA EJECUTIVA	P56333	Carr 14 Bo Machuelo	8/1/2013	\$249.00	\$37.35	\$21.17	8/31/24	135	\$237.99	X	N/A
ESCRITORIO	P54614	Ave. Jose de Diego #392 Oeste	3/3/2011	\$362.60	\$54.39	\$30.82	8/31/24	164	\$422.08	X	N/A
ESCRITORIO	P54615	Carr 14 Bo Machuelo	3/3/2011	\$362.60	\$54.39	\$30.82	8/31/24	164	\$422.08	X	N/A
ESCRITORIO	P54616	Calle Maga Bo Monacillos	3/3/2011	\$362.60	\$54.39	\$30.82	8/31/24	164	\$422.08	X	N/A
ESCRITORIO	P54617	Calle Maga Bo Monacillos	3/3/2011	\$362.60	\$54.39	\$30.82	8/31/24	164	\$422.08	X	N/A

ESCRITORIO	P54618	Carr 14 Bo Machuelo	3/3/2011	\$362.60	\$54.39	\$30.82	8/31/24	164	\$422.08		X		N/A		
ESRITORIO (4) GAVETAS PEQUENO	P54619	Centro Judicial Ponce	3/3/2011	\$362.60	\$54.39	\$30.82	8/31/24	164	\$422.08		X		N/A		
ESCRITORIO	P54620	Calle Maga Bo Monacillos	3/3/2011	\$362.60	\$54.39	\$30.82	8/31/24	164	\$422.08		X		N/A		
ESCRITORIO	P54621	Calle Maga Bo Monacillos	3/3/2011	\$362.60	\$54.39	\$30.82	8/31/24	164	\$422.08		X		N/A		
ESCRITORIO	P54622	Carr 14 Bo Machuelo	3/3/2011	\$362.60	\$54.39	\$30.82	8/31/24	164	\$422.08		X		N/A		
ESCRITORIO	P54623	Carr 14 Bo Machuelo	3/3/2011	\$362.60	\$54.39	\$30.82	8/31/24	164	\$422.08		X		N/A		
MOTOROLA (WALKIE TALKIE)	P54627	Carr 14 Bo Machuelo	3/11/2011	\$110.40	\$16.56	\$9.38	8/31/24	164	\$128.30		X		N/A		
MOTOROLA (WALKIE TALKIE)	P54628	Carr 14 Bo Machuelo	3/11/2011	\$110.40	\$16.56	\$9.38	8/31/24	164	\$128.30		X		N/A		
SILLA EJECUTIVA	P56492	Carr 845 Km 3.9 Bo Las Cuevas	11/1/2013	\$119.00	\$17.85	\$10.12	8/31/24	132	\$111.15		X		N/A		
CANASTO DE BALONCESTO	P54633	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/14/2011	\$294.50	\$44.18	\$25.03	8/31/24	164	\$342.04		X		N/A		
CANASTO DE BALONCESTO PORTATIL	P54635	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/14/2011	\$294.50	\$44.18	\$25.03	8/31/24	164	\$342.04		X		N/A		
SILLA EJECUTIVA	P56493	Carr 845 Km 3.9 Bo Las Cuevas	11/1/2013	\$119.00	\$17.85	\$10.12	8/31/24	132	\$111.15		X		N/A		
ARMARIO ALMACENAJE	P54640	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/23/2011	\$369.57	\$55.44	\$31.41	8/31/24	164	\$428.44		X		N/A		
CAJA GUARDAR LLAVES	P54641	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/23/2011	\$498.78	\$74.82	\$42.40	8/31/24	164	\$578.24		X		N/A		
MAQUINA DE FAX	P54647	Calle Jorge Bird #6,	4/25/2011	\$349.00	\$52.35	\$29.67	8/31/24	163	\$401.88		X		N/A		
CAJA ALMACENAMIENTO MEDICA	P54666	Carr 845 Km 3.9 Bo Las Cuevas	5/4/2011	\$390.00	\$58.50	\$33.15	8/31/24	162	\$448.26		X		N/A		
CAJA ALMACENAMIENTO MEDICAMEN	P54667	Carr 845 Km 3.9 Bo Las Cuevas	5/4/2011	\$390.00	\$58.50	\$33.15	8/31/24	162	\$448.26		X		N/A		
CAJA ALMACENAMIENTO MEDICAMEN	P54668	Carr 129,Ant. Hosp de Distrito	5/4/2011	\$390.00	\$58.50	\$33.15	8/31/24	162	\$448.26		X		N/A		
CAJA ALMACENAMIENTO MEDICAMEN	P54669	Calle Jorge Bird #6,	5/4/2011	\$490.00	\$73.50	\$41.65	8/31/24	162	\$563.20		X		N/A		
CAJA ALMACENAMIENTO MEDICAMEN	P54670	Calle Jorge Bird #6,	5/4/2011	\$490.00	\$73.50	\$41.65	8/31/24	162	\$563.20		X		N/A		
CAJA ALMACENAMIENTO MEDICAME	P54671	Carr 2 Km 157 Bo Sabalos	5/4/2011	\$490.00	\$73.50	\$41.65	8/31/24	162	\$563.20		X		N/A		
ESFIGNOMANOMETRO DE PISO	P54673	Carr 2 Km 157 Bo Sabalos	5/23/2011	\$169.00	\$25.35	\$14.37	8/31/24	162	\$193.49		X		N/A		
BALANZA	P54675	Carr 2 Km 157 Bo Sabalos	5/25/2011	\$295.00	\$44.25	\$25.08	8/31/24	162	\$337.61		X		N/A		
SFIGNOMANOMETRO	P54678	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/25/2010	\$169.00	\$25.35	\$14.37	8/31/24	174	\$207.97		X		N/A		
ESFIGNOMANOMETRO	P54679	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/25/2011	\$169.00	\$25.35	\$14.37	8/31/24	162	\$193.41		X		N/A		
ESFIGNOMANOMETRO	P54680	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/25/2011	\$169.00	\$25.35	\$14.37	8/31/24	162	\$193.41		X		N/A		
ESFIGNOMANOMETRO	P54681	Carr 2 Km 157 Bo Sabalos	5/25/2011	\$169.00	\$25.35	\$14.37	8/31/24	162	\$193.41		X		N/A		
ESCRITORIO	P54683	Carr 2 Km 157 Bo Sabalos	5/3/2011	\$480.00	\$72.00	\$40.80	8/31/24	162	\$551.82		X		N/A		
ESCRITORIO	P54684	Calle Maga Bo Monacillos	11/4/2011	\$480.00	\$72.00	\$40.80	8/31/24	156	\$530.85		X		N/A		
ESCRITORIO	P54685	Carr #2 Km 8.2 Bo Juan Sanchez	11/4/2011	\$480.00	\$72.00	\$40.80	8/31/24	156	\$530.85		X		N/A		
ESCRITORIO	P54686	Carr #2 Km 8.2 Bo Juan Sanchez	11/4/2011	\$480.00	\$72.00	\$40.80	8/31/24	156	\$530.85		X		N/A		
ESCRITORIO	P54687	Carr #2 Km 8.2 Bo Juan Sanchez	5/10/2011	\$480.00	\$72.00	\$40.80	8/31/24	162	\$551.03		X		N/A		
MESA DE CONFERENCIA	40798	Calle Maga Bo Monacillos	8/24/2018	\$710.50	\$106.58	\$60.39	8/31/24	73	\$368.90		X		N/A		
ARCHIVO	P54692	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2011	\$184.50	\$27.68	\$15.68	8/31/24	161	\$210.23		X		N/A		
ARCHIVO	P54693	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2011	\$184.50	\$27.68	\$15.68	8/31/24	161	\$210.23		X		N/A		
AIRE ACONDICIONADO 12000BTU	P54696	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2012	\$389.00	\$58.35	\$33.07	8/31/24	151	\$416.25		X		N/A		
AIRE ACONDICIONADO 12000BTU	P54697	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2012	\$389.00	\$58.35	\$33.07	8/31/24	151	\$416.25		X		N/A		
AIRE ACONDICIONADO 12000BTU	P54698	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2012	\$389.00	\$58.35	\$33.07	8/31/24	151	\$416.25		X		N/A		
AIRE ACONDICIONADO 12000BTU	P54699	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2012	\$389.00	\$58.35	\$33.07	8/31/24	151	\$416.25		X		N/A		
AIRE ACONDICIONADO 12000BTU	P54700	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2012	\$389.00	\$58.35	\$33.07	8/31/24	151	\$416.25		X		N/A		
AIRE ACONDICIONADO 12000BTU	P54701	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2012	\$389.00	\$58.35	\$33.07	8/31/24	151	\$416.25		X		N/A		
AIRE ACONDICIONADO 12000BTU	P54702	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/4/2012	\$389.00	\$58.35	\$33.07	8/31/24	151	\$416.25		X		N/A		
AIRE ACONDICIONADO 12000BTU	P54703	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/4/2012	\$389.00	\$58.35	\$33.07	8/31/24	151	\$416.25		X		N/A		

AIRE ACONDICIONADO 12000BTU	P54705	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/4/2012	\$389.00	\$58.35	\$33.07	8/31/24	151	\$416.25	X	N/A		
AIRE ACONDICIONADO 12000BTU	P54706	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/4/2012	\$389.00	\$58.35	\$33.07	8/31/24	151	\$416.25	X	N/A		
AIRE ACONDICIONADO 18000BTU	P54707	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/4/2012	\$495.00	\$74.25	\$42.08	8/31/24	151	\$529.68	X	N/A		
SILLA EJECUTIVA	P56494	Carr 845 Km 3.9 Bo Las Cuevas	11/1/2013	\$119.00	\$17.85	\$10.12	8/31/24	132	\$111.15	X	N/A		
SILLA EJECUTIVA	P56495	Carr 845 Km 3.9 Bo Las Cuevas	11/1/2013	\$119.00	\$17.85	\$10.12	8/31/24	132	\$111.15	X	N/A		
SILLA EJECUTIVA	P56496	Carr 845 Km 3.9 Bo Las Cuevas	11/1/2013	\$119.00	\$17.85	\$10.12	8/31/24	132	\$111.15	X	N/A		
SILLA EJECUTIVA	P56497	Carr 845 Km 3.9 Bo Las Cuevas	11/1/2013	\$119.00	\$17.85	\$10.12	8/31/24	132	\$111.15	X	N/A		
TELEVISOR DIGITAL PLASMA	P54716	Centro Judicial Ponce	6/10/2011	\$458.00	\$68.70	\$38.93	8/31/24	161	\$522.42	X	N/A		
ESCRITORIO	P54717	Centro Judicial Ponce	6/23/2011	\$205.00	\$30.75	\$17.43	8/31/24	161	\$233.20	X	N/A		
BANCO DE PESAS	P54718	Centro Judicial Ponce	6/28/2011	\$191.98	\$28.80	\$16.32	8/31/24	160	\$218.17	X	N/A		
EFIGNOMANOMETRO DIGITAL	P54724	Centro Judicial Ponce	5/23/2011	\$154.95	\$23.24	\$13.17	8/31/24	162	\$177.40	X	N/A		
SET DE DIAGNOSTICO	P54727	Centro Judicial Ponce	7/5/2011	\$171.00	\$25.65	\$14.54	8/31/24	160	\$194.04	X	N/A		
EQUIPO DE MICROFONO	P54728	Centro Judicial Ponce	7/12/2011	\$355.00	\$53.25	\$30.18	8/31/24	160	\$402.25	X	N/A		
CARRO TRASLADO EXPEDIENTES	P54729	Centro Judicial Ponce	11/10/2011	\$475.00	\$71.25	\$40.38	8/31/24	156	\$524.65	X	N/A		
TRIMER PARA CORTAR GRAMA	P54743	Centro Judicial Ponce	7/19/2011	\$380.02	\$57.00	\$32.30	8/31/24	160	\$429.97	X	N/A		
TRIMMER CORTAR GRAMA	P54744	Carr #2 Km 8.2 Bo Juan Sanchez	7/19/2011	\$380.02	\$57.00	\$32.30	8/31/24	160	\$429.97	X	N/A		
MAQUINA CORTAR GRAMA	P54747	Carr #2 Km 8.2 Bo Juan Sanchez	7/21/2011	\$475.02	\$71.25	\$40.38	8/31/24	160	\$537.23	X	N/A		
TRIMMER CORTAR GRAMA	P54748	Carr #2 Km 8.2 Bo Juan Sanchez	7/21/2011	\$380.02	\$57.00	\$32.30	8/31/24	160	\$429.79	X	N/A		
ESCRITORIO	P54755	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2011	\$309.00	\$46.35	\$26.27	8/31/24	159	\$348.16	X	N/A		
ESCRITORIO	P54756	Calle Jorge Bird #6,	8/8/2011	\$309.00	\$46.35	\$26.27	8/31/24	159	\$348.16	X	N/A		
ESCRITORIO	P54758	Calle Jorge Bird #6,	8/8/2011	\$309.00	\$46.35	\$26.27	8/31/24	159	\$348.16	X	N/A		
ESCRITORIO	P54759	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2011	\$309.00	\$46.35	\$26.27	8/31/24	159	\$348.16	X	N/A		
ESCRITORIO	P54760	Calle Jorge Bird #6,	8/8/2011	\$309.00	\$46.35	\$26.27	8/31/24	159	\$348.16	X	N/A		
MAQUINA DIGITAL PRESION	P54853	Centro Judicial San Juan	9/30/2011	\$158.00	\$23.70	\$13.43	8/31/24	157	\$176.04	X	N/A		
MAQUINA DIGITAL TOMAR PRESION	P54854	Calle Maga Bo Monacillos	9/30/2011	\$158.00	\$23.70	\$13.43	8/31/24	157	\$176.04	X	N/A		
SILLA EJECUTIVA	P56498	Carr 845 Km 3.9 Bo Las Cuevas	11/1/2013	\$119.00	\$17.85	\$10.12	8/31/24	132	\$111.15	X	N/A		
ANAQUEL	P54858	Carr 14 Bo Machuelo	10/29/2009	\$190.20	\$28.53	\$16.17	8/31/24	181	\$243.40	X	N/A		
ANAQUEL	P54860	Carr 14 Bo Machuelo	10/29/2009	\$190.20	\$28.53	\$16.17	8/31/24	181	\$243.40	X	N/A		
SILLA EJECUTIVA	P56789	Carr 14 Bo Machuelo	2/14/2014	\$179.25	\$26.89	\$15.24	8/31/24	128	\$162.99	X	N/A		
TANQUE CO-2	P54862	Carr 2 Km 157 Bo Sabalos	9/30/2011	\$250.00	\$37.50	\$21.25	8/31/24	157	\$278.55	X	N/A		
TANQUE CO2	P54864	Carr 2 Km 157 Bo Sabalos	9/30/2011	\$250.00	\$37.50	\$21.25	8/31/24	157	\$278.55	X	N/A		
ESFIGNOMANOMETRO DIGITAL	P54865	138 AVE. LUIS M MARIN	10/17/2011	\$441.00	\$66.15	\$37.49	8/31/24	157	\$489.60	X	N/A		
ARCHIVO	P54866	Carr 14 Bo Machuelo	10/18/2011	\$329.00	\$49.35	\$27.97	8/31/24	157	\$365.18	X	N/A		
ARCHIVO	P54871	Carr 2 Km 157 Bo Sabalos	10/18/2011	\$329.00	\$49.35	\$27.97	8/31/24	157	\$365.18	X	N/A		
SILLA EJECUTIVA	P56790	Carr 14 Bo Machuelo	2/14/2014	\$179.25	\$26.89	\$15.24	8/31/24	128	\$162.99	X	N/A		
SILLA EJECUTIVA	P56791	Carr 14 Bo Machuelo	2/14/2014	\$179.25	\$26.89	\$15.24	8/31/24	128	\$162.99	X	N/A		
SILLA EJECUTIVA	P56792	Carr 14 Bo Machuelo	2/14/2014	\$179.25	\$26.89	\$15.24	8/31/24	128	\$162.99	X	N/A		
TRIMMER	P54881	Carr 14 Bo Machuelo	10/25/2011	\$454.00	\$68.10	\$38.59	8/31/24	156	\$503.17	X	N/A		
TRIMMER	P54882	Carr 2 Km 157 Bo Sabalos	10/25/2011	\$454.00	\$68.10	\$38.59	8/31/24	156	\$503.17	X	N/A		
TRIMMER	P54883	Calle 12 Centro Gubernamental	10/25/2011	\$454.00	\$68.10	\$38.59	8/31/24	156	\$503.17	X	N/A		
ARCHIVO	P54894	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/21/2011	\$489.00	\$73.35	\$41.57	8/31/24	157	\$542.42	X	N/A		
ARCHIVO	P54895	Ave. Hostos 410	10/21/2011	\$489.00	\$73.35	\$41.57	8/31/24	157	\$542.42	X	N/A		
CARRITO PARA TRANSPORTE	P54896	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2009	\$370.00	\$55.50	\$31.45	8/31/24	180	\$472.27	X	N/A		
MESA DE CONFERENCIA	41391	Carr #2 Km 8.2 Bo Juan Sanchez	7/16/2019	\$1,229.00	\$184.35	\$104.47	8/31/24	62	\$543.51	X	N/A		
MESA LATERAL	P54902	Centro Judicial San Juan	10/12/2011	\$395.00	\$59.25	\$33.58	8/31/24	157	\$438.99	X	N/A		
MESA LATERAL	P54903	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/17/2011	\$395.00	\$59.25	\$33.58	8/31/24	157	\$438.53	X	N/A		
CENTRO DE ENTRETENIMIENTO	P54904	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/17/2011	\$495.00	\$74.25	\$42.08	8/31/24	157	\$549.55	X	N/A		
CENTRO DE ENTRETENIMIENTO	P54905	Calle Jorge Bird #6,	10/17/2011	\$495.00	\$74.25	\$42.08	8/31/24	157	\$549.55	X	N/A		
CENTRO DE ENTRETENIMIENTO	P54906	Calle Jorge Bird #6,	10/17/2011	\$495.00	\$74.25	\$42.08	8/31/24	157	\$549.55	X	N/A		

SILLA EJECUTIVA	P57212	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2014	\$129.00	\$19.35	\$10.97	8/31/24	121	\$110.29		X	N/A		
SILLA EJECUTIVA	P57213	Carr 845 Km 3.9 Bo Las Cuevas	10/2/2014	\$129.00	\$19.35	\$10.97	8/31/24	121	\$110.29		X	N/A		
SILLA EJECUTIVA	P58072	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/30/2016	\$469.98	\$70.50	\$39.95	8/31/24	99	\$331.13		X	N/A		
SILLA EJECUTIVA	P58123	Carr 14 Bo Machuelo	7/7/2016	\$199.00	\$29.85	\$16.92	8/31/24	99	\$139.88		X	N/A		
SILLA EJECUTIVA	P58125	Carr 14 Bo Machuelo	7/7/2016	\$199.00	\$29.85	\$16.92	8/31/24	99	\$139.88		X	N/A		
SILLA EJECUTIVA	P58126	Edif. Boulevard del Rio	7/7/2016	\$199.00	\$29.85	\$16.92	8/31/24	99	\$139.88		X	N/A		
SILLA EJECUTIVA	P58335	Carr #2 Km 8.2 Bo Juan Sanchez	9/29/2016	\$199.00	\$29.85	\$16.92	8/31/24	96	\$135.93		X	N/A		
SILLA EJECUTIVA	P58336	Carr 129,Ant. Hosp de Distrito	9/29/2016	\$199.00	\$29.85	\$16.92	8/31/24	96	\$135.93		X	N/A		
SILLA EJECUTIVA	P58337	Centro Ambulatorio de Fajardo	9/29/2016	\$199.00	\$29.85	\$16.92	8/31/24	96	\$135.93		X	N/A		
SILLA EJECUTIVA	P58472	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/15/2016	\$329.00	\$49.35	\$27.97	8/31/24	95	\$221.08		X	N/A		
SILLA EJECUTIVA	P58649	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2016	\$299.00	\$44.85	\$25.42	8/31/24	94	\$199.01		X	N/A		
SILLA EJECUTIVA	P58650	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2016	\$229.00	\$34.35	\$19.47	8/31/24	94	\$152.42		X	N/A		
SILLA EJECUTIVA	P58651	Carr 14 Bo Machuelo	12/12/2016	\$299.00	\$44.85	\$25.42	8/31/24	94	\$199.01		X	N/A		
SILLA EJECUTIVA	P59580	Carr 14 Bo Machuelo	7/5/2017	\$299.00	\$44.85	\$25.42	8/31/24	87	\$184.54		X	N/A		
SILLA EJECUTIVA	P59581	Carr 14 Bo Machuelo	7/5/2017	\$177.00	\$26.55	\$15.05	8/31/24	87	\$109.24		X	N/A		
SILLA EJECUTIVA	P59582	Carr 14 Bo Machuelo	7/5/2017	\$177.00	\$26.55	\$15.05	8/31/24	87	\$109.24		X	N/A		
SILLA EJECUTIVA	P59583	Carr 14 Bo Machuelo	7/5/2017	\$177.00	\$26.55	\$15.05	8/31/24	87	\$109.24		X	N/A		
SILLA EJECUTIVA	P59584	Carr 14 Bo Machuelo	7/5/2017	\$177.00	\$26.55	\$15.05	8/31/24	87	\$109.24		X	N/A		
SILLA EJECUTIVA	P59585	Carr 14 Bo Machuelo	7/5/2017	\$177.00	\$26.55	\$15.05	8/31/24	87	\$109.24		X	N/A		
CARRITO DE METAL	P54964	ANEXO HOSPITAL BUEN SAMARITANO	11/4/2011	\$421.45	\$63.22	\$35.82	8/31/24	156	\$466.10		X	N/A		
ARCHIVO	P54965	ANEXO HOSPITAL BUEN SAMARITANO	11/4/2011	\$250.80	\$37.62	\$21.32	8/31/24	156	\$277.37		X	N/A		
ARCHIVO	P54966	Calle Sergio Pena Almodovar	11/4/2011	\$250.80	\$37.62	\$21.32	8/31/24	156	\$277.37		X	N/A		
ARCHIVO	P54967	Carr 14 Bo Machuelo	11/4/2011	\$250.80	\$37.62	\$21.32	8/31/24	156	\$277.37		X	N/A		
SILLA EJECUTIVA	P59586	Carr 14 Bo Machuelo	7/5/2017	\$177.00	\$26.55	\$15.05	8/31/24	87	\$109.24		X	N/A		
SILLA EJECUTIVA	P59587	Carr 14 Bo Machuelo	7/5/2017	\$177.00	\$26.55	\$15.05	8/31/24	87	\$109.24		X	N/A		
SILLA EJECUTIVA	P59588	Carr 14 Bo Machuelo	7/5/2017	\$177.00	\$26.55	\$15.05	8/31/24	87	\$109.24		X	N/A		
SILLA EJECUTIVA	P59589	Carr 14 Bo Machuelo	7/5/2017	\$177.00	\$26.55	\$15.05	8/31/24	87	\$109.24		X	N/A		
HORNOMICROHONDAS	P54982	Calle Jorge Bird #6,	11/18/2011	\$133.00	\$19.95	\$11.31	8/31/24	156	\$146.65		X	N/A		
NEVERA	P54986	Calle Jorge Bird #6,	11/18/2011	\$253.50	\$38.03	\$21.55	8/31/24	156	\$279.52		X	N/A		
ESCRITORIO	P54988	Carr #2 Km 8.2 Bo Juan Sanchez	11/18/2011	\$486.00	\$72.90	\$41.31	8/31/24	156	\$535.88		X	N/A		
ESCRITORIO	P54989	Calle Jorge Bird #6,	11/18/2011	\$486.00	\$72.90	\$41.31	8/31/24	156	\$535.88		X	N/A		
SILLA EJECUTIVA	P59590	Carr 14 Bo Machuelo	7/5/2017	\$177.00	\$26.55	\$15.05	8/31/24	87	\$109.24		X	N/A		
SILLA EJECUTIVA	P59644	Carr 129,Ant. Hosp de Distrito	7/31/2017	\$299.00	\$44.85	\$25.42	8/31/24	86	\$182.71		X	N/A		
SILLA EJECUTIVA	P60283	Carr #2 Km 8.2 Bo Juan Sanchez	6/21/2019	\$249.00	\$37.35	\$21.17	8/31/24	63	\$111.59		X	N/A		
SILLA EJECUTIVA	P60636	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2018	\$364.60	\$54.69	\$30.99	8/31/24	74	\$190.68		X	N/A		
SILLA EJECUTIVA	P60659	Calle Maga Bo Monacillos	4/24/2017	\$139.99	\$21.00	\$11.90	8/31/24	90	\$88.78		X	N/A		
SILLA EJECUTIVA	P60660	Calle Maga Bo Monacillos	4/24/2017	\$139.99	\$21.00	\$11.90	8/31/24	90	\$88.78		X	N/A		
SILLA EJECUTIVA	P60662	Calle Maga Bo Monacillos	4/24/2017	\$139.99	\$21.00	\$11.90	8/31/24	90	\$88.78		X	N/A		
SILLA EJECUTIVA	P60663	Calle Maga Bo Monacillos	4/24/2017	\$139.99	\$21.00	\$11.90	8/31/24	90	\$88.78		X	N/A		
SILLA EJECUTIVA	P60664	Calle Maga Bo Monacillos	4/24/2017	\$139.99	\$21.00	\$11.90	8/31/24	90	\$88.78		X	N/A		
SILLA EJECUTIVA	P60665	Calle Maga Bo Monacillos	4/24/2017	\$139.99	\$21.00	\$11.90	8/31/24	90	\$88.78		X	N/A		
SILLA EJECUTIVA	P60666	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/24/2017	\$139.99	\$21.00	\$11.90	8/31/24	90	\$88.78		X	N/A		
SILLA EJECUTIVA	P60673	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2018	\$188.00	\$28.20	\$15.98	8/31/24	74	\$98.32		X	N/A		
SILLA EJECUTIVA	P60674	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2018	\$188.00	\$28.20	\$15.98	8/31/24	74	\$98.32		X	N/A		
SILLA EJECUTIVA	P60675	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2018	\$188.00	\$28.20	\$15.98	8/31/24	74	\$98.32		X	N/A		
SILLA EJECUTIVA	P60676	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2018	\$188.00	\$28.20	\$15.98	8/31/24	74	\$98.32		X	N/A		
SILLA EJECUTIVA	P60677	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2018	\$188.00	\$28.20	\$15.98	8/31/24	74	\$98.32		X	N/A		
CAMARA DIGITAL	P55016	Calle 12 Centro Gubernamental	12/2/2011	\$334.95	\$50.24	\$28.47	8/31/24	155	\$368.22		X	N/A		
CAMARA DIGITAL	P55017	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/2/2011	\$334.95	\$50.24	\$28.47	8/31/24	155	\$368.22		X	N/A		
CAMARA DIGITAL	P55018	Ave. Hostos 410	12/2/2011	\$334.95	\$50.24	\$28.47	8/31/24	155	\$368.22		X	N/A		
CAMARA DIGITAL	P55020	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2011	\$334.95	\$50.24	\$28.47	8/31/24	155	\$368.22		X	N/A		
SILLA EJECUTIVA	P60678	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2018	\$188.00	\$28.20	\$15.98	8/31/24	74	\$98.32		X	N/A		
SILLA EJECUTIVA	P60883	Calle Maga Bo Monacillos	8/30/2018	\$250.00	\$37.50	\$21.25	8/31/24	73	\$129.45		X	N/A		
SILLA EJECUTIVA	P60979	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
CREDENZA EN MADERA	P55026	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/25/2011	\$420.80	\$63.12	\$35.77	8/31/24	156	\$466.37		X	N/A		
SOFA MUEBLE	P55029	Calle Jorge Bird #6,	12/8/2011	\$290.00	\$43.50	\$24.65	8/31/24	155	\$318.40		X	N/A		
SOFAPEQUE,O	P55032	Calle Jorge Bird #6,	12/8/2011	\$290.00	\$43.50	\$24.65	8/31/24	155	\$318.40		X	N/A		
SOFAPEQUE,O	P55034	Calle Jorge Bird #6,	12/8/2011	\$290.00	\$43.50	\$24.65	8/31/24	155	\$318.40		X	N/A		
SOFA MUEBLE	P55036	Calle Jorge Bird #6,	12/8/2011	\$290.00	\$43.50	\$24.65	8/31/24	155	\$318.40		X	N/A		
SOFAPEQUE,O	P55038	Calle Jorge Bird #6,	12/8/2011	\$290.00	\$43.50	\$24.65	8/31/24	155	\$318.40		X	N/A		

SOFAPEQUE,O	P55039	Calle Jorge Bird #6,	12/8/2011	\$290.00	\$43.50	\$24.65	8/31/24	155	\$318.40		X	N/A		
SOFAMUEBLE	P55045	Calle Jorge Bird #6,	12/8/2011	\$290.00	\$43.50	\$24.65	8/31/24	155	\$318.40		X	N/A		
SOFAGRANDE	P55048	Calle Jorge Bird #6,	12/8/2011	\$390.00	\$58.50	\$33.15	8/31/24	155	\$428.19		X	N/A		
IMPRESORA MULTIFUNCIONAL	P55055	Carr #2 Km 8.2 Bo Juan Sanchez	12/21/2011	\$310.00	\$46.50	\$26.35	8/31/24	155	\$339.40		X	N/A		
NEVERA 25PC	P55067	Hosp Pediatrico Universitario	12/21/2011	\$479.00	\$71.85	\$40.72	8/31/24	155	\$524.43		X	N/A		
BAUNOMETRO DE PEDESTAL	P55068	ANEXO HOSPITAL BUEN SAMARITANO	12/20/2011	\$165.00	\$24.75	\$14.03	8/31/24	155	\$180.69		X	N/A		
BAUMANOMETRO DE PEDESTAL	P55069	ANEXO HOSPITAL BUEN SAMARITANO	12/20/2011	\$165.00	\$24.75	\$14.03	8/31/24	155	\$180.69		X	N/A		
STOOL ERGONOMICAS	P55070	Calle Maga Bo Monacillos	1/20/2012	\$299.00	\$44.85	\$25.42	8/31/24	154	\$325.24		X	N/A		
STOOL ERGONOMICOS	P55071	Calle Maga Bo Monacillos	1/20/2012	\$299.00	\$44.85	\$25.42	8/31/24	154	\$325.24		X	N/A		
STOOL ERGONOMICA	P55072	Calle Maga Bo Monacillos	1/20/2012	\$299.00	\$44.85	\$25.42	8/31/24	154	\$325.24		X	N/A		
STOOL ERGONOMICA	P55073	Calle Maga Bo Monacillos	1/20/2012	\$299.00	\$44.85	\$25.42	8/31/24	154	\$325.24		X	N/A		
STOOL ERGONOMICO	P55074	Calle Maga Bo Monacillos	1/20/2012	\$299.00	\$44.85	\$25.42	8/31/24	154	\$325.24		X	N/A		
STOOL ERGONOMICO	P55075	Calle Maga Bo Monacillos	1/20/2012	\$299.00	\$44.85	\$25.42	8/31/24	154	\$325.24		X	N/A		
STOOL ERGONOMICA	P55076	Calle Maga Bo Monacillos	1/20/2012	\$299.00	\$44.85	\$25.42	8/31/24	154	\$325.24		X	N/A		
STOOL ERGONOMICO	P55077	Calle Maga Bo Monacillos	1/20/2012	\$299.00	\$44.85	\$25.42	8/31/24	154	\$325.24		X	N/A		
AIRE ACONDICIONADO DE 12000	P55078	ANEXO HOSPITAL BUEN SAMARITANO	1/19/2012	\$390.00	\$58.50	\$33.15	8/31/24	154	\$424.32		X	N/A		
AIRE ACONDICIONADO DE 12000	P55079	ANEXO HOSPITAL BUEN SAMARITANO	1/19/2012	\$390.00	\$58.50	\$33.15	8/31/24	154	\$424.32		X	N/A		
AIRE ACONDICIONADO DE 12000	P55080	ANEXO HOSPITAL BUEN SAMARITANO	1/19/2012	\$390.00	\$58.50	\$33.15	8/31/24	154	\$424.32		X	N/A		
IMPRESORA DESKJET	P55081	Calle Sergio Pena Almodovar	1/13/2012	\$116.43	\$17.46	\$9.90	8/31/24	154	\$126.84		X	N/A		
IMPRESORA	P55082	Carr 14 Bo Machuelo	1/13/2012	\$116.43	\$17.46	\$9.90	8/31/24	154	\$126.84		X	N/A		
ESFIGNOMANOMETRO DIGITAL	P55085	Ave. Jose de Diego #392 Oeste	1/26/2012	\$185.00	\$27.75	\$15.73	8/31/24	153	\$200.97		X	N/A		
MESA DE CONFERENCIA	41864	Carr #2 Km 8.2 Bo Juan Sanchez	9/20/2019	\$1,095.00	\$164.25	\$93.08	8/31/24	60	\$467.18		X	N/A		
MESA PLEGADIZA	P55093	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/9/2012	\$119.00	\$17.85	\$10.12	8/31/24	153	\$128.88		X	N/A		
MESA PLEGADIZA	P55094	Edif. Boulevard del Rio	2/9/2012	\$119.00	\$17.85	\$10.12	8/31/24	153	\$128.88		X	N/A		
ARCHIVO	P55095	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/9/2012	\$198.00	\$29.70	\$16.83	8/31/24	153	\$214.44		X	N/A		
ARCHIVO	P55096	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/9/2012	\$198.00	\$29.70	\$16.83	8/31/24	153	\$214.44		X	N/A		
SILLA EJECUTIVA	P60980	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P60981	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
IMPRESORA	P55099	Hosp Psiq Forense SJ	2/9/2012	\$499.00	\$74.85	\$42.42	8/31/24	153	\$540.44		X	N/A		
BATERIA	P55122	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/24/2012	\$121.00	\$18.15	\$10.29	8/31/24	152	\$130.62		X	N/A		
GABINETE DE SEGURIDAD CON LLAV	P55123	Carr 2 Km 157 Bo Sabalos	2/28/2012	\$325.00	\$48.75	\$27.63	8/31/24	152	\$350.53		X	N/A		
AIRE ACONDICIONADO	P55124	Carr 14 Bo Machuelo,Pabellon C	6/2/2011	\$439.00	\$65.85	\$37.32	8/31/24	161	\$501.58		X	N/A		
AIRE ACONDICIONADO	P55125	Carr 14 Bo Machuelo,Pabellon C	6/2/2011	\$439.00	\$65.85	\$37.32	8/31/24	161	\$501.58		X	N/A		
AIRE ACONDICIONADO	P55126	Carr 14 Bo Machuelo,Pabellon C	6/2/2011	\$439.00	\$65.85	\$37.32	8/31/24	161	\$501.58		X	N/A		
AIRE ACONDICIONADO	P55127	Carr 14 Bo Machuelo,Pabellon C	6/2/2011	\$439.00	\$65.85	\$37.32	8/31/24	161	\$501.58		X	N/A		
BASCULA	P55129	Carr 14 Bo Machuelo	3/8/2012	\$173.00	\$25.95	\$14.71	8/31/24	152	\$186.22		X	N/A		
SILLA EJECUTIVA	P60982	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P60983	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
IMPRESORA	P55137	Hosp Psiq Forense SJ	3/9/2012	\$440.00	\$66.00	\$37.40	8/31/24	152	\$473.53		X	N/A		
NEVERA	P55138	Carr 2 Km 157 Bo Sabalos	3/13/2012	\$250.00	\$37.50	\$21.25	8/31/24	152	\$268.81		X	N/A		
SILLA EJECUTIVA	P60984	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
IMPRESORA MULTIFUNCIONAL	P55141	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/19/2012	\$185.00	\$27.75	\$15.73	8/31/24	152	\$198.66		X	N/A		
IMPRESORA A COLOR	P55142	Ave. Laurel, Santa Juanita#100	4/9/2012	\$113.70	\$17.06	\$9.66	8/31/24	151	\$121.53		X	N/A		
IMPRESORA A COLOR	P55144	Ave. Laurel, Santa Juanita#100	4/9/2012	\$113.70	\$17.06	\$9.66	8/31/24	151	\$121.53		X	N/A		
SILLA EJECUTIVA	P60985	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P60986	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P60987	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
ARCHIVO	P55204	Carr #2 Km 8.2 Bo Juan Sanchez	4/4/2012	\$290.00	\$43.50	\$24.65	8/31/24	151	\$310.32		X	N/A		
AIRE ACONDICIONADO	P55205	Calle Maga Bo Monacillos	4/10/2012	\$350.00	\$52.50	\$29.75	8/31/24	151	\$374.02		X	N/A		
BBQ DE GAS CON 1 HORNILLA	P55214	Calle Maga Bo Monacillos	4/12/2012	\$295.00	\$44.25	\$25.08	8/31/24	151	\$315.11		X	N/A		
CAMARA DIGITAL	P55215	Carr #2 Km 8.2 Bo Juan Sanchez	4/17/2012	\$129.00	\$19.35	\$10.97	8/31/24	151	\$137.64		X	N/A		

CAMARA DIGITAL	P55219	Carr #2 Km 8.2 Bo Juan Sanchez	4/12/2012	\$371.10	\$55.67	\$31.54	8/31/24	151	\$396.40		X	N/A		
CREDENZA	P55247	Ave. Jose de Diego #392 Oeste	5/9/2012	\$309.00	\$46.35	\$26.27	8/31/24	150	\$328.09		X	N/A		
ARMARIO 2 PUERTAS	P55248	Ave. Jose de Diego #392 Oeste	5/9/2012	\$229.00	\$34.35	\$19.47	8/31/24	150	\$243.15		X	N/A		
SLOAN FLUSMATE (BOMBA)	P55253	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/15/2012	\$131.96	\$19.79	\$11.22	8/31/24	150	\$139.93		X	N/A		
SLOAN FLUSMATE	P55254	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/15/2012	\$131.96	\$19.79	\$11.22	8/31/24	150	\$139.93		X	N/A		
SLOAN FLUSMATE (BOMBA)	P55255	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/16/2012	\$131.96	\$19.79	\$11.22	8/31/24	150	\$139.90		X	N/A		
SLOAN FLUSMATE (BOMBA)	P55256	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/16/2012	\$131.96	\$19.79	\$11.22	8/31/24	150	\$139.90		X	N/A		
SLOAN FLUSMATE (BOMBA)	P55257	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/16/2012	\$131.96	\$19.79	\$11.22	8/31/24	150	\$139.90		X	N/A		
FAX	P55261	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/18/2012	\$367.00	\$55.05	\$31.20	8/31/24	150	\$388.90		X	N/A		
ARCHIVO	P55272	Edif. Boulevard del Rio	5/30/2012	\$214.00	\$32.10	\$18.19	8/31/24	149	\$226.16		X	N/A		
ARCHIVO	P55273	Edif. Boulevard del Rio	5/30/2012	\$214.00	\$32.10	\$18.19	8/31/24	149	\$226.16		X	N/A		
ARCHIVO	P55274	Carr #2 Km 8.2 Bo Juan Sanchez	5/30/2012	\$140.00	\$21.00	\$11.90	8/31/24	149	\$147.96		X	N/A		
CAMARA DIGITAL DE BATERIA REC	P55275	Carr 14 Bo Machuelo	3/25/2012	\$329.00	\$49.35	\$27.97	8/31/24	151	\$352.83		X	N/A		
TELEVISOR DE 32	P55281	Carr 14 Bo Machuelo	6/4/2012	\$499.99	\$75.00	\$42.50	8/31/24	149	\$527.82		X	N/A		
AIRE ACONDICIONADO	P55282	Calle Maga Bo Monacillos	6/8/2012	\$389.00	\$58.35	\$33.07	8/31/24	149	\$410.28		X	N/A		
AIRE ACONDICIONADO	P55283	Calle Maga Bo Monacillos	6/8/2012	\$389.00	\$58.35	\$33.07	8/31/24	149	\$410.28		X	N/A		
ARCHIVO	P55284	Carr #2 Km 8.2 Bo Juan Sanchez	6/11/2012	\$219.00	\$32.85	\$18.62	8/31/24	149	\$230.83		X	N/A		
ARCHIVO	P55285	Carr #2 Km 8.2 Bo Juan Sanchez	6/11/2012	\$219.00	\$32.85	\$18.62	8/31/24	149	\$230.83		X	N/A		
COOLER DE AGUA	P55286	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/11/2012	\$181.00	\$27.15	\$15.39	8/31/24	149	\$190.77		X	N/A		
TRIMMER INDUSTRIAL	P55288	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/11/2012	\$412.00	\$61.80	\$35.02	8/31/24	149	\$434.25		X	N/A		
SIERRA PARA CORTE DE ARBOLES	P55289	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/5/2012	\$295.00	\$44.25	\$25.08	8/31/24	149	\$311.35		X	N/A		
LAVADORA	P55292	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/13/2012	\$428.00	\$64.20	\$36.38	8/31/24	149	\$450.91		X	N/A		
SECADORA ELECTRICA HEAVY DUTY	P55294	Carr 14 Bo Machuelo	7/13/2012	\$398.00	\$59.70	\$33.83	8/31/24	148	\$416.48		X	N/A		
SECADORA ELECTRICA HEAVY DUTY	P55295	Carr 14 Bo Machuelo	7/13/2012	\$398.00	\$59.70	\$33.83	8/31/24	148	\$416.48		X	N/A		
SECADORA ELECTRICA HEAVY DUTY	P55296	Carr 14 Bo Machuelo	7/13/2012	\$398.00	\$59.70	\$33.83	8/31/24	148	\$416.48		X	N/A		
MAQUINA DE FAX	P55297	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2012	\$440.00	\$66.00	\$37.40	8/31/24	149	\$463.34		X	N/A		
ARCHIVO	P55298	Carr 14 Bo Machuelo	6/15/2012	\$253.00	\$37.95	\$21.51	8/31/24	149	\$266.42		X	N/A		
ARCHIVO	P55300	Carr 14 Bo Machuelo	6/12/2012	\$166.00	\$24.90	\$14.11	8/31/24	149	\$174.92		X	N/A		
PORTERIA DE BALOMPIE MEDIANA	P55304	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/19/2012	\$249.00	\$37.35	\$21.17	8/31/24	149	\$261.98		X	N/A		
SIERRA ELECTRICA DE 20V	P55308	Ave. Laurel, Santa Juanita#100	7/3/2012	\$274.56	\$41.18	\$23.34	8/31/24	148	\$287.96		X	N/A		
MAQUINA CORTAR GRAMA CON BOLSO	P55333	Carr 2 Km 157 Bo Sabalos	7/5/2012	\$412.65	\$61.90	\$35.08	8/31/24	148	\$432.59		X	N/A		
BLOWER DE GAS	P55338	Carr 2 Km 157 Bo Sabalos	7/12/2012	\$399.50	\$59.93	\$33.96	8/31/24	148	\$418.15		X	N/A		
ARMARIO DE METAL CON LLAVE	P55339	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2012	\$214.00	\$32.10	\$18.19	8/31/24	148	\$223.94		X	N/A		
MESA DE CONFERENCIA	42479	Centro Ambulatorio de Fajardo	8/19/2020	\$740.00	\$111.00	\$62.90	8/31/24	49	\$257.37		X	N/A		
COMPUTADORA	46985	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X	N/A		
ESCRITORIO	P55344	Carr 14 Bo Machuelo	7/18/2012	\$205.00	\$30.75	\$17.43	8/31/24	148	\$214.28		X	N/A		
ESCRITORIO	P55346	Calle Sergio Pena Almodovar	7/18/2012	\$205.00	\$30.75	\$17.43	8/31/24	148	\$214.28		X	N/A		
ARCHIVO	P55348	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2012	\$309.40	\$46.41	\$26.30	8/31/24	148	\$323.40		X	N/A		
MAQUINA DE FAX	P55350	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2012	\$232.65	\$34.90	\$19.78	8/31/24	148	\$243.18		X	N/A		
SILLA EJECUTIVA	P60988	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P60989	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
MESA PARA EQUIPO ELECTRICO	P55355	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/30/2012	\$147.87	\$22.18	\$12.57	8/31/24	147	\$154.14		X	N/A		
HORNO MICROHONDAS CONVENSIONAL	P55359	Hosp Pediatrico Universitario	7/20/2012	\$148.00	\$22.20	\$12.58	8/31/24	148	\$154.63		X	N/A		
PESA DE PISO	P55361	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/20/2012	\$430.00	\$64.50	\$36.55	8/31/24	148	\$449.26		X	N/A		
ESCRITORIO	P55363	Carr 14 Bo Machuelo, Pabellon C	9/23/2012	\$480.00	\$72.00	\$40.80	8/31/24	145	\$494.13		X	N/A		
ARCHIVO	P55364	Carr 14 Bo Machuelo	7/20/2012	\$248.00	\$37.20	\$21.08	8/31/24	148	\$259.11		X	N/A		
MEGAGOSCOPIO	P55373	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/1/2012	\$138.00	\$20.70	\$11.73	8/31/24	147	\$143.79		X	N/A		
CAMA DE HOSPITAL	P55378	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/23/2012	\$385.99	\$57.90	\$32.81	8/31/24	147	\$403.01		X	N/A		
CAMA DE HOSPITAL	P55379	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/23/2012	\$385.99	\$57.90	\$32.81	8/31/24	147	\$403.01		X	N/A		
CAMA DE HOSPITAL	P55380	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/23/2012	\$385.99	\$57.90	\$32.81	8/31/24	147	\$403.01		X	N/A		

CAMA DE HOSPITAL	P55381	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/23/2012	\$385.99	\$57.90	\$32.81	8/31/24	147	\$403.01		X	N/A		
ARCHIVO	P55383	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/2/2012	\$195.00	\$29.25	\$16.58	8/31/24	147	\$203.14		X	N/A		
TELEVISOR LCD 32 HD	P55385	Carr129,Ant Hosp Cayetano Coll	8/1/2012	\$418.99	\$62.85	\$35.61	8/31/24	147	\$436.57		X	N/A		
ALCOHOLIMETRO	P55386	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2012	\$185.00	\$27.75	\$15.73	8/31/24	147	\$192.81		X	N/A		
ALCOHOLIMETRO	P55387	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2012	\$185.00	\$27.75	\$15.73	8/31/24	147	\$192.81		X	N/A		
SIERRA DE GAS CON MOTOR	P55388	Carr 2 Km 157 Bo Sabalos	8/2/2012	\$395.00	\$59.25	\$33.58	8/31/24	147	\$411.48		X	N/A		
ARCHIVO	P55389	Carr #2 Km 8.2 Bo Juan Sanchez	8/21/2012	\$195.00	\$29.25	\$16.58	8/31/24	146	\$202.26		X	N/A		
ARCHIVO	P55411	Carr 14 Bo Machuelo	8/9/2012	\$460.00	\$69.00	\$39.10	8/31/24	147	\$478.43		X	N/A		
IMPRESORA	P55413	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/8/2012	\$249.00	\$37.35	\$21.17	8/31/24	147	\$259.04		X	N/A		
IMPRESORA	P55414	Calle Sergio Pena Almodovar	8/8/2012	\$249.00	\$37.35	\$21.17	8/31/24	147	\$259.04		X	N/A		
BATERIA	P55415	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2012	\$115.00	\$17.25	\$9.78	8/31/24	147	\$119.85		X	N/A		
BATERIA	P55416	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2012	\$115.00	\$17.25	\$9.78	8/31/24	147	\$119.85		X	N/A		
BATERIA	P55420	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2012	\$115.00	\$17.25	\$9.78	8/31/24	147	\$119.85		X	N/A		
BATERIA	P55421	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2012	\$115.00	\$17.25	\$9.78	8/31/24	147	\$119.85		X	N/A		
BATERIA	P55423	ANEXO HOSPITAL BUEN SAMARITANO	7/31/2012	\$115.00	\$17.25	\$9.78	8/31/24	147	\$119.85		X	N/A		
BATERIA	P55427	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2012	\$115.00	\$17.25	\$9.78	8/31/24	147	\$119.85		X	N/A		
BATERIA	P55429	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2012	\$115.00	\$17.25	\$9.78	8/31/24	148	\$120.34		X	N/A		
BATERIA	P55430	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2012	\$115.00	\$17.25	\$9.78	8/31/24	147	\$119.85		X	N/A		
BATERIA	P55431	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/31/2012	\$115.00	\$17.25	\$9.78	8/31/24	147	\$119.85		X	N/A		
BATERIA	P55432	Ave. Laurel, Santa Juanita#100	7/30/2012	\$115.00	\$17.25	\$9.78	8/31/24	147	\$119.88		X	N/A		
BATERIA	P55433	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2012	\$115.00	\$17.25	\$9.78	8/31/24	147	\$119.85		X	N/A		
BATERIA	P55434	Calle Maga Bo Monacillos	7/31/2012	\$115.00	\$17.25	\$9.78	8/31/24	147	\$119.85		X	N/A		
TRIP LITE SMART 1500 LCD	P55435	Calle Maga Bo Monacillos	8/7/2012	\$495.00	\$74.25	\$42.08	8/31/24	147	\$515.07		X	N/A		
TRIP LITE SMART 1500	P55436	Calle Maga Bo Monacillos	10/7/2012	\$495.00	\$74.25	\$42.08	8/31/24	145	\$507.94		X	N/A		
TRIP LITE SMART 1500	P55437	Calle Maga Bo Monacillos	10/7/2012	\$495.00	\$74.25	\$42.08	8/31/24	145	\$507.94		X	N/A		
TRIP LITE SMART 1500 LCD	P55439	Calle Maga Bo Monacillos	10/7/2012	\$495.00	\$74.25	\$42.08	8/31/24	145	\$507.94		X	N/A		
TRIP LITE SMART 1500 LCD	P55440	Calle Maga Bo Monacillos	10/7/2012	\$495.00	\$74.25	\$42.08	8/31/24	145	\$507.94		X	N/A		
TRIP LITE SMART 1500 LCD	P55442	Calle Maga Bo Monacillos	10/7/2012	\$495.00	\$74.25	\$42.08	8/31/24	145	\$507.94		X	N/A		
TRIP LITE SMART 1500 LCD	P55443	Calle Maga Bo Monacillos	10/7/2012	\$495.00	\$74.25	\$42.08	8/31/24	145	\$507.94		X	N/A		
TRIP LITE SMART 1500 LCD	P55444	Calle Maga Bo Monacillos	10/7/2012	\$495.00	\$74.25	\$42.08	8/31/24	145	\$507.94		X	N/A		
CANOPY TOLDO	P55446	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/9/2012	\$299.99	\$45.00	\$25.50	8/31/24	147	\$312.01		X	N/A		
CANOPY TOLDO	P55447	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/9/2012	\$299.99	\$45.00	\$25.50	8/31/24	147	\$312.01		X	N/A		
AIRE ACONDICIONADO DE 12000BT	P55458	Carr129,Ant Hosp Cayetano Coll	7/13/2012	\$385.00	\$57.75	\$32.73	8/31/24	148	\$402.88		X	N/A		
AIRE ACONDICIONADO 12000BTU	P55459	Carr129,Ant Hosp Cayetano Coll	7/13/2012	\$385.00	\$57.75	\$32.73	8/31/24	148	\$402.88		X	N/A		
AIRE ACONDICIONADO 12000BTU	P55460	Carr129,Ant Hosp Cayetano Coll	7/13/2012	\$385.00	\$57.75	\$32.73	8/31/24	148	\$402.88		X	N/A		
AIRE ACONDICIONADO 12000BTU	P55461	Carr129,Ant Hosp Cayetano Coll	7/13/2012	\$385.00	\$57.75	\$32.73	8/31/24	148	\$402.88		X	N/A		
AIRE ACONDICINADO 12000BTU	P55462	Carr129,Ant Hosp Cayetano Coll	7/13/2012	\$385.00	\$57.75	\$32.73	8/31/24	148	\$402.88		X	N/A		
SILLA EJECUTIVA	P60990	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
MESA DE CONFERENCIA	44457	Carr #2 Km 8.2 Bo Juan Sanchez	2/2/2022	\$520.00	\$78.00	\$44.20	8/31/24	31	\$115.53		X	N/A		
SET DE BONGO	P55474	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/25/2012	\$299.00	\$44.85	\$25.42	8/31/24	145	\$307.66		X	N/A		
MESA EJECUTIVA	P55475	Calle Maga Bo Monacillos	9/26/2012	\$289.90	\$43.49	\$24.64	8/31/24	145	\$298.23		X	N/A		
AUTO DEFROST REFRIGERATOR	P55476	Casa de Salud, Centro Medico RP	9/26/2012	\$229.00	\$34.35	\$19.47	8/31/24	145	\$235.58		X	N/A		
AUTO DEFROST REFRIGERATION	P55477	Casa de Salud, Centro Medico RP	9/26/2012	\$229.00	\$34.35	\$19.47	8/31/24	145	\$235.58		X	N/A		
ARCHIVO	P55481	Carr #2 Km 8.2 Bo Juan Sanchez	9/27/2012	\$149.00	\$22.35	\$12.67	8/31/24	145	\$153.25		X	N/A		
SILLA EJECUTIVA	P60991	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
ESCRITORIO	P55483	Ave. Jose de Diego #392 Oeste	9/27/2012	\$490.00	\$73.50	\$41.65	8/31/24	145	\$503.97		X	N/A		
MESA PLEGADIZA	P55489	Ave. Jose de Diego #392 Oeste	9/27/2012	\$190.00	\$28.50	\$16.15	8/31/24	145	\$195.42		X	N/A		
ARMARIO DE METAL	P55490	Ave. Jose de Diego #392 Oeste	9/27/2012	\$279.00	\$41.85	\$23.72	8/31/24	145	\$286.95		X	N/A		
PATIENT LIFTER (GRUA)	P55502	Casa de Salud, Centro Medico RP	10/2/2012	\$420.00	\$63.00	\$35.70	8/31/24	145	\$431.47		X	N/A		
ARCHIVO	P55503	Carr 796 KM 0.5 Bo Bairoa	10/1/2012	\$496.00	\$74.40	\$42.16	8/31/24	145	\$509.67		X	N/A		
ARCHIVO	P55504	Carr 796 KM 0.5 Bo Bairoa	10/1/2012	\$496.00	\$74.40	\$42.16	8/31/24	145	\$509.67		X	N/A		
ARCHIVO	P55505	Carr 796 KM 0.5 Bo Bairoa	10/1/2012	\$496.00	\$74.40	\$42.16	8/31/24	145	\$509.67		X	N/A		
ARCHIVO	P55506	Carr 796 KM 0.5 Bo Bairoa	10/1/2012	\$496.00	\$74.40	\$42.16	8/31/24	145	\$509.67		X	N/A		

ARCHIVO	P55507	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/1/2012	\$496.00	\$74.40	\$42.16	8/31/24	145	\$509.67		X	N/A		
ARCHIVO	P55508	Carr 796 KM 0.5 Bo Bairoa	10/1/2012	\$496.00	\$74.40	\$42.16	8/31/24	145	\$509.67		X	N/A		
ARCHIVO	P55509	Carr 796 KM 0.5 Bo Bairoa	10/1/2012	\$496.00	\$74.40	\$42.16	8/31/24	145	\$509.67		X	N/A		
ARCHIVO	P55510	Carr 796 KM 0.5 Bo Bairoa	10/1/2012	\$496.00	\$74.40	\$42.16	8/31/24	145	\$509.67		X	N/A		
STOOLS CON RUEDAS CROMO	P55512	Calle Maga Bo Monacillos	10/4/2012	\$205.99	\$30.90	\$17.51	8/31/24	145	\$211.52		X	N/A		
STOOLS CON RUEDAS CROMO	P55513	Calle Maga Bo Monacillos	10/4/2012	\$205.99	\$30.90	\$17.51	8/31/24	145	\$211.52		X	N/A		
STOOLS CON RUEDAS CROMO	P55514	Calle Maga Bo Monacillos	10/4/2012	\$205.99	\$30.90	\$17.51	8/31/24	145	\$211.52		X	N/A		
STOOLS CON RUEDAS	P55515	Calle Maga Bo Monacillos	10/4/2012	\$205.99	\$30.90	\$17.51	8/31/24	145	\$211.52		X	N/A		
SILLON CON RUEDAS	P55516	Calle Maga Bo Monacillos	10/4/2012	\$250.00	\$37.50	\$21.25	8/31/24	145	\$256.71		X	N/A		
SILLON CON RUEDAS	P55517	Calle Maga Bo Monacillos	10/4/2012	\$250.00	\$37.50	\$21.25	8/31/24	145	\$256.71		X	N/A		
NEVERA GRANDE DE 9.6 CUBICOS	P55518	Calle Maga Bo Monacillos	10/4/2012	\$499.00	\$74.85	\$42.42	8/31/24	145	\$512.40		X	N/A		
HORNO MICROHONDAS	P55526	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/10/2012	\$138.00	\$20.70	\$11.73	8/31/24	145	\$141.51		X	N/A		
HORNO MICROHONDAS	P55527	Carr 14 Bo Machuelo	10/10/2012	\$138.00	\$20.70	\$11.73	8/31/24	145	\$141.51		X	N/A		
ARMARIO MATERIAL DE OFICINA	P55528	Calle Jorge Bird #6,	10/10/2012	\$237.00	\$35.55	\$20.15	8/31/24	145	\$243.03		X	N/A		
TRIMER DE GASOLINA INDUSTRIAL	P55530	Calle Maga Bo Monacillos	10/10/2012	\$355.00	\$53.25	\$30.18	8/31/24	145	\$364.03		X	N/A		
TRIMER DE GASOLINA INDUSTRIAL	P55531	Calle Maga Bo Monacillos	10/10/2012	\$355.00	\$53.25	\$30.18	8/31/24	145	\$364.03		X	N/A		
NEVERA PEQUEÑA	P55532	Calle Maga Bo Monacillos	10/11/2012	\$298.50	\$44.78	\$25.37	8/31/24	145	\$306.02		X	N/A		
NEVERA PEQUEÑA	P55533	Calle Maga Bo Monacillos	10/11/2012	\$298.50	\$44.78	\$25.37	8/31/24	145	\$306.02		X	N/A		
MAQUINA DE CORTAR GRAMA IND	P55539	Carr 14 Bo Machuelo	10/11/2012	\$429.99	\$64.50	\$36.55	8/31/24	145	\$440.82		X	N/A		
LEAF BLOWER DE GASOLINA	P55540	Carr 14 Bo Machuelo	10/11/2012	\$199.99	\$30.00	\$17.00	8/31/24	145	\$205.03		X	N/A		
ARCHIVO	P55541	Calle Maga Bo Monacillos	10/11/2012	\$294.00	\$44.10	\$24.99	8/31/24	145	\$301.41		X	N/A		
ARCHIVO	P55542	Calle Maga Bo Monacillos	10/11/2012	\$294.00	\$44.10	\$24.99	8/31/24	145	\$301.41		X	N/A		
ARCHIVO	P55543	Calle Maga Bo Monacillos	10/11/2012	\$294.00	\$44.10	\$24.99	8/31/24	145	\$301.41		X	N/A		
ARCHIVO	P55544	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55545	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55546	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55547	Carr 14 Bo Machuelo	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55548	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55549	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55550	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55551	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55552	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55553	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55554	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55555	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55556	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55557	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55558	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55559	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55560	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55561	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55562	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55563	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55564	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55565	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55566	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55567	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
ARCHIVO	P55568	Calle Maga Bo Monacillos	10/11/2012	\$259.00	\$38.85	\$22.02	8/31/24	145	\$265.53		X	N/A		
LOCKERS DE METAL	P55569	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	154	\$333.41		X	N/A		
LOCKERS DE METAL	P55570	Carr 14 Bo Machuelo, Pabellon C	1/24/2013	\$306.18	\$45.93	\$26.03	8/31/24	141	\$306.30		X	N/A		
LOCKERS DE METAL	P55571	Carr 14 Bo Machuelo, Pabellon C	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55572	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		

LOCKERS DE METAL	P55573	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55574	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	154	\$333.41		X	N/A		
LOCKERS DE METAL	P55575	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55576	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55577	Carr 14 Bo Machuelo, Pabellon C	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55578	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55579	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55580	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55581	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55582	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
ESCRITORIO	P55583	Ave. Jose de Diego #392 Oeste	9/27/2012	\$490.00	\$73.50	\$41.65	8/31/24	145	\$503.97		X	N/A		
CREDENZA	P55584	Ave. Jose de Diego #392 Oeste	9/27/2012	\$490.00	\$73.50	\$41.65	8/31/24	145	\$503.97		X	N/A		
LOCKERS DE METAL	P55586	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55587	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55588	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55589	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
LOCKERS DE METAL	P55592	Carr 14 Bo Machuelo, Pabellon C	10/10/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.97		X	N/A		
LOCKERS DE METAL	P55597	Carr 14 Bo Machuelo, Pabellon C	10/15/2012	\$306.18	\$45.93	\$26.03	8/31/24	145	\$313.60		X	N/A		
ARCHIVO	P55602	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2012	\$133.95	\$20.09	\$11.39	8/31/24	145	\$137.32		X	N/A		
ARCHIVO	P55603	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2012	\$119.95	\$17.99	\$10.20	8/31/24	145	\$122.97		X	N/A		
ARCHIVO	P55604	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2012	\$119.95	\$17.99	\$10.20	8/31/24	145	\$122.97		X	N/A		
ARCHIVO	P55605	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2012	\$119.95	\$17.99	\$10.20	8/31/24	145	\$122.97		X	N/A		
ARCHIVO	P55606	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2012	\$119.95	\$17.99	\$10.20	8/31/24	145	\$122.97		X	N/A		
ARCHIVO	P55607	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2012	\$119.95	\$17.99	\$10.20	8/31/24	145	\$122.97		X	N/A		
PROYECTOR	P55608	Carr 14 Bo Machuelo	10/19/2012	\$445.48	\$66.82	\$37.87	8/31/24	144	\$455.86		X	N/A		
SILLA EJECUTIVA	P60992	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P60993	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
AIRE ACONDICIONADO 12000BTU	P55625	Cll Cañada 1324-Ant Hosp Veter	10/24/2012	\$425.00	\$63.75	\$36.13	8/31/24	144	\$434.40		X	N/A		
AIRE ACONDICIONADO 12000BTU	P55626	Cll Cañada 1324-Ant Hosp Veter	10/24/2012	\$425.00	\$63.75	\$36.13	8/31/24	144	\$434.40		X	N/A		
AIRE ACONDICIONADO 12000BTU	P55627	Cll Cañada 1324-Ant Hosp Veter	10/24/2012	\$425.00	\$63.75	\$36.13	8/31/24	144	\$434.40		X	N/A		
AIRE ACONDICIONADO 12000BTU	P55628	Cll Cañada 1324-Ant Hosp Veter	10/24/2012	\$425.00	\$63.75	\$36.13	8/31/24	144	\$434.40		X	N/A		
COOLER DE AGUA GRANDE 5GLS	P55632	Calle Maga Bo Monacillos	11/8/2012	\$169.44	\$25.42	\$14.40	8/31/24	144	\$172.59		X	N/A		
COOLER DE AGUA PEQUEÑO 5GLS	P55633	Calle Maga Bo Monacillos	11/8/2012	\$139.44	\$20.92	\$11.85	8/31/24	144	\$142.03		X	N/A		
CASITA PARA ALMACENAR	P55635	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/20/2012	\$390.98	\$58.65	\$33.23	8/31/24	143	\$397.14		X	N/A		
SILLA EJECUTIVA	P60994	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P60995	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P60996	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P60997	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P60998	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P60999	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61000	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61001	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
NEVERA PARA MEDICAMENTOS	P55644	Cll Cañada 1324-Ant Hosp Veter	11/14/2012	\$295.00	\$44.25	\$25.08	8/31/24	144	\$300.06		X	N/A		
SISTEMA DE ENTRETENIMIENTO	P55647	Calle Maga Bo Monacillos	11/20/2012	\$194.25	\$29.14	\$16.51	8/31/24	143	\$197.31		X	N/A		
MICROHONDAS GRANDE	P55649	Carr 2 Km 157 Bo Sabalos	11/28/2012	\$204.99	\$30.75	\$17.42	8/31/24	143	\$207.83		X	N/A		
BATIDORA DE PALETA CON BOWL	P55652	Carr 2 Km 157 Bo Sabalos	11/28/2012	\$419.99	\$63.00	\$35.70	8/31/24	143	\$425.81		X	N/A		
MESA RECTANGULAR	P55664	Carr 14 Bo Machuelo	11/5/2012	\$120.00	\$18.00	\$10.20	8/31/24	144	\$122.32		X	N/A		
MESA RECTANGULAR	P55665	Carr 14 Bo Machuelo	11/5/2012	\$120.00	\$18.00	\$10.20	8/31/24	144	\$122.32		X	N/A		
MESA RECTANGULAR	P55666	Carr 14 Bo Machuelo	11/5/2012	\$120.00	\$18.00	\$10.20	8/31/24	144	\$122.32		X	N/A		
MESA DE CONFERENCIA	44848	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2022	\$705.00	\$105.75	\$59.93	8/31/24	25	\$126.67		X	N/A		
MESA DE CONFERENCIA	46091	Carr 2 Km 157 Bo Sabalos	5/4/2023	\$2,940.00	\$441.00	\$249.90	8/31/24	16	\$336.67		X	N/A		

MESA RECTANGULAR	P55669	Carr 14 Bo Machuelo	11/5/2012	\$120.00	\$18.00	\$10.20	8/31/24	144	\$122.32		X		N/A
MESA RECTANGULAR	P55670	Carr 14 Bo Machuelo	11/5/2012	\$120.00	\$18.00	\$10.20	8/31/24	144	\$122.32		X		N/A
MESA DE CONFERENCIA	46686	Carr 2 Km 157 Bo Sabalos	8/16/2023	\$2,935.00	\$440.25	\$249.48	8/31/24	13	\$264.03		X		N/A
MESA RECTANGULAR	P55673	Carr 14 Bo Machuelo	11/5/2012	\$120.00	\$18.00	\$10.20	8/31/24	144	\$122.32		X		N/A
MESA DE CONFERENCIA	48307	Hosp Pediatrico Universitario	12/11/2023	\$2,228.00	\$334.20	\$189.38	8/31/24	9	\$138.88		X		N/A
PATCH PANEL	P55683	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2012	\$189.00	\$28.35	\$16.07	8/31/24	143	\$191.53		X		N/A
PATCH PANEL	P55684	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2012	\$189.00	\$28.35	\$16.07	8/31/24	143	\$191.53		X		N/A
PATCH PANEL	P55687	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2012	\$189.00	\$28.35	\$16.07	8/31/24	143	\$191.53		X		N/A
PATCH PANEL	P55689	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2012	\$189.00	\$28.35	\$16.07	8/31/24	143	\$191.53		X		N/A
PATCH PANEL	P55690	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2012	\$189.00	\$28.35	\$16.07	8/31/24	143	\$191.53		X		N/A
PATCH PANEL	P55691	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2012	\$189.00	\$28.35	\$16.07	8/31/24	143	\$191.53		X		N/A
PATCH PANEL	P55692	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2012	\$189.00	\$28.35	\$16.07	8/31/24	143	\$191.53		X		N/A
PATCH PANEL	P55693	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2012	\$189.00	\$28.35	\$16.07	8/31/24	143	\$191.53		X		N/A
PATCH PANEL	P55694	Carr #2 Km 8.2 Bo Juan Sanchez	11/30/2012	\$189.00	\$28.35	\$16.07	8/31/24	143	\$191.53		X		N/A
BANCO	P55699	Carr 14 Bo Machuelo	12/6/2012	\$489.99	\$73.50	\$41.65	8/31/24	143	\$495.86		X		N/A
BANCOS	P55700	Carr 14 Bo Machuelo	1/28/2013	\$489.99	\$73.50	\$41.65	8/31/24	141	\$489.72		X		N/A
ESFIGNOMANOMETRO DE PIE	P55720	Carr 14 Bo Machuelo	12/13/2012	\$159.00	\$23.85	\$13.52	8/31/24	143	\$160.64		X		N/A
CUBICULOS PARA BIBLIOTECA	P55736	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/10/2012	\$332.00	\$49.80	\$28.22	8/31/24	143	\$335.66		X		N/A
CUBICULOS PARA BIBLIOTECA	P55737	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/10/2012	\$332.00	\$49.80	\$28.22	8/31/24	143	\$335.66		X		N/A
CUBICULOS PARA BIBLIOTECA	P55738	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/10/2012	\$332.00	\$49.80	\$28.22	8/31/24	143	\$335.66		X		N/A
CUBICULOS PARA BIBLIOTECA	P55739	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/10/2012	\$332.00	\$49.80	\$28.22	8/31/24	143	\$335.66		X		N/A
CUBICULOS PARA BIBLIOTECA	P55740	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/10/2012	\$332.00	\$49.80	\$28.22	8/31/24	143	\$335.66		X		N/A
MESA DE CONFERENCIA	P54689	Carr #2 Km 8.2 Bo Juan Sanchez	6/15/2011	\$315.00	\$47.25	\$26.78	8/31/24	161	\$358.93		X		N/A
MESA DE CONFERENCIA	P55473	Carr 796 KM 0.5 Bo Bairoa	9/20/2012	\$277.50	\$41.63	\$23.59	8/31/24	142	\$285.87		X		N/A
MESA DE CONFERENCIA	P56500	Carr 845 Km 3.9 Bo Las Cuevas	11/1/2013	\$298.00	\$44.70	\$25.33	8/31/24	135	\$278.35		X		N/A
MESA DE CONFERENCIA	P61089	Carr 796 KM 0.5 Bo Bairoa	6/21/2019	\$292.50	\$43.88	\$24.86	8/31/24	63	\$131.08		X		N/A
LIBRERO PARA BIBLIOTECA	P55745	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/10/2012	\$448.00	\$67.20	\$38.08	8/31/24	143	\$452.94		X		N/A
LIBRERO PARA BIBLIOTECA	P55746	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/10/2012	\$448.00	\$67.20	\$38.08	8/31/24	143	\$452.94		X		N/A
FLATBED SCANNER	P55749	Centro de Recuper. de Mayaguez	12/11/2012	\$420.00	\$63.00	\$35.70	8/31/24	143	\$424.53		X		N/A
PANTALLA DE PROYECCION	P55750	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2012	\$149.00	\$22.35	\$12.67	8/31/24	143	\$150.61		X		N/A
COMPUTADORA	46986	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X		N/A
COMPUTADORA	46987	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X		N/A
COMPUTADORA	46988	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X		N/A
COMPUTADORA	46989	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X		N/A
COMPUTADORA	46990	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X		N/A
COMPUTADORA	46991	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X		N/A
TRIP LITE SMART	P55758	Carr #2 Km 8.2 Bo Juan Sanchez	12/12/2012	\$495.00	\$74.25	\$42.08	8/31/24	143	\$500.23		X		N/A
PATCH PANEL	P55759	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2012	\$189.00	\$28.35	\$16.07	8/31/24	143	\$191.00		X		N/A
SILLA EJECUTIVA	P61002	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A
SILLA EJECUTIVA	P61003	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A
SILLA EJECUTIVA	P61004	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A
SILLA EJECUTIVA	P61005	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A
SILLA EJECUTIVA	P61006	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A
SILLA EJECUTIVA	P61007	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A
SILLA EJECUTIVA	P61010	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A
SILLA EJECUTIVA	P61011	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A
SILLA EJECUTIVA	P61014	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A
SILLA EJECUTIVA	P61076	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A
SILLA EJECUTIVA	P61264	BO. JUAN SANCHEZ	10/26/2018	\$187.50	\$28.13	\$15.94	8/31/24	71	\$94.56		X		N/A
SILLA EJECUTIVA	P61265	BO. JUAN SANCHEZ	10/26/2018	\$187.50	\$28.13	\$15.94	8/31/24	71	\$94.56		X		N/A
SILLA EJECUTIVA	P61266	BO. JUAN SANCHEZ	10/26/2018	\$187.50	\$28.13	\$15.94	8/31/24	71	\$94.56		X		N/A
SILLA EJECUTIVA	P61267	BO. JUAN SANCHEZ	10/26/2018	\$187.50	\$28.13	\$15.94	8/31/24	71	\$94.56		X		N/A
SILLA EJECUTIVA	P61268	BO. JUAN SANCHEZ	10/26/2018	\$187.50	\$28.13	\$15.94	8/31/24	71	\$94.56		X		N/A
SILLA EJECUTIVA	P61269	BO. JUAN SANCHEZ	10/26/2018	\$187.50	\$28.13	\$15.94	8/31/24	71	\$94.56		X		N/A
SILLA EJECUTIVA	P61272	Calle Maga Bo Monacillos	9/4/2018	\$342.00	\$51.30	\$29.07	8/31/24	73	\$176.68		X		N/A

SILLA EJECUTIVA	P61329	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/30/2018	\$299.00	\$44.85	\$25.42	8/31/24	71	\$150.51		X	N/A		
SILLA EJECUTIVA	P61330	Ave. Laurel, Santa Juanita#100	10/30/2018	\$299.00	\$44.85	\$25.42	8/31/24	71	\$150.51		X	N/A		
SILLA EJECUTIVA	P62236	Hosp Regional Ram3n Ruiz Amau	6/27/2019	\$301.50	\$45.23	\$25.63	8/31/24	63	\$134.69		X	N/A		
PATCH PANEL	P55781	Carr #2 Km 8.2 Bo Juan Sanchez	12/19/2012	\$189.00	\$28.35	\$16.07	8/31/24	142	\$190.68		X	N/A		
PATCH PANEL	P55782	Carr #2 Km 8.2 Bo Juan Sanchez	12/19/2012	\$189.00	\$28.35	\$16.07	8/31/24	142	\$190.68		X	N/A		
PATCH PANEL	P55783	Carr #2 Km 8.2 Bo Juan Sanchez	12/19/2012	\$189.00	\$28.35	\$16.07	8/31/24	142	\$190.68		X	N/A		
HAND TRUCK	P55786	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/27/2012	\$226.35	\$33.95	\$19.24	8/31/24	142	\$227.94		X	N/A		
IMPRESORA	P55787	Carr 14 Bo Machuelo	1/3/2013	\$190.00	\$28.50	\$15.15	8/31/24	142	\$191.02		X	N/A		
ARCHIVO	P55789	Carr 14 Bo Machuelo	1/17/2013	\$182.00	\$27.30	\$15.47	8/31/24	141	\$182.37		X	N/A		
ARCHIVO	P55790	Carr 14 Bo Machuelo	1/17/2013	\$182.00	\$27.30	\$15.47	8/31/24	141	\$182.37		X	N/A		
ARCHIVO	P55791	Carr 14 Bo Machuelo	1/17/2013	\$182.00	\$27.30	\$15.47	8/31/24	141	\$182.37		X	N/A		
ARCHIVO	P55792	Carr 14 Bo Machuelo	7/17/2013	\$182.00	\$27.30	\$15.47	8/31/24	135	\$174.60		X	N/A		
ESCRITORIO	P55910	Carr 14 Bo Machuelo	1/16/2013	\$420.00	\$63.00	\$35.70	8/31/24	142	\$420.96		X	N/A		
ARCHIVO	P55911	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55912	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55913	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55914	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55915	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55916	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55917	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55918	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55919	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55920	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55921	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55922	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55923	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$264.00	\$39.60	\$22.44	8/31/24	141	\$264.11		X	N/A		
ARCHIVO	P55924	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55927	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55928	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$269.00	\$40.35	\$22.87	8/31/24	141	\$269.11		X	N/A		
ARCHIVO	P55929	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$217.00	\$32.55	\$18.45	8/31/24	141	\$217.09		X	N/A		
ARCHIVO	P55930	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$217.00	\$32.55	\$18.45	8/31/24	141	\$217.09		X	N/A		
ARCHIVO	P55931	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$217.00	\$32.55	\$18.45	8/31/24	141	\$217.09		X	N/A		
ARCHIVO	P55932	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$217.00	\$32.55	\$18.45	8/31/24	141	\$217.09		X	N/A		
ARCHIVO	P55933	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$217.00	\$32.55	\$18.45	8/31/24	141	\$217.09		X	N/A		
ARCHIVO	P55934	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$217.00	\$32.55	\$18.45	8/31/24	141	\$217.09		X	N/A		
ARCHIVO	P55935	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$217.00	\$32.55	\$18.45	8/31/24	141	\$217.09		X	N/A		
ARCHIVO	P55936	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$217.00	\$32.55	\$18.45	8/31/24	141	\$217.09		X	N/A		
ARCHIVO	P55937	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$217.00	\$32.55	\$18.45	8/31/24	141	\$217.09		X	N/A		
ARCHIVO	P55938	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$217.00	\$32.55	\$18.45	8/31/24	141	\$217.09		X	N/A		
ARCHIVO	P55939	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$217.00	\$32.55	\$18.45	8/31/24	141	\$217.09		X	N/A		
ARCHIVO	P55940	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/24/2013	\$217.00	\$32.55	\$18.45	8/31/24	141	\$217.09		X	N/A		
ESCRITORIO	P55941	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55942	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55943	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55945	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55946	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55947	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55948	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55949	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55951	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55952	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55953	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55954	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55955	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55956	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55957	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55958	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55959	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55960	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55961	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		

ESCRITORIO	P55962	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55963	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55965	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55966	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ESCRITORIO	P55967	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$450.00	\$67.50	\$38.25	8/31/24	141	\$450.08		X	N/A		
ARCHIVO	P55968	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$290.00	\$43.50	\$24.65	8/31/24	141	\$290.05		X	N/A		
ARCHIVO	P55969	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$290.00	\$43.50	\$24.65	8/31/24	141	\$290.05		X	N/A		
SILLA EJECUTIVA	P62237	Hosp Regional Ramón Ruiz Amau	6/27/2019	\$301.50	\$45.23	\$25.63	8/31/24	63	\$134.69		X	N/A		
SILLA EJECUTIVA	P62238	Hosp Regional Ramón Ruiz Amau	6/27/2019	\$301.50	\$45.23	\$25.63	8/31/24	63	\$134.69		X	N/A		
SILLA EJECUTIVA	P62239	Hosp Regional Ramón Ruiz Amau	6/27/2019	\$301.50	\$45.23	\$25.63	8/31/24	63	\$134.69		X	N/A		
SILLA EJECUTIVA	P62240	Hosp Regional Ramón Ruiz Amau	6/27/2019	\$301.50	\$45.23	\$25.63	8/31/24	63	\$134.69		X	N/A		
SILLA EJECUTIVA	P62241	Hosp Regional Ramón Ruiz Amau	6/27/2019	\$301.50	\$45.23	\$25.63	8/31/24	63	\$134.69		X	N/A		
SILLA EJECUTIVA	P57715	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
SILLA EJECUTIVA	P61008	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61009	Ave. Jose de Diego #392 Oeste	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61012	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61013	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61015	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61016	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61017	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61018	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61019	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61021	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61022	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61023	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61024	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61025	Carr 14 Bo Machuelo	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61026	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61028	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61029	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61030	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61031	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61032	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61033	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61034	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61035	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
SILLA EJECUTIVA	P61036	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		
ANAQUEL	P56010	Carr 14 Bo Machuelo	1/28/2013	\$237.45	\$35.62	\$20.18	8/31/24	141	\$237.32		X	N/A		
ANAQUEL	P56011	Carr 14 Bo Machuelo	1/28/2013	\$237.45	\$35.62	\$20.18	8/31/24	141	\$237.32		X	N/A		
ANAQUEL	P56012	Carr 14 Bo Machuelo	1/28/2013	\$237.45	\$35.62	\$20.18	8/31/24	141	\$237.32		X	N/A		
ANAQUEL	P56013	Carr 14 Bo Machuelo	1/28/2013	\$237.45	\$35.62	\$20.18	8/31/24	141	\$237.32		X	N/A		
ANAQUEL	P56014	Carr 14 Bo Machuelo	1/28/2013	\$237.45	\$35.62	\$20.18	8/31/24	141	\$237.32		X	N/A		
ANAQUEL	P56015	Carr 14 Bo Machuelo	1/28/2013	\$237.45	\$35.62	\$20.18	8/31/24	141	\$237.32		X	N/A		
ANAQUEL	P56016	Carr 14 Bo Machuelo	1/28/2013	\$237.45	\$35.62	\$20.18	8/31/24	141	\$237.32		X	N/A		
ANAQUEL	P56017	Carr 14 Bo Machuelo	1/28/2013	\$237.45	\$35.62	\$20.18	8/31/24	141	\$237.32		X	N/A		
ANAQUEL	P56018	Carr 14 Bo Machuelo	1/28/2013	\$237.45	\$35.62	\$20.18	8/31/24	141	\$237.32		X	N/A		
ANAQUEL	P56019	Carr 14 Bo Machuelo	1/28/2013	\$237.45	\$35.62	\$20.18	8/31/24	141	\$237.32		X	N/A		
BATERIA	P56028	Carr #2 Km 8.2 Bo Juan Sanchez	1/29/2013	\$199.00	\$29.85	\$16.92	8/31/24	141	\$198.85		X	N/A		
BATERIA	P56029	Carr #2 Km 8.2 Bo Juan Sanchez	1/29/2014	\$199.00	\$29.85	\$16.92	8/31/24	129	\$181.70		X	N/A		
A/C DE VENTANA	P56036	Carr 14 Bo Machuelo	1/2/2013	\$445.00	\$66.75	\$37.83	8/31/24	142	\$447.49		X	N/A		
A/C DE VENTANA	P56038	Carr 14 Bo Machuelo	1/2/2013	\$445.00	\$66.75	\$37.83	8/31/24	142	\$447.49		X	N/A		
A/C DE VENTANA	P56040	Carr 14 Bo Machuelo	1/2/2013	\$445.00	\$66.75	\$37.83	8/31/24	142	\$447.49		X	N/A		
MAQUINA PARA HACER LAMINAS	P56046	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/21/2013	\$249.00	\$37.35	\$21.17	8/31/24	140	\$247.45		X	N/A		
BLOWER DE JARDINERIA	P56047	Calle Maga Bo Monacillos	2/21/2013	\$195.00	\$29.25	\$16.58	8/31/24	140	\$193.79		X	N/A		
BLOWER DE JARDINERIA	P56048	Calle Maga Bo Monacillos	2/21/2013	\$195.00	\$29.25	\$16.58	8/31/24	140	\$193.79		X	N/A		
TRIMER DE GASOLINA	P56049	Calle Maga Bo Monacillos	2/21/2013	\$199.00	\$29.85	\$16.92	8/31/24	140	\$197.76		X	N/A		
TRIMER DE GASOLINA	P56050	Calle Maga Bo Monacillos	2/21/2013	\$199.00	\$29.85	\$16.92	8/31/24	140	\$197.76		X	N/A		
MAQUINA DE FAX	P56051	Carr 14 Bo Machuelo	3/5/2013	\$255.00	\$38.25	\$21.68	8/31/24	140	\$252.69		X	N/A		
SILLA EJECUTIVA	P61037	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X	N/A		

ESCRITORIO	P56066	Carr 14 Bo Machuelo,Pabellon C	2/12/2013	\$193.10	\$28.97	\$16.41	8/31/24	141	\$192.31		X		N/A		
ESFIGNOMANOMETRO															
PEDESTAL	P56116	Calle Maga Bo Monacillos	3/25/2013	\$167.39	\$25.11	\$14.23	8/31/24	139	\$165.09		X		N/A		
SILLA EJECUTICA	P61038	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61039	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61040	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61041	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61042	PR 5 KM 6.1, INDUST. LUCCEHTTI	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61043	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61044	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61045	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
IMPRESORA	P56135	Centro Judicial Ponce	1/11/2013	\$379.00	\$56.85	\$32.22	8/31/24	142	\$380.32		X		N/A		
ARCHIVO	P56136	Centro Judicial de Utuado	4/9/2013	\$201.35	\$30.20	\$17.11	8/31/24	139	\$197.87		X		N/A		
ARCHIVO	P56137	Centro Judicial de Utuado	4/9/2013	\$201.35	\$30.20	\$17.11	8/31/24	139	\$197.87		X		N/A		
SILLA EJECUTICA	P61046	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
ARCHIVO	P56144	Carr #2 Km 8.2 Bo Juan Sanchez	5/8/2013	\$423.95	\$63.59	\$36.04	8/31/24	138	\$413.71		X		N/A		
ARCHIVO	P56145	Carr #2 Km 8.2 Bo Juan Sanchez	5/8/2013	\$139.95	\$20.99	\$11.90	8/31/24	138	\$136.57		X		N/A		
SILLA EJECUTICA	P61047	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61048	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61049	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61050	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61051	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61052	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61053	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61054	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61055	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61056	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61057	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
STOLS CON RUEDAS Y															
ESPALDAR	P56157	Calle Tte. Cesar Gonzalez 1106	5/7/2013	\$220.00	\$33.00	\$18.70	8/31/24	138	\$214.74		X		N/A		
STOOLS CON RUEDAS Y															
ESPALDAR	P56158	Calle Tte. Cesar Gonzalez 1106	5/7/2013	\$220.00	\$33.00	\$18.70	8/31/24	138	\$214.74		X		N/A		
BUTACA	P56159	Cil Cañada 1324-Ant Hosp Veter	5/20/2013	\$215.00	\$32.25	\$18.28	8/31/24	137	\$209.20		X		N/A		
NEVERA PEQUEÑA	P56161	Carr 14 Bo Machuelo,Pabellon C	5/29/2013	\$295.00	\$44.25	\$25.08	8/31/24	137	\$286.41		X		N/A		
SILLA EJECUTICA	P61058	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61059	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61060	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61061	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61062	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61063	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61064	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61065	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61066	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61067	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61068	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61069	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61070	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61071	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61072	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61073	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61074	ANEXO HOSPITAL BUEN SAMARITANO	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61075	Calle Maga Bo Monacillos	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P61077	Calle Maga Bo Monacillos	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64		X		N/A		
SILLA EJECUTICA	P55760	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A		
SILLA EJECUTICA	P55762	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A		
SILLA EJECUTICA	P55763	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A		
SILLA EJECUTICA	P55764	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A		
SILLA EJECUTICA	P55765	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A		
SILLA EJECUTICA	P55766	Hosp Psiq Forense SJ	12/20/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$252.07		X		N/A		
SILLA EJECUTICA	P55767	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A		

SILLA EJECUTICA	P55768	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A	
SILLA EJECUTICA	P55769	Hosp Psiq Forense SJ	12/20/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$252.07		X		N/A	
ARCHIVO	P56198	Carr 14 Bo Machuelo	6/4/2013	\$285.00	\$42.75	\$24.23	8/31/24	137	\$276.30		X		N/A	
ARCHIVO	P56199	Carr 14 Bo Machuelo	6/4/2013	\$285.00	\$42.75	\$24.23	8/31/24	137	\$276.30		X		N/A	
ARCHIVO	P56200	Carr 14 Bo Machuelo	6/4/2013	\$285.00	\$42.75	\$24.23	8/31/24	137	\$276.30		X		N/A	
ARCHIVO	P56201	Carr 14 Bo Machuelo	6/4/2013	\$285.00	\$42.75	\$24.23	8/31/24	137	\$276.30		X		N/A	
ARCHIVO	P56202	Carr 14 Bo Machuelo	6/4/2013	\$285.00	\$42.75	\$24.23	8/31/24	137	\$276.30		X		N/A	
SILLA EJECUTICA	P55770	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A	
SILLA EJECUTICA	P55771	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A	
SILLA EJECUTICA	P55772	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A	
ESCRITORIO	P56218	Carr 2 Km 157 Bo Sabalos	6/5/2013	\$189.95	\$28.49	\$16.15	8/31/24	137	\$184.11		X		N/A	
ESCRITORIO	P56219	Carr 2 Km 157 Bo Sabalos	6/5/2013	\$189.95	\$28.49	\$16.15	8/31/24	137	\$184.11		X		N/A	
ESCRITORIO	P56230	Carr #2 Km 8.2 Bo Juan Sanchez	6/4/2013	\$189.95	\$28.49	\$16.15	8/31/24	137	\$184.15		X		N/A	
COMPUTADORA	46992	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99		X		N/A	
ARCHIVO	P56236	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/17/2013	\$124.00	\$18.60	\$10.54	8/31/24	136	\$119.83		X		N/A	
SILLA EJECUTICA	P55773	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A	
ARCHIVO	P56238	Ave. Hostos 410	6/21/2013	\$382.00	\$57.30	\$32.47	8/31/24	136	\$368.81		X		N/A	
ARCHIVO	P56239	Calle Dr. Veve #99	6/21/2013	\$382.00	\$57.30	\$32.47	8/31/24	136	\$368.81		X		N/A	
ARCHIVO	P56240	Carr #2 Km 8.2 Bo Juan Sanchez	6/21/2013	\$382.00	\$57.30	\$32.47	8/31/24	136	\$368.81		X		N/A	
PLASMA CUTTER (GUILLOTINA)	P56243	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2013	\$233.94	\$35.09	\$19.88	8/31/24	136	\$225.58		X		N/A	
PLASMA CUTTER	P56245	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2013	\$233.94	\$35.02	\$19.85	8/31/24	136	\$225.15		X		N/A	
PLASMA CUTTER (GUILLOTINA)	P56246	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2013	\$233.94	\$35.09	\$19.88	8/31/24	136	\$225.58		X		N/A	
PLASMA CUTTER (GUILLOTINA)	P56247	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2013	\$233.94	\$35.09	\$19.88	8/31/24	136	\$225.58		X		N/A	
PLASMA CUTTER (GUILLOTINA)	P56248	Carr 14 Bo Machuelo, Pabellon C	6/26/2013	\$233.94	\$35.09	\$19.88	8/31/24	136	\$225.58		X		N/A	
PLASMA CUTTER (GUILLOTINA)	P56249	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2011	\$233.94	\$35.09	\$19.88	8/31/24	161	\$265.96		X		N/A	
PLASMA CUTTER	P56250	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2013	\$233.94	\$35.02	\$19.85	8/31/24	136	\$225.15		X		N/A	
PLASMA CUTTER	P56251	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2013	\$233.94	\$35.02	\$19.85	8/31/24	136	\$225.15		X		N/A	
PLASMA CUTTER (GUILLOTINA)	P56252	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2013	\$233.94	\$35.09	\$19.88	8/31/24	136	\$225.58		X		N/A	
SIERRA PARA PODAR ARBOLES	P56259	Calle Maga Bo Monacillos	7/3/2013	\$320.95	\$48.14	\$27.28	8/31/24	136	\$308.95		X		N/A	
IMPRESORA	P56263	Carr 14 Bo Machuelo	7/2/2013	\$189.95	\$28.49	\$16.15	8/31/24	136	\$182.90		X		N/A	
BATERIA	P56264	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
BATERIA	P56265	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
BATERIA	P56266	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
BATERIA	P56267	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
BATERIA	P56268	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
BATERIA	P56269	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
BATERIA	P56270	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
BATERIA	P56271	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
BATERIA	P56272	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
BATERIA	P56273	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
BATERIA	P56274	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
BATERIA	P56275	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
BATERIA	P56276	Calle Tte. Cesar Gonzalez 1106	7/2/2013	\$147.59	\$22.14	\$12.55	8/31/24	136	\$142.11		X		N/A	
PROYECTOR PORTATIL LIVIANO	P56277	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2013	\$454.77	\$68.22	\$38.66	8/31/24	136	\$437.02		X		N/A	
PROYECTO PORTATIL LIVIANO	P56278	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2013	\$454.77	\$68.22	\$38.66	8/31/24	136	\$437.02		X		N/A	
PROYECTOR PORTATIL LIVIANO	P56279	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2013	\$454.77	\$68.22	\$38.66	8/31/24	136	\$437.02		X		N/A	
PROYECTOR PORTATIL LIVIANO	P56281	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2013	\$454.77	\$68.22	\$38.66	8/31/24	136	\$437.02		X		N/A	
PROYECTOR PORTATIL LIVIANO	P56282	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2013	\$454.77	\$68.22	\$38.66	8/31/24	136	\$437.02		X		N/A	

BLOWER MEZCLA PARA SOPLAR	P56291	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/22/2013	\$279.95	\$41.99	\$23.80	8/31/24	135	\$268.23	X	N/A		
BATERIA	P56292	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/11/2013	\$175.00	\$26.25	\$14.88	8/31/24	136	\$168.13	X	N/A		
BATERIA	P56293	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2013	\$151.18	\$22.68	\$12.85	8/31/24	136	\$145.28	X	N/A		
BATERIA	P56294	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2013	\$151.18	\$22.68	\$12.85	8/31/24	136	\$145.28	X	N/A		
TELEVISOR PLASMA DE 32	P56296	Carr 845 Km 3.9 Bo Las Cuevas	7/23/2013	\$378.00	\$56.70	\$32.13	8/31/24	135	\$362.09	X	N/A		
TELEVISOR PLASMA 32	P56298	Carr 845 Km 3.9 Bo Las Cuevas	7/23/2013	\$378.00	\$56.70	\$32.13	8/31/24	135	\$362.09	X	N/A		
ARMARIO	P56308	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2013	\$289.00	\$43.35	\$24.57	8/31/24	135	\$276.42	X	N/A		
ARMARIO	P56309	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/29/2013	\$289.00	\$43.35	\$24.57	8/31/24	135	\$276.42	X	N/A		
ARMARIO	P56310	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2013	\$289.00	\$43.35	\$24.57	8/31/24	135	\$276.42	X	N/A		
ARMARIO	P56311	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2013	\$289.00	\$43.35	\$24.57	8/31/24	135	\$276.42	X	N/A		
ARMARIO	P56312	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2013	\$289.00	\$43.35	\$24.57	8/31/24	135	\$276.42	X	N/A		
ARMARIO	P56313	Carr 796 KM 0.5 Bo Bairoa	7/29/2013	\$289.00	\$43.35	\$24.57	8/31/24	135	\$276.42	X	N/A		
ARCHIVO	P56314	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/29/2013	\$210.00	\$31.50	\$17.85	8/31/24	135	\$200.86	X	N/A		
BALANZA	P56315	Calle Maga Bo Monacillos	7/29/2013	\$166.00	\$24.90	\$14.11	8/31/24	135	\$158.78	X	N/A		
BALANZA	P56316	Calle Maga Bo Monacillos	7/29/2013	\$166.00	\$24.90	\$14.11	8/31/24	135	\$158.78	X	N/A		
BALANZA	P56317	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2013	\$166.00	\$24.90	\$14.11	8/31/24	135	\$158.78	X	N/A		
BALANZA	P56318	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2013	\$166.00	\$24.90	\$14.11	8/31/24	135	\$158.78	X	N/A		
BALANZA	P56319	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2013	\$166.00	\$24.90	\$14.11	8/31/24	135	\$158.78	X	N/A		
BALANZA	P56320	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2013	\$166.00	\$24.90	\$14.11	8/31/24	135	\$158.78	X	N/A		
BALANZA	P56321	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/29/2013	\$166.00	\$24.90	\$14.11	8/31/24	135	\$158.78	X	N/A		
BALANZA	P56322	Carr #2 Km 8.2 Bo Juan Sanchez	7/29/2013	\$166.00	\$24.90	\$14.11	8/31/24	135	\$158.78	X	N/A		
BALANZA	P56323	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/29/2013	\$166.00	\$24.90	\$14.11	8/31/24	135	\$158.78	X	N/A		
BALANZA	P56324	Carr #2 Km 8.2 Bo Juan Sanchez	6/4/2013	\$166.00	\$24.90	\$14.11	8/31/24	137	\$160.93	X	N/A		
INTENSITY SHUTTLE (DISCO DURO)	P56329	Carr #2 Km 8.2 Bo Juan Sanchez	7/31/2013	\$259.95	\$38.99	\$22.10	8/31/24	135	\$248.52	X	N/A		
ESCRITORIO	P56330	Carr 14 Bo Machuelo	8/1/2013	\$289.00	\$43.35	\$24.57	8/31/24	135	\$276.22	X	N/A		
ESCRITORIO	P56331	Carr 14 Bo Machuelo	8/1/2013	\$289.00	\$43.35	\$24.57	8/31/24	135	\$276.22	X	N/A		
SILLA EJECUTICA	P55774	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71	X	N/A		
SILLA EJECUTICA	P55775	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71	X	N/A		
BANCO DE PESAS	P56335	Carr 2 Km 157 Bo Sabalos	8/2/2013	\$278.00	\$41.70	\$23.63	8/31/24	135	\$265.64	X	N/A		
MAQUINA PARA HACER STEPS	P56336	Carr 2 Km 157 Bo Sabalos	8/2/2013	\$493.00	\$73.95	\$41.91	8/31/24	135	\$471.08	X	N/A		
ARMARIO (2) PUERTAS	P56338	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/2/2013	\$209.00	\$31.35	\$17.77	8/31/24	135	\$199.71	X	N/A		
ARCHIVO	P56341	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2013	\$265.00	\$39.75	\$22.53	8/31/24	135	\$253.22	X	N/A		
ARCHIVO	P56343	Calle Maga Bo Monacillos	8/2/2013	\$265.00	\$39.75	\$22.53	8/31/24	135	\$253.22	X	N/A		
SILLA EJECUTICA	P55776	Hosp Psiq Forense SJ	12/26/2013	\$249.90	\$37.49	\$21.24	8/31/24	130	\$230.18	X	N/A		
SILLA EJECUTICA	P55777	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71	X	N/A		
BATERIA	P56346	Carr 14 Bo Machuelo	7/23/2013	\$199.00	\$29.85	\$16.92	8/31/24	135	\$190.62	X	N/A		
BATERIA	P56347	Carr 14 Bo Machuelo	7/23/2013	\$199.00	\$29.85	\$16.92	8/31/24	135	\$190.62	X	N/A		
GATO HIDRAULICO	P56368	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/6/2013	\$149.99	\$22.50	\$12.75	8/31/24	135	\$143.18	X	N/A		
ARCHIVO	P56370	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/8/2013	\$205.55	\$30.83	\$17.47	8/31/24	135	\$196.12	X	N/A		
ARCHIVO	P56371	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2013	\$205.55	\$30.83	\$17.47	8/31/24	135	\$196.12	X	N/A		
COMPUTADORA	46993	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	46994	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
SILLA EJECUTICA	P55778	Hosp Psiq Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71	X	N/A		
BATERIA	P56377	Carr #2 Km 8.2 Bo Juan Sanchez	8/31/2013	\$495.00	\$74.25	\$42.08	8/31/24	134	\$469.60	X	N/A		
ARCHIVO	P56378	Hosp Pediatrico Universitario	9/12/2013	\$219.00	\$32.85	\$18.62	8/31/24	134	\$207.14	X	N/A		
ARCHIVO	P56379	Hosp Pediatrico Universitario	9/12/2013	\$219.00	\$32.85	\$18.62	8/31/24	134	\$207.14	X	N/A		
ARCHIVO	P56380	Hosp Pediatrico Universitario	9/12/2013	\$219.00	\$32.85	\$18.62	8/31/24	134	\$207.14	X	N/A		
KIT DE PRIMEROS AUXILIOS	P56386	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2013	\$235.00	\$35.25	\$19.98	8/31/24	134	\$222.22	X	N/A		
KIT DE PRIMEROS AUXILIOS	P56387	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2013	\$235.00	\$35.25	\$19.98	8/31/24	134	\$222.22	X	N/A		
KIT DE PRIMEROS AUXILIOS	P56388	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2013	\$235.00	\$35.25	\$19.98	8/31/24	134	\$222.22	X	N/A		
KIT DE PRIMEROS AUXILIOS	P56390	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2013	\$235.00	\$35.25	\$19.98	8/31/24	134	\$222.22	X	N/A		
KIT DE PRIMEROS AUXILIOS	P56392	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2013	\$235.00	\$35.25	\$19.98	8/31/24	134	\$222.22	X	N/A		
KIT DE PRIMEROS AUXILIOS	P56393	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2013	\$235.00	\$35.25	\$19.98	8/31/24	134	\$222.22	X	N/A		
KIT DE PRIMEROS AUXILIOS	P56394	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2013	\$235.00	\$35.25	\$19.98	8/31/24	134	\$222.22	X	N/A		
KIT DE PRIMEROS AUXILIOS	P56395	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2013	\$235.00	\$35.25	\$19.98	8/31/24	134	\$222.22	X	N/A		
ESCRITORIO	P56406	Calle Maga Bo Monacillos	9/19/2013	\$369.00	\$55.35	\$31.37	8/31/24	133	\$348.41	X	N/A		
ARCHIVO	P56409	Calle Maga Bo Monacillos	9/19/2013	\$423.95	\$63.59	\$36.04	8/31/24	133	\$400.30	X	N/A		

SILLA EJECUTICA	P55779	Hosp Psiqu Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A	
ARCHIVO	P56422	Carr #2 Km 8.2 Bo Juan Sanchez	9/26/2013	\$353.00	\$52.95	\$30.01	8/31/24	133	\$332.72		X		N/A	
ARCHIVO	P56423	Ave. Laurel, Santa Juanita#100	9/26/2014	\$353.00	\$52.95	\$30.01	8/31/24	121	\$302.30		X		N/A	
IMPRESORA	P56425	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/26/2013	\$110.00	\$16.50	\$9.35	8/31/24	133	\$103.68		X		N/A	
ACONDICIONADOR AIRE DE VENTANA	P56443	Carr 14 Bo Machuelo	10/3/2013	\$439.00	\$65.85	\$37.32	8/31/24	133	\$413.06		X		N/A	
ESCRITORIO	P56449	Ave. Jose de Diego #392 Oeste	10/4/2013	\$195.00	\$29.25	\$16.58	8/31/24	133	\$183.43		X		N/A	
SILLA EJECUTICA	P55780	Hosp Psiqu Forense SJ	12/26/2012	\$249.90	\$37.49	\$21.24	8/31/24	142	\$251.71		X		N/A	
CARRITO	P56460	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/4/2013	\$269.00	\$40.35	\$22.87	8/31/24	133	\$253.04		X		N/A	
IMPRESORA	P56462	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/4/2013	\$275.00	\$41.25	\$23.38	8/31/24	134	\$260.63		X		N/A	
AIRE ACONDICIONADO (VENTANA)	P56464	Ave. Jose de Diego #392 Oeste	7/24/2012	\$475.00	\$71.25	\$40.38	8/31/24	147	\$495.83		X		N/A	
AIRE ACONDICIONADO (VENTANA)	P56465	Ave. Jose de Diego #392 Oeste	7/24/2012	\$475.00	\$71.25	\$40.38	8/31/24	147	\$495.83		X		N/A	
AIRE ACONDICIONADO (VENTANA)	P56466	Ave. Jose de Diego #392 Oeste	7/24/2012	\$475.00	\$71.25	\$40.38	8/31/24	147	\$495.83		X		N/A	
AIRE ACONDICIONADO (VENTANA)	P56467	Ave. Jose de Diego #392 Oeste	7/24/2012	\$475.00	\$71.25	\$40.38	8/31/24	147	\$495.83		X		N/A	
AIRE ACONDICIONADO (VENTANA)	P56468	Ave. Jose de Diego #392 Oeste	7/24/2012	\$475.00	\$71.25	\$40.38	8/31/24	147	\$495.83		X		N/A	
AIRE ACONDICIONADO (VENTANA)	P56469	Ave. Jose de Diego #392 Oeste	10/17/2013	\$475.00	\$71.25	\$40.38	8/31/24	132	\$445.36		X		N/A	
SILLA EJECUTICA	P56147	Calle Tte. Cesar Gonzalez 1106	5/7/2013	\$220.00	\$33.00	\$18.70	8/31/24	138	\$214.74		X		N/A	
SILLA EJECUTICA	P56148	Calle Tte. Cesar Gonzalez 1106	5/7/2013	\$288.00	\$43.20	\$24.48	8/31/24	138	\$281.11		X		N/A	
ARCHIVO	P56484	Carr #2 Km 8.2 Bo Juan Sanchez	12/17/2013	\$368.36	\$55.25	\$31.31	8/31/24	130	\$340.07		X		N/A	
ARCHIVO	P56485	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/18/2013	\$169.00	\$25.35	\$14.37	8/31/24	132	\$158.41		X		N/A	
ARCHIVO	P56486	Calle Jorge Bird #6,	10/18/2013	\$169.00	\$25.35	\$14.37	8/31/24	132	\$158.41		X		N/A	
PEDESTAL DE TRES (3) GAVETAS	P56487	Carr 14 Bo Machuelo	10/24/2013	\$249.00	\$37.35	\$21.17	8/31/24	132	\$233.05		X		N/A	
PEESTAL DE TRES (3) GAVETAS	P56488	Carr 14 Bo Machuelo	10/24/2013	\$249.00	\$37.35	\$21.17	8/31/24	132	\$233.05		X		N/A	
PEDESTAL DE TRES (3) GAVETAS	P56489	Carr 14 Bo Machuelo	10/24/2013	\$249.00	\$37.35	\$21.17	8/31/24	132	\$233.05		X		N/A	
PEDESTAL DE TRES (3) GAVETAS	P56490	Carr 14 Bo Machuelo	10/24/2013	\$249.00	\$37.35	\$21.17	8/31/24	132	\$233.05		X		N/A	
HAND PALLET TRUCK	P56491	Carr 845 Km 3.9 Bo Las Cuevas	10/31/2013	\$465.00	\$69.75	\$39.53	8/31/24	132	\$434.45		X		N/A	
SILLA EJECUTICA	P56150	Calle Tte. Cesar Gonzalez 1106	5/7/2013	\$288.00	\$43.20	\$24.48	8/31/24	138	\$281.11		X		N/A	
SILLA EJECUTICA	P56151	Calle Tte. Cesar Gonzalez 1106	5/7/2013	\$288.00	\$43.20	\$24.48	8/31/24	138	\$281.11		X		N/A	
SILLA EJECUTICA	P56152	Calle Tte. Cesar Gonzalez 1106	5/7/2013	\$288.00	\$43.20	\$24.48	8/31/24	138	\$281.11		X		N/A	
SILLA EJECUTICA	P57303	Calle Maga Bo Monacillos	11/7/2014	\$169.00	\$25.35	\$14.37	8/31/24	120	\$143.05		X		N/A	
SILLA EJECUTICA	P59803	Calle Maga Bo Monacillos	12/11/2017	\$223.90	\$33.59	\$19.03	8/31/24	82	\$129.78		X		N/A	
SILLA EJECUTICA	P61355	Calle Maga Bo Monacillos	10/12/2018	\$299.99	\$45.00	\$25.50	8/31/24	72	\$152.29		X		N/A	
SILLA EJECUTICA	P61356	Calle Maga Bo Monacillos	10/12/2018	\$299.99	\$45.00	\$25.50	8/31/24	72	\$152.29		X		N/A	
MESA DE CONFERENCIA	P61572	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X		N/A	
BATERIA	P56512	Casa de Salud, Centro Medico RP	10/8/2013	\$175.00	\$26.25	\$14.88	8/31/24	133	\$164.45		X		N/A	
BATERIA	P56513	Carr #2 Km 8.2 Bo Juan Sanchez	10/8/2013	\$175.00	\$26.25	\$14.88	8/31/24	133	\$164.45		X		N/A	
BATERIA	P56514	Casa de Salud, Centro Medico RP	10/8/2013	\$175.00	\$26.25	\$14.88	8/31/24	133	\$164.45		X		N/A	
BATERIA	P56515	Carr #2 Km 8.2 Bo Juan Sanchez	10/8/2013	\$175.00	\$26.25	\$14.88	8/31/24	133	\$164.45		X		N/A	
BATERIA	P56517	Carr #2 Km 8.2 Bo Juan Sanchez	10/8/2013	\$175.00	\$26.25	\$14.88	8/31/24	133	\$164.45		X		N/A	
MESA DE CORTE	P54515	Carr 796 KM 0.5 Bo Bairoa	9/30/2010	\$299.00	\$44.85	\$25.42	8/31/24	169	\$358.92		X		N/A	
PLAYSTATION 3 (CONSOLA)	P56519	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2013	\$293.84	\$44.08	\$24.98	8/31/24	132	\$274.12		X		N/A	
PLAYSTATION 3 (CONSOLA)	P56520	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2013	\$293.84	\$44.08	\$24.98	8/31/24	132	\$274.12		X		N/A	
PLAYSTATION 3 (CONSOLA)	P56521	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2013	\$293.84	\$44.08	\$24.98	8/31/24	132	\$274.12		X		N/A	
ARCHIVO	P56523	Carr 14 Bo Machuelo	11/20/2013	\$193.70	\$29.06	\$16.46	8/31/24	131	\$180.06		X		N/A	
SILLA EJECUTICA	P61357	Calle Maga Bo Monacillos	10/12/2018	\$299.99	\$45.00	\$25.50	8/31/24	72	\$152.29		X		N/A	
SILLA EJECUTICA	P61358	Calle Maga Bo Monacillos	10/12/2018	\$299.99	\$45.00	\$25.50	8/31/24	72	\$152.29		X		N/A	
SILLA EJECUTICA	P61359	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/12/2018	\$299.99	\$45.00	\$25.50	8/31/24	72	\$152.29		X		N/A	
MAQUINA DE LAMINAR	P56528	PR 5 KM 6.1, INDUST. LUCCEHTTI	11/22/2013	\$284.59	\$42.69	\$24.19	8/31/24	131	\$264.41		X		N/A	
BATERIA	P56529	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2013	\$177.22	\$26.58	\$15.06	8/31/24	132	\$165.28		X		N/A	
BATERIA	P56530	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2013	\$177.22	\$26.58	\$15.06	8/31/24	132	\$165.28		X		N/A	

BATERIA	P56531	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2013	\$177.22	\$26.58	\$15.06	8/31/24	132	\$165.28	X	N/A
BATERIA	P56532	Calle Jorge Bird #6,	11/7/2013	\$177.22	\$26.58	\$15.06	8/31/24	132	\$165.28	X	N/A
BATERIA	P56534	Carr #2 Km 8.2 Bo Juan Sanchez	11/7/2013	\$177.22	\$26.58	\$15.06	8/31/24	132	\$165.28	X	N/A
TRIMMER HEAVY DUTY	P56556	Ave. Jose de Diego #392 Oeste	12/5/2013	\$169.00	\$25.35	\$14.37	8/31/24	131	\$156.50	X	N/A
CHIPPING HAMMER HEAVY DUTY	P56558	Ave. Jose de Diego #392 Oeste	12/5/2013	\$460.00	\$69.00	\$39.10	8/31/24	131	\$425.97	X	N/A
BLOWER DE GASOLINA HEAVY DUTY	P56559	Ave. Jose de Diego #392 Oeste	12/5/2013	\$460.00	\$69.00	\$39.10	8/31/24	131	\$425.97	X	N/A
BATERIA	P56564	Carr #2 Km 8.2 Bo Juan Sanchez	12/9/2013	\$144.00	\$21.60	\$12.24	8/31/24	131	\$133.21	X	N/A
BATERIA	P56565	Carr #2 Km 8.2 Bo Juan Sanchez	12/9/2013	\$144.00	\$21.60	\$12.24	8/31/24	131	\$133.21	X	N/A
BATERIA	P56566	Carr #2 Km 8.2 Bo Juan Sanchez	12/9/2013	\$144.00	\$21.60	\$12.24	8/31/24	131	\$133.21	X	N/A
BATERIA	P56567	Carr #2 Km 8.2 Bo Juan Sanchez	12/9/2013	\$144.00	\$21.60	\$12.24	8/31/24	131	\$133.21	X	N/A
BATERIA	P56568	Carr #2 Km 8.2 Bo Juan Sanchez	12/9/2013	\$144.00	\$21.60	\$12.24	8/31/24	131	\$133.21	X	N/A
BATERIA	P56569	Carr #2 Km 8.2 Bo Juan Sanchez	12/9/2013	\$144.00	\$21.60	\$12.24	8/31/24	131	\$133.21	X	N/A
BATERIA	P56570	Carr #2 Km 8.2 Bo Juan Sanchez	12/9/2013	\$144.00	\$21.60	\$12.24	8/31/24	131	\$133.21	X	N/A
BATERIA	P56571	Carr #2 Km 8.2 Bo Juan Sanchez	12/9/2013	\$144.00	\$21.60	\$12.24	8/31/24	131	\$133.21	X	N/A
BATERIA	P56573	Calle Maga Bo Monacillos	12/9/2013	\$144.00	\$21.60	\$12.24	8/31/24	131	\$133.21	X	N/A
AURICULAR INALAMBRICO	P56574	Carr 796 KM 0.5 Bo Bairoa	12/2/2013	\$275.00	\$41.25	\$23.38	8/31/24	131	\$254.85	X	N/A
TELEVISOR DE 32 FLAT	P56575	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/12/2013	\$358.00	\$53.70	\$30.43	8/31/24	131	\$330.93	X	N/A
ARCHIVO	P56684	Carr #2 Km 8.2 Bo Juan Sanchez	12/17/2013	\$368.36	\$55.25	\$31.31	8/31/24	130	\$340.07	X	N/A
ARCHIVO	P56685	Carr #2 Km 8.2 Bo Juan Sanchez	12/17/2013	\$368.36	\$55.25	\$31.31	8/31/24	130	\$340.07	X	N/A
ARCHIVO	P56686	Carr #2 Km 8.2 Bo Juan Sanchez	12/17/2013	\$368.36	\$55.25	\$31.31	8/31/24	130	\$340.07	X	N/A
ARCHIVO	P56687	Carr #2 Km 8.2 Bo Juan Sanchez	12/17/2013	\$256.00	\$38.40	\$21.76	8/31/24	130	\$236.34	X	N/A
ARCHIVO	P56688	Angora Office Park Building	12/17/2013	\$256.00	\$38.40	\$21.76	8/31/24	130	\$236.34	X	N/A
ARCHIVO	P56689	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/17/2013	\$256.00	\$38.40	\$21.76	8/31/24	130	\$236.34	X	N/A
ESCALERA	P56693	Calle Maga Bo Monacillos	1/9/2014	\$129.50	\$19.43	\$11.01	8/31/24	130	\$118.85	X	N/A
BLUERAY PLAYER	P56694	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$162.60	\$24.39	\$13.82	8/31/24	130	\$149.23	X	N/A
BLUERAY PLAYER	P56695	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$162.60	\$24.39	\$13.82	8/31/24	130	\$149.23	X	N/A
BLUERAY PLAYER	P56696	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$162.60	\$24.39	\$13.82	8/31/24	130	\$149.23	X	N/A
BLUERAY PLAYER	P56697	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$162.60	\$24.39	\$13.82	8/31/24	130	\$149.23	X	N/A
CONSOLA WII	P56698	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$213.00	\$31.95	\$18.11	8/31/24	130	\$195.48	X	N/A
CONSOLA WII	P56699	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$213.00	\$31.95	\$18.11	8/31/24	130	\$195.48	X	N/A
CONSOLA WII	P56700	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$213.00	\$31.95	\$18.11	8/31/24	130	\$195.48	X	N/A
EQUIPO KAREOKE	P56701	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$219.00	\$32.85	\$18.62	8/31/24	130	\$200.99	X	N/A
RADIO CD PLAYER	P56702	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$102.60	\$15.39	\$8.72	8/31/24	130	\$94.16	X	N/A
RADIO CD PLAYER	P56703	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$102.60	\$15.39	\$8.72	8/31/24	130	\$94.16	X	N/A
RADIO CD PLAYER	P56704	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2014	\$102.60	\$15.39	\$8.72	8/31/24	130	\$94.16	X	N/A
RADIO CD PLAYER	P56705	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/9/2014	\$102.60	\$15.39	\$8.72	8/31/24	130	\$94.16	X	N/A
SILLA EJECUTICA	P53950	ANEXO HOSPITAL BUEN SAMARITANO	8/9/2010	\$259.00	\$38.85	\$22.02	8/31/24	171	\$314.08	X	N/A
SILLA EJECUTICA	P54227	Carr #2 Km 8.2 Bo Juan Sanchez	6/3/2010	\$390.00	\$58.50	\$33.15	8/31/24	173	\$479.11	X	N/A
SILLA EJECUTICA	P56799	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/24/2014	\$288.00	\$43.20	\$24.48	8/31/24	126	\$257.18	X	N/A
IMPRESORA	P56720	Calle Maga Bo Monacillos	1/7/2014	\$338.12	\$50.72	\$28.74	8/31/24	130	\$310.47	X	N/A
SCREEN MATE BLANCO DE PARED	P56721	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/8/2014	\$255.00	\$38.25	\$21.68	8/31/24	130	\$234.09	X	N/A
SILLA EJECUTICA	P61354	Calle Maga Bo Monacillos	10/12/2018	\$299.99	\$45.00	\$25.50	8/31/24	72	\$152.29	X	N/A
PATCH PANEL	P56723	Carr #2 Km 8.2 Bo Juan Sanchez	1/29/2014	\$189.00	\$28.35	\$16.07	8/31/24	129	\$172.56	X	N/A
PATCH PANEL	P56724	Carr #2 Km 8.2 Bo Juan Sanchez	1/29/2014	\$189.00	\$28.35	\$16.07	8/31/24	129	\$172.56	X	N/A
PACHT PANEL	P56725	Carr #2 Km 8.2 Bo Juan Sanchez	1/29/2014	\$189.00	\$28.35	\$16.07	8/31/24	129	\$172.56	X	N/A
PATCH PANEL	P56727	Carr #2 Km 8.2 Bo Juan Sanchez	1/25/2014	\$189.00	\$28.35	\$16.07	8/31/24	129	\$172.74	X	N/A
PATCH PANEL	P56729	Carr #2 Km 8.2 Bo Juan Sanchez	1/25/2014	\$189.00	\$28.35	\$16.07	8/31/24	129	\$172.74	X	N/A
MAQUINA DE COSER	P56758	Carr #2 Km 8.2 Bo Juan Sanchez	2/5/2014	\$199.99	\$30.00	\$17.00	8/31/24	129	\$182.27	X	N/A
ANAQUEL	P56759	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70	X	N/A
ANAQUEL	P56760	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70	X	N/A
ANAQUEL	P56762	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70	X	N/A
ANAQUEL	P56763	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70	X	N/A
ANAQUEL	P56764	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70	X	N/A
ANAQUEL	P56765	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70	X	N/A
ANAQUEL	P56766	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70	X	N/A
ANAQUEL	P56767	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70	X	N/A
ANAQUEL	P56768	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70	X	N/A

ANAQUEL	P56770	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56771	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56772	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56773	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56774	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56775	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56777	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56778	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56779	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56780	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56781	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/16/2015	\$159.95	\$23.99	\$13.60	8/31/24	106	\$120.13		X	N/A		
ANAQUEL	P56783	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56784	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56786	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56787	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
ANAQUEL	P56788	Carr 845 Km 3.9 Bo Las Cuevas	12/16/2013	\$159.95	\$23.99	\$13.60	8/31/24	130	\$147.70		X	N/A		
SILLA EJECUTICA	P54228	Carr #2 Km 8.2 Bo Juan Sanchez	6/3/2010	\$390.00	\$58.50	\$33.15	8/31/24	173	\$479.11		X	N/A		
PATCH PANEL	P5679	Carr 14 Bo Machuelo	1/25/2013	\$189.00	\$28.35	\$16.07	8/31/24	141	\$189.03		X	N/A		
SILLA EJECUTICA	P54229	Carr #2 Km 8.2 Bo Juan Sanchez	6/3/2010	\$390.00	\$58.50	\$33.15	8/31/24	173	\$479.11		X	N/A		
SILLA EJECUTICA	36659	Cll Cañada 1324-Ant Hosp Veter	9/28/2010	\$509.00	\$76.35	\$43.27	8/31/24	170	\$611.24		X	N/A		
SILLA EJECUTICA	P57959	Carr 129,Ant. Hosp de Distrito	3/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	103	\$299.90		X	N/A		
MAQUINA DE FAX	P56793	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/7/2013	\$299.00	\$44.85	\$25.42	8/31/24	133	\$281.05		X	N/A		
ESCRITORIO	P56794	Calle Maga Bo Monacillos	2/24/2014	\$249.00	\$37.35	\$21.17	8/31/24	128	\$225.82		X	N/A		
ESCRITORIO	P56795	Calle Maga Bo Monacillos	2/24/2014	\$249.00	\$37.35	\$21.17	8/31/24	128	\$225.82		X	N/A		
ESCRITORIO	P56796	Calle Maga Bo Monacillos	2/24/2014	\$249.00	\$37.35	\$21.17	8/31/24	128	\$225.82		X	N/A		
ESCRITORIO	P56797	Calle Maga Bo Monacillos	2/24/2014	\$249.00	\$37.35	\$21.17	8/31/24	128	\$225.82		X	N/A		
ESCRITORIO	P56798	Calle Maga Bo Monacillos	2/24/2014	\$249.00	\$37.35	\$21.17	8/31/24	128	\$225.82		X	N/A		
SILLA EJECUTICA	P59189	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
BATERIA	P56800	Carr #2 Km 8.2 Bo Juan Sanchez	2/24/2014	\$199.00	\$29.85	\$16.92	8/31/24	128	\$180.47		X	N/A		
BATERIA	P56803	Carr #2 Km 8.2 Bo Juan Sanchez	2/24/2014	\$199.00	\$29.85	\$16.92	8/31/24	128	\$180.47		X	N/A		
BATERIA	P56804	Carr #2 Km 8.2 Bo Juan Sanchez	2/24/2014	\$199.00	\$29.85	\$16.92	8/31/24	128	\$180.47		X	N/A		
BATERIA	P56807	Carr #2 Km 8.2 Bo Juan Sanchez	2/24/2014	\$199.00	\$29.85	\$16.92	8/31/24	128	\$180.47		X	N/A		
BATERIA	P56808	Carr #2 Km 8.2 Bo Juan Sanchez	2/24/2014	\$199.00	\$29.85	\$16.92	8/31/24	128	\$180.47		X	N/A		
BATERIA	P56812	Calle Maga Bo Monacillos	2/24/2014	\$199.00	\$29.85	\$16.92	8/31/24	128	\$180.47		X	N/A		
IMPRESORA	P56815	Calle Maga Bo Monacillos	2/10/2014	\$338.12	\$50.72	\$28.74	8/31/24	129	\$307.76		X	N/A		
AIRE ACONDICIONADO	P56816	Ave. Jose de Diego #392 Oeste	10/11/2013	\$399.00	\$59.85	\$33.92	8/31/24	133	\$374.67		X	N/A		
STOOL CON BRAZOS AJUSTABLES	P56827	Ave. Jose de Diego #392 Oeste	3/26/2013	\$228.80	\$34.32	\$19.45	8/31/24	139	\$225.60		X	N/A		
STOOL CON BRAZOS AJUSTABLES	P56828	Carr 14 Bo Machuelo	3/6/2014	\$228.80	\$34.32	\$19.45	8/31/24	128	\$206.96		X	N/A		
MAQUINA PEQUEÑA DE GASOLINA	P56829	Carr 14 Bo Machuelo	3/13/2014	\$465.38	\$69.81	\$39.56	8/31/24	127	\$420.19		X	N/A		
SHIPPING HAMMER	P56830	Carr 14 Bo Machuelo	3/13/2014	\$255.53	\$38.33	\$21.72	8/31/24	127	\$230.72		X	N/A		
RADIO	P56831	Carr 14 Bo Machuelo	3/17/2014	\$239.00	\$35.85	\$20.32	8/31/24	127	\$215.56		X	N/A		
RADIO	P56832	Carr 14 Bo Machuelo	3/17/2014	\$239.00	\$35.85	\$20.32	8/31/24	127	\$215.56		X	N/A		
RADIO	P56833	Carr 14 Bo Machuelo	3/17/2014	\$239.00	\$35.85	\$20.32	8/31/24	127	\$215.56		X	N/A		
RADIO	P56834	Carr 14 Bo Machuelo	3/17/2014	\$239.00	\$35.85	\$20.32	8/31/24	127	\$215.56		X	N/A		
RADIO	P56835	Carr 796 KM 0.5 Bo Bairoa	3/17/2014	\$239.00	\$35.85	\$20.32	8/31/24	127	\$215.56		X	N/A		
MESA PARA IMPRESORA	P56836	Carr #2 Km 8.2 Bo Juan Sanchez	3/21/2014	\$290.00	\$43.50	\$24.65	8/31/24	127	\$261.29		X	N/A		
ANTENA	P56850	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2014	\$495.00	\$74.25	\$42.08	8/31/24	127	\$445.29		X	N/A		
ANTENA	P56851	Carr #2 Km 8.2 Bo Juan Sanchez	3/27/2014	\$495.00	\$74.25	\$42.08	8/31/24	127	\$445.29		X	N/A		
ANTENA	P56852	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/27/2014	\$495.00	\$74.25	\$42.08	8/31/24	127	\$445.29		X	N/A		
ESFIGNOMANOMETRO	P56854	Carr 845 Km 3.9 Bo Las Cuevas	4/4/2014	\$185.79	\$27.87	\$15.79	8/31/24	127	\$166.78		X	N/A		
MESA PLEGADIZA	P56856	Carr 845 Km 3.9 Bo Las Cuevas	4/9/2014	\$110.00	\$16.50	\$9.35	8/31/24	127	\$98.62		X	N/A		
MESA PLEGADIZA	P56857	Carr 845 Km 3.9 Bo Las Cuevas	4/9/2014	\$110.00	\$16.50	\$9.35	8/31/24	127	\$98.62		X	N/A		
MESA PLEGADIZA	P56859	Calle Jorge Bird #6,	4/9/2014	\$110.00	\$16.50	\$9.35	8/31/24	127	\$98.62		X	N/A		
CAMARADIGITAL	P56863	Carr 14 Bo Machuelo	4/10/2014	\$189.00	\$28.35	\$16.07	8/31/24	127	\$169.40		X	N/A		
COOLER (5) GALONES	P56874	Carr 14 Bo Machuelo	4/23/2014	\$169.44	\$25.42	\$14.40	8/31/24	126	\$151.35		X	N/A		
COOLER (5) GALONES	P56875	Calle Jorge Bird #6,	4/23/2014	\$169.44	\$25.42	\$14.40	8/31/24	126	\$151.35		X	N/A		
CONSOLA DE JUEGO WII	P56879	Carr 796 KM 0.5 Bo Bairoa	9/8/2014	\$352.00	\$52.80	\$29.92	8/31/24	122	\$302.94		X	N/A		

SILLA EJECUTICA	P59190	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
ARCHIVO	P56881	Calle Maga Bo Monacillos	5/6/2014	\$425.00	\$63.75	\$36.13	8/31/24	126	\$378.31		X	N/A		
ARCHIVO	P56882	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/6/2014	\$425.00	\$63.75	\$36.13	8/31/24	126	\$378.31		X	N/A		
CARRITO	P56888	Carr 845 Km 3.9 Bo Las Cuevas	5/7/2014	\$135.00	\$20.25	\$11.48	8/31/24	126	\$120.14		X	N/A		
SILLA EJECUTICA	P59191	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
NEVERA PEQUEÑA	P56903	Carr #2 Km 8.2 Bo Juan Sanchez	5/23/2014	\$285.00	\$42.75	\$24.23	8/31/24	125	\$252.55		X	N/A		
ORION-W7E THIN CLIENT	P56916	Carr 14 Bo Machuelo	5/30/2014	\$460.00	\$69.00	\$39.10	8/31/24	125	\$406.86		X	N/A		
THIN CLIENT TERMINAL	P56925	Carr 14 Bo Machuelo	5/30/2014	\$160.00	\$24.00	\$13.60	8/31/24	125	\$141.52		X	N/A		
THIN CLIENT TERMINAL	P56926	Carr 14 Bo Machuelo	5/30/2014	\$160.00	\$24.00	\$13.60	8/31/24	125	\$141.52		X	N/A		
THIN CLIENT TERMINAL	P56927	Carr 14 Bo Machuelo	5/30/2014	\$160.00	\$24.00	\$13.60	8/31/24	125	\$141.52		X	N/A		
MONITOR SEIKI	P56945	Carr 14 Bo Machuelo	5/30/2014	\$161.00	\$24.15	\$13.69	8/31/24	125	\$142.40		X	N/A		
MONITOR SEIKI	P56946	Carr 14 Bo Machuelo	5/30/2014	\$161.00	\$24.15	\$13.69	8/31/24	125	\$142.40		X	N/A		
MONITOR SEIKI	P56947	Calle Maga Bo Monacillos	5/30/2014	\$161.00	\$24.15	\$13.69	8/31/24	125	\$142.40		X	N/A		
TRIMMER INDUSTRIAL	P56958	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/3/2014	\$499.00	\$74.85	\$42.42	8/31/24	125	\$440.88		X	N/A		
TRIMMER INDUSTRIAL	P56959	Calle Maga Bo Monacillos	6/3/2014	\$499.00	\$74.85	\$42.42	8/31/24	125	\$440.88		X	N/A		
DESKTOP SIGNATURE PAD	P56962	Calle Maga Bo Monacillos	5/30/2014	\$383.50	\$57.53	\$32.60	8/31/24	125	\$339.20		X	N/A		
DESKTOP SIGNATURE PAD	P56963	Calle Maga Bo Monacillos	5/30/2014	\$383.50	\$57.53	\$32.60	8/31/24	125	\$339.20		X	N/A		
DESKTOP SIGNATURE PAD	P56964	Ave. Jose de Diego #392 Oeste	6/13/2014	\$383.50	\$57.53	\$32.60	8/31/24	124	\$337.93		X	N/A		
DESKTOP SIGNATURE PAD	P56968	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/30/2014	\$383.50	\$57.53	\$32.60	8/31/24	125	\$339.20		X	N/A		
SIGNATURE PAD	P56974	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2014	\$383.50	\$57.53	\$32.60	8/31/24	125	\$339.10		X	N/A		
SIGNATURE PAD	P56975	Carr 796 KM 0.5 Bo Bairoa	5/30/2015	\$383.50	\$57.53	\$32.60	8/31/24	113	\$306.14		X	N/A		
SIGNATURE PAD	P56978	Calle Maga Bo Monacillos	5/31/2014	\$383.50	\$57.53	\$32.60	8/31/24	125	\$339.10		X	N/A		
BLASTER LABEL PRINTER	P56982	Calle Maga Bo Monacillos	5/30/2014	\$421.71	\$63.26	\$35.85	8/31/24	125	\$372.99		X	N/A		
BLASTER LABEL PRINTER	P56983	Calle Maga Bo Monacillos	5/30/2014	\$421.71	\$63.26	\$35.85	8/31/24	125	\$372.99		X	N/A		
BLASTER LABEL	P56985	Calle Maga Bo Monacillos	5/30/2014	\$421.71	\$63.26	\$35.85	8/31/24	125	\$372.99		X	N/A		
BLASTER LABEL PRINTER	P56986	Calle Maga Bo Monacillos	5/30/2014	\$421.71	\$63.26	\$35.85	8/31/24	125	\$372.99		X	N/A		
BLASTER LABEL PRINTER	P56987	Calle Maga Bo Monacillos	5/30/2014	\$421.71	\$63.26	\$35.85	8/31/24	125	\$372.99		X	N/A		
BLASTER LABEL PRINTER	P56988	Carr 14 Bo Machuelo	5/30/2014	\$421.71	\$63.26	\$35.85	8/31/24	125	\$372.99		X	N/A		
IMPRESORA LABEL	P56989	Carr 14 Bo Machuelo	5/30/2014	\$421.71	\$63.26	\$35.85	8/31/24	125	\$372.99		X	N/A		
PRINTER DE LABELS	P56996	Calle Maga Bo Monacillos	5/30/2014	\$121.71	\$18.26	\$10.35	8/31/24	125	\$107.65		X	N/A		
MICROHONDAS	P57023	Calle Jorge Bird #6,	6/9/2014	\$239.00	\$35.85	\$20.32	8/31/24	125	\$210.82		X	N/A		
SILLA EJECUTICA	P59192	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
SILLA EJECUTICA	P59193	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
NEVERA 10	P57034	Calle Jorge Bird #6,	6/20/2014	\$433.99	\$65.10	\$36.89	8/31/24	124	\$381.70		X	N/A		
ARCHIVO	P57069	Calle Jorge Bird #6,	10/24/2011	\$329.00	\$49.35	\$27.97	8/31/24	157	\$364.71		X	N/A		
ARCHIVO	P57070	Calle Jorge Bird #6,	10/24/2011	\$329.00	\$49.35	\$27.97	8/31/24	157	\$364.71		X	N/A		
ARCHIVO	P57071	Calle Jorge Bird #6,	10/24/2011	\$329.00	\$49.35	\$27.97	8/31/24	157	\$364.71		X	N/A		
ARCHIVO	P57072	Hosp Pediatrico Universitario	10/24/2011	\$329.00	\$49.35	\$27.97	8/31/24	157	\$364.71		X	N/A		
DSM-5	P57084	Hosp Pediatrico Universitario	7/3/2014	\$165.00	\$24.75	\$14.03	8/31/24	124	\$144.61		X	N/A		
DSM-5	P57088	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/3/2014	\$165.00	\$24.75	\$14.03	8/31/24	124	\$144.61		X	N/A		
BATERIA	P57121	Carr #2 Km 8.2 Bo Juan Sanchez	7/3/2014	\$199.00	\$29.85	\$16.92	8/31/24	124	\$174.41		X	N/A		
CAMARA	P57126	Ave. Laurel #100 Santa Juanita	7/15/2014	\$275.00	\$41.25	\$23.38	8/31/24	123	\$240.24		X	N/A		
CAMARA DIGITAL	P57127	Carr 14 Bo Machuelo	7/15/2014	\$275.00	\$41.25	\$23.38	8/31/24	123	\$240.24		X	N/A		
CAMARA DIGITAL	P57130	Ave. Jose de Diego #392 Oeste	7/15/2014	\$275.00	\$41.25	\$23.38	8/31/24	123	\$240.24		X	N/A		
CAMARA DIGITAL	P57131	Ave. Jose de Diego #392 Oeste	7/15/2014	\$275.00	\$41.25	\$23.38	8/31/24	123	\$240.24		X	N/A		
CAMARA DIGITAL	P57132	ANEXO HOSPITAL BUEN SAMARITANO	7/15/2014	\$275.00	\$41.25	\$23.38	8/31/24	123	\$240.24		X	N/A		
CAMARA DIGITAL	P57133	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/15/2014	\$275.00	\$41.25	\$23.38	8/31/24	123	\$240.24		X	N/A		
CAMARA DIGITAL	P57134	Carr #2 Km 8.2 Bo Juan Sanchez	7/15/2014	\$275.00	\$41.25	\$23.38	8/31/24	123	\$240.24		X	N/A		
CAMARA DIGITAL	P57135	Ave. Laurel, Santa Juanita#100	7/15/2014	\$275.00	\$41.25	\$23.38	8/31/24	123	\$240.24		X	N/A		
IMPRESORA	P57138	Cil Cañada 1324-Ant Hosp Veter	7/9/2014	\$375.00	\$56.25	\$31.88	8/31/24	124	\$328.14		X	N/A		
IMPRESORA	P57139	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/15/2014	\$306.64	\$46.00	\$26.06	8/31/24	123	\$267.88		X	N/A		
SILLA EJECUTICA	P59194	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
SILLA EJECUTICA	P59195	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
SILLA EJECUTICA	P59196	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
TABLILLERO DE PARED	P57151	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/18/2014	\$188.99	\$28.35	\$16.06	8/31/24	122	\$163.59		X	N/A		
ESTANTE (RACK)	P57153	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/18/2014	\$399.99	\$60.00	\$34.00	8/31/24	122	\$346.22		X	N/A		
ESTANTE (RACK)	P57154	Carr 845 Km 3.9 Bo Las Cuevas	8/18/2014	\$399.99	\$60.00	\$34.00	8/31/24	122	\$346.22		X	N/A		
PANTALLA DE PROYECCION	P57155	PR 5 KM 6.1, INDUST. LUCCEHTTI	8/18/2014	\$134.99	\$20.25	\$11.47	8/31/24	122	\$116.85		X	N/A		
ARMARIO DE OFICINA	P57164	Carr 129 Ave San Daniel	8/18/2014	\$186.00	\$27.90	\$15.81	8/31/24	122	\$161.00		X	N/A		
ARMARIO DE OFICINA	P57165	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/18/2014	\$186.00	\$27.90	\$15.81	8/31/24	122	\$161.00		X	N/A		

PRUEBA MINNESOTA MULTIPHASIC	P57168	Carr #2 Km 8.2 Bo Juan Sanchez	8/18/2014	\$419.00	\$62.85	\$35.62	8/31/24	122	\$362.68	X	N/A		
MOTOROLA TALKABOUT- RADIO	P57171	Carr #2 Km 8.2 Bo Juan Sanchez	8/18/2014	\$124.32	\$18.65	\$10.57	8/31/24	122	\$107.61	X	N/A		
MOTOROLA TALKABOUT- RADIO	P57172	Calle Maga Bo Monacillos	8/18/2014	\$124.32	\$18.65	\$10.57	8/31/24	122	\$107.61	X	N/A		
SILLA EJECUTICA	P59197	Centro de Recuper. de Mayaguez	2/27/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.26	X	N/A		
ESFIGNOMANOMETRO	P57174	Calle Maga Bo Monacillos	8/26/2014	\$185.79	\$27.87	\$15.79	8/31/24	122	\$160.47	X	N/A		
COMPUTADORA	46995	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
CAMARA DIGITAL	P57177	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/4/2014	\$384.00	\$57.60	\$32.64	8/31/24	122	\$330.84	X	N/A		
CAMARA DIGITAL	P57178	Carr #2 Km 8.2 Bo Juan Sanchez	9/4/2014	\$384.00	\$57.60	\$32.64	8/31/24	122	\$330.84	X	N/A		
COMPUTADORA	46996	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	46997	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	46998	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	46999	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47000	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47001	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47002	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47003	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47004	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47005	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47006	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47007	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47008	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47009	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47010	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47011	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47012	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47013	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47014	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47015	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
SILLA EJECUTICA	P59198	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20	X	N/A		
SILLA EJECUTICA	P59199	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20	X	N/A		
MICROHONDAS	P57218	Carr 845 Km 3.9 Bo Las Cuevas	2/26/2014	\$119.00	\$17.85	\$10.12	8/31/24	128	\$107.87	X	N/A		
MICROHONDAS	P57220	Ave. Laurel, Santa Juanita#100	2/26/2014	\$119.00	\$17.85	\$10.12	8/31/24	128	\$107.87	X	N/A		
ARCHIVO	P57228	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/8/2014	\$189.00	\$28.35	\$16.07	8/31/24	121	\$161.32	X	N/A		
ARCHIVO	P57229	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/8/2014	\$189.00	\$28.35	\$16.07	8/31/24	121	\$161.32	X	N/A		
IMPRESORA	P57240	Carr #2 Km 8.2 Bo Juan Sanchez	10/8/2014	\$294.00	\$44.10	\$24.99	8/31/24	121	\$250.94	X	N/A		
IMPRESORA	P57241	Calle Maga Bo Monacillos	10/8/2014	\$294.00	\$44.10	\$24.99	8/31/24	121	\$250.94	X	N/A		
CARRO PARA TRANSPORTAR COMIDA	P57243	Carr #2 Km 8.2 Bo Juan Sanchez	10/15/2014	\$289.00	\$43.35	\$24.57	8/31/24	120	\$246.20	X	N/A		
IMPRESORA	P57244	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/15/2014	\$345.00	\$51.75	\$29.33	8/31/24	120	\$293.90	X	N/A		
ESTUCHE DE DIAGNOSTICO PARED	P57250	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2014	\$474.20	\$71.13	\$40.31	8/31/24	120	\$401.50	X	N/A		
COMPUTADORA	47016	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47017	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47018	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47019	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47020	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47021	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47022	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47023	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47024	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47025	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47026	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47027	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47028	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47029	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47030	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		
COMPUTADORA	47031	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	12	\$101.99	X	N/A		

IMPRESORA	P57353	Carr #2 Km 8.2 Bo Juan Sanchez	12/14/2014	\$380.00	\$57.00	\$32.30	8/31/24	118	\$318.33		X	N/A		
IMPRESORA	P57354	Carr #2 Km 8.2 Bo Juan Sanchez	12/17/2014	\$219.59	\$32.94	\$18.67	8/31/24	118	\$183.80		X	N/A		
COMPUTADORA	47078	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
ESFIGNOMANOMETRO	P57366	Carr 845 Km 3.9 Bo Las Cuevas	1/29/2015	\$219.00	\$32.85	\$18.62	8/31/24	117	\$181.08		X	N/A		
ESFIGNOMANOMETRO	P57367	Calle Maga Bo Monacillos	1/29/2015	\$219.00	\$32.85	\$18.62	8/31/24	117	\$181.08		X	N/A		
NEVERA PEQUEÑA	P57368	Calle Maga Bo Monacillos	1/29/2015	\$220.00	\$33.00	\$18.70	8/31/24	117	\$181.91		X	N/A		
NEVERA PEQUEÑA PARA MEDICAMENT	P57369	Calle Maga Bo Monacillos	2/3/2015	\$220.00	\$33.00	\$18.70	8/31/24	117	\$181.65		X	N/A		
NEVERA PEQUEÑA GUARDAR ORINA	P57370	Carr 796 KM 0.5 Bo Bairoa	2/2/2015	\$172.00	\$25.80	\$14.62	8/31/24	117	\$142.06		X	N/A		
SILLA EJECUTICA	P59201	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
SILLA EJECUTICA	P59202	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
SILLA EJECUTICA	P59203	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
BOCINAS	P57386	Calle Maga Bo Monacillos	2/27/2015	\$252.88	\$37.93	\$21.49	8/31/24	116	\$207.37		X	N/A		
CONSOLA	P57387	Calle Maga Bo Monacillos	2/27/2015	\$416.22	\$62.43	\$35.38	8/31/24	116	\$341.31		X	N/A		
SISTEMA DE KARAOKE	P57388	Calle Maga Bo Monacillos	2/27/2015	\$294.88	\$44.23	\$25.06	8/31/24	116	\$241.81		X	N/A		
ABANICO INDUSTRIAL PEDESTAL	P57389	Calle Maga Bo Monacillos	3/9/2015	\$320.00	\$48.00	\$27.20	8/31/24	115	\$261.65		X	N/A		
ABANICO INDUSTRIAL PEDESTAL	P57390	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/9/2015	\$320.00	\$48.00	\$27.20	8/31/24	115	\$261.65		X	N/A		
SILLA EJECUTICA	P59204	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
SILLA EJECUTICA	P59205	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
SILLA EJECUTICA	P59206	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
SILLA EJECUTICA	P59207	Calle Maga Bo Monacillos	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X	N/A		
SILLA EJECUTICA	P59790	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/28/2017	\$388.80	\$58.32	\$33.05	8/31/24	82	\$226.56		X	N/A		
NEVERA PEQUEÑA	P57399	Calle Maga Bo Monacillos	3/26/2015	\$238.00	\$35.70	\$20.23	8/31/24	115	\$193.65		X	N/A		
TERMOMETRO PARA NEVERA	P57413	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/16/2015	\$245.00	\$36.75	\$20.83	8/31/24	114	\$198.13		X	N/A		
BALANZA PORTATIL	P57414	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/22/2015	\$325.00	\$48.75	\$27.63	8/31/24	114	\$262.36		X	N/A		
CARRITO COLOCAR MAQUINA EKG	P57415	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/28/2015	\$447.56	\$67.13	\$38.04	8/31/24	114	\$360.66		X	N/A		
GABINETE COLOCAR DESFIBRILADOR	P57416	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/29/2015	\$215.00	\$32.25	\$18.28	8/31/24	114	\$173.21		X	N/A		
GABINETE COLOCAR DESFIBRILADOR	P57417	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2015	\$215.00	\$32.25	\$18.28	8/31/24	114	\$173.21		X	N/A		
TRIMER	P57419	Calle Tte. Cesar Gonzalez 1106	5/4/2015	\$395.00	\$59.25	\$33.58	8/31/24	114	\$317.75		X	N/A		
BLOWER DE GAS PARA HOJAS	P57420	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/4/2015	\$186.95	\$28.04	\$15.89	8/31/24	114	\$150.39		X	N/A		
GABINETE	P57436	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/20/2015	\$448.50	\$67.28	\$38.12	8/31/24	113	\$359.09		X	N/A		
IMPRESORA	P57438	Cil Cañada 1324-Ant Hosp Veter	5/13/2015	\$399.00	\$59.85	\$33.92	8/31/24	113	\$320.12		X	N/A		
COMPUTADORA	47079	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
TRIMMER	P57445	Calle Maga Bo Monacillos	6/4/2015	\$360.00	\$54.00	\$30.60	8/31/24	113	\$286.96		X	N/A		
TRIMMER	P57446	Calle Maga Bo Monacillos	6/4/2015	\$360.00	\$54.00	\$30.60	8/31/24	113	\$286.96		X	N/A		
RADIOS PARA COMUNICACION	P57453	Calle Maga Bo Monacillos	6/3/2015	\$229.00	\$34.35	\$19.47	8/31/24	113	\$182.59		X	N/A		
RADIO PARA COMUNICACION	P57454	Ave. Laurel, Santa Juanita#100	6/3/2015	\$229.00	\$34.35	\$19.47	8/31/24	113	\$182.59		X	N/A		
IMPRESORA	P57458	Carr #2 Km 8.2 Bo Juan Sanchez	6/26/2015	\$358.00	\$53.70	\$30.43	8/31/24	112	\$283.51		X	N/A		
PROJECTOR	P57459	Ave. Laurel #100 Santa Juanita	7/8/2015	\$329.00	\$49.35	\$27.97	8/31/24	111	\$259.61		X	N/A		
ESCALERA DE ALUMINIO	P57460	Calle Maga Bo Monacillos	7/10/2015	\$265.00	\$39.75	\$22.53	8/31/24	111	\$208.98		X	N/A		
SILLA EJECUTICA	48787	Carr #2 Km 8.2 Bo Juan Sanchez	7/9/2024	\$555.49	\$83.32	\$47.22	8/31/24	2	\$6.95		X	N/A		
SILLA EJECUTICA	P55482	Ave. Jose de Diego #392 Oeste	9/27/2012	\$180.00	\$27.00	\$15.30	8/31/24	145	\$185.13		X	N/A		
SILLA EJECUTICA	P54145	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/4/2010	\$154.00	\$23.10	\$13.09	8/31/24	175	\$191.37		X	N/A		
IMPRESORA MULTIFUNCIONAL	P57471	Hosp Psiq Forense SJ	7/8/2015	\$325.00	\$48.75	\$27.63	8/31/24	111	\$256.45		X	N/A		
COMPUTADORA	47080	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47081	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47082	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47083	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47084	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47085	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47086	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		

BATERIA PARA COMPUTADOAR	P57484	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/8/2015	\$199.00	\$29.85	\$16.92	8/31/24	111	\$157.03	X	N/A		
COMPUTADORA	47087	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90	X	N/A		
COMPUTADORA	47088	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90	X	N/A		
COMPUTADORA	47089	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90	X	N/A		
COMPONENTE	P57488	Calle Maga Bo Monacillos	7/22/2015	\$249.95	\$37.49	\$21.25	8/31/24	111	\$196.41	X	N/A		
CONSOLA DE JUEGO WII	P57489	Calle Jorge Bird #6,	7/22/2015	\$463.95	\$69.59	\$39.44	8/31/24	111	\$364.56	X	N/A		
COMPUTADORA	47090	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90	X	N/A		
COMPUTADORA	47091	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90	X	N/A		
COMPUTADORA	47092	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90	X	N/A		
BBQ CON TANQUE DE GAS	P57497	Calle Maga Bo Monacillos	8/13/2015	\$142.00	\$21.30	\$12.07	8/31/24	110	\$110.84	X	N/A		
COOLER PEDESTAL PARA AGUA	P57498	Carr #2 Km 8.2 Bo Juan Sanchez	8/13/2015	\$185.00	\$27.75	\$15.73	8/31/24	110	\$144.41	X	N/A		
COMPUTADORA	47093	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90	X	N/A		
COMPUTADORA	47094	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90	X	N/A		
IMPRESORA MULTIFUNCIONAL	P57508	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/7/2015	\$325.00	\$48.75	\$27.63	8/31/24	110	\$254.15	X	N/A		
IMPRESORA MULTIFUNCIONAL	P57511	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/4/2015	\$358.00	\$53.70	\$30.43	8/31/24	111	\$280.21	X	N/A		
IMPRESORA MULTIFUNCIONAL	P57514	Calle Maga Bo Monacillos	8/4/2015	\$358.00	\$53.70	\$30.43	8/31/24	111	\$280.21	X	N/A		
TALADRO INDUSTRIAL	P57523	Calle Jorge Bird #6,	9/8/2015	\$129.95	\$19.49	\$11.05	8/31/24	109	\$100.64	X	N/A		
ARCHIVO	P57525	Calle Maga Bo Monacillos	9/15/2015	\$325.00	\$48.75	\$27.63	8/31/24	109	\$251.16	X	N/A		
MESA PLEGADIZA	P57537	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57538	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57539	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57540	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57541	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57542	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57543	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57544	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57545	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57546	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57547	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57548	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57549	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57551	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57552	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57553	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57554	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57555	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
MESA PLEGADIZA	P57556	Calle Maga Bo Monacillos	9/17/2015	\$129.99	\$19.50	\$11.05	8/31/24	109	\$100.39	X	N/A		
BLUE-RAY	P57583	Calle Maga Bo Monacillos	9/29/2015	\$123.99	\$18.60	\$10.54	8/31/24	109	\$95.41	X	N/A		
BLUE-RAY	P57584	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/29/2015	\$123.99	\$18.60	\$10.54	8/31/24	109	\$95.41	X	N/A		
BLUE-RAY	P57585	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/29/2015	\$123.99	\$18.60	\$10.54	8/31/24	109	\$95.41	X	N/A		
BLUE-RAY	P57586	Carr 14 Bo Machuelo	9/29/2015	\$123.99	\$18.60	\$10.54	8/31/24	109	\$95.41	X	N/A		
BLUE-RAY	P57587	ANEXO HOSPITAL BUEN SAMARITANO	9/29/2015	\$123.99	\$18.60	\$10.54	8/31/24	109	\$95.41	X	N/A		
BLUE-RAY	P57588	Ave. Jose de Diego #392 Oeste	9/29/2015	\$123.99	\$18.60	\$10.54	8/31/24	109	\$95.41	X	N/A		
BLUE-RAY	P57589	Carr 796 KM 0.5 Bo Bairoa	9/29/2015	\$123.99	\$18.60	\$10.54	8/31/24	109	\$95.41	X	N/A		
BLUE-RAY	P57590	Calle Maga Bo Monacillos	9/29/2015	\$123.99	\$18.60	\$10.54	8/31/24	109	\$95.41	X	N/A		
RACK	P57591	Calle Maga Bo Monacillos	9/29/2015	\$144.89	\$21.73	\$12.32	8/31/24	109	\$111.49	X	N/A		
RACK	P57592	Calle Maga Bo Monacillos	9/29/2015	\$144.89	\$21.73	\$12.32	8/31/24	109	\$111.49	X	N/A		
RACK	P57593	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/29/2015	\$144.89	\$21.73	\$12.32	8/31/24	109	\$111.49	X	N/A		
RACK	P57594	Carr 14 Bo Machuelo	9/29/2015	\$144.89	\$21.73	\$12.32	8/31/24	109	\$111.49	X	N/A		
RACK	P57596	ANEXO HOSPITAL BUEN SAMARITANO	9/29/2015	\$144.89	\$21.73	\$12.32	8/31/24	109	\$111.49	X	N/A		
RACK	P57597	Ave. Jose de Diego #392 Oeste	9/29/2015	\$144.99	\$21.75	\$12.32	8/31/24	109	\$111.57	X	N/A		
RACK	P57598	Carr 796 KM 0.5 Bo Bairoa	9/29/2015	\$144.99	\$21.75	\$12.32	8/31/24	109	\$111.57	X	N/A		
RACK	P57599	Calle Maga Bo Monacillos	9/29/2015	\$144.89	\$21.73	\$12.32	8/31/24	109	\$111.49	X	N/A		
RADIO PARA COMUNICACION	P57600	Calle Maga Bo Monacillos	10/2/2015	\$365.00	\$54.75	\$31.03	8/31/24	109	\$280.60	X	N/A		
RADIO PARA COMUNICACION	P57601	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/2/2015	\$365.00	\$54.75	\$31.03	8/31/24	109	\$280.60	X	N/A		

SILLA EJECUTICA	P57736	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$276.67	\$41.50	\$23.52	8/31/24	107	\$210.41		X	N/A		
FEEZER	P57604	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/13/2015	\$285.00	\$42.75	\$24.23	8/31/24	108	\$218.36		X	N/A		
SILLA EJECUTICA	P57734	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$276.67	\$41.50	\$23.52	8/31/24	107	\$210.41		X	N/A		
SILLA EJECUTICA	P57735	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$276.67	\$41.50	\$23.52	8/31/24	107	\$210.41		X	N/A		
SILLA EJECUTICA	P57716	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
SILLA EJECUTICA	P57717	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
SILLA EJECUTICA	P57718	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
SILLA EJECUTICA	P57719	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
ACONDICIONADOR DE AIRE	P57615	Calle Jorge Bird #6,	10/22/2015	\$336.00	\$50.40	\$28.56	8/31/24	108	\$256.72		X	N/A		
BATERIA	P57675	Calle Maga Bo Monacillos	10/19/2015	\$285.00	\$42.75	\$24.23	8/31/24	108	\$217.96		X	N/A		
SISTEMA DE SONIDO	P57686	Calle Maga Bo Monacillos	10/27/2015	\$379.95	\$56.99	\$32.30	8/31/24	108	\$289.85		X	N/A		
BLUE-RAY	P57689	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$119.00	\$17.85	\$10.12	8/31/24	108	\$90.61		X	N/A		
SILLA EJECUTICA	P57720	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
SILLA EJECUTICA	P57721	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
SILLA EJECUTICA	P57722	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
SILLA EJECUTICA	P57723	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
SILLA EJECUTICA	P57724	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
SILLA EJECUTICA	P57725	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
SILLA EJECUTICA	P57726	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
SILLA EJECUTICA	P57727	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$271.12	\$40.67	\$23.05	8/31/24	107	\$206.19		X	N/A		
SILLA EJECUTICA	P57728	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$320.00	\$48.00	\$27.20	8/31/24	107	\$243.36		X	N/A		
SILLA EJECUTICA	P57729	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$271.12	\$40.67	\$23.05	8/31/24	107	\$206.19		X	N/A		
SILLA EJECUTICA	P57730	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/6/2015	\$271.12	\$40.67	\$23.05	8/31/24	107	\$206.19		X	N/A		
SILLA EJECUTICA	P57731	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$271.12	\$40.67	\$23.05	8/31/24	107	\$206.19		X	N/A		
SILLA EJECUTICA	P57732	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$271.12	\$40.67	\$23.05	8/31/24	107	\$206.19		X	N/A		
SILLA EJECUTICA	P55021	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/25/2011	\$153.50	\$23.03	\$13.05	8/31/24	156	\$170.12		X	N/A		
SILLA EJECUTICA	48837	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
ARCHIVO	P57705	Carr 14 Bo Machuelo	11/5/2015	\$237.00	\$35.55	\$20.15	8/31/24	107	\$180.30		X	N/A		
ARCHIVO	P57706	Carr 14 Bo Machuelo	11/5/2015	\$215.00	\$32.25	\$18.28	8/31/24	107	\$163.56		X	N/A		
ARCHIVO	P57707	Carr 14 Bo Machuelo, Pabellon C	11/5/2015	\$215.00	\$32.25	\$18.28	8/31/24	107	\$163.56		X	N/A		
ARCHIVO	P57708	Carr 14 Bo Machuelo	11/5/2015	\$215.00	\$32.25	\$18.28	8/31/24	107	\$163.56		X	N/A		
ESCRITORIO	P57710	Carr 14 Bo Machuelo	11/5/2015	\$385.56	\$57.83	\$32.77	8/31/24	107	\$293.31		X	N/A		
ESCRITORIO	P57711	Calle Tte. Cesar Gonzalez 1106	11/5/2015	\$385.56	\$57.83	\$32.77	8/31/24	107	\$293.31		X	N/A		
DEEP SHELF LOAD CART(CARRITO)	P57714	Carr #2 Km 8.2 Bo Juan Sanchez	11/5/2015	\$236.61	\$35.49	\$20.11	8/31/24	107	\$180.00		X	N/A		
SILLA EJECUTICA	48838	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
SILLA EJECUTICA	48839	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
SILLA EJECUTICA	48840	Ave. Laurel, Santa Juanita#100	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
SILLA EJECUTICA	48841	Carr 14 Bo Machuelo	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
SILLA EJECUTICA	48842	Carr 14 Bo Machuelo	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
SILLA EJECUTICA	48843	Carr 14 Bo Machuelo	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
SILLA EJECUTICA	48844	Hosp Pediatrico Universitario	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
SILLA EJECUTICA	48845	Calle 148 Osvaldo Molina Este	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
SILLA EJECUTICA	48846	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
SILLA EJECUTICA	48847	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
SILLA EJECUTICA	48848	Calle Barbosa #241	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
SILLA EJECUTICA	48849	Carr #2 Km 8.2 Bo Juan Sanchez	8/16/2024	\$555.49	\$83.32	\$47.22	8/31/24	1	\$1.97		X	N/A		
SILLA EJECUTICA	P57733	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/6/2015	\$271.12	\$40.67	\$23.05	8/31/24	107	\$206.19		X	N/A		
SILLA ERGONOMICA	41865	Carr #2 Km 8.2 Bo Juan Sanchez	9/20/2019	\$969.00	\$145.35	\$82.37	8/31/24	60	\$413.43		X	N/A		
SILLA ERGONOMICA	41869	Carr #2 Km 8.2 Bo Juan Sanchez	9/20/2019	\$640.00	\$96.00	\$54.40	8/31/24	60	\$273.06		X	N/A		
SILLA ERGONOMICA	P53765	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/13/2009	\$265.00	\$39.75	\$22.53	8/31/24	181	\$340.13		X	N/A		
SILLA ERGONOMICA	P54208	Carr #2 Km 8.2 Bo Juan Sanchez	5/19/2010	\$149.00	\$22.35	\$12.67	8/31/24	174	\$183.57		X	N/A		
SILLA ERGONOMICA	P54537	Calle Maga Bo Monacillos	11/23/2010	\$488.00	\$73.20	\$41.48	8/31/24	168	\$579.57		X	N/A		
SILLA ERGONOMICA	P54538	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/23/2010	\$488.00	\$73.20	\$41.48	8/31/24	168	\$579.57		X	N/A		
SILLA ERGONOMICA	P54575	Carr 14 Bo Machuelo	3/7/2011	\$184.00	\$27.60	\$15.64	8/31/24	164	\$214.01		X	N/A		
SILLA ERGONOMICA	P54576	Carr 14 Bo Machuelo	2/23/2011	\$184.00	\$27.60	\$15.64	8/31/24	165	\$214.53		X	N/A		
SILLA ERGONOMICA	P54629	Carr 14 Bo Machuelo	3/15/2011	\$149.00	\$22.35	\$12.67	8/31/24	164	\$173.02		X	N/A		
ARCHIVO	P57737	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$436.25	\$65.44	\$37.08	8/31/24	107	\$331.77		X	N/A		
ARCHIVO	P57738	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$436.25	\$65.44	\$37.08	8/31/24	107	\$331.77		X	N/A		
ARCHIVO	P57739	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2015	\$436.25	\$65.44	\$37.08	8/31/24	107	\$331.77		X	N/A		

ARCHIVO	P57790	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2015	\$257.90	\$38.69	\$21.92	8/31/24	107	\$195.77		X	N/A		
ARCHIVO	P57791	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2015	\$257.90	\$38.69	\$21.92	8/31/24	107	\$195.77		X	N/A		
ARCHIVO	P57792	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2015	\$257.90	\$38.69	\$21.92	8/31/24	107	\$195.77		X	N/A		
ARCHIVO	P57793	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2015	\$257.90	\$38.69	\$21.92	8/31/24	107	\$195.77		X	N/A		
ARCHIVO	P57794	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2015	\$257.90	\$38.69	\$21.92	8/31/24	107	\$195.77		X	N/A		
ARCHIVO	P57795	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2015	\$257.90	\$38.69	\$21.92	8/31/24	107	\$195.77		X	N/A		
ARCHIVO	P57796	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2015	\$257.90	\$38.69	\$21.92	8/31/24	107	\$195.77		X	N/A		
ARCHIVO	P57797	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2015	\$257.90	\$38.69	\$21.92	8/31/24	107	\$195.77		X	N/A		
ARCHIVO	P57798	Carr #2 Km 8.2 Bo Juan Sanchez	11/12/2015	\$257.90	\$38.69	\$21.92	8/31/24	107	\$195.77		X	N/A		
ARCHIVO	P57799	Carr 14 Bo Machuelo	11/12/2015	\$257.90	\$38.69	\$21.92	8/31/24	107	\$195.77		X	N/A		
CARRO EXPEDIENTES Y CORRESPO	P57807	Carr 796 KM 0.5 Bo Bairoa	11/30/2015	\$278.66	\$41.80	\$23.69	8/31/24	107	\$210.35		X	N/A		
GABINETE	P57808	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2015	\$250.00	\$37.50	\$21.25	8/31/24	107	\$188.59		X	N/A		
CAMARA DIGITAL	P57814	Carr #2 Km 8.2 Bo Juan Sanchez	12/14/2015	\$306.00	\$45.90	\$26.01	8/31/24	106	\$229.97		X	N/A		
KARAOKE	P57815	Carr #2 Km 8.2 Bo Juan Sanchez	12/14/2015	\$208.50	\$31.28	\$17.72	8/31/24	106	\$156.70		X	N/A		
ANDAMIO	P57816	ANEXO HOSPITAL BUEN SAMARITANO	12/14/2015	\$428.75	\$64.31	\$36.44	8/31/24	106	\$322.22		X	N/A		
BLUE-RAY	P57835	ANEXO HOSPITAL BUEN SAMARITANO	12/16/2015	\$123.95	\$18.60	\$10.54	8/31/24	106	\$93.13		X	N/A		
RACK	P57836	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/16/2015	\$144.89	\$21.73	\$12.32	8/31/24	106	\$108.82		X	N/A		
CONGAS LP ASPIRE	P57837	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/17/2015	\$469.99	\$70.50	\$39.95	8/31/24	106	\$352.88		X	N/A		
BONGO LP ASPIRE	P57838	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/17/2015	\$164.99	\$24.75	\$14.02	8/31/24	106	\$123.88		X	N/A		
MESA PARA PING PONG	P57839	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/17/2015	\$348.66	\$52.30	\$29.64	8/31/24	106	\$261.79		X	N/A		
PORTERIAS MEDIANA DE BALOMPIE	P57840	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/17/2015	\$234.99	\$35.25	\$19.97	8/31/24	106	\$176.44		X	N/A		
PORTERIA MEDIANA DE BALOMPIE	P57841	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/17/2015	\$234.99	\$35.25	\$19.97	8/31/24	106	\$176.44		X	N/A		
PORTERIA MEDIANA DE BALOMPIE	P57842	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/17/2015	\$234.99	\$35.25	\$19.97	8/31/24	106	\$176.44		X	N/A		
PORTERIA MEDIANA DE BALOMPIE	P57843	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/17/2015	\$234.99	\$35.25	\$19.97	8/31/24	106	\$176.44		X	N/A		
ABANICO DE PARED	P57848	Carr 2 Km 157 Bo Sabalos	1/12/2016	\$179.89	\$26.98	\$15.29	8/31/24	105	\$133.96		X	N/A		
ABANICO DE PARED	P57849	Carr 2 Km 157 Bo Sabalos	10/12/2016	\$179.89	\$26.98	\$15.29	8/31/24	96	\$122.33		X	N/A		
ABANICO DE PARED	P57851	Carr 2 Km 157 Bo Sabalos	1/12/2016	\$179.89	\$26.98	\$15.29	8/31/24	105	\$133.96		X	N/A		
ABANICO DE PARED	P57852	Carr 2 Km 157 Bo Sabalos	1/12/2016	\$179.89	\$26.98	\$15.29	8/31/24	105	\$133.96		X	N/A		
ABANICO DE PARED	P57853	Ave. Jose de Diego #392 Oeste	1/12/2016	\$179.89	\$26.98	\$15.29	8/31/24	105	\$133.96		X	N/A		
INFOCUS	P57854	Carr129,Ant Hosp Cayetano Coll	12/18/2015	\$345.00	\$51.75	\$29.33	8/31/24	106	\$258.96		X	N/A		
IMPRESORA	P57855	Carr #2 Km 8.2 Bo Juan Sanchez	12/18/2015	\$358.00	\$53.70	\$30.43	8/31/24	106	\$268.71		X	N/A		
IMPRESORA	P57856	Carr #2 Km 8.2 Bo Juan Sanchez	12/18/2015	\$358.00	\$53.70	\$30.43	8/31/24	106	\$268.71		X	N/A		
IMPRESORA	P57857	Calle Maga Bo Monacillos	12/18/2015	\$358.00	\$53.70	\$30.43	8/31/24	106	\$268.71		X	N/A		
IMPRESORA MULTIFUNCIONAL	P57858	Calle Maga Bo Monacillos	12/23/2015	\$269.00	\$40.35	\$22.87	8/31/24	106	\$201.59		X	N/A		
IMPRESORA MULTIFUNCIONAL	P57859	Calle Maga Bo Monacillos	12/23/2015	\$269.00	\$40.35	\$22.87	8/31/24	106	\$201.59		X	N/A		
IMPRESORA MULTIFUNCIONAL	P57860	Calle Maga Bo Monacillos	12/23/2015	\$269.00	\$40.35	\$22.87	8/31/24	106	\$201.59		X	N/A		
IMPRESORA MULTIFUNCIONAL	P57861	PR 5 KM 6.1, INDUST. LUCCEHTTI	12/23/2015	\$269.00	\$40.35	\$22.87	8/31/24	106	\$201.59		X	N/A		
IMPRESORA	P57862	Carr #2 Km 8.2 Bo Juan Sanchez	12/18/2015	\$169.00	\$25.35	\$14.37	8/31/24	106	\$126.85		X	N/A		
PONCHADORA ELECTRICA	P57875	Centro Ambulatorio de Fajardo	1/21/2016	\$152.95	\$22.94	\$13.00	8/31/24	105	\$113.58		X	N/A		
CAMARA DIGITAL	P57876	Carr 14 Bo Machuelo	1/21/2016	\$360.00	\$54.00	\$30.60	8/31/24	105	\$267.33		X	N/A		
ARCHIVO	P57879	Carr #2 Km 8.2 Bo Juan Sanchez	1/26/2016	\$179.50	\$26.93	\$15.26	8/31/24	105	\$133.08		X	N/A		
COMPUTADORA	47095	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47096	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
BLOWER INDUSTRIAL	P57910	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/28/2016	\$398.00	\$59.70	\$33.83	8/31/24	105	\$294.88		X	N/A		
SISTEMA DE SONIDO PORTABLE	P57913	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/5/2016	\$345.00	\$51.75	\$29.33	8/31/24	104	\$254.96		X	N/A		
SISTEMA DE KARAOKE	P57914	Carr 14 Bo Machuelo	2/5/2016	\$229.99	\$34.50	\$19.55	8/31/24	104	\$169.97		X	N/A		
STOOL CON BRAZOS	P57919	Carr 14 Bo Machuelo	2/10/2016	\$168.00	\$25.20	\$14.28	8/31/24	104	\$123.96		X	N/A		
STOOL CON BRAZOS	P57920	ANEXO HOSPITAL BUEN SAMARITANO	2/10/2016	\$168.00	\$25.20	\$14.28	8/31/24	104	\$123.96		X	N/A		
NEVERA	P57921	Ave. Jose de Diego #392 Oeste	2/10/2016	\$259.00	\$38.85	\$22.02	8/31/24	104	\$191.10		X	N/A		
NEVERA	P57922	PR 5 KM 6.1, INDUST. LUCCEHTTI	2/10/2016	\$259.00	\$38.85	\$22.02	8/31/24	104	\$191.10		X	N/A		

NEVERA	P57923	Calle Maga Bo Monacillos	2/10/2016	\$259.00	\$38.85	\$22.02	8/31/24	104	\$191.10		X	N/A		
NEVERA	P57924	Carr 14 Bo Machuelo	2/10/2016	\$259.00	\$38.85	\$22.02	8/31/24	104	\$191.10		X	N/A		
NEVERA	P57925	Carr #2 Km 8.2 Bo Juan Sanchez	2/10/2016	\$259.00	\$38.85	\$22.02	8/31/24	104	\$191.10		X	N/A		
COMPUTADORA	47097	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47098	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47099	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47100	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
ARCHIVO	P57931	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/17/2016	\$260.00	\$39.00	\$22.10	8/31/24	104	\$191.41		X	N/A		
ARCHIVO	P57932	Ave. Laurel, Santa Juanita#100	2/17/2016	\$260.00	\$39.00	\$22.10	8/31/24	104	\$191.41		X	N/A		
SET DE HERRAMIENTAS	P57933	Ave. Laurel, Santa Juanita#100	2/18/2016	\$134.70	\$20.21	\$11.45	8/31/24	104	\$99.13		X	N/A		
KIT KNOCKOUT PUNCH	P57934	Ave. Laurel, Santa Juanita#100	2/18/2016	\$457.64	\$68.65	\$38.90	8/31/24	104	\$336.80		X	N/A		
HAMMER														
DEMOLITION(MARTILLO)	P57935	Carr 14 Bo Machuelo	2/18/2016	\$457.64	\$68.65	\$38.90	8/31/24	104	\$336.80		X	N/A		
NEVERA	P57938	Carr 14 Bo Machuelo	2/24/2016	\$283.50	\$42.53	\$24.10	8/31/24	104	\$208.24		X	N/A		
NEVERA	P57939	Ave. Jose de Diego #392 Oeste	2/24/2016	\$283.50	\$42.53	\$24.10	8/31/24	104	\$208.24		X	N/A		
NEVERA	P57940	Carr 14 Bo Machuelo	2/24/2016	\$283.50	\$42.53	\$24.10	8/31/24	104	\$208.24		X	N/A		
NEVERA	P57941	Carr 796 KM 0.5 Bo Bairoa	2/24/2016	\$283.50	\$42.53	\$24.10	8/31/24	104	\$208.24		X	N/A		
CARRO TRANSPORTAR														
EXPEDIENTES	P57943	Ave. Jose de Diego #392 Oeste	2/25/2016	\$399.00	\$59.85	\$33.92	8/31/24	104	\$292.99		X	N/A		
IMPRESORA	P57944	Ave. Jose de Diego #392 Oeste	2/19/2016	\$499.00	\$74.85	\$42.42	8/31/24	104	\$367.13		X	N/A		
IMPRESORA	P57945	Ave. Jose de Diego #392 Oeste	2/19/2016	\$499.00	\$74.85	\$42.42	8/31/24	104	\$367.13		X	N/A		
IMPRESORA	P57946	Carr #2 Km 8.2 Bo Juan Sanchez	1/2/2016	\$499.00	\$74.85	\$42.42	8/31/24	105	\$372.78		X	N/A		
PROYECTOR PORTATIL	P57947	Carr #2 Km 8.2 Bo Juan Sanchez	2/19/2016	\$349.00	\$52.35	\$29.67	8/31/24	104	\$256.77		X	N/A		
PANTALLA DE PROYECCION	P57948	Ave. Jose de Diego #392 Oeste	2/24/2016	\$429.00	\$64.35	\$36.47	8/31/24	104	\$315.12		X	N/A		
SILLA ERGONOMICA	P54922	Carr #2 Km 8.2 Bo Juan Sanchez	10/28/2011	\$152.00	\$22.80	\$12.92	8/31/24	156	\$168.35		X	N/A		
SILLA ERGONOMICA	P54923	Hosp Pediatrico Universitario	10/28/2011	\$152.00	\$22.80	\$12.92	8/31/24	156	\$168.35		X	N/A		
SILLA ERGONOMICA	P54924	ANEXO HOSPITAL BUEN SAMARITANO	10/28/2011	\$152.00	\$22.80	\$12.92	8/31/24	156	\$168.35		X	N/A		
SILLA ERGONOMICA	P54925	ANEXO HOSPITAL BUEN SAMARITANO	10/28/2011	\$152.00	\$22.80	\$12.92	8/31/24	156	\$168.35		X	N/A		
SILLA ERGONOMICA	P54927	Calle Maga Bo Monacillos	10/28/2011	\$152.00	\$22.80	\$12.92	8/31/24	156	\$168.35		X	N/A		
SILLA ERGONOMICA	P54928	Calle Maga Bo Monacillos	10/28/2011	\$152.00	\$22.80	\$12.92	8/31/24	156	\$168.35		X	N/A		
MICROONDAS	P57956	Carr 796 KM 0.5 Bo Bairoa	3/2/2016	\$245.00	\$36.75	\$20.83	8/31/24	103	\$179.56		X	N/A		
SILLA ERGONOMICA	P55351	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/18/2012	\$129.00	\$19.35	\$10.97	8/31/24	148	\$134.84		X	N/A		
COOLER PARA BOTELLA DE AGUA	P57960	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/8/2016	\$236.00	\$35.40	\$20.06	8/31/24	103	\$172.63		X	N/A		
MESA PARA PING PONG	P57961	Centro Comunit de Salud Mental	3/28/2016	\$348.99	\$52.35	\$29.66	8/31/24	103	\$253.63		X	N/A		
COMPUTADORA	47101	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47102	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47103	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47104	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47105	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47106	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
PANTALLA RETRACTABLE	P57971	Cll Cañada 1324-Ant Hosp Veter	3/16/2016	\$189.00	\$28.35	\$16.07	8/31/24	103	\$137.89		X	N/A		
BATERIA PARA GABINETE COMUNICA	P57974	Ave. Laurel, Santa Juanita#100	4/11/2016	\$254.12	\$38.12	\$21.60	8/31/24	102	\$183.84		X	N/A		
EXTRACTOR DE PARED	P57975	Ave. Laurel, Santa Juanita#100	4/14/2016	\$288.88	\$43.33	\$24.55	8/31/24	102	\$208.78		X	N/A		
EXTRACTOR DE PARED	P57976	Calle Maga Bo Monacillos	4/14/2016	\$288.88	\$43.33	\$24.55	8/31/24	102	\$208.78		X	N/A		
GABINETE PARA ALMACENAMIENTO	P57980	Calle Maga Bo Monacillos	4/29/2016	\$325.00	\$48.75	\$27.63	8/31/24	102	\$233.74		X	N/A		
GABINETE PARA ALMACENAMIENTO	P57981	Carr #2 Km 8.2 Bo Juan Sanchez	4/29/2016	\$325.00	\$48.75	\$27.63	8/31/24	102	\$233.74		X	N/A		
ARCHIVO	P57982	Carr #2 Km 8.2 Bo Juan Sanchez	4/23/2016	\$295.00	\$44.25	\$25.08	8/31/24	102	\$212.58		X	N/A		
ARCHIVO	P57983	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/29/2016	\$295.00	\$44.25	\$25.08	8/31/24	102	\$212.16		X	N/A		
COMPUTADORA	47107	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47108	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47109	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47110	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47111	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47112	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47113	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
IMPRESORA	P58036	Centro Comunit de Salud Mental	5/11/2016	\$320.00	\$48.00	\$27.20	8/31/24	101	\$229.24		X	N/A		

IMPRESORA	P58037	Centro Comunit de Salud Mental	5/11/2016	\$320.00	\$48.00	\$27.20	8/31/24	101	\$229.24		X	N/A		
IMPRESORA	P58038	Centro Comunit de Salud Mental	5/11/2016	\$320.00	\$48.00	\$27.20	8/31/24	101	\$229.24		X	N/A		
IMPRESORA	P58039	Carr 14 Bo Machuelo	5/11/2016	\$320.00	\$48.00	\$27.20	8/31/24	101	\$229.24		X	N/A		
COOLER PARA AGUA	P58040	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/11/2016	\$495.00	\$74.25	\$42.08	8/31/24	101	\$354.60		X	N/A		
BALANZA	P58042	Carr 14 Bo Machuelo	5/17/2016	\$177.78	\$26.67	\$15.11	8/31/24	101	\$127.10		X	N/A		
BALANZA	P58043	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/17/2016	\$177.78	\$26.67	\$15.11	8/31/24	101	\$127.10		X	N/A		
BALANZA	P58044	Carr #2 Km 8.2 Bo Juan Sanchez	5/17/2016	\$177.78	\$26.67	\$15.11	8/31/24	101	\$127.10		X	N/A		
SILLA ERGONOMICA	P56344	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2013	\$184.95	\$27.74	\$15.72	8/31/24	135	\$176.73		X	N/A		
SILLA ERGONOMICA	P56345	Carr #2 Km 8.2 Bo Juan Sanchez	8/2/2013	\$184.95	\$27.74	\$15.72	8/31/24	135	\$176.73		X	N/A		
TALADRO INALAMBRICO	P58047	Ave. Laurel, Santa Juanita#100	5/16/2016	\$245.70	\$36.86	\$20.88	8/31/24	101	\$175.72		X	N/A		
SIERRA ELECTRICA	P58048	Ave. Laurel, Santa Juanita#100	5/16/2016	\$146.24	\$21.94	\$12.43	8/31/24	101	\$104.59		X	N/A		
MEDIDOR	P58049	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/16/2016	\$388.70	\$58.31	\$33.04	8/31/24	101	\$277.99		X	N/A		
BLUE-RAY	P58051	Ave. Hostos 410	6/3/2016	\$148.00	\$22.20	\$12.58	8/31/24	100	\$105.22		X	N/A		
ABANICO DE PARED	P58053	Ave. Hostos 410	6/3/2016	\$150.62	\$22.59	\$12.80	8/31/24	100	\$107.08		X	N/A		
ABANICO DE PARED	P58054	Ave. Hostos 410	6/3/2016	\$150.62	\$22.59	\$12.80	8/31/24	100	\$107.08		X	N/A		
ABANICO DE PARED	P58055	Carr 129,Ant. Hosp de Distrito	6/3/2016	\$150.62	\$22.59	\$12.80	8/31/24	100	\$107.08		X	N/A		
AIRE ACONDICIONADO DE 1200BTU	P58056	Carr129,Ant Hosp Cayetano Coll	6/10/2016	\$340.00	\$51.00	\$28.90	8/31/24	100	\$241.15		X	N/A		
AIRE ACONDICIONADO DE 1200BTU	P58057	Carr 14 Bo Machuelo	6/10/2016	\$340.00	\$51.00	\$28.90	8/31/24	100	\$241.15		X	N/A		
STOOL	P58058	Carr 14 Bo Machuelo	6/13/2016	\$168.75	\$25.31	\$14.34	8/31/24	100	\$119.57		X	N/A		
AIRE ACONDICIONADO 12000BTU	P58060	Carr 14 Bo Machuelo	6/23/2016	\$325.00	\$48.75	\$27.63	8/31/24	100	\$229.52		X	N/A		
A/C DE 12000 BTU	P58061	Carr 14 Bo Machuelo	6/23/2016	\$325.00	\$48.75	\$27.63	8/31/24	100	\$229.52		X	N/A		
AIRE ACONDICIONADO	P58062	Carr 14 Bo Machuelo	6/23/2016	\$325.00	\$48.75	\$27.63	8/31/24	100	\$229.52		X	N/A		
AIRE ACONDICIONADO 12000BTU	P58063	Carr 14 Bo Machuelo	6/23/2016	\$325.00	\$48.75	\$27.63	8/31/24	100	\$229.52		X	N/A		
AIRE ACONDICIONADO 12000BTU	P58064	Carr 2 Km 157 Bo Sabalos	6/23/2016	\$325.00	\$48.75	\$27.63	8/31/24	100	\$229.52		X	N/A		
MAQUINA DE COSER	P58065	Carr 2 Km 157 Bo Sabalos	6/24/2016	\$414.44	\$62.17	\$35.23	8/31/24	100	\$292.58		X	N/A		
MAQUINA DE COSER	P58066	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/24/2016	\$414.44	\$62.17	\$35.23	8/31/24	100	\$292.58		X	N/A		
MICROONDAS	P58068	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/28/2016	\$165.00	\$24.75	\$14.03	8/31/24	100	\$116.33		X	N/A		
EQUIPO DE SONIDO PORTABLE	P58070	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/30/2016	\$235.00	\$35.25	\$19.98	8/31/24	99	\$165.57		X	N/A		
SISTEMA KARAOKE	P58071	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2016	\$239.98	\$36.00	\$20.40	8/31/24	99	\$169.08		X	N/A		
SILLA ERGONOMICA	P56374	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/30/2013	\$398.00	\$59.70	\$33.83	8/31/24	134	\$377.67		X	N/A		
SILLA ERGONOMICA	P56476	Ave. Hostos 410	10/17/2013	\$289.00	\$43.35	\$24.57	8/31/24	132	\$270.97		X	N/A		
SILLA ERGONOMICA	P56880	Calle Maga Bo Monacillos	4/29/2014	\$382.50	\$57.38	\$32.51	8/31/24	126	\$341.11		X	N/A		
SILLA ERGONOMICA	P57611	Ed. Archivo Central,Cll Padiál	10/19/2015	\$276.67	\$41.50	\$23.52	8/31/24	108	\$211.59		X	N/A		
SILLA ERGONOMICA	P57612	Carr 14 Bo Machuelo	10/19/2015	\$276.67	\$41.50	\$23.52	8/31/24	108	\$211.59		X	N/A		
SILLA ERGONOMICA	P57950	Ave. Jose de Diego #392 Oeste	2/29/2016	\$320.00	\$48.00	\$27.20	8/31/24	104	\$234.68		X	N/A		
SILLA ERGONOMICA	P57951	Ave. Jose de Diego #392 Oeste	2/29/2016	\$320.00	\$48.00	\$27.20	8/31/24	104	\$234.68		X	N/A		
SILLA ERGONOMICA	P57952	Ave. Jose de Diego #392 Oeste	2/29/2016	\$221.12	\$33.17	\$18.80	8/31/24	104	\$162.16		X	N/A		
SILLA ERGONOMICA	P57953	Ave. Jose de Diego #392 Oeste	2/29/2016	\$221.12	\$33.17	\$18.80	8/31/24	104	\$162.16		X	N/A		
SILLA ERGONOMICA	P57954	Ave. Jose de Diego #392 Oeste	2/29/2016	\$221.12	\$33.17	\$18.80	8/31/24	104	\$162.16		X	N/A		
SILLA ERGONOMICA	P57955	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/29/2016	\$221.12	\$33.17	\$18.80	8/31/24	104	\$162.16		X	N/A		
SILLA ERGONOMICA	P58073	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2016	\$239.00	\$35.85	\$20.32	8/31/24	99	\$168.39		X	N/A		
SILLA ERGONOMICA	P58074	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2016	\$239.00	\$35.85	\$20.32	8/31/24	99	\$168.39		X	N/A		
SILLA ERGONOMICA	P58075	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/30/2016	\$239.00	\$35.85	\$20.32	8/31/24	99	\$168.39		X	N/A		
SILLA ERGONOMICA	P58076	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2016	\$239.00	\$35.85	\$20.32	8/31/24	99	\$168.39		X	N/A		
SILLA ERGONOMICA	P58077	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2016	\$239.00	\$35.85	\$20.32	8/31/24	99	\$168.39		X	N/A		
SILLA ERGONOMICA	P58078	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2016	\$239.00	\$35.85	\$20.32	8/31/24	99	\$168.39		X	N/A		
ARCHIVO	P58091	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/1/2016	\$264.60	\$39.69	\$22.49	8/31/24	99	\$186.36		X	N/A		
ARCHIVO	P58092	Calle Maga Bo Monacillos	7/1/2016	\$264.60	\$39.69	\$22.49	8/31/24	99	\$186.36		X	N/A		
CARRITO DE PLATAFORMA	P58096	Carr #2 Km 8.2 Bo Juan Sanchez	7/5/2016	\$495.00	\$74.25	\$42.08	8/31/24	99	\$348.17		X	N/A		
IMPRESORA	P58097	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2016	\$494.80	\$74.22	\$42.06	8/31/24	99	\$348.61		X	N/A		
IMPRESORA	P58099	Cll Cañada 1324-Ant Hosp Veter	6/30/2016	\$494.80	\$74.22	\$42.06	8/31/24	99	\$348.61		X	N/A		
SILLA ERGONOMICA	P58079	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2016	\$239.00	\$35.85	\$20.32	8/31/24	99	\$168.39		X	N/A		
SILLA ERGONOMICA	P58080	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2016	\$239.00	\$35.85	\$20.32	8/31/24	99	\$168.39		X	N/A		
SILLA ERGONOMICA	P58081	Carr #2 Km 8.2 Bo Juan Sanchez	6/30/2016	\$239.00	\$35.85	\$20.32	8/31/24	99	\$168.39		X	N/A		

SILLA ERGONOMICA	P58083	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/30/2016	\$239.00	\$35.85	\$20.32	8/31/24	99	\$168.39		X		N/A		
SILLA ERGONOMICA	P58600	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$320.00	\$48.00	\$27.20	8/31/24	94	\$213.29		X		N/A		
SILLA ERGONOMICA	P58601	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$320.00	\$48.00	\$27.20	8/31/24	94	\$213.29		X		N/A		
SILLA ERGONOMICA	P58602	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$320.00	\$48.00	\$27.20	8/31/24	94	\$213.29		X		N/A		
SILLA ERGONOMICA	P58603	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/8/2016	\$320.00	\$48.00	\$27.20	8/31/24	94	\$213.29		X		N/A		
SILLA ERGONOMICA	P58607	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$320.00	\$48.00	\$27.20	8/31/24	94	\$213.29		X		N/A		
SILLA ERGONOMICA	P58608	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$320.00	\$48.00	\$27.20	8/31/24	94	\$213.29		X		N/A		
SILLA ERGONOMICA	P58609	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$320.00	\$48.00	\$27.20	8/31/24	94	\$213.29		X		N/A		
SILLA ERGONOMICA	P58610	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$320.00	\$48.00	\$27.20	8/31/24	94	\$213.29		X		N/A		
SILLA ERGONOMICA	P58698	Calle Maga Bo Monacillos	12/8/2016	\$320.00	\$48.00	\$27.20	8/31/24	94	\$213.29		X		N/A		
SILLA ERGONOMICA	P59260	Ave. Hostos 410	12/27/2016	\$320.00	\$48.00	\$27.20	8/31/24	93	\$211.86		X		N/A		
SILLA ERGONOMICA	P59261	Ave. Hostos 410	12/27/2016	\$320.00	\$48.00	\$27.20	8/31/24	93	\$211.86		X		N/A		
SILLA ERGONOMICA	P59262	Ave. Hostos 410	12/27/2016	\$320.00	\$48.00	\$27.20	8/31/24	93	\$211.86		X		N/A		
SILLA ERGONOMICA	P59263	Ave. Hostos 410	12/27/2016	\$320.00	\$48.00	\$27.20	8/31/24	93	\$211.86		X		N/A		
SILLA ERGONOMICA	P59265	Ave. Hostos 410	12/27/2017	\$320.00	\$48.00	\$27.20	8/31/24	81	\$184.28		X		N/A		
ESCRITORIO	P58121	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$450.00	\$67.50	\$38.25	8/31/24	99	\$316.31		X		N/A		
SILLA ERGONOMICA	P59266	Centro de Recuper. de Mayaguez	12/27/2016	\$320.00	\$48.00	\$27.20	8/31/24	93	\$211.86		X		N/A		
SILLA ERGONOMICA	P60056	Centro de Recuper. de Mayaguez	5/8/2018	\$338.00	\$50.70	\$28.73	8/31/24	77	\$184.11		X		N/A		
SILLA ERGONOMICA	P60637	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X		N/A		
ESCRITORIO	P58128	Edif. Boulevard del Rio	7/7/2016	\$199.00	\$29.85	\$16.92	8/31/24	99	\$139.88		X		N/A		
ESCRITORIO	P58129	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58130	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58131	Calle 148 Osvaldo Molina Este	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58132	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58133	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58134	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58135	Edif. Boulevard del Rio	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58136	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58137	Centro Ambulatorio de Fajardo	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58138	Cll Cañada 1324-Ant Hosp Veter	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58139	Carr 14 Bo Machuelo, Pabellon C	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58140	Carr 14 Bo Machuelo	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58141	Carr 14 Bo Machuelo	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58142	Carr 14 Bo Machuelo	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58143	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58144	Carr 14 Bo Machuelo	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58145	Carr 14 Bo Machuelo	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58146	Carr 14 Bo Machuelo	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58147	Carr 14 Bo Machuelo	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
ESCRITORIO	P58148	Carr 14 Bo Machuelo	7/7/2016	\$378.00	\$56.70	\$32.13	8/31/24	99	\$265.70		X		N/A		
NEVERA	P58150	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2016	\$214.00	\$32.10	\$18.19	8/31/24	99	\$150.37		X		N/A		
ARCHIVO	P58151	Carr #2 Km 8.2 Bo Juan Sanchez	7/11/2016	\$328.50	\$49.28	\$27.92	8/31/24	99	\$230.59		X		N/A		
COMPUTADORA	47114	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
COMPUTADORA	47115	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
COMPUTADORA	47116	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
COMPUTADORA	47117	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
COMPUTADORA	47118	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
COMPUTADORA	47119	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
COMPUTADORA	47120	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
COMPUTADORA	47121	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
SIERRA SINGULAR	P58164	Carr 796 KM 0.5 Bo Bairoa	7/21/2016	\$144.95	\$21.74	\$12.32	8/31/24	99	\$101.41		X		N/A		
NEVERA PEQUEÑA	P58165	Calle 148 Osvaldo Molina Este	7/28/2016	\$240.00	\$36.00	\$20.40	8/31/24	99	\$167.51		X		N/A		
ARCHIVO	P58170	Calle 148 Osvaldo Molina Este	8/9/2016	\$207.65	\$31.15	\$17.65	8/31/24	98	\$144.34		X		N/A		
ARCHIVO	P58171	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/9/2016	\$207.65	\$31.15	\$17.65	8/31/24	98	\$144.34		X		N/A		
COMPUTADORA	47122	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
COMPUTADORA	47123	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
COMPUTADORA	47124	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
COMPUTADORA	47125	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
COMPUTADORA	47126	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		
COMPUTADORA	47127	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A		

COMPUTADORA	47128	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47129	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47130	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47131	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47132	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47133	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47134	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47135	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47136	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
SILLA ERGONOMICA	P60638	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
SILLA ERGONOMICA	P60639	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
SIERRA CIRCULAR	P58194	Carr 796 KM 0.5 Bo Bairoa	7/22/2016	\$120.00	\$18.00	\$10.20	8/31/24	99	\$83.92		X	N/A		
PERFORADORA ELECTRICA	P58195	Carr 14 Bo Machuelo	8/29/2016	\$118.47	\$17.77	\$10.07	8/31/24	97	\$81.79		X	N/A		
MESA PARA JUGAR PING PONG	P58197	Carr 14 Bo Machuelo	8/29/2016	\$350.00	\$52.50	\$29.75	8/31/24	97	\$241.64		X	N/A		
BANCO PARA HACER EJERCICIO	P58198	Carr 14 Bo Machuelo	8/29/2016	\$272.95	\$40.94	\$23.20	8/31/24	97	\$188.44		X	N/A		
BANCO PARA ESPALDA	P58199	Carr #2 Km 8.2 Bo Juan Sanchez	8/29/2016	\$135.95	\$20.39	\$11.56	8/31/24	97	\$93.86		X	N/A		
IMPRESORA	P58200	Ave. Laurel, Santa Juanita#100	8/30/2016	\$499.00	\$74.85	\$42.42	8/31/24	97	\$344.39		X	N/A		
IMPRESORA	P58201	Carr #2 Km 8.2 Bo Juan Sanchez	8/30/2016	\$499.00	\$74.85	\$42.42	8/31/24	97	\$344.39		X	N/A		
IMPRESORA	P58202	Calle Maga Bo Monacillos	8/30/2016	\$499.00	\$74.85	\$42.42	8/31/24	97	\$344.39		X	N/A		
CAMARA FOTOGRAFICA	P58203	Calle Maga Bo Monacillos	8/29/2016	\$239.99	\$36.00	\$20.40	8/31/24	97	\$165.69		X	N/A		
ESFIGNOMANOMETRO DIGITAL	P58205	Calle Maga Bo Monacillos	9/6/2016	\$120.00	\$18.00	\$10.20	8/31/24	97	\$82.62		X	N/A		
ESFIGNOMANOMETRO DIGITAL	P58206	Carr 796 KM 0.5 Bo Bairoa	9/6/2016	\$120.00	\$18.00	\$10.20	8/31/24	97	\$82.62		X	N/A		
HAND TRUCK CONVERTIBLE	P58208	Calle Maga Bo Monacillos	9/8/2016	\$429.99	\$64.50	\$36.55	8/31/24	97	\$295.85		X	N/A		
AIRE VENTANA 12000BTU	P58271	Cll Cañada 1324-Ant Hosp Veter	9/12/2016	\$495.00	\$74.25	\$42.08	8/31/24	97	\$340.11		X	N/A		
ARCHIVO	P58272	Carr 14 Bo Machuelo	9/15/2016	\$190.90	\$28.64	\$16.23	8/31/24	97	\$131.03		X	N/A		
SILLA ERGONOMICA	P60640	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
SILLA ERGONOMICA	P60641	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
SILLA ERGONOMICA	P60642	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
SILLA ERGONOMICA	P60643	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
SILLA ERGONOMICA	P60644	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
SILLA ERGONOMICA	P60645	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
SILLA ERGONOMICA	P60646	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
SILLA ERGONOMICA	P60647	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
HAND TRUCK (CONVERTIBLE)	P58324	Ave. Laurel, Santa Juanita#100	9/27/2016	\$165.00	\$24.75	\$14.03	8/31/24	97	\$112.78		X	N/A		
MAQUINA CORTAR VARILLA	P58325	Ave. Laurel, Santa Juanita#100	9/27/2016	\$420.00	\$63.00	\$35.70	8/31/24	97	\$287.09		X	N/A		
MAQUINA PARA DESPATAR TUBERIAS	P58326	Carr 796 KM 0.5 Bo Bairoa	9/27/2016	\$448.00	\$67.20	\$38.08	8/31/24	97	\$306.23		X	N/A		
ARCHIVO	P58327	Carr 796 KM 0.5 Bo Bairoa	9/28/2016	\$486.25	\$72.94	\$41.33	8/31/24	96	\$332.26		X	N/A		
ARCHIVO	P58328	Carr 796 KM 0.5 Bo Bairoa	9/28/2016	\$486.25	\$72.94	\$41.33	8/31/24	96	\$332.26		X	N/A		
ARCHIVO	P58329	Calle Maga Bo Monacillos	9/28/2016	\$486.25	\$72.94	\$41.33	8/31/24	96	\$332.26		X	N/A		
TALADRO	P58330	Cll Cañada 1324-Ant Hosp Veter	9/27/2016	\$239.99	\$36.00	\$20.40	8/31/24	97	\$164.04		X	N/A		
PROYECTOR	P58331	Carr 14 Bo Machuelo, Pabellon C	9/28/2016	\$395.00	\$59.25	\$33.58	8/31/24	96	\$269.91		X	N/A		
PIZARRA CON TRIPODE	P58332	Carr 14 Bo Machuelo	9/29/2016	\$360.00	\$54.00	\$30.60	8/31/24	96	\$245.91		X	N/A		
PIZARRA CON TRIPODE	P58333	Carr #2 Km 8.2 Bo Juan Sanchez	9/29/2016	\$360.00	\$54.00	\$30.60	8/31/24	96	\$245.91		X	N/A		
SILLA ERGONOMICA	P60648	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
SILLA ERGONOMICA	P60649	Calle Maga Bo Monacillos	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
SILLA ERGONOMICA	P60650	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
IMPRESORA	P58341	Carr 14 Bo Machuelo	9/13/2016	\$392.86	\$58.93	\$33.39	8/31/24	97	\$269.83		X	N/A		
IMPRESORA	P58342	Carr 14 Bo Machuelo	9/13/2016	\$392.86	\$58.93	\$33.39	8/31/24	97	\$269.83		X	N/A		
SILLA ERGONOMICA	P60651	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X	N/A		
FREEZER	P58351	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2016	\$198.00	\$29.70	\$16.83	8/31/24	96	\$133.99		X	N/A		
MESA RECTANGULAR	P58352	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2016	\$110.00	\$16.50	\$9.35	8/31/24	96	\$74.44		X	N/A		
MESA RECTANGULAR	P58353	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2016	\$110.00	\$16.50	\$9.35	8/31/24	96	\$74.44		X	N/A		
MESA RECTANGULAR	P58354	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2016	\$110.00	\$16.50	\$9.35	8/31/24	96	\$74.44		X	N/A		
MESA RECTANGULAR	P58355	Carr #2 Km 8.2 Bo Juan Sanchez	10/26/2016	\$110.00	\$16.50	\$9.35	8/31/24	96	\$74.44		X	N/A		
MESA RECTANGULAR	P58356	Calle Maga Bo Monacillos	10/26/2016	\$110.00	\$16.50	\$9.35	8/31/24	96	\$74.44		X	N/A		

TRIMMER	P58357	Calle Maga Bo Monacillos	10/28/2016	\$299.95	\$44.99	\$25.50	8/31/24	95	\$202.83		X		N/A	
TRIMMER	P58358	Calle Tte. Cesar Gonzalez 1106	10/28/2016	\$299.95	\$44.99	\$25.50	8/31/24	95	\$202.83		X		N/A	
IMPRESORA	P58360	Carr #2 Km 8.2 Bo Juan Sanchez	10/31/2016	\$485.00	\$72.75	\$41.23	8/31/24	95	\$327.62		X		N/A	
IMPRESORA	P58361	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/31/2016	\$485.00	\$72.75	\$41.23	8/31/24	95	\$327.62		X		N/A	
MONITOR	P58368	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58369	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58370	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58371	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58372	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58373	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58374	Ave. Hostos 410	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58375	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58376	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58377	Angora Office Park Building	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58378	Angora Office Park Building	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58379	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58380	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58381	Calle O'Neill 141	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58382	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58383	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58384	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58385	San Vicente Mall #4	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58386	San Vicente Mall #4	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58387	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58388	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58389	Ave. Hostos 410	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58390	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58391	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58392	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58393	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58394	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58395	Carr129,Ant Hosp Cayetano Coll	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58396	Carr129,Ant Hosp Cayetano Coll	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58397	Carr129,Ant Hosp Cayetano Coll	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58398	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58399	Calle Maga Bo Monacillos	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58400	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58401	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58402	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58403	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58404	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58405	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58406	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58407	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58408	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58409	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58410	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58411	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58412	Calle Maga Bo Monacillos	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58413	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58414	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58415	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58416	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58417	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58418	Edif. Boulevard del Rio	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58419	Edif. Boulevard del Rio	10/24/2016	\$205.00	\$30.75	\$17.43	8/31/24	96	\$138.82		X		N/A	
MONITOR	P58420	Carr 129,Ant. Hosp de Distrito	10/24/2016	\$205.00	\$30.75	\$17.43	8/31/24	96	\$138.82		X		N/A	
MONITOR	P58421	Centro Ambulatorio de Fajardo	10/24/2016	\$205.00	\$30.75	\$17.43	8/31/24	96	\$138.82		X		N/A	
MONITOR	P58422	Ave. Laurel, Santa Juanita#100	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58423	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	

MONITOR	P58424	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58426	Carr 129,Ant. Hosp de Distrito	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58427	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58428	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58429	Carr 14 Bo Machuelo	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58430	Carr 14 Bo Machuelo	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58431	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58432	Carr 14 Bo Machuelo	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58433	Carr 14 Bo Machuelo	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58434	Carr 14 Bo Machuelo	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58435	Carr 14 Bo Machuelo	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
MONITOR	P58437	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2016	\$200.00	\$30.00	\$17.00	8/31/24	96	\$135.43		X		N/A	
CISCO IP PHONE 6941	P58453	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$130.00	\$19.50	\$11.05	8/31/24	100	\$92.30		X		N/A	
CISCO IP PHONE 6941	P58455	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$130.00	\$19.50	\$11.05	8/31/24	100	\$92.30		X		N/A	
CISCO IP PHONE 6941	P58456	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$130.00	\$19.50	\$11.05	8/31/24	100	\$92.30		X		N/A	
CISCO IP PHONE 6941	P58457	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$130.00	\$19.50	\$11.05	8/31/24	100	\$92.30		X		N/A	
CISCO IP PHONE 6941	P58458	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$130.00	\$19.50	\$11.05	8/31/24	100	\$92.30		X		N/A	
CISCO IP PHONE 6941	P58459	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$130.00	\$19.50	\$11.05	8/31/24	100	\$92.30		X		N/A	
CISCO IP PHONE 6941	P58460	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$130.00	\$19.50	\$11.05	8/31/24	100	\$92.30		X		N/A	
CISCO IP PHONE 6941	P58461	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$130.00	\$19.50	\$11.05	8/31/24	100	\$92.30		X		N/A	
CISCO IP PHONE 6941	P58462	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$130.00	\$19.50	\$11.05	8/31/24	100	\$92.30		X		N/A	
CISCO IP PHONE 6941	P58463	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$130.00	\$19.50	\$11.05	8/31/24	100	\$92.30		X		N/A	
CISCO IP PHONE 6941	P58464	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$130.00	\$19.50	\$11.05	8/31/24	100	\$92.30		X		N/A	
CISCO IP PHONE 6941	P58465	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$130.00	\$19.50	\$11.05	8/31/24	100	\$92.30		X		N/A	
CISCO IP PHONE 7962	P58466	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$259.00	\$38.85	\$22.02	8/31/24	100	\$183.89		X		N/A	
CISCO IP PHONE 7942	P58467	Carr #2 Km 8.2 Bo Juan Sanchez	1/25/2017	\$214.00	\$32.10	\$18.19	8/31/24	93	\$140.21		X		N/A	
CISCO IP PHONE 7942	P58468	Carr #2 Km 8.2 Bo Juan Sanchez	6/7/2016	\$214.00	\$32.10	\$18.19	8/31/24	100	\$151.94		X		N/A	
NETWORK EQUIPMENT FLOOR	P58471	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/7/2016	\$306.00	\$45.90	\$26.01	8/31/24	100	\$217.26		X		N/A	
SILLA ERGONOMICA	P60652	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X		N/A	
COMPUTADORA	47137	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47138	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47139	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47140	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
LAMINADORA COSMICA	P58494	Cil Cañada 1324-Ant Hosp Veter	11/18/2016	\$106.28	\$15.94	\$9.03	8/31/24	95	\$71.34		X		N/A	
BLOWER PARA RECOGER HOJAS	P58496	Carr #2 Km 8.2 Bo Juan Sanchez	11/28/2016	\$359.99	\$54.00	\$30.60	8/31/24	94	\$240.80		X		N/A	
COMPUTADORA	47141	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47142	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47143	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47144	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47145	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47146	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47147	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47148	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47149	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47150	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47151	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47152	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47153	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47154	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47155	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47156	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47157	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47158	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47159	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47160	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47161	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47162	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	
COMPUTADORA	47163	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X		N/A	

COMPUTADORA	47164	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47165	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47166	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47167	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47168	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47169	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47170	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47171	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47172	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47173	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47174	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47175	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47176	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47177	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47178	Carr #2 Km 8.2 Bo Juan Sanchez	11/1/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$82.90		X	N/A		
COMPUTADORA	47179	Carr #2 Km 8.2 Bo Juan Sanchez	9/1/2023	\$953.00	\$142.95	\$81.01	8/31/24	12	\$82.13		X	N/A		
COMPUTADORA	47180	Carr #2 Km 8.2 Bo Juan Sanchez	9/1/2023	\$953.00	\$142.95	\$81.01	8/31/24	12	\$82.13		X	N/A		
COMPUTADORA	47211	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60		X	N/A		
COMPUTADORA	47212	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60		X	N/A		
PANTALLA DE PROYECCION	P58545	Centro Comunit de Salud Mental	11/21/2016	\$379.00	\$56.85	\$32.22	8/31/24	95	\$254.14		X	N/A		
PANTALLA DE PROYECCION	P58546	Calle Maga Bo Monacillos	11/21/2016	\$379.00	\$56.85	\$32.22	8/31/24	95	\$254.14		X	N/A		
PANTALLA DE PROYECCION	P58547	Calle Barbosa #241	11/21/2016	\$379.00	\$56.85	\$32.22	8/31/24	95	\$254.14		X	N/A		
PANTALLA DE PROYECCION	P58548	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2016	\$379.00	\$56.85	\$32.22	8/31/24	95	\$254.14		X	N/A		
PANTALLA DE PROYECCION	P58549	Carr 14 Bo Machuelo	11/21/2016	\$379.00	\$56.85	\$32.22	8/31/24	95	\$254.14		X	N/A		
TELEFONO CISCO IP PHONE 7942	P58551	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/28/2016	\$225.00	\$33.75	\$19.13	8/31/24	94	\$150.50		X	N/A		
TELEFONO CISCO IP PHONE 7942	P58552	Carr 14 Bo Machuelo	11/28/2016	\$225.00	\$33.75	\$19.13	8/31/24	94	\$150.50		X	N/A		
TELEFONO CISCO IP PHONE 7942	P58553	Carr 14 Bo Machuelo	11/28/2016	\$225.00	\$33.75	\$19.13	8/31/24	94	\$150.50		X	N/A		
TELEFONO CISCO IP PHONE 7942	P58554	Carr 14 Bo Machuelo	11/28/2016	\$225.00	\$33.75	\$19.13	8/31/24	94	\$150.50		X	N/A		
TELEFONO CISCO IP PHONE 7911	P58555	Carr #2 Km 8.2 Bo Juan Sanchez	11/28/2016	\$195.00	\$29.25	\$16.58	8/31/24	94	\$130.44		X	N/A		
TELEFONO CISCO IP PHONE 7911	P58556	Carr 14 Bo Machuelo	11/28/2016	\$195.00	\$29.25	\$16.58	8/31/24	94	\$130.44		X	N/A		
TELEFONO CISCO IP PHONE 7911	P58557	Carr 14 Bo Machuelo	11/28/2016	\$195.00	\$29.25	\$16.58	8/31/24	94	\$130.44		X	N/A		
TELEFONO CISCO IP PHONE 7911	P58558	Carr 14 Bo Machuelo	11/28/2016	\$195.00	\$29.25	\$16.58	8/31/24	94	\$130.44		X	N/A		
TELEFONO CISCO IP PHONE 7911	P58559	Carr 14 Bo Machuelo	11/28/2016	\$195.00	\$29.25	\$16.58	8/31/24	94	\$130.44		X	N/A		
TELEFONO CISCO IP PHONE 7911	P58560	Carr 14 Bo Machuelo	11/28/2016	\$195.00	\$29.25	\$16.58	8/31/24	94	\$130.44		X	N/A		
TELEFONO CISCO IP PHONE 7911	P58561	Carr #2 Km 8.2 Bo Juan Sanchez	11/28/2016	\$195.00	\$29.25	\$16.58	8/31/24	94	\$130.44		X	N/A		
CISCO IP PHONE 6941	P58564	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		
CISCO IP PHONE 6941	P58565	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		
CISCO IP PHONE 6941	P58566	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		
CISCO IP PHONE 6941	P58567	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		
CISCO IP PHONE 6941	P58568	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		
CISCO IP PHONE 6941	P58569	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		
CISCO IP PHONE 6941	P58570	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		
CISCO IP PHONE 6941	P58571	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		
CISCO IP PHONE 6941	P58572	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		
CISCO IP PHONE 6941	P58573	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		
CISCO IP PHONE 6941	P58574	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		
CISCO IP PHONE 6941	P58575	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		
CISCO IP PHONE 6941	P58576	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$135.00	\$20.25	\$11.48	8/31/24	99	\$95.08		X	N/A		

CISCO UNFIELD IP PHONE 7942G	P58577	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$243.00	\$36.45	\$20.66	8/31/24	99	\$171.15		X		N/A		
CISCO UNFIELD IP PHONE 7942G	P58579	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$243.00	\$36.45	\$20.66	8/31/24	99	\$171.15		X		N/A		
CISCO UNFIELD IP PHONE 7942G	P58580	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$243.00	\$36.45	\$20.66	8/31/24	99	\$171.15		X		N/A		
PATCH PANEL 24 PORT	P58581	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$176.00	\$26.40	\$14.96	8/31/24	99	\$123.96		X		N/A		
PATCH PANEL 24 PORT	P58582	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$176.00	\$26.40	\$14.96	8/31/24	99	\$123.96		X		N/A		
CISCO UNFIELD IP PHONE	P58583	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$270.00	\$40.50	\$22.95	8/31/24	99	\$190.17		X		N/A		
CISCO 7916 IP PHONE COLOR	P58584	Carr #2 Km 8.2 Bo Juan Sanchez	7/1/2016	\$257.00	\$38.55	\$21.85	8/31/24	99	\$181.01		X		N/A		
WALL MOUNT CABINET (GABINETE)	P58585	Calle Maga Bo Monacillos	7/1/2016	\$405.00	\$60.75	\$34.43	8/31/24	99	\$285.25		X		N/A		
KAREOKE	P58587	Calle Maga Bo Monacillos	12/2/2016	\$288.99	\$43.35	\$24.56	8/31/24	94	\$193.03		X		N/A		
KAREOKE	P58588	Hosp Psiq Forense SJ	12/2/2016	\$199.99	\$30.00	\$17.00	8/31/24	94	\$133.58		X		N/A		
ESCALERA	P58590	Carr #2 Km 8.2 Bo Juan Sanchez	12/2/2016	\$369.95	\$55.49	\$31.45	8/31/24	94	\$247.11		X		N/A		
SILLA ERGONOMICA	P60653	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X		N/A		
SILLA ERGONOMICA	P60654	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X		N/A		
SILLA ERGONOMICA	P60655	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2018	\$313.60	\$47.04	\$26.66	8/31/24	75	\$167.64		X		N/A		
SILLA ERGONOMICA	P60672	Carr #2 Km 8.2 Bo Juan Sanchez	8/8/2018	\$175.00	\$26.25	\$14.88	8/31/24	74	\$91.52		X		N/A		
SILLA ERGONOMICA	P61148	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61149	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61150	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61151	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61153	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61154	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61155	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61156	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61157	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61158	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61159	Calle Maga Bo Monacillos	10/8/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.09		X		N/A		
SILLA ERGONOMICA	P61160	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61161	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61162	Calle Maga Bo Monacillos	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61163	Hosp Psiq Forense SJ	10/4/2018	\$185.00	\$27.75	\$15.73	8/31/24	72	\$94.26		X		N/A		
SILLA ERGONOMICA	P61561	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X		N/A		
SILLA ERGONOMICA	P61562	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X		N/A		
SILLA ERGONOMICA	P61563	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X		N/A		
SILLA ERGONOMICA	P61564	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X		N/A		
TELEFONO ANALOGO DE ESCRITOR	P58639	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2016	\$100.00	\$15.00	\$8.50	8/31/24	94	\$66.68		X		N/A		
TELEFONO ANALOGO DE ESCRITOR	P58640	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2016	\$100.00	\$15.00	\$8.50	8/31/24	94	\$66.68		X		N/A		
TELEFONO ANALOGO DE ESCRITOR	P58641	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2016	\$100.00	\$15.00	\$8.50	8/31/24	94	\$66.68		X		N/A		
TELEFONO	P58643	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2016	\$250.00	\$37.50	\$21.25	8/31/24	94	\$166.69		X		N/A		
TELEFONO	P58644	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2016	\$250.00	\$37.50	\$21.25	8/31/24	94	\$166.69		X		N/A		
TELEFONO	P58645	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2016	\$250.00	\$37.50	\$21.25	8/31/24	94	\$166.69		X		N/A		
TELEFONO	P58646	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2016	\$250.00	\$37.50	\$21.25	8/31/24	94	\$166.69		X		N/A		
TELEFONO	P58647	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2016	\$250.00	\$37.50	\$21.25	8/31/24	94	\$166.69		X		N/A		
TELEFONO	P58648	Ave. Laurel, Santa Juanita#100	12/7/2016	\$250.00	\$37.50	\$21.25	8/31/24	94	\$166.69		X		N/A		
SILLA ERGONOMICA	P61565	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X		N/A		
SILLA ERGONOMICA	P61566	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X		N/A		
SILLA ERGONOMICA	P61567	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X		N/A		
BARBACOA DE GAS CON TABLA	P58654	Carr 14 Bo Machuelo	12/19/2016	\$199.99	\$30.00	\$17.00	8/31/24	94	\$132.78		X		N/A		
TRIMMER DE GAS	P58655	Carr 14 Bo Machuelo	12/15/2016	\$265.95	\$39.89	\$22.61	8/31/24	94	\$176.83		X		N/A		
ESCALERA DE EXTENSION	P58656	Carr 14 Bo Machuelo	12/15/2016	\$179.95	\$26.99	\$15.30	8/31/24	94	\$119.65		X		N/A		
TALADRO MARTILLO	P58657	Carr 14 Bo Machuelo	12/15/2016	\$130.95	\$19.64	\$11.13	8/31/24	94	\$87.07		X		N/A		
TRIMMER	P58658	Carr 14 Bo Machuelo	12/21/2016	\$279.95	\$41.99	\$23.80	8/31/24	94	\$185.74		X		N/A		

TRIMMER	P58659	Carr 14 Bo Machuelo	12/19/2016	\$279.95	\$41.99	\$23.80	8/31/24	94	\$185.87		X	N/A		
TRIMMER	P58660	Carr 14 Bo Machuelo	12/21/2016	\$279.95	\$41.99	\$23.80	8/31/24	94	\$185.74		X	N/A		
TRIMMER	P58661	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/21/2016	\$279.95	\$41.99	\$23.80	8/31/24	94	\$185.74		X	N/A		
ESCRITORIO	P58667	Calle O'Neill 141	12/12/2016	\$479.00	\$71.85	\$40.72	8/31/24	94	\$318.82		X	N/A		
ESCRITORIO	P58670	Calle O'Neill 141	12/12/2016	\$470.00	\$70.50	\$39.95	8/31/24	94	\$312.83		X	N/A		
ESCRITORIO	P58671	Calle O'Neill 141	12/12/2016	\$479.00	\$71.85	\$40.72	8/31/24	94	\$318.82		X	N/A		
ESCRITORIO	P58672	Calle O'Neill 141	12/12/2016	\$479.00	\$71.85	\$40.72	8/31/24	94	\$318.82		X	N/A		
ESCRITORIO	P58673	Carr #2 Km 8.2 Bo Juan Sanchez	12/12/2016	\$479.00	\$71.85	\$40.72	8/31/24	94	\$318.82		X	N/A		
ESCRITORIO	P58674	Carr #2 Km 8.2 Bo Juan Sanchez	12/12/2016	\$479.00	\$71.85	\$40.72	8/31/24	94	\$318.82		X	N/A		
SILLA ERGONOMICA	P61568	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
COMPUTADORA	47213	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60		X	N/A		
COMPUTADORA	47214	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60		X	N/A		
MONITOR	P58717	Carr #2 Km 8.2 Bo Juan Sanchez	12/29/2016	\$200.00	\$30.00	\$17.00	8/31/24	93	\$132.32		X	N/A		
COMPUTADORA	47215	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60		X	N/A		
SET DE TALADRO	P59037	Carr 14 Bo Machuelo	1/10/2017	\$428.00	\$64.20	\$36.38	8/31/24	93	\$281.95		X	N/A		
SILLA ERGONOMICA	P61569	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
AIRE ACONDICIONADO 12000BTU	P59040	Calle Maga Bo Monacillos	1/18/2017	\$324.00	\$48.60	\$27.54	8/31/24	93	\$212.82		X	N/A		
AIRE ACONDICIONADO 12000BTU	P59041	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/18/2017	\$329.99	\$49.50	\$28.05	8/31/24	93	\$216.76		X	N/A		
COMPUTADORA	47216	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60		X	N/A		
COMPUTADORA	47217	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60		X	N/A		
RADIO DE COMUNICACION PORTATIL	P59044	Calle Maga Bo Monacillos	1/27/2017	\$199.00	\$29.85	\$16.92	8/31/24	92	\$130.29		X	N/A		
RADIO DE COMUNICACION PORTATIL	P59045	Calle Maga Bo Monacillos	1/27/2017	\$199.00	\$29.85	\$16.92	8/31/24	92	\$130.29		X	N/A		
RADIO DE COMUNICACION PORTATIL	P59046	Hosp Psiq Forense SJ	1/27/2017	\$199.00	\$29.85	\$16.92	8/31/24	92	\$130.29		X	N/A		
RADIO DE COMUNICACION PORTATIL	P59047	Calle Maga Bo Monacillos	1/27/2017	\$199.00	\$29.85	\$16.92	8/31/24	92	\$130.29		X	N/A		
RADIO DE COMUNICACION PORTATIL	P59048	Carr 14 Bo Machuelo	1/27/2017	\$199.00	\$29.85	\$16.92	8/31/24	92	\$130.29		X	N/A		
SILLA ERGONOMICA	P61570	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
SILLA ERGONOMICA	P61573	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
SILLA ERGONOMICA	P61574	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
SILLA ERGONOMICA	P61575	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
SILLA ERGONOMICA	P61576	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
SILLA ERGONOMICA	45414	Carr #2 Km 8.2 Bo Juan Sanchez	1/10/2023	\$1,876.73	\$281.51	\$159.52	8/31/24	20	\$265.43		X	N/A		
SILLA ERGONOMICA	P58613	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
ARCHIVO	P59063	Carr 796 KM 0.5 Bo Bairoa	2/10/2017	\$424.98	\$63.75	\$36.12	8/31/24	92	\$276.84		X	N/A		
ARCHIVO	P59064	Carr 796 KM 0.5 Bo Bairoa	2/10/2017	\$424.98	\$63.75	\$36.12	8/31/24	92	\$276.84		X	N/A		
ARCHIVO	P59065	Centro de Recuper. de Mayaguez	2/10/2017	\$424.98	\$63.75	\$36.12	8/31/24	92	\$276.84		X	N/A		
ARCHIVO	P59178	Centro de Recuper. de Mayaguez	2/18/2017	\$219.00	\$32.85	\$18.62	8/31/24	92	\$142.25		X	N/A		
ARCHIVO	P59179	CARR 2 KM 8.2 BO JUAN SANCHEZ	2/28/2017	\$219.00	\$32.85	\$18.62	8/31/24	91	\$141.73		X	N/A		
SILLA ERGONOMICA	P58614	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
ARCHIVO	P59181	Centro de Recuper. de Mayaguez	2/28/2017	\$255.00	\$38.25	\$21.68	8/31/24	91	\$165.03		X	N/A		
ARCHIVO	P59182	Centro de Recuper. de Mayaguez	2/28/2017	\$255.00	\$38.25	\$21.68	8/31/24	91	\$165.03		X	N/A		
ARCHIVO	P59183	Centro de Recuper. de Mayaguez	2/28/2017	\$255.00	\$38.25	\$21.68	8/31/24	91	\$165.03		X	N/A		
ARCHIVO	P59184	Centro de Recuper. de Mayaguez	2/28/2017	\$255.00	\$38.25	\$21.68	8/31/24	91	\$165.03		X	N/A		
ARCHIVO	P59185	Centro de Recuper. de Mayaguez	2/28/2017	\$255.00	\$38.25	\$21.68	8/31/24	91	\$165.03		X	N/A		
ARCHIVO	P59186	Centro de Recuper. de Mayaguez	2/28/2017	\$255.00	\$38.25	\$21.68	8/31/24	91	\$165.03		X	N/A		
ARCHIVO	P59187	Centro de Recuper. de Mayaguez	2/28/2017	\$255.00	\$38.25	\$21.68	8/31/24	91	\$165.03		X	N/A		
ARCHIVO	P59188	Centro de Recuper. de Mayaguez	2/28/2017	\$255.00	\$38.25	\$21.68	8/31/24	91	\$165.03		X	N/A		
SILLA ERGONOMICA	P58616	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
SILLA ERGONOMICA	P58617	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
SILLA ERGONOMICA	P58618	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
SILLA ERGONOMICA	P58619	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
SILLA ERGONOMICA	P58620	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
SILLA ERGONOMICA	P58621	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
SILLA ERGONOMICA	P58622	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		

SILLA ERGONOMICA	P58623	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
SILLA ERGONOMICA	P58624	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
SILLA ERGONOMICA	P58625	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
SILLA ERGONOMICA	P58626	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
SILLA ERGONOMICA	P58627	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
SILLA ERGONOMICA	P58628	Carr #2 Km 8.2 Bo Juan Sanchez	12/8/2016	\$410.00	\$61.50	\$34.85	8/31/24	94	\$273.28		X	N/A		
SILLA ERGONOMICA	P57395	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/20/2015	\$220.00	\$33.00	\$18.70	8/31/24	115	\$179.31		X	N/A		
SILLA ERGONOMICA	P57396	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/20/2015	\$220.00	\$33.00	\$18.70	8/31/24	115	\$179.31		X	N/A		
SILLA ERGONOMICA	P57397	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/20/2015	\$220.00	\$33.00	\$18.70	8/31/24	115	\$179.31		X	N/A		
SILLA ERGONOMICA	P57398	Carr #2 Km 8.2 Bo Juan Sanchez	3/20/2015	\$220.00	\$33.00	\$18.70	8/31/24	115	\$179.31		X	N/A		
SILLA ERGONOMICA	P54543	CARR 2 KM 8.2 BO JUAN SANCHEZ	12/30/2011	\$249.00	\$37.35	\$21.17	8/31/24	154	\$272.09		X	N/A		
SILLA ERGONOMICA	P57609	Ave. Hostos 410	10/19/2015	\$276.67	\$41.50	\$23.52	8/31/24	108	\$211.59		X	N/A		
MICROHONDAS	P59208	Carr 2 Km 157 Bo Sabalos	3/2/2017	\$343.50	\$51.53	\$29.20	8/31/24	91	\$222.14		X	N/A		
PROYECTOR	P59209	Carr 796 KM 0.5 Bo Bairoa	3/1/2017	\$469.99	\$70.50	\$39.95	8/31/24	91	\$304.06		X	N/A		
RADIO COMUNICACION PORTATIL	P59210	Carr 796 KM 0.5 Bo Bairoa	3/9/2017	\$409.00	\$61.35	\$34.77	8/31/24	91	\$263.83		X	N/A		
RADIO COMUNICACION PORTATIL	P59211	Carr 796 KM 0.5 Bo Bairoa	3/9/2017	\$409.00	\$61.35	\$34.77	8/31/24	91	\$263.83		X	N/A		
RADIO COMUNICACION PORTATIL	P59212	Carr 796 KM 0.5 Bo Bairoa	3/9/2017	\$409.00	\$61.35	\$34.77	8/31/24	91	\$263.83		X	N/A		
RADIO COMUNICACION PORTATIL	P59213	Carr 796 KM 0.5 Bo Bairoa	3/9/2017	\$409.00	\$61.35	\$34.77	8/31/24	91	\$263.83		X	N/A		
RADIO COMUNICACION PORTATIL	P59214	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2017	\$409.00	\$61.35	\$34.77	8/31/24	91	\$263.83		X	N/A		
PANTALLA DE PROYECCION	P59215	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2016	\$379.00	\$56.85	\$32.22	8/31/24	95	\$254.14		X	N/A		
PANTALLA DE PROYECCION	P59216	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2016	\$379.00	\$56.85	\$32.22	8/31/24	95	\$254.14		X	N/A		
PANTALLA DE PROYECCION	P59217	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2016	\$379.00	\$56.85	\$32.22	8/31/24	95	\$254.14		X	N/A		
ANTENA	P59218	Carr #2 Km 8.2 Bo Juan Sanchez	3/13/2017	\$395.00	\$59.25	\$33.58	8/31/24	91	\$254.42		X	N/A		
ANTENA	P59219	Carr #2 Km 8.2 Bo Juan Sanchez	3/3/2017	\$355.00	\$53.25	\$30.18	8/31/24	91	\$229.50		X	N/A		
ANTENA	P59220	Carr #2 Km 8.2 Bo Juan Sanchez	3/3/2017	\$355.00	\$53.25	\$30.18	8/31/24	91	\$229.50		X	N/A		
ANTENA	P59221	Carr #2 Km 8.2 Bo Juan Sanchez	3/3/2017	\$355.00	\$53.25	\$30.18	8/31/24	91	\$229.50		X	N/A		
ANTENA	P59222	Carr #2 Km 8.2 Bo Juan Sanchez	3/3/2017	\$355.00	\$53.25	\$30.18	8/31/24	91	\$229.50		X	N/A		
ANTENA	P59223	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/3/2017	\$355.00	\$53.25	\$30.18	8/31/24	91	\$229.50		X	N/A		
IMPRESORA MULTIFUNCIONAL	P59224	Ave. Laurel, Santa Juanita#100	3/3/2017	\$146.00	\$21.90	\$12.41	8/31/24	91	\$94.38		X	N/A		
IMPRESORA MULTIFUNCIONAL	P59225	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/3/2017	\$145.00	\$21.75	\$12.33	8/31/24	91	\$93.74		X	N/A		
IMPRESORA MULTIFUNCIONAL	P59226	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/3/2017	\$145.00	\$21.75	\$12.33	8/31/24	91	\$93.74		X	N/A		
IMPRESORA MULTIFUNCIONAL	P59227	Ave. Laurel, Santa Juanita#100	3/3/2017	\$145.00	\$21.75	\$12.33	8/31/24	91	\$93.74		X	N/A		
TALADRO	P59259	Ave. Hostos 410	3/20/2017	\$195.00	\$29.25	\$16.58	8/31/24	91	\$125.28		X	N/A		
SILLA ERGONOMICA	P57610	Ed. Archivo Central, Cll Padiar	10/19/2015	\$276.67	\$41.50	\$23.52	8/31/24	108	\$211.59		X	N/A		
SILLA ERGONOMICA	P57614	Carr 14 Bo Machuelo	10/19/2015	\$276.67	\$41.50	\$23.52	8/31/24	108	\$211.59		X	N/A		
SILLA ERGONOMICA	P57695	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$221.12	\$33.17	\$18.80	8/31/24	108	\$168.37		X	N/A		
SILLA ERGONOMICA	P54290	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2010	\$119.99	\$18.00	\$10.20	8/31/24	171	\$145.48		X	N/A		
SILLA ERGONOMICA	P57394	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/20/2015	\$220.00	\$33.00	\$18.70	8/31/24	115	\$179.31		X	N/A		
SILLA ERGONOMICA	P60670	Carr 796 KM 0.5 Bo Bairoa	4/24/2017	\$188.00	\$28.20	\$15.98	8/31/24	90	\$119.23		X	N/A		
DVD	P59273	Centro de Recuper. de Mayaguez	3/28/2017	\$139.63	\$20.94	\$11.87	8/31/24	90	\$89.44		X	N/A		
ANAQUEL	P59299	Centro de Recuper. de Mayaguez	3/31/2017	\$320.00	\$48.00	\$27.20	8/31/24	90	\$204.76		X	N/A		
ANAQUEL	P59300	Carr 2 Km 157 Bo Sabalos	3/30/2017	\$320.00	\$48.00	\$27.20	8/31/24	90	\$204.83		X	N/A		
PANTALLA DE PROYECCION	P59304	Calle Maga Bo Monacillos	4/3/2017	\$109.99	\$16.50	\$9.35	8/31/24	90	\$70.30		X	N/A		
BALANZA DE PIE	P59331	Carr 845 Km 3.9 Bo Las Cuevas	4/4/2017	\$155.00	\$23.25	\$13.18	8/31/24	90	\$99.03		X	N/A		
KARAOKE	P59332	Carr 845 Km 3.9 Bo Las Cuevas	4/20/2017	\$199.00	\$29.85	\$16.92	8/31/24	90	\$126.39		X	N/A		
MICROFONO	P59333	Calle Maga Bo Monacillos	4/20/2017	\$136.62	\$20.49	\$11.61	8/31/24	90	\$86.77		X	N/A		
LOCKERS	P59334	Carr 14 Bo Machuelo	4/24/2017	\$495.30	\$74.30	\$42.10	8/31/24	90	\$314.12		X	N/A		
SILLA PARA ABDOMINALES	P54291	Carr #2 Km 8.2 Bo Juan Sanchez	7/28/2010	\$164.99	\$24.75	\$14.02	8/31/24	172	\$200.55		X	N/A		
SILLA PARA ABDOMINALES	P54292	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/10/2010	\$164.99	\$24.75	\$14.02	8/31/24	171	\$200.04		X	N/A		
SILLA PARA ABDOMINALES	P54293	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/10/2010	\$164.99	\$24.75	\$14.02	8/31/24	171	\$200.04		X	N/A		
SILLA PARA ABDOMINALES	P54294	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/10/2010	\$164.99	\$24.75	\$14.02	8/31/24	171	\$200.04		X	N/A		

TRIMMER	P59359	PR 5 KM 6.1, INDUST. LUCCEHTTI	10/28/2016	\$299.95	\$44.99	\$25.50	8/31/24	95	\$202.83	X	N/A		
SILLA	P54519	Carr 796 KM 0.5 Bo Bairoa	10/8/2010	\$169.00	\$25.35	\$14.37	8/31/24	169	\$202.55	X	N/A		
ESCRITORIO	P59363	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/4/2017	\$350.00	\$52.50	\$29.75	8/31/24	89	\$221.14	X	N/A		
SILLON DE RUEDAS	P59451	Carr #2 Km 8.2 Bo Juan Sanchez	5/17/2017	\$189.02	\$28.35	\$16.07	8/31/24	89	\$118.85	X	N/A		
PANTALLA DE PROYECCION	P59549	Carr #2 Km 8.2 Bo Juan Sanchez	11/21/2016	\$379.00	\$56.85	\$32.22	8/31/24	95	\$254.14	X	N/A		
COMPUTADORA	47218	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47219	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47220	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47221	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47222	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47223	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47224	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47225	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47262	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47263	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47264	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47265	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47266	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47267	Carr #2 Km 8.2 Bo Juan Sanchez	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47289	Calle Maga Bo Monacillos	10/5/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$94.60	X	N/A		
COMPUTADORA	47290	Calle Maga Bo Monacillos	10/13/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$92.32	X	N/A		
COMPUTADORA	47291	Carr #2 Km 8.2 Bo Juan Sanchez	10/13/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	11	\$92.32	X	N/A		
COMPUTADORA	47330	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47331	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47332	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47333	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47334	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47335	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47336	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47337	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47338	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47339	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47340	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47341	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
SILLA RECLINABLE	46197	Carr 14 Bo Machuelo	5/26/2023	\$2,114.92	\$317.24	\$179.77	8/31/24	15	\$231.20	X	N/A		
SILLA RECLINABLE	46198	Carr 14 Bo Machuelo	5/26/2023	\$2,114.92	\$317.24	\$179.77	8/31/24	15	\$231.20	X	N/A		
SILLA RECLINABLE	46838	Calle Maga Bo Monacillos	9/20/2023	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$114.37	X	N/A		
SILLA RECLINABLE	46839	Calle Maga Bo Monacillos	9/20/2023	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$114.37	X	N/A		
ARCHIVO	P59595	Centro de Recuper. de Mayaguez	7/10/2017	\$221.26	\$33.19	\$18.81	8/31/24	87	\$136.30	X	N/A		
CONSOLA DE VIDEO JUEGOS	P59597	Carr #2 Km 8.2 Bo Juan Sanchez	7/10/2017	\$389.00	\$58.35	\$33.07	8/31/24	87	\$239.63	X	N/A		
ARCHIVO	P59598	Centro de Recuper. de Mayaguez	7/10/2017	\$221.26	\$33.19	\$18.81	8/31/24	87	\$136.30	X	N/A		
MESA REDONDA	P59599	Calle Barbosa #241	7/10/2017	\$114.43	\$17.16	\$9.73	8/31/24	87	\$70.49	X	N/A		
ARCHIVO	P59604	Centro de Recuper. de Mayaguez	7/11/2017	\$289.00	\$43.35	\$24.57	8/31/24	87	\$177.96	X	N/A		
BOCINA AMPLIFICADA	P59606	Centro de Recuper. de Mayaguez	7/13/2017	\$399.00	\$59.85	\$33.92	8/31/24	87	\$245.51	X	N/A		
BOCINA AMPLIFICADA	P59607	Centro de Recuper. de Mayaguez	7/13/2017	\$399.00	\$59.85	\$33.92	8/31/24	87	\$245.51	X	N/A		
BOCINA AMPLIFICADA	P59608	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/13/2017	\$399.00	\$59.85	\$33.92	8/31/24	87	\$245.51	X	N/A		
IMPRESORA MULTIFUNCIONAL	P59611	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/10/2017	\$289.00	\$43.35	\$24.57	8/31/24	87	\$178.03	X	N/A		
IMPRESORA MULTIFUNCIONAL	P59612	Ave. Laurel, Santa Juanita#100	7/10/2017	\$289.00	\$43.35	\$24.57	8/31/24	87	\$178.03	X	N/A		
IMPRESORA MULTIFUNCIONAL	P59613	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/10/2017	\$289.00	\$43.35	\$24.57	8/31/24	87	\$178.03	X	N/A		
IMPRESORA	P59614	Centro de Recuper. de Mayaguez	7/10/2017	\$140.00	\$21.00	\$11.90	8/31/24	87	\$86.24	X	N/A		
BOCINAS AMPLIFICADAS	P59615	Centro de Recuper. de Mayaguez	7/18/2017	\$389.00	\$58.35	\$33.07	8/31/24	87	\$238.89	X	N/A		
BOCINAS AMPLIFICADAS	P59616	Carr #2 Km 8.2 Bo Juan Sanchez	7/18/2017	\$389.00	\$58.35	\$33.07	8/31/24	87	\$238.89	X	N/A		
COMPUTADORA	47342	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47343	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47344	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47345	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47346	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		

AIRE ACONDICIONADO 15000BTU	P59638	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/21/2017	\$470.00	\$70.50	\$39.95	8/31/24	87	\$288.31		X		N/A	
AIRE ACONDICIONADO 15000BTU	P59639	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/21/2017	\$470.00	\$70.50	\$39.95	8/31/24	87	\$288.31		X		N/A	
SILLA RECLINABLE	46840	Carr 14 Bo Machuelo	9/20/2023	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$114.37		X		N/A	
COMPUTADORA	47347	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
TELEFONO CISCOIP 7945G	P59692	Cll Cañada 1324-Ant Hosp Veter	8/14/2017	\$299.99	\$45.00	\$25.50	8/31/24	86	\$182.32		X		N/A	
TELEFONOS CISCO IP	P59693	Carr #2 Km 8.2 Bo Juan Sanchez	8/14/2017	\$299.99	\$45.00	\$25.50	8/31/24	86	\$182.32		X		N/A	
TELEFONO CISCO IP CON SPEAKER	P59694	Carr #2 Km 8.2 Bo Juan Sanchez	8/14/2017	\$299.99	\$45.00	\$25.50	8/31/24	86	\$182.32		X		N/A	
TELEFONO CISCO IP CON SPEAKER	P59695	Carr #2 Km 8.2 Bo Juan Sanchez	8/11/2017	\$299.99	\$45.00	\$25.50	8/31/24	86	\$182.53		X		N/A	
TELEFONO CISCO IP CON SPEAKER	P59696	Carr #2 Km 8.2 Bo Juan Sanchez	8/14/2017	\$299.99	\$45.00	\$25.50	8/31/24	86	\$182.32		X		N/A	
TELEFONO CISCO IP CON SPEAKER	P59697	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/14/2017	\$299.99	\$45.00	\$25.50	8/31/24	86	\$182.32		X		N/A	
COMPUTADORA	47348	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47349	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47350	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
PANTALLA DE PROYECCION	P59709	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$379.00	\$56.85	\$32.22	8/31/24	86	\$229.53		X		N/A	
COMPUTADORA	47351	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47352	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47353	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47354	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47355	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47356	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47357	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47358	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47359	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47360	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47361	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47362	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47363	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47364	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47365	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
COMPUTADORA	47366	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X		N/A	
MONITOR	P59726	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59727	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59728	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59729	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59730	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59731	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59732	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59733	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59734	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59735	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59736	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59738	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59739	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59740	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
MONITOR	P59741	Hosp Regional Ramón Ruiz Amau	8/23/2017	\$200.00	\$30.00	\$17.00	8/31/24	86	\$121.13		X		N/A	
BOTIQUIN PRIMEROS AUXILIOS	P59749	Carr #2 Km 8.2 Bo Juan Sanchez	9/15/2017	\$250.00	\$37.50	\$21.25	8/31/24	85	\$150.05		X		N/A	
TABLETA LENOVO	P59760	Hosp Regional Ramón Ruiz Amau	9/13/2017	\$280.00	\$42.00	\$23.80	8/31/24	85	\$168.19		X		N/A	
TABLETA LENOVO	P59762	Angora Office Park Building	9/13/2017	\$280.00	\$42.00	\$23.80	8/31/24	85	\$168.19		X		N/A	
TABLETA LENOVO	P59763	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/13/2017	\$280.00	\$42.00	\$23.80	8/31/24	85	\$168.19		X		N/A	
TABLETA LENOVO	P59764	Calle O'Neill 141	9/13/2017	\$280.00	\$42.00	\$23.80	8/31/24	85	\$168.19		X		N/A	
TABLETA LENOVO	P59765	Calle 148 Osvaldo Molina Este	9/13/2017	\$280.00	\$42.00	\$23.80	8/31/24	85	\$168.19		X		N/A	
TABLETA LENOVO	P59766	San Vicente Mall #4	9/11/2017	\$280.00	\$42.00	\$23.80	8/31/24	85	\$168.32		X		N/A	
TABLETA LENOVO	P59767	Ave. Hostos 410	9/13/2017	\$280.00	\$42.00	\$23.80	8/31/24	85	\$168.19		X		N/A	

TABLETA LENOVO	P59768	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/13/2017	\$280.00	\$42.00	\$23.80	8/31/24	85	\$168.19	X	N/A		
TABLETA LENOVO	P59769	Calle 12 Centro Gubernamental	9/13/2017	\$280.00	\$42.00	\$23.80	8/31/24	85	\$168.19	X	N/A		
TABLETA LENOVO	P59771	Calle 12 Centro Gubernamental	9/13/2017	\$280.00	\$42.00	\$23.80	8/31/24	85	\$168.19	X	N/A		
ANTENA WI-FI UBIQUITY	P59772	Carr 129,Ant. Hosp de Distrito	9/13/2017	\$175.00	\$26.25	\$14.88	8/31/24	85	\$105.12	X	N/A		
ANTENA WI-FI	P59775	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2021	\$175.00	\$26.25	\$14.88	8/31/24	36	\$44.75	X	N/A		
ANTENA WI-FI UBIQUITY	P59776	Angora Office Park Building	9/13/2017	\$175.00	\$26.25	\$14.88	8/31/24	85	\$105.12	X	N/A		
ANTENA WI-FI UBIQUITY	P59777	Hosp Regional Ramón Ruiz Amau	9/13/2017	\$175.00	\$26.25	\$14.88	8/31/24	85	\$105.12	X	N/A		
ANTENA WI-FI UBIQUITY	P59778	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2017	\$175.00	\$26.25	\$14.88	8/31/24	85	\$105.12	X	N/A		
ANTENA WI-FI UBIQUITY	P59779	Ave. Hostos 410	9/13/2017	\$175.00	\$26.25	\$14.88	8/31/24	85	\$105.12	X	N/A		
ANTENA WIFI UBIQUITY	P59780	Carr 14 Bo Machuelo	9/13/2017	\$175.00	\$26.25	\$14.88	8/31/24	85	\$105.12	X	N/A		
ANTENA WI-FI	P59781	San Vicente Mall #4	9/13/2021	\$175.00	\$26.25	\$14.88	8/31/24	36	\$44.75	X	N/A		
ANTENA WI-FI UBIQUITY	P59782	Calle 148 Osvaldo Molina Este	9/13/2017	\$175.00	\$26.25	\$14.88	8/31/24	85	\$105.12	X	N/A		
ANTENA WI-FI UBIQUITY	P59783	Carr #2 Km 8.2 Bo Juan Sanchez	9/13/2017	\$175.00	\$26.25	\$14.88	8/31/24	85	\$105.12	X	N/A		
IMPRESORA	P59784	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2017	\$319.00	\$47.85	\$27.12	8/31/24	83	\$188.52	X	N/A		
IMPRESORA	P59785	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2017	\$319.00	\$47.85	\$27.12	8/31/24	83	\$188.52	X	N/A		
IMPRESORA	P59786	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2017	\$319.00	\$47.85	\$27.12	8/31/24	83	\$188.52	X	N/A		
IMPRESORA	P59788	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/24/2017	\$319.00	\$47.85	\$27.12	8/31/24	83	\$188.52	X	N/A		
SILLA RECLINABLE	46841	Centro Ambulatorio de Fajardo	9/20/2023	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$114.37	X	N/A		
SILLA RECLINABLE	46842	Centro Ambulatorio de Fajardo	9/20/2023	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$114.37	X	N/A		
SILLA RECLINABLE	46843	Ave. Jose de Diego #392 Oeste	9/20/2023	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$114.37	X	N/A		
SILLA RECLINABLE	46844	Carr 796 KM 0.5 Bo Bairoa	9/20/2023	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$114.37	X	N/A		
SILLA RECLINABLE	46845	Carr 796 KM 0.5 Bo Bairoa	9/20/2023	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$114.37	X	N/A		
SILLA RECLINABLE	46847	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/20/2023	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$114.37	X	N/A		
SILLA RECLINABLE	46848	ANEXO HOSPITAL BUEN SAMARITANO	9/20/2023	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$114.37	X	N/A		
SILLA RECLINABLE	46849	ANEXO HOSPITAL BUEN SAMARITANO	9/20/2023	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$114.37	X	N/A		
SILLA SECRETARIAL	P59059	Carr 14 Bo Machuelo	2/1/2017	\$162.00	\$24.30	\$13.77	8/31/24	92	\$105.88	X	N/A		
SILLA SECRETARIAL	P53751	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/17/2009	\$195.00	\$29.25	\$16.58	8/31/24	182	\$251.48	X	N/A		
SILLA SECRETARIAL	P54167	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2010	\$119.49	\$17.92	\$10.16	8/31/24	175	\$148.15	X	N/A		
COMPUTADORA	47367	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47368	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47369	Hosp Psiq Forense SJ	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47370	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
COMPUTADORA	47371	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
CARRITO	P59817	Carr #2 Km 8.2 Bo Juan Sanchez	12/14/2017	\$129.00	\$19.35	\$10.97	8/31/24	82	\$74.68	X	N/A		
IMPRESORA	P59818	Carr #2 Km 8.2 Bo Juan Sanchez	12/11/2017	\$386.00	\$57.90	\$32.81	8/31/24	82	\$223.75	X	N/A		
COMPUTADORA	47372	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81	X	N/A		
IMPRESORA	P59825	Calle Maga Bo Monacillos	12/11/2017	\$386.00	\$57.90	\$32.81	8/31/24	82	\$223.75	X	N/A		
MESA DE ENTRETENIMIENTO	P61523	Hosp Psiq Forense SJ	9/18/2018	\$167.00	\$25.05	\$14.20	8/31/24	72	\$85.72	X	N/A		
SIGNATURE PAD	P59859	Carr 796 KM 0.5 Bo Bairoa	12/21/2017	\$129.95	\$19.49	\$11.05	8/31/24	82	\$75.02	X	N/A		
SIGNATURE PAD	P59860	Carr 796 KM 0.5 Bo Bairoa	12/21/2017	\$129.95	\$19.49	\$11.05	8/31/24	82	\$75.02	X	N/A		
SIGNATURE PAD	P59861	Carr 796 KM 0.5 Bo Bairoa	12/21/2017	\$129.95	\$19.49	\$11.05	8/31/24	82	\$75.02	X	N/A		
SIGNATURE PAD	P59862	Carr 796 KM 0.5 Bo Bairoa	12/21/2017	\$129.95	\$19.49	\$11.05	8/31/24	82	\$75.02	X	N/A		
SIGNATURE PAD	P59863	Carr 796 KM 0.5 Bo Bairoa	12/21/2017	\$129.95	\$19.49	\$11.05	8/31/24	82	\$75.02	X	N/A		
SIGNATURE PAD	P59864	Carr 796 KM 0.5 Bo Bairoa	12/21/2017	\$129.95	\$19.49	\$11.05	8/31/24	82	\$75.02	X	N/A		
SIGNATURE PAD	P59865	Carr 796 KM 0.5 Bo Bairoa	12/21/2017	\$129.95	\$19.49	\$11.05	8/31/24	82	\$75.02	X	N/A		
SIGNATURE PAD	P59866	Carr 796 KM 0.5 Bo Bairoa	12/21/2017	\$129.95	\$19.49	\$11.05	8/31/24	82	\$75.02	X	N/A		
SIGNATURE PAD	P59867	Carr 796 KM 0.5 Bo Bairoa	12/21/2017	\$129.95	\$19.49	\$11.05	8/31/24	82	\$75.02	X	N/A		
SIGNATURE PAD	P59868	Carr 796 KM 0.5 Bo Bairoa	12/21/2017	\$129.95	\$19.49	\$11.05	8/31/24	82	\$75.02	X	N/A		
SIGNATURE PAD	P59869	Carr 796 KM 0.5 Bo Bairoa	12/21/2017	\$129.95	\$19.49	\$11.05	8/31/24	82	\$75.02	X	N/A		
SIGNATURE PAD	P59870	Hosp Psiq Forense SJ	12/21/2017	\$129.95	\$19.49	\$11.05	8/31/24	82	\$75.02	X	N/A		
IMPRESORA LASERJET	P59882	Calle Maga Bo Monacillos	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07	X	N/A		
IMPRESORA LASERJET	P59883	Carr #2 Km 8.2 Bo Juan Sanchez	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07	X	N/A		
IMPRESORA LASERJET	P59884	Centro Judicial de Bayamon	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07	X	N/A		
IMPRESORA LASERJET	P59885	Calle Julio Rosario #198	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07	X	N/A		
IMPRESORA LASERJET	P59886	Carr #2 Km 8.2 Bo Juan Sanchez	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07	X	N/A		
IMPRESORA LASERJET	P59887	Carr 14 Bo Machuelo	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07	X	N/A		
IMPRESORA LASERJET	P59888	Carr #2 Km 8.2 Bo Juan Sanchez	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07	X	N/A		
IMPRESORA LASERJET	P59889	Carr #2 Km 8.2 Bo Juan Sanchez	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07	X	N/A		
IMPRESORA LASERJET	P59890	Calle Maga Bo Monacillos	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07	X	N/A		
IMPRESORA LASERJET	P59891	Carr #2 Km 8.2 Bo Juan Sanchez	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07	X	N/A		

IMPRESORA LASERJET	P59892	Carr #2 Km 8.2 Bo Juan Sanchez	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07		X	N/A		
IMPRESORA LASERJET	P59893	Calle Maga Bo Monacillos	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07		X	N/A		
IMPRESORA LASERJET	P59894	Carr #2 Km 8.2 Bo Juan Sanchez	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07		X	N/A		
IMPRESORA LASERJET	P59895	Carr #2 Km 8.2 Bo Juan Sanchez	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07		X	N/A		
IMPRESORA LASERJET	P59896	Carr #2 Km 8.2 Bo Juan Sanchez	1/10/2018	\$435.00	\$65.25	\$36.98	8/31/24	81	\$249.07		X	N/A		
SISTEMA MICROFONO INALAMBRICO	P59907	Calle Maga Bo Monacillos	1/18/2018	\$205.00	\$30.75	\$17.43	8/31/24	81	\$116.99		X	N/A		
MONITOR	P59944	Calle Maga Bo Monacillos	5/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	77	\$108.89		X	N/A		
MONITOR	P59945	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59946	Carr #2 Km 8.2 Bo Juan Sanchez	5/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	77	\$108.89		X	N/A		
MONITOR	P59951	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59952	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59954	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59955	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59956	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59957	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59958	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59960	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59961	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59962	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59963	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59964	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
MONITOR	P59965	Carr #2 Km 8.2 Bo Juan Sanchez	3/9/2018	\$200.00	\$30.00	\$17.00	8/31/24	79	\$111.78		X	N/A		
COMPUTADORA	47373	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X	N/A		
COMPUTADORA	47374	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X	N/A		
COMPUTADORA	47375	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X	N/A		
COMPUTADORA	47376	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X	N/A		
COMPUTADORA	47377	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X	N/A		
COMPUTADORA	47378	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X	N/A		
COMPUTADORA	47379	Carr #2 Km 8.2 Bo Juan Sanchez	11/16/2023	\$1,155.00	\$173.25	\$98.18	8/31/24	10	\$78.81		X	N/A		
COMPUTADORA	47395	Carr #2 Km 8.2 Bo Juan Sanchez	12/28/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	8	\$70.59		X	N/A		
COMPUTADORA	47396	Carr #2 Km 8.2 Bo Juan Sanchez	12/28/2023	\$1,210.47	\$181.57	\$102.89	8/31/24	8	\$70.59		X	N/A		
COMPUTADORA	47490	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47491	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47492	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47493	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47494	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47495	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47496	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47497	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47498	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47499	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47500	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47501	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47502	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47503	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47504	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
SET DE DIAGNOSTICO DE PARED	P60041	Carr 796 KM 0.5 Bo Bairoa	6/20/2019	\$398.96	\$59.84	\$33.91	8/31/24	63	\$178.88		X	N/A		
SET DE DIAGNOSTICO DE PARED	P60042	Carr #2 Km 8.2 Bo Juan Sanchez	6/20/2019	\$398.96	\$59.84	\$33.91	8/31/24	63	\$178.88		X	N/A		
BALANZA	P60043	Carr #2 Km 8.2 Bo Juan Sanchez	5/2/2018	\$394.30	\$59.15	\$33.52	8/31/24	77	\$215.34		X	N/A		
BALANZA	P60044	Carr #2 Km 8.2 Bo Juan Sanchez	5/2/2018	\$394.30	\$59.15	\$33.52	8/31/24	77	\$215.34		X	N/A		
COMPUTADORA	47505	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
COMPUTADORA	47506	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98		X	N/A		
SILLA SECRETARIAL	P54168	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2010	\$119.49	\$17.92	\$10.16	8/31/24	175	\$148.15		X	N/A		
ESTACION DE CAMBIO PARA BEBE	P60085	Carr #2 Km 8.2 Bo Juan Sanchez	5/10/2018	\$372.95	\$55.94	\$31.70	8/31/24	77	\$202.97		X	N/A		
PERFORADORA	P60086	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/9/2018	\$105.42	\$15.81	\$8.96	8/31/24	77	\$57.40		X	N/A		
HORNO MICROONDAS	P60111	Ave. Laurel #100 Santa Juanita	9/14/2018	\$139.99	\$21.00	\$11.90	8/31/24	73	\$71.99		X	N/A		

SILLA SECRETARIAL	P54182	Carr #2 Km 8.2 Bo Juan Sanchez	4/6/2011	\$198.00	\$29.70	\$16.83	8/31/24	163	\$228.89	X	N/A
ESCRITORIO	P60165	Calle Maga Bo Monacillos	6/7/2018	\$398.00	\$59.70	\$33.83	8/31/24	76	\$213.97	X	N/A
ESCRITORIO	P60166	Carr 14 Bo Machuelo	6/7/2018	\$398.00	\$59.70	\$33.83	8/31/24	76	\$213.97	X	N/A
SILLA SECRETARIAL	P54183	Carr #2 Km 8.2 Bo Juan Sanchez	4/7/2011	\$395.00	\$59.25	\$33.58	8/31/24	163	\$456.53	X	N/A
SILLA SECRETARIAL	P54184	Carr #2 Km 8.2 Bo Juan Sanchez	4/7/2011	\$198.00	\$29.70	\$16.83	8/31/24	163	\$228.84	X	N/A
SILLA SECRETARIAL	P54565	Carr 14 Bo Machuelo	1/18/2011	\$150.00	\$22.50	\$12.75	8/31/24	166	\$176.16	X	N/A
SILLA SECRETARIAL	P54589	Centro Judicial Ponce	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54590	Edif. Boulevard del Rio	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54591	Carr #2 Km 8.2 Bo Juan Sanchez	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54592	Carr #2 Km 8.2 Bo Juan Sanchez	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54593	Carr129,Ant Hosp Cayetano Coll	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54594	Carr 129,Ant. Hosp de Distrito	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54595	Carr129,Ant Hosp Cayetano Coll	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
BALANZA	P60177	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60178	Calle 148 Osvaldo Molina Este	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60179	Ave. Jose de Diego #392 Oeste	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60180	Ave. Jose de Diego #392 Oeste	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60181	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60182	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60183	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60184	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60185	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60186	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60187	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60188	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60189	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60190	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60191	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60192	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60193	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60194	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60195	Carr #2 Km 8.2 Bo Juan Sanchez	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
BALANZA	P60196	Carr 129,Ant. Hosp de Distrito	4/27/2018	\$179.00	\$26.85	\$15.22	8/31/24	77	\$97.97	X	N/A
ESCRITORIO	P60250	Cll Cañada 1324-Ant Hosp Veter	3/21/2018	\$259.00	\$38.85	\$22.02	8/31/24	79	\$144.01	X	N/A
ESCRITORIO	P60264	Carr #2 Km 8.2 Bo Juan Sanchez	3/21/2018	\$259.00	\$38.85	\$22.02	8/31/24	79	\$144.01	X	N/A
ESCRITORIO	P60265	Centro Ambulatorio de Fajardo	3/21/2018	\$259.00	\$38.85	\$22.02	8/31/24	79	\$144.01	X	N/A
SILLA SECRETARIAL	P54596	Carr129,Ant Hosp Cayetano Coll	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54597	Carr 129 Ave San Daniel	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54598	Carr129,Ant Hosp Cayetano Coll	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54599	Carr129,Ant Hosp Cayetano Coll	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54600	Carr129,Ant Hosp Cayetano Coll	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54601	Carr129,Ant Hosp Cayetano Coll	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54602	Carr129,Ant Hosp Cayetano Coll	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
COMPUTADORA	47507	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98	X	N/A
COMPUTADORA	47508	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98	X	N/A
COMPUTADORA	47509	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98	X	N/A
COMPUTADORA	47510	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98	X	N/A
COMPUTADORA	47511	Carr #2 Km 8.2 Bo Juan Sanchez	3/1/2024	\$879.00	\$131.85	\$74.72	8/31/24	6	\$37.98	X	N/A
COMPUTADORA	47529	Carr #2 Km 8.2 Bo Juan Sanchez	3/26/2024	\$865.17	\$129.78	\$73.54	8/31/24	5	\$32.28	X	N/A
COMPUTADORA	47530	Carr #2 Km 8.2 Bo Juan Sanchez	3/26/2024	\$865.17	\$129.78	\$73.54	8/31/24	5	\$32.28	X	N/A
COMPUTADORA	47531	Carr #2 Km 8.2 Bo Juan Sanchez	3/26/2024	\$865.17	\$129.78	\$73.54	8/31/24	5	\$32.28	X	N/A
COMPUTADORA	47532	Carr 129 Ave San Daniel	3/26/2024	\$865.17	\$129.78	\$73.54	8/31/24	5	\$32.28	X	N/A
COMPUTADORA	47610	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2024	\$953.00	\$142.95	\$81.01	8/31/24	5	\$30.83	X	N/A
COMPUTADORA	47611	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2024	\$953.00	\$142.95	\$81.01	8/31/24	5	\$30.83	X	N/A
COMPUTADORA	47612	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2024	\$953.00	\$142.95	\$81.01	8/31/24	5	\$30.83	X	N/A
COMPUTADORA	47613	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2024	\$953.00	\$142.95	\$81.01	8/31/24	5	\$30.83	X	N/A
COMPUTADORA	47614	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2024	\$953.00	\$142.95	\$81.01	8/31/24	5	\$30.83	X	N/A
COMPUTADORA	47615	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2024	\$953.00	\$142.95	\$81.01	8/31/24	5	\$30.83	X	N/A
COMPUTADORA	47616	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2024	\$953.00	\$142.95	\$81.01	8/31/24	5	\$30.83	X	N/A
COMPUTADORA	47617	Carr #2 Km 8.2 Bo Juan Sanchez	4/16/2024	\$953.00	\$142.95	\$81.01	8/31/24	5	\$30.83	X	N/A

ESCRITORIO	P60576	Carr 14 Bo Machuelo	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
ESCRITORIO	P60577	Carr 14 Bo Machuelo	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
ESCRITORIO	P60578	Carr 14 Bo Machuelo	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
ESCRITORIO	P60579	Carr 14 Bo Machuelo	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
ESCRITORIO	P60580	Carr 14 Bo Machuelo	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
ESCRITORIO	P60581	Carr 14 Bo Machuelo	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
ESCRITORIO	P60582	Carr 14 Bo Machuelo	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
ESCRITORIO	P60583	Carr 14 Bo Machuelo, Pabellon C	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
ESCRITORIO	P60584	Carr 14 Bo Machuelo	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
ESCRITORIO	P60585	Carr 14 Bo Machuelo	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
ESCRITORIO	P60586	Carr 14 Bo Machuelo	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
ESCRITORIO	P60587	Carr 14 Bo Machuelo	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
ESCRITORIO	P60589	Carr #2 Km 8.2 Bo Juan Sanchez	7/26/2018	\$179.95	\$26.99	\$15.30	8/31/24	74	\$94.66	X	N/A
NEVERA	P60592	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$275.50	\$41.33	\$23.42	8/31/24	76	\$148.05	X	N/A
NEVERA	P60593	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$275.50	\$41.33	\$23.42	8/31/24	76	\$148.05	X	N/A
NEVERA	P60594	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$275.50	\$41.33	\$23.42	8/31/24	76	\$148.05	X	N/A
NEVERA	P60595	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$275.50	\$41.33	\$23.42	8/31/24	76	\$148.05	X	N/A
NEVERA	P60596	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$275.50	\$41.33	\$23.42	8/31/24	76	\$148.05	X	N/A
NEVERA	P60597	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$275.50	\$41.33	\$23.42	8/31/24	76	\$148.05	X	N/A
NEVERA	P60598	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$275.50	\$41.33	\$23.42	8/31/24	76	\$148.05	X	N/A
NEVERA	P60599	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$275.50	\$41.33	\$23.42	8/31/24	76	\$148.05	X	N/A
NEVERA	P60600	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$275.50	\$41.33	\$23.42	8/31/24	76	\$148.05	X	N/A
NEVERA	P60601	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$275.50	\$41.33	\$23.42	8/31/24	76	\$148.05	X	N/A
NEVERA	P60603	Carr 796 KM 0.5 Bo Bairoa	6/8/2018	\$275.50	\$41.33	\$23.42	8/31/24	76	\$148.05	X	N/A
GABINETE PARA DESFIBRILADOR	P60604	Carr 796 KM 0.5 Bo Bairoa	7/27/2018	\$185.00	\$27.75	\$15.73	8/31/24	74	\$97.28	X	N/A
GABINETE PARA DESFIBRILADOR	P60605	Calle Maga Bo Monacillos	7/27/2018	\$185.00	\$27.75	\$15.73	8/31/24	74	\$97.28	X	N/A
NEVERA	P60607	Carr #2 Km 8.2 Bo Juan Sanchez	8/3/2018	\$276.00	\$41.40	\$23.46	8/31/24	74	\$144.67	X	N/A
SILLA SECRETARIAL	P54604	Carr129,Ant Hosp Cayetano Coll	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54605	Calle Maga Bo Monacillos	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54606	Calle Maga Bo Monacillos	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54607	Calle Maga Bo Monacillos	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54608	Calle Maga Bo Monacillos	3/4/2011	\$145.00	\$21.75	\$12.33	8/31/24	164	\$168.75	X	N/A
SILLA SECRETARIAL	P54912	Calle Jorge Bird #6,	10/28/2011	\$106.55	\$15.98	\$9.06	8/31/24	156	\$118.01	X	N/A
SILLA SECRETARIAL	P54915	Calle Jorge Bird #6,	10/28/2011	\$106.55	\$15.98	\$9.06	8/31/24	156	\$118.01	X	N/A
SILLA SECRETARIAL	P54916	Calle Jorge Bird #6,	10/28/2011	\$106.55	\$15.98	\$9.06	8/31/24	156	\$118.01	X	N/A
SILLA SECRETARIAL	P54919	Calle Jorge Bird #6,	10/28/2011	\$106.55	\$15.98	\$9.06	8/31/24	156	\$118.01	X	N/A
SILLA SECRETARIAL	P54920	Calle Jorge Bird #6,	10/28/2011	\$106.55	\$15.98	\$9.06	8/31/24	156	\$118.01	X	N/A
SILLA SECRETARIAL	P54921	Calle Jorge Bird #6,	10/28/2011	\$106.55	\$15.98	\$9.06	8/31/24	156	\$118.01	X	N/A
SILLA SECRETARIAL	P55139	Carr #2 Km 8.2 Bo Juan Sanchez	3/13/2012	\$119.00	\$17.85	\$10.12	8/31/24	152	\$127.95	X	N/A
SILLA SECRETARIAL	P55471	Carr #2 Km 8.2 Bo Juan Sanchez	9/12/2012	\$264.00	\$39.60	\$22.44	8/31/24	146	\$272.46	X	N/A
SILLA SECRETARIAL	P55614	Carr129,Ant Hosp Cayetano Coll	10/30/2012	\$149.00	\$22.35	\$12.67	8/31/24	144	\$152.09	X	N/A
CARRO PARA TRANSP. EXPEDIENTES	P60635	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40	X	N/A
SILLA SECRETARIAL	P55615	Carr129,Ant Hosp Cayetano Coll	10/30/2012	\$149.00	\$22.35	\$12.67	8/31/24	144	\$152.09	X	N/A
SILLA SECRETARIAL	P55975	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55976	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55977	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55978	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55981	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55982	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55983	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55984	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55985	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55986	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55987	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55988	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55989	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A
SILLA SECRETARIAL	P55990	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03	X	N/A

SILLA SECRETARIAL	P55991	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X	N/A		
SILLA SECRETARIAL	P55992	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X	N/A		
SILLA SECRETARIAL	P55994	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X	N/A		
SILLA SECRETARIAL	P55995	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X	N/A		
SILLA SECRETARIAL	P55996	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X	N/A		
SILLA SECRETARIAL	P55998	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X	N/A		
SILLA SECRETARIAL	P55999	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X	N/A		
SILLA SECRETARIAL	P56000	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X	N/A		
SILLA SECRETARIAL	P56001	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X	N/A		
SILLA SECRETARIAL	P56002	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X	N/A		
SILLA SECRETARIAL	P56052	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/5/2013	\$159.00	\$23.85	\$13.52	8/31/24	140	\$157.56		X	N/A		
SILLA SECRETARIAL	P56164	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$249.00	\$37.35	\$21.17	8/31/24	137	\$241.63		X	N/A		
SILLA SECRETARIAL	P56165	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$249.00	\$37.35	\$21.17	8/31/24	137	\$241.63		X	N/A		
SILLA SECRETARIAL	P56166	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$249.00	\$37.35	\$21.17	8/31/24	137	\$241.63		X	N/A		
ESCRITORIO	P60667	Calle Maga Bo Monacillos	4/24/2017	\$188.00	\$28.20	\$15.98	8/31/24	90	\$119.23		X	N/A		
ESCRITORIO	P60668	Calle Maga Bo Monacillos	4/24/2017	\$188.00	\$28.20	\$15.98	8/31/24	90	\$119.23		X	N/A		
ESCRITORIO	P60669	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/24/2017	\$188.00	\$28.20	\$15.98	8/31/24	90	\$119.23		X	N/A		
SILLA SECRETARIAL	P56167	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$249.00	\$37.35	\$21.17	8/31/24	137	\$241.63		X	N/A		
SILLA SECRETARIAL	P56168	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$249.00	\$37.35	\$21.17	8/31/24	137	\$241.63		X	N/A		
SILLA SECRETARIAL	P56169	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$249.00	\$37.35	\$21.17	8/31/24	137	\$241.63		X	N/A		
SILLA SECRETARIAL	P56170	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$249.00	\$37.35	\$21.17	8/31/24	137	\$241.63		X	N/A		
SILLA SECRETARIAL	P56171	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$249.00	\$37.35	\$21.17	8/31/24	137	\$241.63		X	N/A		
SILLA SECRETARIAL	P56173	Centro Judicial de Carolina	5/31/2013	\$249.00	\$37.35	\$21.17	8/31/24	137	\$241.63		X	N/A		
SILLA SECRETARIAL	P56174	Carr #2 Km 8.2 Bo Juan Sanchez	5/31/2013	\$249.00	\$37.35	\$21.17	8/31/24	137	\$241.63		X	N/A		
SILLA SECRETARIAL	P56237	Ed. Archivo Central, Cll Padial	6/21/2013	\$249.00	\$37.35	\$21.17	8/31/24	136	\$240.40		X	N/A		
MESA DE ENTRETENIMIENTO	P61602	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
MESA DE ENTRETENIMIENTO	P61603	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A		
MESA DE ESQUINA	P61452	Carr #2 Km 8.2 Bo Juan Sanchez	12/4/2018	\$168.00	\$25.20	\$14.28	8/31/24	70	\$83.18		X	N/A		
IMPRESORA	P60726	Centro de Recuper. de Mayaguez	9/8/2018	\$179.00	\$26.85	\$15.22	8/31/24	73	\$92.30		X	N/A		
IMPRESORA	P60731	Centro de Recuper. de Mayaguez	8/14/2018	\$183.35	\$27.50	\$15.58	8/31/24	74	\$95.63		X	N/A		
IMPRESORA	P60732	CARR 2 KM 8.2 BO JUAN SANCHEZ	8/15/2018	\$183.35	\$27.50	\$15.58	8/31/24	74	\$95.59		X	N/A		
SILLA SECRETARIAL	P56418	Carr #2 Km 8.2 Bo Juan Sanchez	9/26/2013	\$295.00	\$44.25	\$25.08	8/31/24	133	\$278.05		X	N/A		
SILLA SECRETARIAL	P56471	Calle Jorge Bird #6,	10/17/2013	\$149.00	\$22.35	\$12.67	8/31/24	132	\$139.70		X	N/A		
SILLA SECRETARIAL	P58089	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/1/2016	\$271.12	\$40.67	\$23.05	8/31/24	99	\$190.96		X	N/A		
SILLA SECRETARIAL	P58090	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/1/2016	\$271.12	\$40.67	\$23.05	8/31/24	99	\$190.96		X	N/A		
SILLA SECRETARIAL	P59056	Carr 14 Bo Machuelo	2/1/2017	\$162.00	\$24.30	\$13.77	8/31/24	92	\$105.88		X	N/A		
SILLA SECRETARIAL	P59057	Carr 14 Bo Machuelo	2/1/2017	\$162.00	\$24.30	\$13.77	8/31/24	92	\$105.88		X	N/A		
SILLA SECRETARIAL	P59058	Carr 14 Bo Machuelo	2/1/2017	\$162.00	\$24.30	\$13.77	8/31/24	92	\$105.88		X	N/A		
SILLA SECRETARIAL	P59337	Carr 14 Bo Machuelo	4/24/2017	\$168.00	\$25.20	\$14.28	8/31/24	90	\$106.54		X	N/A		
SILLA SECRETARIAL	P59339	Carr 14 Bo Machuelo	4/24/2017	\$168.00	\$25.20	\$14.28	8/31/24	90	\$106.54		X	N/A		
SILLA SECRETARIAL	P59342	Carr 14 Bo Machuelo	4/24/2017	\$168.00	\$25.20	\$14.28	8/31/24	90	\$106.54		X	N/A		
SILLA SECRETARIAL	P59344	Calle Maga Bo Monacillos	4/24/2017	\$168.00	\$25.20	\$14.28	8/31/24	90	\$106.54		X	N/A		
SILLA SECRETARIAL	P60164	Calle Maga Bo Monacillos	5/4/2018	\$333.00	\$49.95	\$28.31	8/31/24	77	\$181.70		X	N/A		
SILLA SECRETARIAL	P60272	Carr 14 Bo Machuelo	3/21/2018	\$149.00	\$22.35	\$12.67	8/31/24	79	\$82.85		X	N/A		
SILLA SECRETARIAL	P60274	Calle 148 Osvaldo Molina Este	3/21/2018	\$149.00	\$22.35	\$12.67	8/31/24	79	\$82.85		X	N/A		
SILLA SECRETARIAL	P60621	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
SILLA SECRETARIAL	P60622	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
SILLA SECRETARIAL	P60623	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
SILLA SECRETARIAL	P60624	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
SILLA SECRETARIAL	P60625	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
SILLA SECRETARIAL	P60626	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
SILLA SECRETARIAL	P60627	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
SILLA SECRETARIAL	P60628	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
SILLA SECRETARIAL	P60629	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
SILLA SECRETARIAL	P60630	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
SILLA SECRETARIAL	P60631	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
SILLA SECRETARIAL	P60632	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
SILLA SECRETARIAL	P60633	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
ARMARIO DE METAL	P60873	Hosp Psiq Forense SJ	8/24/2018	\$247.70	\$37.16	\$21.05	8/31/24	73	\$128.61		X	N/A		
ARMARIO DE METAL	P60874	Hosp Psiq Forense SJ	8/24/2018	\$247.70	\$37.16	\$21.05	8/31/24	73	\$128.61		X	N/A		

ARMARIO DE METAL	P60875	Carr 14 Bo Machuelo	8/24/2018	\$247.70	\$37.16	\$21.05	8/31/24	73	\$128.61		X	N/A		
CARRO PARA EXPEDIENTES	P60877	Carr #2 Km 8.2 Bo Juan Sanchez	8/27/2018	\$309.95	\$46.49	\$26.35	8/31/24	73	\$160.71		X	N/A		
MICROFONO INALAMBICO	P60879	Calle Maga Bo Monacillos	8/20/2018	\$485.00	\$72.75	\$41.23	8/31/24	73	\$252.27		X	N/A		
TABILLERO DE METAL	P60880	Carr 14 Bo Machuelo	8/17/2018	\$159.00	\$23.85	\$13.52	8/31/24	74	\$82.82		X	N/A		
STANDARD DUTY CART UTILITY	P60881	Carr 14 Bo Machuelo	8/23/2018	\$189.45	\$28.42	\$16.10	8/31/24	73	\$98.41		X	N/A		
STANDARD DUTY CART UTILITY	P60882	Carr #2 Km 8.2 Bo Juan Sanchez	8/23/2018	\$189.45	\$28.42	\$16.10	8/31/24	73	\$98.41		X	N/A		
SILLA SECRETARIAL	P60634	Carr #2 Km 8.2 Bo Juan Sanchez	6/8/2018	\$492.00	\$73.80	\$41.82	8/31/24	76	\$264.40		X	N/A		
BBQ CON TANQUE DE GAS	P60885	Carr 796 KM 0.5 Bo Bairoa	9/4/2018	\$482.50	\$72.38	\$41.01	8/31/24	73	\$249.26		X	N/A		
ESCRITORIO	P60889	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60890	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60891	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60892	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60893	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60894	Ave. Jose de Diego #392 Oeste	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60895	Ave. Jose de Diego #392 Oeste	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60896	Ave. Jose de Diego #392 Oeste	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60897	Ave. Jose de Diego #392 Oeste	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60898	Ave. Jose de Diego #392 Oeste	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60899	Ave. Jose de Diego #392 Oeste	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60900	Ave. Jose de Diego #392 Oeste	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60901	Ave. Jose de Diego #392 Oeste	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60902	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60903	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60904	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60905	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60906	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60907	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60908	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60909	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60910	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60911	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60912	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60913	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60914	Carr 14 Bo Machuelo	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60915	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60916	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60917	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60918	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60919	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60920	CARR 2 KM 8.2 BO JUAN SANCHEZ	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60921	Calle Maga Bo Monacillos	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60922	Calle Maga Bo Monacillos	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60923	Calle Maga Bo Monacillos	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60924	Calle Maga Bo Monacillos	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60925	Calle Maga Bo Monacillos	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60926	Calle Maga Bo Monacillos	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60927	Calle Maga Bo Monacillos	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ESCRITORIO	P60928	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$350.00	\$52.50	\$29.75	8/31/24	77	\$189.82		X	N/A		
ARCHIVO	P60929	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97		X	N/A		
ARCHIVO	P60930	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97		X	N/A		
ARCHIVO	P60931	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97		X	N/A		
ARCHIVO	P60932	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97		X	N/A		
ARCHIVO	P60933	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97		X	N/A		
ARCHIVO	P60934	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97		X	N/A		
ARCHIVO	P60935	Ave. Jose de Diego #392 Oeste	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97		X	N/A		
ARCHIVO	P60936	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97		X	N/A		
ARCHIVO	P60937	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97		X	N/A		
ARCHIVO	P60938	Ave. Jose de Diego #392 Oeste	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97		X	N/A		

ARCHIVO	P60939	Ave. Jose de Diego #392 Oeste	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60940	Ave. Jose de Diego #392 Oeste	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60941	Ave. Jose de Diego #392 Oeste	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60942	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60943	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60944	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60945	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60946	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60947	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60948	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60949	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60950	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60951	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60952	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60953	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60954	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60955	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60956	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60957	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60958	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60959	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60960	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60961	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60962	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60963	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60964	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60965	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60966	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60967	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
ARCHIVO	P60968	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$162.20	\$24.33	\$13.79	8/31/24	77	\$87.97	X	N/A	
CARRO PARA EXPEDIENTES	P60969	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$278.00	\$41.70	\$23.63	8/31/24	77	\$150.77	X	N/A	
CARRO PARA EXPEDIENTES	P60970	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$278.66	\$41.80	\$23.69	8/31/24	77	\$151.13	X	N/A	
CARRO PARA EXPEDIENTES	P60971	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$278.66	\$41.80	\$23.69	8/31/24	77	\$151.13	X	N/A	
CARRO PARA EXPEDIENTES	P60972	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$278.66	\$41.80	\$23.69	8/31/24	77	\$151.13	X	N/A	
CARRO PARA EXPEDIENTES	P60973	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$278.66	\$41.80	\$23.69	8/31/24	77	\$151.13	X	N/A	
CARRO PARA EXPEDIENTES	P60974	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$278.66	\$41.80	\$23.69	8/31/24	77	\$151.13	X	N/A	
CARRO PARA EXPEDIENTES	P60975	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$278.66	\$41.80	\$23.69	8/31/24	77	\$151.13	X	N/A	
CARRO PARA EXPEDIENTES	P60976	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$278.66	\$41.80	\$23.69	8/31/24	77	\$151.13	X	N/A	
CARRO PARA EXPEDIENTES	P60977	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2018	\$278.66	\$41.80	\$23.69	8/31/24	77	\$151.13	X	N/A	
CARRO PARA EXPEDIENTES	P60978	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$278.66	\$41.80	\$23.69	8/31/24	77	\$151.13	X	N/A	
SILLA SECRETARIAL	P60656	Calle Maga Bo Monacillos	8/8/2018	\$199.20	\$29.88	\$16.93	8/31/24	74	\$104.18	X	N/A	
SILLA SECRETARIAL	P60661	Calle Maga Bo Monacillos	4/24/2017	\$139.99	\$21.00	\$11.90	8/31/24	90	\$88.78	X	N/A	
SILLA SECRETARIAL	P61078	Carr 796 KM 0.5 Bo Bairoa	5/18/2018	\$145.00	\$21.75	\$12.33	8/31/24	77	\$78.64	X	N/A	
SILLA SECRETARIAL	P61192	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/17/2018	\$187.50	\$28.13	\$15.94	8/31/24	72	\$94.96	X	N/A	
SILLA SECRETARIAL	P62242	Carr #2 Km 8.2 Bo Juan Sanchez	6/27/2019	\$224.00	\$33.60	\$19.04	8/31/24	63	\$100.07	X	N/A	
SILLA SECRETARIAL	P64560	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/13/2021	\$175.00	\$26.25	\$14.88	8/31/24	41	\$51.07	X	N/A	
SILLA SECRETARIAL	P57461	Calle Maga Bo Monacillos	6/26/2015	\$229.00	\$34.35	\$19.47	8/31/24	112	\$181.35	X	N/A	
SILLA SECRETARIAL	P57462	Calle Maga Bo Monacillos	6/26/2015	\$229.00	\$34.35	\$19.47	8/31/24	112	\$181.35	X	N/A	
SILLA SECRETARIAL	P57463	Ave. Hostos 410	6/26/2015	\$229.00	\$34.35	\$19.47	8/31/24	112	\$181.35	X	N/A	
SILLA SECRETARIAL	P57608	Ave. Hostos 410	10/19/2015	\$320.00	\$48.00	\$27.20	8/31/24	108	\$244.72	X	N/A	
SILLA SECRETARIAL	P58045	Carr #2 Km 8.2 Bo Juan Sanchez	5/18/2016	\$159.00	\$23.85	\$13.52	8/31/24	101	\$113.64	X	N/A	
SILLA SECRETARIAL	P58046	Ave. Laurel, Santa Juanita#100	5/18/2016	\$159.00	\$23.85	\$13.52	8/31/24	101	\$113.64	X	N/A	
SILLA SECRETARIAL	P55009	Carr 2 Km 157 Bo Sabalos	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84	X	N/A	
SILLA SECRETARIAL	P54996	Carr 14 Bo Machuelo	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84	X	N/A	
SILLA SECRETARIAL	P54998	Carr 14 Bo Machuelo	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84	X	N/A	
SILLA SECRETARIAL	P55010	Carr 2 Km 157 Bo Sabalos	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84	X	N/A	
SILLA SECRETARIAL	P55011	Carr 14 Bo Machuelo	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84	X	N/A	
SILLA SECRETARIAL	P54136	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/18/2010	\$119.49	\$17.92	\$10.16	8/31/24	176	\$148.96	X	N/A	
SILLA SECRETARIAL	P55002	Carr 14 Bo Machuelo	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84	X	N/A	
SILLA SECRETARIAL	P55005	Carr 2 Km 157 Bo Sabalos	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84	X	N/A	

SILLA SECRETARIAL	P55006	Carr 2 Km 157 Bo Sabalos	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84		X		N/A		
SILLA SECRETARIAL	P55007	138 AVE. LUIS M MARIN	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84		X		N/A		
SILLA SECRETARIAL	P55008	Carr 14 Bo Machuelo	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84		X		N/A		
SILLA SECRETARIAL	P55012	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84		X		N/A		
SILLA SECRETARIAL	P55014	Carr 14 Bo Machuelo	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84		X		N/A		
SILLA SECRETARIAL	P55015	Carr 2 Km 157 Bo Sabalos	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84		X		N/A		
SILLA SECRETARIAL	P54144	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/5/2010	\$299.00	\$44.85	\$25.42	8/31/24	175	\$371.48		X		N/A		
SILLA SECRETARIAL	P56123	Ave. Laurel, Santa Juanita#100	3/19/2013	\$288.00	\$43.20	\$24.48	8/31/24	139	\$284.44		X		N/A		
SILLA SECRETARIAL	P56124	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/19/2013	\$194.00	\$29.10	\$16.49	8/31/24	139	\$191.60		X		N/A		
SILLA SECRETARIAL	P56126	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/19/2013	\$194.00	\$29.10	\$16.49	8/31/24	139	\$191.60		X		N/A		
SILLA SECRETARIAL	P56127	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/19/2013	\$194.00	\$29.10	\$16.49	8/31/24	139	\$191.60		X		N/A		
SILLA SECRETARIAL	P56131	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/19/2013	\$194.00	\$29.10	\$16.49	8/31/24	139	\$191.60		X		N/A		
SILLA SECRETARIAL	P56132	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/19/2013	\$194.00	\$29.10	\$16.49	8/31/24	139	\$191.60		X		N/A		
SILLA SECRETARIAL	P56133	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/19/2013	\$194.00	\$29.10	\$16.49	8/31/24	139	\$191.60		X		N/A		
SILLA SECRETARIAL	P56134	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/19/2013	\$194.00	\$29.10	\$16.49	8/31/24	139	\$191.60		X		N/A		
SILLA SECRETARIAL	P56138	CARR 2 KM 8.2 BO JUAN SANCHEZ	3/19/2013	\$194.00	\$29.10	\$16.49	8/31/24	139	\$191.60		X		N/A		
SILLA SECRETARIAL	P57694	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$221.12	\$33.17	\$18.80	8/31/24	108	\$168.37		X		N/A		
SILLA SECRETARIAL	P57696	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$221.12	\$33.17	\$18.80	8/31/24	108	\$168.37		X		N/A		
SILLA SECRETARIAL	P57697	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$221.12	\$33.17	\$18.80	8/31/24	108	\$168.37		X		N/A		
SILLA SECRETARIAL	P57698	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$221.12	\$33.17	\$18.80	8/31/24	108	\$168.37		X		N/A		
SILLA SECRETARIAL	P57699	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$221.12	\$33.17	\$18.80	8/31/24	108	\$168.37		X		N/A		
SILLA SECRETARIAL	P57700	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$221.12	\$33.17	\$18.80	8/31/24	108	\$168.37		X		N/A		
SILLA SECRETARIAL	P57701	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$221.12	\$33.17	\$18.80	8/31/24	108	\$168.37		X		N/A		
SILLA SECRETARIAL	P57702	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$221.12	\$33.17	\$18.80	8/31/24	108	\$168.37		X		N/A		
SILLA SECRETARIAL	P57703	Carr #2 Km 8.2 Bo Juan Sanchez	11/2/2015	\$221.12	\$33.17	\$18.80	8/31/24	108	\$168.37		X		N/A		
SILLA SECRETARIAL	P59180	Centro de Recuper. de Mayaguez	2/28/2017	\$229.00	\$34.35	\$19.47	8/31/24	91	\$148.20		X		N/A		
SILLA SECRETARIAL	P60271	Carr 14 Bo Machuelo	3/21/2018	\$149.00	\$22.35	\$12.67	8/31/24	79	\$82.85		X		N/A		
SILLA SECRETARIAL	P60273	Carr 14 Bo Machuelo	3/21/2018	\$149.00	\$22.35	\$12.67	8/31/24	79	\$82.85		X		N/A		
SILLA SECRETARIAL	P60275	Carr 129,Ant. Hosp de Distrito	3/21/2018	\$149.00	\$22.35	\$12.67	8/31/24	79	\$82.85		X		N/A		
SILLA SECRETARIAL	P60282	Carr #2 Km 8.2 Bo Juan Sanchez	3/21/2018	\$149.00	\$22.35	\$12.67	8/31/24	79	\$82.85		X		N/A		
SILLA SECRETARIAL	P56153	Calle Tte. Cesar Gonzalez 1106	5/7/2013	\$249.00	\$37.35	\$21.17	8/31/24	138	\$243.04		X		N/A		
SILLA SECRETARIAL	P56154	Calle Tte. Cesar Gonzalez 1106	5/7/2013	\$249.00	\$37.35	\$21.17	8/31/24	138	\$243.04		X		N/A		
SILLA SECRETARIAL	P56155	Calle Tte. Cesar Gonzalez 1106	5/7/2013	\$249.00	\$37.35	\$21.17	8/31/24	138	\$243.04		X		N/A		
SILLA SECRETARIAL	P56156	Calle Tte. Cesar Gonzalez 1106	5/6/2013	\$249.00	\$37.35	\$21.17	8/31/24	138	\$243.10		X		N/A		
SILLA SECRETARIAL	P59060	Carr 14 Bo Machuelo	2/1/2017	\$162.00	\$24.30	\$13.77	8/31/24	92	\$105.88		X		N/A		
SILLA SECRETARIAL	P59061	Carr 14 Bo Machuelo	2/1/2017	\$162.00	\$24.30	\$13.77	8/31/24	92	\$105.88		X		N/A		
SILLA SECRETARIAL	P59062	Carr 796 KM 0.5 Bo Bairoa	2/1/2017	\$162.00	\$24.30	\$13.77	8/31/24	92	\$105.88		X		N/A		
SILLA SECRETARIAL	P55636	Carr 129 Ave San Daniel	11/5/2012	\$149.00	\$22.35	\$12.67	8/31/24	144	\$151.87		X		N/A		
SILLA SECRETARIAL	P55637	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/5/2012	\$149.00	\$22.35	\$12.67	8/31/24	144	\$151.87		X		N/A		
SILLA SECRETARIAL	P55638	Carr 129,Ant. Hosp de Distrito	11/5/2012	\$149.00	\$22.35	\$12.67	8/31/24	144	\$151.87		X		N/A		
SILLA SECRETARIAL	P55639	Carr 129,Ant. Hosp de Distrito	11/5/2012	\$149.00	\$22.35	\$12.67	8/31/24	144	\$151.87		X		N/A		
SILLA SECRETARIAL	P55640	Carr 129,Ant. Hosp de Distrito	11/5/2012	\$149.00	\$22.35	\$12.67	8/31/24	144	\$151.87		X		N/A		
SILLA SECRETARIAL	P55641	Carr 129,Ant. Hosp de Distrito	11/5/2012	\$149.00	\$22.35	\$12.67	8/31/24	144	\$151.87		X		N/A		
SILLA SECRETARIAL	P55642	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/5/2012	\$149.00	\$22.35	\$12.67	8/31/24	144	\$151.87		X		N/A		
SILLA SECRETARIAL	P55643	CARR 2 KM 8.2 BO JUAN SANCHEZ	11/8/2012	\$149.00	\$22.35	\$12.67	8/31/24	144	\$151.77		X		N/A		
SILLA SECRETARIAL	P55973	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X		N/A		
SILLA SECRETARIAL	P55974	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X		N/A		
SILLA SECRETARIAL	P54241	Carr #2 Km 8.2 Bo Juan Sanchez	6/21/2010	\$101.30	\$15.20	\$8.61	8/31/24	173	\$124.02		X		N/A		
STOOL	P57376	Carr 796 KM 0.5 Bo Bairoa	2/3/2015	\$295.00	\$44.25	\$25.08	8/31/24	117	\$243.58		X		N/A		
STOOL	P57377	Calle Maga Bo Monacillos	2/3/2015	\$295.00	\$44.25	\$25.08	8/31/24	117	\$243.58		X		N/A		
STOOL	P57375	Carr 796 KM 0.5 Bo Bairoa	2/3/2015	\$295.00	\$44.25	\$25.08	8/31/24	117	\$243.58		X		N/A		
SILLA DE RUEDAS	P54861	138 AVE. LUIS M MARIN	9/27/2011	\$158.00	\$23.70	\$13.43	8/31/24	157	\$176.16		X		N/A		
SILLA	P61455	Carr #2 Km 8.2 Bo Juan Sanchez	12/4/2018	\$149.00	\$22.35	\$12.67	8/31/24	70	\$73.77		X		N/A		
SILLA	P61456	Carr #2 Km 8.2 Bo Juan Sanchez	12/4/2018	\$149.00	\$22.35	\$12.67	8/31/24	70	\$73.77		X		N/A		
SILLA	P61457	Carr #2 Km 8.2 Bo Juan Sanchez	12/4/2018	\$149.00	\$22.35	\$12.67	8/31/24	70	\$73.77		X		N/A		
SILLA	P61458	Carr #2 Km 8.2 Bo Juan Sanchez	12/4/2018	\$149.00	\$22.35	\$12.67	8/31/24	70	\$73.77		X		N/A		
SILLA	P61459	Carr #2 Km 8.2 Bo Juan Sanchez	12/4/2018	\$149.00	\$22.35	\$12.67	8/31/24	70	\$73.77		X		N/A		
SILLA	P61460	Carr #2 Km 8.2 Bo Juan Sanchez	12/4/2018	\$149.00	\$22.35	\$12.67	8/31/24	70	\$73.77		X		N/A		
SILLA	P61461	Carr #2 Km 8.2 Bo Juan Sanchez	12/4/2018	\$149.00	\$22.35	\$12.67	8/31/24	70	\$73.77		X		N/A		
SILLA	P61462	Carr 14 Bo Machuelo	12/4/2018	\$149.00	\$22.35	\$12.67	8/31/24	70	\$73.77		X		N/A		

SILLAS DE ESPERA	P58084	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/1/2016	\$108.89	\$16.33	\$9.26	8/31/24	99	\$76.69		X	N/A		
SILLAS DE ESPERA	P58085	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/1/2016	\$108.89	\$16.33	\$9.26	8/31/24	99	\$76.69		X	N/A		
SILLAS DE ESPERA	P58086	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/1/2016	\$108.89	\$16.33	\$9.26	8/31/24	99	\$76.69		X	N/A		
SILLAS DE ESPERA	P58087	CARR 2 KM 8.2 BO JUAN SANCHEZ	7/1/2016	\$108.89	\$16.33	\$9.26	8/31/24	99	\$76.69		X	N/A		
SILLA DE RESTRICCIÓN	44829	Carr 14 Bo Machuelo	7/13/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	26	\$544.26		X	N/A		
SILLA DE RESTRICCIÓN	44830	Carr 14 Bo Machuelo	7/13/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	26	\$544.26		X	N/A		
SILLA DE RESTRICCIÓN	44831	Carr 14 Bo Machuelo	7/13/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	26	\$544.26		X	N/A		
SILLA DE RESTRICCIÓN	44832	Carr 14 Bo Machuelo	7/13/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	26	\$544.26		X	N/A		
SILLA DE RESTRICCIÓN	44833	Carr 14 Bo Machuelo	7/13/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	26	\$544.26		X	N/A		
SILLA DE RESTRICCIÓN	44834	Carr 14 Bo Machuelo	7/13/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	26	\$544.26		X	N/A		
SILLA DE RESTRICCIÓN	44835	Carr 14 Bo Machuelo	7/13/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	26	\$544.26		X	N/A		
SILLA DE RESTRICCIÓN	44836	Carr 14 Bo Machuelo	7/13/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	26	\$544.26		X	N/A		
SILLA DE RESTRICCIÓN	44837	Carr #2 Km 8.2 Bo Juan Sanchez	7/13/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	26	\$544.26		X	N/A		
SILLA DE RESTRICCIÓN	46609	Calle Maga Bo Monacillos	8/7/2023	\$2,955.25	\$443.29	\$251.20	8/31/24	13	\$272.13		X	N/A		
SILLA DE RESTRICCIÓN	44586	Carr #2 Km 8.2 Bo Juan Sanchez	1/31/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	31	\$657.99		X	N/A		
SILLA DE RESTRICCIÓN	44587	Carr #2 Km 8.2 Bo Juan Sanchez	1/31/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	31	\$657.99		X	N/A		
SILLA DE RESTRICCIÓN	44588	Carr #2 Km 8.2 Bo Juan Sanchez	1/31/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	31	\$657.99		X	N/A		
SILLA DE RESTRICCIÓN	44589	Carr #2 Km 8.2 Bo Juan Sanchez	1/31/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	31	\$657.99		X	N/A		
MESA PARA IMPRESORA	P61079	Carr 796 KM 0.5 Bo Bairoa	8/10/2018	\$211.85	\$31.78	\$18.01	8/31/24	74	\$110.69		X	N/A		
MESA PARA IMPRESORA	P61080	Ave. Jose de Diego #392 Oeste	8/10/2018	\$211.85	\$31.78	\$18.01	8/31/24	74	\$110.69		X	N/A		
MESA PARA IMPRESORA	P61081	Carr 14 Bo Machuelo	6/21/2019	\$211.85	\$31.78	\$18.01	8/31/24	63	\$94.94		X	N/A		
MESA PARA IMPRESORA	P61082	Hosp Regional Ramón Ruiz Amau	6/21/2019	\$211.85	\$31.78	\$18.01	8/31/24	63	\$94.94		X	N/A		
MESA PARA IMPRESORA	P61083	Hosp Regional Ramón Ruiz Amau	6/21/2019	\$211.85	\$31.78	\$18.01	8/31/24	63	\$94.94		X	N/A		
MESA PARA IMPRESORA	P61084	ANEXO HOSPITAL BUEN SAMARITANO	6/21/2019	\$211.85	\$31.78	\$18.01	8/31/24	63	\$94.94		X	N/A		
MESA PARA IMPRESORA	P61085	ANEXO HOSPITAL BUEN SAMARITANO	8/27/2018	\$211.85	\$31.78	\$18.01	8/31/24	73	\$109.84		X	N/A		
MESA DE HOCKEY	43218	Carr 2 Km 157 Bo Sabalos	4/28/2021	\$798.88	\$119.83	\$67.90	8/31/24	41	\$230.31		X	N/A		
MESA DE HOCKEY	44584	Calle 148 Osvaldo Molina Este	5/11/2022	\$775.69	\$116.35	\$65.93	8/31/24	28	\$154.39		X	N/A		
MESA DE HOCKEY	44660	Carr 2 Km 157 Bo Sabalos	6/22/2022	\$775.69	\$116.35	\$65.93	8/31/24	27	\$146.70		X	N/A		
MESA DE IMPRESORA	P61086	Calle Maga Bo Monacillos	8/27/2018	\$211.85	\$31.78	\$18.01	8/31/24	73	\$109.84		X	N/A		
SILLA DE RESTRICCIÓN	44590	Carr #2 Km 8.2 Bo Juan Sanchez	1/31/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	31	\$657.99		X	N/A		
SILLA DE RESTRICCIÓN	44591	Carr #2 Km 8.2 Bo Juan Sanchez	1/31/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	31	\$657.99		X	N/A		
SILLA DE RESTRICCIÓN	44592	Carr #2 Km 8.2 Bo Juan Sanchez	1/31/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	31	\$657.99		X	N/A		
SILLA DE RESTRICCIÓN	44593	Carr #2 Km 8.2 Bo Juan Sanchez	1/31/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	31	\$657.99		X	N/A		
SILLA DE RESTRICCIÓN	44594	Carr #2 Km 8.2 Bo Juan Sanchez	1/31/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	31	\$657.99		X	N/A		
SILLA DE RESTRICCIÓN	44595	Carr #2 Km 8.2 Bo Juan Sanchez	1/31/2022	\$2,955.25	\$443.29	\$251.20	8/31/24	31	\$657.99		X	N/A		
SILLA DE RUEDAS	P53733	Carr #2 Km 8.2 Bo Juan Sanchez	9/15/2009	\$250.00	\$37.50	\$21.25	8/31/24	182	\$322.53		X	N/A		
SILLAS EJECUTIVA	48673	Centro Ambulatorio de Fajardo	6/12/2024	\$555.49	\$83.32	\$47.22	8/31/24	3	\$10.49		X	N/A		
ESFIGNOMANOMETRO DIGITAL	P61103	Carr #2 Km 8.2 Bo Juan Sanchez	8/20/2018	\$495.00	\$74.25	\$42.08	8/31/24	73	\$257.48		X	N/A		
ESFIGNOMANOMETRO DIGITAL	P61104	Carr #2 Km 8.2 Bo Juan Sanchez	8/20/2018	\$495.00	\$74.25	\$42.08	8/31/24	73	\$257.48		X	N/A		
ESFIGNOMANOMETRO DIGITAL	P61105	Carr #2 Km 8.2 Bo Juan Sanchez	8/20/2018	\$495.00	\$74.25	\$42.08	8/31/24	73	\$257.48		X	N/A		
ESFIGNOMANOMETRO STAND	P61106	Carr #2 Km 8.2 Bo Juan Sanchez	8/20/2018	\$209.00	\$31.35	\$17.77	8/31/24	73	\$108.71		X	N/A		
ESFIGNOMANOMETRO STAND	P61107	Carr #2 Km 8.2 Bo Juan Sanchez	8/20/2018	\$209.00	\$31.35	\$17.77	8/31/24	73	\$108.71		X	N/A		
ESFIGNOMANOMETRO STAND	P61108	Carr #2 Km 8.2 Bo Juan Sanchez	8/20/2018	\$209.00	\$31.35	\$17.77	8/31/24	73	\$108.71		X	N/A		
ESFIGNOMANOMETRO STAND	P61109	Calle Maga Bo Monacillos	8/20/2018	\$209.00	\$31.35	\$17.77	8/31/24	73	\$108.71		X	N/A		
MESA DE IMPRESORA	P61087	Calle Maga Bo Monacillos	6/21/2019	\$211.85	\$31.78	\$18.01	8/31/24	63	\$94.94		X	N/A		
TRIMMER INDUSTRIAL	P61122	Carr #2 Km 8.2 Bo Juan Sanchez	9/20/2018	\$395.00	\$59.25	\$33.58	8/31/24	72	\$202.57		X	N/A		
IMPRESORA	P61127	Carr #2 Km 8.2 Bo Juan Sanchez	9/28/2018	\$195.00	\$29.25	\$16.58	8/31/24	72	\$99.63		X	N/A		
PUPITRE INDIVIDUAL	P61128	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2018	\$159.00	\$23.85	\$13.52	8/31/24	72	\$81.09		X	N/A		
PUPITRE INDIVIDUAL	P61129	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2018	\$159.00	\$23.85	\$13.52	8/31/24	72	\$81.09		X	N/A		
PUPITRE INDIVIDUAL	P61130	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2018	\$159.00	\$23.85	\$13.52	8/31/24	72	\$81.09		X	N/A		
PUPITRE INDIVIDUAL	P61131	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2018	\$159.00	\$23.85	\$13.52	8/31/24	72	\$81.09		X	N/A		
PUPITRE INDIVIDUAL	P61132	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2018	\$159.00	\$23.85	\$13.52	8/31/24	72	\$81.09		X	N/A		
PUPITRE INDIVIDUAL	P61133	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2018	\$159.00	\$23.85	\$13.52	8/31/24	72	\$81.09		X	N/A		

PUPITRE INDIVIDUAL	P61134	Calle Maga Bo Monacillos	10/2/2018	\$159.00	\$23.85	\$13.52	8/31/24	72	\$81.09	X	N/A
CAMARA	P61135	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/6/2018	\$125.00	\$18.75	\$10.63	8/31/24	73	\$64.52	X	N/A
COMPUTADORA	47714	CARR 2 KM 8.2 BO JUAN SANCHEZ	6/10/2024	\$1,232.00	\$184.80	\$104.72	8/31/24	3	\$23.85	X	N/A
COMPUTADORA	47853	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,210.47	\$181.57	\$102.89	8/31/24	1	\$8.57	X	N/A
COMPUTADORA	47854	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,210.47	\$181.57	\$102.89	8/31/24	1	\$8.57	X	N/A
COMPUTADORA	47855	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,210.47	\$181.57	\$102.89	8/31/24	1	\$8.57	X	N/A
COMPUTADORA	47856	Carr #2 Km 8.2 Bo Juan Sanchez	8/1/2024	\$1,210.47	\$181.57	\$102.89	8/31/24	1	\$8.57	X	N/A
CUBICULO	41017	Carr #2 Km 8.2 Bo Juan Sanchez	10/18/2018	\$650.00	\$97.50	\$55.25	8/31/24	71	\$329.04	X	N/A
SILLAS EJECUTIVA	44880	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44881	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44882	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44883	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44884	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44885	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44886	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44887	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44888	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44889	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44890	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44891	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44892	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44893	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
SILLAS EJECUTIVA	44894	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
TABLILLEROS	P61164	Hosp Psiq Forense SJ	10/4/2018	\$134.97	\$20.25	\$11.47	8/31/24	72	\$68.77	X	N/A
TABLILLEROS	P61165	Hosp Psiq Forense SJ	10/4/2018	\$134.97	\$20.25	\$11.47	8/31/24	72	\$68.77	X	N/A
TABLILLEROS	P61166	Hosp Psiq Forense SJ	10/4/2018	\$134.97	\$20.25	\$11.47	8/31/24	72	\$68.77	X	N/A
TABLILLEROS	P61167	Hosp Psiq Forense SJ	10/4/2018	\$134.97	\$20.25	\$11.47	8/31/24	72	\$68.77	X	N/A
TABLILLEROS	P61168	Hosp Psiq Forense SJ	10/4/2018	\$134.97	\$20.25	\$11.47	8/31/24	72	\$68.77	X	N/A
TABLILLEROS	P61169	Hosp Psiq Forense SJ	10/4/2018	\$134.97	\$20.25	\$11.47	8/31/24	72	\$68.77	X	N/A
TABLILLEROS	P61170	Hosp Psiq Forense SJ	10/4/2018	\$134.97	\$20.25	\$11.47	8/31/24	72	\$68.77	X	N/A
TABLILLEROS	P61171	Hosp Psiq Forense SJ	10/4/2018	\$134.97	\$20.25	\$11.47	8/31/24	72	\$68.77	X	N/A
TABLILLEROS	P61172	Hosp Psiq Forense SJ	10/4/2018	\$134.97	\$20.25	\$11.47	8/31/24	72	\$68.77	X	N/A
TABLILLEROS	P61173	Hosp Psiq Forense SJ	10/4/2018	\$134.97	\$20.25	\$11.47	8/31/24	72	\$68.77	X	N/A
TABLILLEROS	P61174	Hosp Psiq Forense SJ	10/4/2018	\$134.97	\$20.25	\$11.47	8/31/24	72	\$68.77	X	N/A
TABLILLEROS	P61175	Calle Maga Bo Monacillos	10/4/2018	\$134.97	\$20.25	\$11.47	8/31/24	72	\$68.77	X	N/A
CUNA PARA BEBE	P61176	Calle Maga Bo Monacillos	10/5/2018	\$199.00	\$29.85	\$16.92	8/31/24	72	\$101.35	X	N/A
CUNA PARA BEBE	P61177	Calle Maga Bo Monacillos	10/5/2018	\$199.00	\$29.85	\$16.92	8/31/24	72	\$101.35	X	N/A
CUNA PARA BEBE	P61178	Calle Maga Bo Monacillos	10/5/2018	\$199.00	\$29.85	\$16.92	8/31/24	72	\$101.35	X	N/A
ARMARIO	P61179	Calle Maga Bo Monacillos	9/28/2018	\$174.00	\$26.10	\$14.79	8/31/24	72	\$88.90	X	N/A
ARMARIO	P61180	Calle Maga Bo Monacillos	9/28/2018	\$174.00	\$26.10	\$14.79	8/31/24	72	\$88.90	X	N/A
ARMARIO	P61181	PR 5 KM 6.1, INDUST. LUCCEHTTI	9/28/2018	\$174.00	\$26.10	\$14.79	8/31/24	72	\$88.90	X	N/A
ARMARIO	P61182	Carr 14 Bo Machuelo	9/28/2018	\$174.00	\$26.10	\$14.79	8/31/24	72	\$88.90	X	N/A
ARMARIO	P61183	ANEXO HOSPITAL BUEN SAMARITANO	6/27/2019	\$174.00	\$26.10	\$14.79	8/31/24	63	\$77.73	X	N/A
ARMARIO	P61184	Carr 796 KM 0.5 Bo Bairoa	6/27/2019	\$174.00	\$26.10	\$14.79	8/31/24	63	\$77.73	X	N/A
ARMARIO	P61185	Calle Maga Bo Monacillos	6/27/2019	\$174.00	\$26.10	\$14.79	8/31/24	63	\$77.73	X	N/A
ARMARIO	P61186	Ave. Jose de Diego #392 Oeste	9/28/2018	\$174.00	\$26.10	\$14.79	8/31/24	72	\$88.90	X	N/A
ARMARIO	P61187	Carr 2 Km 157 Bo Sabalos	9/28/2018	\$174.00	\$26.10	\$14.79	8/31/24	72	\$88.90	X	N/A
ARMARIO	P61188	CARR 2 KM 8.2 BO JUAN SANCHEZ	9/28/2018	\$174.00	\$26.10	\$14.79	8/31/24	72	\$88.90	X	N/A
ARMARIO	P61189	Clt Cañada 1324-Ant Hosp Veter	9/28/2018	\$174.00	\$26.10	\$14.79	8/31/24	72	\$88.90	X	N/A
ARCHIVO	P61190	Carr #2 Km 8.2 Bo Juan Sanchez	10/1/2018	\$249.00	\$37.35	\$21.17	8/31/24	72	\$127.05	X	N/A
CAMA	P61191	Carr #2 Km 8.2 Bo Juan Sanchez	10/16/2018	\$329.00	\$49.35	\$27.97	8/31/24	72	\$166.70	X	N/A
SILLAS EJECUTIVA	44895	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11	X	N/A
MESA DE IMPRESORA	P61088	Carr 796 KM 0.5 Bo Bairoa	8/23/2018	\$211.85	\$31.78	\$18.01	8/31/24	73	\$110.04	X	N/A
MESA DE PICNIC	48696	Carr #2 Km 8.2 Bo Juan Sanchez	6/17/2024	\$689.67	\$103.45	\$58.62	8/31/24	3	\$12.21	X	N/A
MESA DE PICNIC	48697	Carr #2 Km 8.2 Bo Juan Sanchez	6/17/2024	\$689.67	\$103.45	\$58.62	8/31/24	3	\$12.21	X	N/A
STAND PARA FOLLETOS	P61198	Carr #2 Km 8.2 Bo Juan Sanchez	5/6/2018	\$359.00	\$53.85	\$30.52	8/31/24	77	\$195.72	X	N/A
MAQUINA DE ALGODON	P61199	Carr #2 Km 8.2 Bo Juan Sanchez	10/19/2018	\$294.90	\$44.24	\$25.07	8/31/24	71	\$149.22	X	N/A
MAQUINA DE POP CORN	P61200	Carr #2 Km 8.2 Bo Juan Sanchez	10/19/2018	\$239.95	\$35.99	\$20.40	8/31/24	71	\$121.41	X	N/A
MESA REDONDA	P61201	Carr #2 Km 8.2 Bo Juan Sanchez	10/19/2018	\$185.00	\$27.75	\$15.73	8/31/24	71	\$93.61	X	N/A
MESA REDONDA	P61202	Carr #2 Km 8.2 Bo Juan Sanchez	10/19/2018	\$185.00	\$27.75	\$15.73	8/31/24	71	\$93.61	X	N/A

MESA REDONDA	P61203	Carr #2 Km 8.2 Bo Juan Sanchez	10/19/2018	\$185.00	\$27.75	\$15.73	8/31/24	71	\$93.61		X	N/A	
ARCHIVO	P61204	Carr #2 Km 8.2 Bo Juan Sanchez	10/19/2018	\$139.90	\$20.99	\$11.89	8/31/24	71	\$70.79		X	N/A	
GABINETE	P61205	Carr #2 Km 8.2 Bo Juan Sanchez	10/19/2018	\$139.90	\$20.99	\$11.89	8/31/24	71	\$70.79		X	N/A	
GABINETE	P61206	Carr #2 Km 8.2 Bo Juan Sanchez	10/19/2018	\$139.90	\$20.99	\$11.89	8/31/24	71	\$70.79		X	N/A	
GABINETE	P61207	Cll Cañada 1324-Ant Hosp Veter	10/19/2018	\$139.90	\$20.99	\$11.89	8/31/24	71	\$70.79		X	N/A	
TABLETA	P61232	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61233	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61234	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61235	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61236	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61237	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61238	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61239	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61240	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61241	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61242	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61244	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61245	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61246	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61247	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61248	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61249	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61250	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61251	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61252	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61253	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61254	Cll Cañada 1324-Ant Hosp Veter	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61255	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61256	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61257	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61258	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61259	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61260	Carr #2 Km 8.2 Bo Juan Sanchez	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
TABLETA	P61261	BO. JUAN SANCHEZ	10/24/2018	\$349.00	\$52.35	\$29.67	8/31/24	71	\$176.18		X	N/A	
SILLAS EJECUTIVA	44896	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44897	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44898	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44899	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44900	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44901	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44902	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44903	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44904	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44905	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44906	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44907	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44908	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44909	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
MESA DE PING PONG	40954	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/29/2018	\$545.00	\$81.75	\$46.33	8/31/24	71	\$274.48		X	N/A	
LIBRERO	P61322	Carr #2 Km 8.2 Bo Juan Sanchez	9/12/2018	\$185.95	\$27.89	\$15.81	8/31/24	73	\$95.71		X	N/A	
MESA	P61323	Carr #2 Km 8.2 Bo Juan Sanchez	10/2/2018	\$225.00	\$33.75	\$19.13	8/31/24	72	\$114.75		X	N/A	
NEVERA	P61324	Carr #2 Km 8.2 Bo Juan Sanchez	10/11/2018	\$349.99	\$52.50	\$29.75	8/31/24	72	\$177.75		X	N/A	
MICROONDAS	P61325	Carr #2 Km 8.2 Bo Juan Sanchez	10/11/2018	\$475.00	\$71.25	\$40.38	8/31/24	72	\$241.24		X	N/A	
MICROONDAS	P61326	Carr #2 Km 8.2 Bo Juan Sanchez	10/11/2018	\$475.00	\$71.25	\$40.38	8/31/24	72	\$241.24		X	N/A	
MESA PARA MICROONDAS	P61327	Carr #2 Km 8.2 Bo Juan Sanchez	10/11/2018	\$125.00	\$18.75	\$10.63	8/31/24	72	\$63.48		X	N/A	
MESA PARA MICROONDAS	P61328	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/11/2018	\$125.00	\$18.75	\$10.63	8/31/24	72	\$63.48		X	N/A	
SILLAS EJECUTIVA	44910	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
SILLAS EJECUTIVA	44911	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A	
MESA DE PING PONG	42917	Carr 2 Km 157 Bo Sabalos	2/11/2021	\$545.00	\$81.75	\$46.33	8/31/24	43	\$166.90		X	N/A	
MESA DE PING PONG	44583	Calle 148 Osvaldo Molina Este	5/11/2022	\$646.69	\$97.00	\$54.97	8/31/24	28	\$128.72		X	N/A	

SILLAS EJECUTIVA	44912	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44913	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44914	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44915	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44916	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44917	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44918	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
MICROONDAS	P61341	Calle Maga Bo Monacillos	9/25/2018	\$204.90	\$30.74	\$17.42	8/31/24	72	\$104.84		X	N/A		
SILLAS EJECUTIVA	44919	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44920	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44921	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44922	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44923	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44924	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
MICROONDAS	P61360	Carr #2 Km 8.2 Bo Juan Sanchez	9/25/2018	\$204.90	\$30.74	\$17.42	8/31/24	72	\$104.84		X	N/A		
PROYECTOR	P61361	Carr #2 Km 8.2 Bo Juan Sanchez	10/30/2018	\$425.00	\$63.75	\$36.13	8/31/24	71	\$213.94		X	N/A		
HAND TRUCK DE PLATAFORMA	P61362	Carr #2 Km 8.2 Bo Juan Sanchez	11/13/2018	\$119.00	\$17.85	\$10.12	8/31/24	71	\$59.51		X	N/A		
HAND TRUCK CON PLATAFORMA	P61363	Carr #2 Km 8.2 Bo Juan Sanchez	11/13/2018	\$119.00	\$17.85	\$10.12	8/31/24	71	\$59.51		X	N/A		
HAND TRUCK DE PLATAFORMA	P61364	Carr #2 Km 8.2 Bo Juan Sanchez	11/13/2018	\$199.00	\$29.85	\$16.92	8/31/24	71	\$99.52		X	N/A		
MONITOR	P61366	Carr 796 KM 0.5 Bo Bairoa	6/20/2019	\$195.00	\$29.25	\$16.58	8/31/24	63	\$87.43		X	N/A		
IMPRESORA	P61367	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$499.00	\$74.85	\$42.42	8/31/24	71	\$249.54		X	N/A		
IMPRESORA	P61368	Carr 796 KM 0.5 Bo Bairoa	11/13/2018	\$499.00	\$74.85	\$42.42	8/31/24	71	\$249.54		X	N/A		
IMPRESORA	P61369	Calle Maga Bo Monacillos	11/13/2018	\$499.00	\$74.85	\$42.42	8/31/24	71	\$249.54		X	N/A		
ARMARIO METALICO	P61379	Calle Maga Bo Monacillos	11/26/2018	\$165.00	\$24.75	\$14.03	8/31/24	70	\$82.01		X	N/A		
ARMARIO METALICO	P61380	Calle Maga Bo Monacillos	11/26/2018	\$165.00	\$24.75	\$14.03	8/31/24	70	\$82.01		X	N/A		
ARMARIO METALICO	P61381	Hosp Regional Ramón Ruiz Amau	11/26/2018	\$165.00	\$24.75	\$14.03	8/31/24	70	\$82.01		X	N/A		
TALADRO ELECTRICO Y MARTILLO	P61382	Carr #2 Km 8.2 Bo Juan Sanchez	11/20/2018	\$314.99	\$47.25	\$26.77	8/31/24	70	\$157.00		X	N/A		
SISTEMA DE SONIDO	P61385	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$319.00	\$47.85	\$27.12	8/31/24	70	\$158.32		X	N/A		
MESA DE PING PONG	44661	Carr 2 Km 157 Bo Sabalos	6/22/2022	\$646.69	\$97.00	\$54.97	8/31/24	27	\$122.31		X	N/A		
MESA REDONDA	P61453	Carr #2 Km 8.2 Bo Juan Sanchez	12/4/2018	\$366.00	\$54.90	\$31.11	8/31/24	70	\$181.22		X	N/A		
MESA REDONDA	P61454	Carr #2 Km 8.2 Bo Juan Sanchez	12/4/2018	\$366.00	\$54.90	\$31.11	8/31/24	70	\$181.22		X	N/A		
SILLAS EJECUTIVA	44925	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44926	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	44927	Calle Maga Bo Monacillos	8/25/2022	\$650.00	\$97.50	\$55.25	8/31/24	25	\$113.11		X	N/A		
SILLAS EJECUTIVA	46833	Hosp Pediatrico Universitario	9/11/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.02		X	N/A		
SILLAS EJECUTIVA	46834	Hosp Pediatrico Universitario	9/11/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.02		X	N/A		
SILLAS EJECUTIVA	46835	Hosp Pediatrico Universitario	9/11/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.02		X	N/A		
SILLAS EJECUTIVA	46836	Hosp Pediatrico Universitario	9/11/2023	\$549.00	\$82.35	\$46.67	8/31/24	12	\$46.02		X	N/A		
SILLAS EJECUTIVA	45182	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86		X	N/A		
MESA FLIP TOP	P61463	Carr 14 Bo Machuelo	10/31/2018	\$414.00	\$62.10	\$35.19	8/31/24	71	\$208.31		X	N/A		
MESA FLIP TOP	P61464	Carr 14 Bo Machuelo	10/31/2018	\$414.00	\$62.10	\$35.19	8/31/24	71	\$208.31		X	N/A		
MESA FLIP TOP	P61465	Carr 14 Bo Machuelo	10/31/2018	\$414.00	\$62.10	\$35.19	8/31/24	71	\$208.31		X	N/A		
MESA FLIP TOP	P61466	Centro de Recuper. de Mayaguez	10/31/2018	\$414.00	\$62.10	\$35.19	8/31/24	71	\$208.31		X	N/A		
CARRITO PARA MOVER EXP MEDICOS	P61503	BO. JUAN SANCHEZ	11/15/2018	\$278.66	\$41.80	\$23.69	8/31/24	71	\$139.22		X	N/A		
ESCRITORIO	P61506	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50		X	N/A		
ESCRITORIO	P61507	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50		X	N/A		
ESCRITORIO	P61508	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50		X	N/A		
ESCRITORIO	P61509	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50		X	N/A		
ESCRITORIO	P61510	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50		X	N/A		
ESCRITORIO	P61511	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50		X	N/A		
ESCRITORIO	P61512	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50		X	N/A		
ESCRITORIO	P61513	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50		X	N/A		
ESCRITORIO	P61514	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50		X	N/A		
ESCRITORIO	P61515	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50		X	N/A		
ESCRITORIO	P61516	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50		X	N/A		

ESCRITORIO	P61517	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50	X	N/A
ESCRITORIO	P61518	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50	X	N/A
ESCRITORIO	P61519	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50	X	N/A
ESCRITORIO	P61520	BO. JUAN SANCHEZ	10/25/2018	\$219.00	\$32.85	\$18.62	8/31/24	71	\$110.50	X	N/A
ESCRITORIO	P61521	BO. JUAN SANCHEZ	10/25/2018	\$286.00	\$42.90	\$24.31	8/31/24	71	\$144.31	X	N/A
ESCRITORIO	P61522	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/25/2018	\$286.00	\$42.90	\$24.31	8/31/24	71	\$144.31	X	N/A
MESA DE PING PONG	48467	Carr #2 Km 8.2 Bo Juan Sanchez	1/3/2024	\$672.25	\$100.84	\$57.14	8/31/24	8	\$38.25	X	N/A
BATERIA	P61540	Hosp Psiq Forense SJ	12/6/2018	\$152.00	\$22.80	\$12.92	8/31/24	70	\$75.19	X	N/A
BATERIA	P61541	Hosp Psiq Forense SJ	12/6/2018	\$152.00	\$22.80	\$12.92	8/31/24	70	\$75.19	X	N/A
BATERIA DE RESERVA	P61542	Carr #2 Km 8.2 Bo Juan Sanchez	12/6/2018	\$152.00	\$22.80	\$12.92	8/31/24	70	\$75.19	X	N/A
ESCRITORIO	P61549	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
MESA DE PING PONG	48570	Calle Maga Bo Monacillos	2/5/2024	\$1,253.00	\$187.95	\$106.51	8/31/24	7	\$61.54	X	N/A
MESA DE PING PONG	48571	Calle Maga Bo Monacillos	2/5/2024	\$1,253.00	\$187.95	\$106.51	8/31/24	7	\$61.54	X	N/A
ARCHIVO	P61552	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
ARCHIVO	P61553	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
ARCHIVO	P61554	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
ARCHIVO	P61555	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
ARCHIVO	P61556	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
ARCHIVO	P61557	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
ARCHIVO	P61558	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
ARCHIVO	P61559	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
ARCHIVO	P61560	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
SILLAS EJECUTIVA	45183	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45184	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45185	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45186	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45187	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45188	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45189	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45190	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45191	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45192	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
MESA DE PING PONG	P53985	Carr 845 Km 3.9 Bo Las Cuevas	10/28/2009	\$240.00	\$36.00	\$20.40	8/31/24	181	\$307.19	X	N/A
SILLAS EJECUTIVA	45193	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45194	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45195	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45196	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
MESA DE PING PONG	P53986	Calle Maga Bo Monacillos	10/28/2009	\$240.00	\$36.00	\$20.40	8/31/24	181	\$307.19	X	N/A
MESA DE PING PONG	P55089	Hosp Pediatrico Universitario	2/6/2012	\$341.21	\$51.18	\$29.00	8/31/24	153	\$369.79	X	N/A
MESA DE PING PONG	P56518	Carr #2 Km 8.2 Bo Juan Sanchez	11/6/2013	\$279.00	\$41.85	\$23.72	8/31/24	132	\$260.27	X	N/A
SILLAS EJECUTIVA	45197	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45198	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45199	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45200	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45201	Carr #2 Km 8.2 Bo Juan Sanchez	12/5/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.86	X	N/A
SILLAS EJECUTIVA	45420	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.63	X	N/A
SILLAS EJECUTIVA	45421	Carr #2 Km 8.2 Bo Juan Sanchez	12/7/2022	\$506.00	\$75.90	\$43.01	8/31/24	21	\$75.63	X	N/A
SILLAS EJECUTIVA	46797	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A
SILLAS EJECUTIVA	46798	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A
SILLAS EJECUTIVA	46799	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17	X	N/A
MESA RECTANGULAR	P61590	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
MESA RECTANGULAR	P61591	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
PUPITRE	P61592	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
PUPITRE	P61593	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
PUPITRE	P61594	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
PUPITRE	P61595	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
PUPITRE	P61596	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
PUPITRE	P61597	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
PUPITRE	P61598	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A
PUPITRE	P61599	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34	X	N/A

SMART TV	P61600	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A	
SMART TV	P61601	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A	
MESA DE PING PONG	P59826	Carr 796 KM 0.5 Bo Bairoa	12/15/2017	\$300.00	\$45.00	\$25.50	8/31/24	82	\$173.61		X	N/A	
MESA DE PING PONG	P61110	Calle Maga Bo Monacillos	9/20/2018	\$340.00	\$51.00	\$28.90	8/31/24	72	\$174.36		X	N/A	
SILLAS EJECUTIVA	46800	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46810	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46811	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46812	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46813	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46814	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46815	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46816	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46817	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46818	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
MUEBLE PARA JUGETES	P61614	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A	
LIBRERO	P61615	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A	
ESTACION DE AGUA Y ARENA	P61616	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$450.00	\$67.50	\$38.25	8/31/24	70	\$223.34		X	N/A	
CABALLETE DE ARTE	P61617	Carr #2 Km 8.2 Bo Juan Sanchez	11/29/2018	\$107.00	\$16.05	\$9.10	8/31/24	70	\$53.10		X	N/A	
MESA DE PING PONG	P61321	Carr #2 Km 8.2 Bo Juan Sanchez	9/12/2018	\$389.95	\$58.49	\$33.15	8/31/24	73	\$200.72		X	N/A	
SILLAS EJECUTIVA	46819	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46820	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46821	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46822	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46823	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
ABANICO INDUSTRIAL	P61628	Calle Maga Bo Monacillos	1/9/2019	\$485.00	\$72.75	\$41.23	8/31/24	69	\$236.01		X	N/A	
HORNO MICROONDAS	P61629	Carr #2 Km 8.2 Bo Juan Sanchez	1/9/2019	\$145.00	\$21.75	\$12.33	8/31/24	69	\$70.56		X	N/A	
CONSOLA DE JUEGO XBOX	P61632	Carr #2 Km 8.2 Bo Juan Sanchez	1/10/2019	\$340.00	\$51.00	\$34.00	8/31/24	69	\$165.37		X	N/A	
CONSOLA DE JUEGO XBOX	P61633	Calle Maga Bo Monacillos	1/10/2019	\$340.00	\$51.00	\$28.90	8/31/24	69	\$165.37		X	N/A	
TABLILLERO DE METAL	P61634	Carr 14 Bo Machuelo	1/10/2019	\$134.97	\$20.25	\$11.47	8/31/24	69	\$65.65		X	N/A	
ARCHIVO	P61636	Carr 14 Bo Machuelo	1/9/2019	\$289.00	\$43.35	\$24.57	8/31/24	69	\$140.63		X	N/A	
ARCHIVO	P61637	Carr 14 Bo Machuelo	1/9/2019	\$289.00	\$43.35	\$24.57	8/31/24	69	\$140.63		X	N/A	
ARCHIVO	P61638	Carr 14 Bo Machuelo	1/9/2019	\$289.00	\$43.35	\$24.57	8/31/24	69	\$140.63		X	N/A	
ARCHIVO	P61639	CARR 2 KM 8.2 BO JUAN SANCHEZ	1/9/2019	\$289.00	\$43.35	\$24.57	8/31/24	69	\$140.63		X	N/A	
ESCRITORIO	P61640	Carr #2 Km 8.2 Bo Juan Sanchez	7/30/2018	\$283.75	\$42.56	\$24.12	8/31/24	74	\$149.00		X	N/A	
SILLAS EJECUTIVA	46825	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46826	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46827	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46828	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46829	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46830	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	46831	Hosp Pediatrico Universitario	9/11/2023	\$515.00	\$77.25	\$43.78	8/31/24	12	\$43.17		X	N/A	
SILLAS EJECUTIVA	48385	Ave. Laurel, Santa Juanita#100	1/8/2024	\$555.49	\$83.32	\$47.22	8/31/24	8	\$30.95		X	N/A	
IMPRESORA	P61653	Calle Maga Bo Monacillos	1/11/2019	\$495.00	\$74.25	\$42.08	8/31/24	66	\$232.00		X	N/A	
ANAQUEL	P61704	Calle Maga Bo Monacillos	12/13/2018	\$305.00	\$45.75	\$25.93	8/31/24	70	\$150.37		X	N/A	
ANAQUEL	P61705	Calle Maga Bo Monacillos	12/13/2018	\$305.00	\$45.75	\$25.93	8/31/24	70	\$150.37		X	N/A	
ANAQUEL	P61706	Calle Maga Bo Monacillos	12/13/2018	\$305.00	\$45.75	\$25.93	8/31/24	70	\$150.37		X	N/A	
ANAQUEL	P61707	Calle Maga Bo Monacillos	12/13/2018	\$305.00	\$45.75	\$25.93	8/31/24	70	\$150.37		X	N/A	
ANAQUEL	P61708	Calle Maga Bo Monacillos	12/13/2018	\$305.00	\$45.75	\$25.93	8/31/24	70	\$150.37		X	N/A	
ANAQUEL	P61709	Calle Maga Bo Monacillos	12/13/2018	\$305.00	\$45.75	\$25.93	8/31/24	70	\$150.37		X	N/A	
ANAQUEL	P61710	Calle Maga Bo Monacillos	12/13/2018	\$305.00	\$45.75	\$25.93	8/31/24	70	\$150.37		X	N/A	
ANAQUEL	P61711	Ave. Laurel, Santa Juanita#100	12/13/2018	\$305.00	\$45.75	\$25.93	8/31/24	70	\$150.37		X	N/A	
MAQUINA DE ENCUADERNACION	P61730	Calle Maga Bo Monacillos	2/4/2018	\$195.70	\$29.36	\$16.63	8/31/24	80	\$110.90		X	N/A	
MICROONDAS	P61796	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/25/2019	\$159.00	\$23.85	\$13.52	8/31/24	66	\$74.56		X	N/A	
IMPRESORA	P61800	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/26/2019	\$495.00	\$74.25	\$42.08	8/31/24	66	\$232.00		X	N/A	
IMPRESORA	P61801	PR 5 KM 6.1, INDUST. LUCCEHTTI	3/26/2019	\$495.00	\$74.25	\$42.08	8/31/24	66	\$232.00		X	N/A	
IMPRESORA	P61802	Calle Maga Bo Monacillos	3/26/2019	\$495.00	\$74.25	\$42.08	8/31/24	66	\$232.00		X	N/A	
IMPRESORA	P61803	Carr #2 Km 8.2 Bo Juan Sanchez	3/26/2019	\$495.00	\$74.25	\$42.08	8/31/24	66	\$232.00		X	N/A	
IMPRESORA	P61804	Calle Dr. Veve #99	3/26/2019	\$495.00	\$74.25	\$42.08	8/31/24	66	\$232.00		X	N/A	
CUBICULO	41018	Carr #2 Km 8.2 Bo Juan Sanchez	10/18/2018	\$650.00	\$97.50	\$55.25	8/31/24	71	\$329.04		X	N/A	

CUBICULO	41019	Carr #2 Km 8.2 Bo Juan Sanchez	10/18/2018	\$650.00	\$97.50	\$55.25	8/31/24	71	\$329.04		X		N/A	
CUBICULO	41020	Carr #2 Km 8.2 Bo Juan Sanchez	10/18/2018	\$650.00	\$97.50	\$55.25	8/31/24	71	\$329.04		X		N/A	
CUBICULO	41021	Carr #2 Km 8.2 Bo Juan Sanchez	10/18/2018	\$650.00	\$97.50	\$55.25	8/31/24	71	\$329.04		X		N/A	
CUBICULO	41022	Carr #2 Km 8.2 Bo Juan Sanchez	10/18/2018	\$650.00	\$97.50	\$55.25	8/31/24	71	\$329.04		X		N/A	
MESA PARA COMPUTADORA	P55342	Carr 14 Bo Machuelo	7/20/2012	\$159.00	\$23.85	\$13.52	8/31/24	148	\$166.12		X		N/A	
MESA PARA COMPUTADORA	P55751	Carr #2 Km 8.2 Bo Juan Sanchez	12/10/2012	\$308.00	\$46.20	\$26.18	8/31/24	143	\$311.40		X		N/A	
MESA PARA COMPUTADORA	P55752	Carr #2 Km 8.2 Bo Juan Sanchez	12/10/2012	\$308.00	\$46.20	\$26.18	8/31/24	143	\$311.40		X		N/A	
MONITOR	P61817	Carr #2 Km 8.2 Bo Juan Sanchez	3/29/2019	\$200.00	\$30.00	\$17.00	8/31/24	66	\$93.59		X		N/A	
MONITOR	P61818	Carr #2 Km 8.2 Bo Juan Sanchez	3/29/2019	\$200.00	\$30.00	\$17.00	8/31/24	66	\$93.59		X		N/A	
MONITOR	P61819	Carr #2 Km 8.2 Bo Juan Sanchez	3/29/2019	\$200.00	\$30.00	\$17.00	8/31/24	66	\$93.59		X		N/A	
MESA PARA COMPUTADORA	P55753	Carr #2 Km 8.2 Bo Juan Sanchez	12/10/2012	\$308.00	\$46.20	\$26.18	8/31/24	143	\$311.40		X		N/A	
MESA PARA COMPUTADORA	P55754	Carr #2 Km 8.2 Bo Juan Sanchez	12/10/2012	\$308.00	\$46.20	\$26.18	8/31/24	143	\$311.40		X		N/A	
MESA PARA COMPUTADORA	P55755	Carr #2 Km 8.2 Bo Juan Sanchez	12/10/2012	\$308.00	\$46.20	\$26.18	8/31/24	143	\$311.40		X		N/A	
MESA PARA COMPUTADORA	P55756	Carr #2 Km 8.2 Bo Juan Sanchez	12/10/2012	\$308.00	\$46.20	\$26.18	8/31/24	143	\$311.40		X		N/A	
MESA PARA COMPUTADORA	P56232	Carr #2 Km 8.2 Bo Juan Sanchez	6/4/2013	\$229.95	\$34.49	\$19.55	8/31/24	137	\$222.93		X		N/A	
ARCHIVO	P61830	Carr #2 Km 8.2 Bo Juan Sanchez	4/23/2019	\$342.50	\$51.38	\$29.11	8/31/24	65	\$158.26		X		N/A	
ARCHIVO	P62124	Ave. Laurel, Santa Juanita#100	5/31/2019	\$179.00	\$26.85	\$15.22	8/31/24	64	\$81.10		X		N/A	
ARCHIVO	P62125	Carr 129 Km 10 Ave San Luis	5/31/2019	\$179.00	\$26.85	\$15.22	8/31/24	64	\$81.10		X		N/A	
ARCHIVO	P62126	Carr 129 Km 10 Ave San Luis	5/31/2019	\$179.00	\$26.85	\$15.22	8/31/24	64	\$81.10		X		N/A	
ARCHIVO	P62127	Carr 129 Km 10 Ave San Luis	5/31/2019	\$179.00	\$26.85	\$15.22	8/31/24	64	\$81.10		X		N/A	
ARCHIVO	P62128	Carr 14 Bo Machuelo	5/31/2019	\$179.00	\$26.85	\$15.22	8/31/24	64	\$81.10		X		N/A	
LOCKER	P62205	Carr 14 Bo Machuelo	6/5/2019	\$215.17	\$32.28	\$18.29	8/31/24	64	\$97.24		X		N/A	
LOCKER	P62206	Carr 14 Bo Machuelo	6/20/2019	\$215.17	\$32.28	\$18.29	8/31/24	63	\$96.48		X		N/A	
LOCKER	P62207	Carr 14 Bo Machuelo	6/20/2019	\$215.17	\$32.28	\$18.29	8/31/24	63	\$96.48		X		N/A	
LOCKER	P62208	Carr 14 Bo Machuelo	6/20/2019	\$215.17	\$32.28	\$18.29	8/31/24	63	\$96.48		X		N/A	
LOCKER	P62209	Carr 14 Bo Machuelo	6/20/2019	\$215.17	\$32.28	\$18.29	8/31/24	63	\$96.48		X		N/A	
LOCKER	P62210	Carr 14 Bo Machuelo	6/20/2019	\$215.17	\$32.28	\$18.29	8/31/24	63	\$96.48		X		N/A	
LOCKER	P62211	Carr 14 Bo Machuelo	6/20/2019	\$215.17	\$32.28	\$18.29	8/31/24	63	\$96.48		X		N/A	
LOCKER	P62212	Carr 14 Bo Machuelo	6/20/2019	\$215.17	\$32.28	\$18.29	8/31/24	63	\$96.48		X		N/A	
LOCKER	P62213	Carr 14 Bo Machuelo	6/20/2019	\$215.17	\$32.28	\$18.29	8/31/24	63	\$96.48		X		N/A	
LOCKER	P62214	Hosp Regional Ramón Ruiz Amau	6/20/2019	\$215.17	\$32.28	\$18.29	8/31/24	63	\$96.48		X		N/A	
SILLAS EJECUTIVA	P54177	Carr #2 Km 8.2 Bo Juan Sanchez	4/21/2010	\$198.00	\$29.70	\$16.83	8/31/24	175	\$245.25		X		N/A	
SILLAS EJECUTIVA	P54178	Carr #2 Km 8.2 Bo Juan Sanchez	4/21/2010	\$198.00	\$29.70	\$16.83	8/31/24	175	\$245.25		X		N/A	
SILLAS EJECUTIVA	P55003	138 AVE. LUIS M MARIN	11/21/2011	\$120.55	\$18.08	\$10.25	8/31/24	156	\$132.84		X		N/A	
SILLAS EJECUTIVA	P56003	PR 5 KM 6.1, INDUST. LUCCEHTTI	1/25/2013	\$164.00	\$24.60	\$13.94	8/31/24	141	\$164.03		X		N/A	
SILLA	P54210	Carr #2 Km 8.2 Bo Juan Sanchez	5/20/2010	\$110.00	\$16.50	\$9.35	8/31/24	174	\$135.50		X		N/A	
SILLA	P54211	Carr #2 Km 8.2 Bo Juan Sanchez	5/20/2010	\$110.00	\$16.50	\$9.35	8/31/24	174	\$135.50		X		N/A	
SILLA	P54212	Carr #2 Km 8.2 Bo Juan Sanchez	5/27/2010	\$110.00	\$16.50	\$9.35	8/31/24	174	\$135.32		X		N/A	
SILLA	P54213	Carr #2 Km 8.2 Bo Juan Sanchez	5/27/2010	\$110.00	\$16.50	\$9.35	8/31/24	174	\$135.32		X		N/A	
MEGAFONO	P62366	Carr 14 Bo Machuelo	7/31/2019	\$124.99	\$18.75	\$10.62	8/31/24	62	\$54.83		X		N/A	
MEGAFONO	P62367	PR 5 KM 6.1, INDUST. LUCCEHTTI	7/17/2019	\$124.99	\$18.75	\$10.62	8/31/24	62	\$55.25		X		N/A	
BOCINA BLUETOOTH	P62368	Calle Maga Bo Monacillos	7/24/2019	\$485.00	\$72.75	\$41.23	8/31/24	62	\$213.57		X		N/A	
ARCHIVO	P62820	Carr 14 Bo Machuelo	12/20/2019	\$141.73	\$21.26	\$12.05	8/31/24	57	\$57.42		X		N/A	
UPS	P63117	ANEXO HOSPITAL BUEN SAMARITANO	12/18/2021	\$444.00	\$66.60	\$37.74	8/31/24	33	\$103.47		X		N/A	
SILLA	P54214	Carr #2 Km 8.2 Bo Juan Sanchez	5/20/2010	\$110.00	\$16.50	\$9.35	8/31/24	174	\$135.50		X		N/A	
IMPRESORA	P63233	Ave. Laurel, Santa Juanita#100	6/22/2021	\$265.00	\$39.75	\$22.53	8/31/24	39	\$72.96		X		N/A	
IMPRESORA	P63238	Carr #2 Km 8.2 Bo Juan Sanchez	6/22/2020	\$419.00	\$62.85	\$35.62	8/31/24	51	\$151.46		X		N/A	
BLOWER DE MANO	P63357	Ave. Laurel, Santa Juanita#100	8/5/2020	\$319.99	\$48.00	\$27.20	8/31/24	50	\$112.35		X		N/A	
ARCHIVO	P63359	Cll Cañada 1324-Ant Hosp Veter	8/13/2020	\$459.00	\$68.85	\$39.02	8/31/24	49	\$160.29		X		N/A	
MICROFONO	P63360	Carr #2 Km 8.2 Bo Juan Sanchez	8/10/2020	\$390.00	\$58.50	\$33.15	8/31/24	49	\$136.47		X		N/A	
SISTEMA DE SONIDO	P63425	Calle Maga Bo Monacillos	9/21/2020	\$390.89	\$58.63	\$33.23	8/31/24	48	\$132.90		X		N/A	
ESCALERA	P63982	Cll Cañada 1324-Ant Hosp Veter	11/17/2020	\$498.00	\$74.70	\$42.33	8/31/24	46	\$162.62		X		N/A	
HAND TRUCK	P64056	Calle Maga Bo Monacillos	12/4/2020	\$150.00	\$22.50	\$12.75	8/31/24	46	\$48.38		X		N/A	
CALCULADORA	P64070	Carr 14 Bo Machuelo	5/8/2021	\$113.10	\$16.97	\$9.61	8/31/24	40	\$32.34		X		N/A	
SIERRA	P64071	Carr 14 Bo Machuelo	1/11/2020	\$169.00	\$25.35	\$14.37	8/31/24	56	\$67.60		X		N/A	
TALADRO 3 EN 1	P64072	Carr 14 Bo Machuelo	1/11/2020	\$348.00	\$52.20	\$29.58	8/31/24	56	\$139.19		X		N/A	
PULIDORA	P64073	Ave. Laurel, Santa Juanita#100	5/8/2021	\$126.00	\$18.90	\$10.71	8/31/24	40	\$36.03		X		N/A	
MESA REDONDA	P64297	Carr #2 Km 8.2 Bo Juan Sanchez	1/21/2021	\$173.45	\$26.02	\$14.74	8/31/24	44	\$53.98		X		N/A	
DISCO DURO	P64316	Ave. Laurel, Santa Juanita#100	3/16/2021	\$271.30	\$40.70	\$23.06	8/31/24	42	\$80.97		X		N/A	
MESA DE TENNIS	45413	Carr 14 Bo Machuelo	11/16/2022	\$545.00	\$81.75	\$46.33	8/31/24	22	\$84.16		X		N/A	

ACCESS POINT	P64362	Ave. Jose de Diego #392 Oeste	3/30/2021	\$315.00	\$47.25	\$26.78	8/31/24	42	\$92.97		X	N/A		
CAMARA DIGITAL	P64371	Ave. Jose de Diego #392 Oeste	5/8/2021	\$299.00	\$44.85	\$25.42	8/31/24	40	\$85.49		X	N/A		
CARGADOR CARGA														
CONSTANTE	P64372	Calle Maga Bo Monacillos	5/8/2021	\$149.00	\$22.35	\$12.67	8/31/24	40	\$42.60		X	N/A		
SILLA	P54215	Carr #2 Km 8.2 Bo Juan Sanchez	5/27/2010	\$110.00	\$16.50	\$9.35	8/31/24	174	\$135.32		X	N/A		
IMPRESORA	P64586	Calle 148 Osvaldo Molina Este	4/27/2021	\$462.14	\$69.32	\$39.28	8/31/24	41	\$133.34		X	N/A		
MESA PARA COMPUTADORA	P57440	Calle Maga Bo Monacillos	6/2/2015	\$149.00	\$22.35	\$12.67	8/31/24	113	\$118.84		X	N/A		
MONITOR	P61823	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2019	\$179.00	\$26.85	\$15.22	8/31/24	66	\$83.26		X	N/A		
MONITOR	P61824	Carr #2 Km 8.2 Bo Juan Sanchez	4/10/2019	\$179.00	\$26.85	\$15.22	8/31/24	66	\$83.26		X	N/A		
A/C DE 12000 BTU	P66068	Carr 14 Bo Machuelo	6/6/2021	\$440.00	\$66.00	\$37.40	8/31/24	39	\$122.80		X	N/A		
A/C DE 12000 BTU	P66069	Carr #2 Km 8.2 Bo Juan Sanchez	6/6/2021	\$440.00	\$66.00	\$37.40	8/31/24	39	\$122.80		X	N/A		
ENCUADERNADORA	P66550	Carr 14 Bo Machuelo	4/13/2022	\$395.00	\$59.25	\$33.58	8/31/24	29	\$81.23		X	N/A		
ARM & SHELF CART	P66560	Carr 14 Bo Machuelo	4/5/2022	\$499.00	\$74.85	\$42.42	8/31/24	29	\$103.56		X	N/A		
ARM & SHELF CART	P66561	Carr 14 Bo Machuelo	4/5/2022	\$499.00	\$74.85	\$42.42	8/31/24	29	\$103.56		X	N/A		
ARCHIVO	P66563	Carr 14 Bo Machuelo	4/26/2022	\$436.25	\$65.44	\$37.08	8/31/24	29	\$88.38		X	N/A		
ARCHIVO	P66564	Carr 14 Bo Machuelo	4/26/2022	\$436.25	\$65.44	\$37.08	8/31/24	29	\$88.38		X	N/A		
ARCHIVO	P66565	Carr #2 Km 8.2 Bo Juan Sanchez	4/26/2022	\$436.25	\$65.44	\$37.08	8/31/24	29	\$88.38		X	N/A		
ARCHIVO	P66624	Carr #2 Km 8.2 Bo Juan Sanchez	5/27/2022	\$269.00	\$40.35	\$22.87	8/31/24	28	\$52.53		X	N/A		
ARCHIVO	P66625	Carr #2 Km 8.2 Bo Juan Sanchez	5/27/2022	\$398.00	\$59.70	\$33.83	8/31/24	28	\$77.72		X	N/A		
BOX/FILE MOBILE PEDESTAL	P66961	Carr #2 Km 8.2 Bo Juan Sanchez	7/8/2022	\$375.00	\$56.25	\$31.88	8/31/24	26	\$69.51		X	N/A		
EXTRACTOR DE PARED	P67975	CARR 2 KM 8.2 BO JUAN SANCHEZ	4/14/2016	\$288.88	\$43.33	\$24.55	8/31/24	102	\$208.78		X	N/A		
TABLETA	P72081	CARR 2 KM 8.2 BO JUAN SANCHEZ	10/4/2023	\$359.99	\$54.00	\$30.60	8/31/24	11	\$28.22		X	N/A		