

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 de	
										Nuevo	Útil
MAQUINA DE COSER SINGER	1000143218	DEPTO. DE MODAS	2/1/95	\$ 1,146.00	\$ 171.90	\$ 97.41	9/30/24	361	\$2,931.50		X
UNIDAD A/C TRANE	107	BIBLIOTECA	12/15/17	\$ 2,475.00	\$ 371.25	\$ 210.38	9/30/24	83	\$1,449.83		
UNIDAD A/C 36,000 BTU	116	ANFITEATRO - EDIF. MANICOMIO	12/15/17	\$ 1,995.00	\$ 299.25	\$ 169.58	9/30/24	83	\$1,168.65		
UNIDAD A/C 36,000 BTU	117	ANFITEATRO - EDIF. MANICOMIO	12/15/17	\$ 1,995.00	\$ 299.25	\$ 169.58	9/30/24	83	\$1,168.65		
UNIDAD A/C 60,000 BTU	121	DEPTO. FINANZAS	12/15/17	\$ 1,880.00	\$ 282.00	\$ 159.80	9/30/24	83	\$1,101.29		
UNIDAD A/C 12BTU	127	DEPTO. DE PINTURA	12/15/17	\$ 795.00	\$ 119.25	\$ 67.58	9/30/24	83	\$465.70		
UNIDAD A/C 35,000 BTU	132	AREA DE DOCUMENTOS	12/15/17	\$ 1,995.00	\$ 299.25	\$ 169.58	9/30/24	83	\$1,168.65		
UNIDAD A/C 12,000 BTU	134	OFICINAS DE FACILIDADES EDIF. MANICOMIO	12/15/17	\$ 795.00	\$ 119.25	\$ 67.58	9/30/24	83	\$465.70		
ESCRITORIO PARA COMP	EAP 2351	BIBLOTECA	10/17/05	\$ 675.00	\$ 101.25	\$ 57.38	9/30/24	231	\$1,103.35		X
LIBRERO DE REVISTA	EAP 2356	BIBLOTECA	10/17/05	\$ 730.00	\$ 109.50	\$ 62.05	9/30/24	231	\$1,193.26		X
LIBRERO DE REVISTA	EAP 2357	BIBLOTECA	10/17/05	\$ 730.00	\$ 109.50	\$ 62.05	9/30/24	231	\$1,193.26		X
ROLEADORA CERAMICA	EAP 2547	DEPTO. ESCULTURA	10/27/2004	\$ 1,950.00	\$ 292.50	\$ 165.75	9/30/24	243	\$3,350.91		X
MAT CUTTER FRAME EDGES	EAP 2585	PROG. EXTENSION	10/27/2004	\$ 570.00	\$ 85.50	\$ 48.45	9/30/24	243	\$979.50		X
COMPRESOR	EAP 2598	DEPARTAMENTO DE ESCULTURA	10/27/2004	\$ 2,406.34	\$ 360.95	\$ 204.54	9/30/24	243	\$4,135.09		X
PLASMA CUTTER	EAP 2599	DEPARTAMENTO DE ESCULTURA	10/27/2004	\$ 2,800.00	\$ 420.00	\$ 238.00	9/30/24	243	\$4,811.57		X
PLANERA DE 30X42 5 GAVETAS	EAP 2601	BIBLIOTECA	10/27/2004	\$ 951.42	\$ 142.71	\$ 80.87	9/30/24	243	\$1,634.94		X
MAQUINA SANDBLASTER	EAP 2611	DEPTO. ESCULTURA	10/27/2004	\$ 1,700.00	\$ 255.00	\$ 144.50	9/30/24	243	\$2,921.31		X
ARCHIVO LATERAL 5 GAVETAS	EAP 2888	OFIC. REGISTRADURIA	10/17/05	\$ 525.00	\$ 78.75	\$ 44.63	9/30/24	231	\$858.16		X
COMPRESOR	EAP 2890	ESCULTURA	10/31/05	\$ 2,100.00	\$ 315.00	\$ 178.50	9/30/24	230	\$3,425.71		X
SCANNER MICROTECK 9800XLT	EAP 2902	DISEÑO INDUSTRIAL	11/22/05	\$ 1,725.00	\$ 258.75	\$ 146.63	9/30/24	230	\$2,805.02		X
BAND SAW MODEL HVBS-7MW (SIERRA)	EAP 2910	TALLER HERRAMIENTAS ESCULTURA	12/13/05	\$ 1,475.00	\$ 221.25	\$ 125.38	9/30/24	229	\$2,391.18		X
TORNO PARA MADERA MOD. 2HP	EAP 2911	TALLER HERRAMIENTAS ESCULTURA	12/13/05	\$ 5,595.00	\$ 839.25	\$ 475.58	9/30/24	229	\$9,070.27		X
TORNO PARA MADERA MOD. 2HP	EAP 2912	TALLER HERRAMIENTAS ESCULTURA	12/13/05	\$ 5,595.00	\$ 839.25	\$ 475.58	9/30/24	229	\$9,070.27		X
TORNO PARA MADERA MOD. 2HP	EAP 2913	TALLER HERRAMIENTAS ESCULTURA	12/13/05	\$ 5,595.00	\$ 839.25	\$ 475.58	9/30/24	229	\$9,070.27		X
CEPILLO PARA MADERA MOD. JWP-15CS	EAP 2914	TALLER HERRAMIENTAS ESCULTURA	12/13/05	\$ 1,625.95	\$ 243.89	\$ 138.21	9/30/24	229	\$2,635.89		X
ANAQUELES DOBLES PARA LIBROS	EAP 2938	BIBLIOTECA	6/26/06	\$ 700.00	\$ 105.00	\$ 59.50	9/30/24	222	\$1,102.57		X
ANAQUELES DOBLES PARA LIBROS	EAP 2939	BIBLIOTECA	6/26/06	\$ 700.00	\$ 105.00	\$ 59.50	9/30/24	222	\$1,102.57		X
ANAQUELES DOBLES PARA LIBROS	EAP 2940	BIBLIOTECA	6/26/06	\$ 700.00	\$ 105.00	\$ 59.50	9/30/24	222	\$1,102.57		X
ANAQUELES DOBLES PARA LIBROS	EAP 2941	BIBLIOTECA	6/26/06	\$ 700.00	\$ 105.00	\$ 59.50	9/30/24	222	\$1,102.57		X
MBPRO 15.4" TFT	EAP 2947	CENTRO DE DISEÑO	7/20/06	\$ 2,599.00	\$ 389.85	\$ 220.92	9/30/24	222	\$4,078.95		X
PERFECTION 4990 PRO SCANNER	EAP 2948	CENTRO DE DISEÑO	7/20/06	\$ 745.00	\$ 111.75	\$ 63.33	9/30/24	222	\$1,169.23		X
ARCHIVO LATERAL-5 GAVETAS-GRIS	EAP 3191	OFICINA DE PROPIEDAD	3/28/07	\$ 590.00	\$ 88.50	\$ 50.15	9/30/24	213	\$891.00		X
ARCHIVO LATERAL 5 GAVETAS	EAP 3285	BIBLIOTECA	11/27/07	\$ 605.00	\$ 90.75	\$ 51.43	9/30/24	205	\$878.80		X
PLANERA DE 30X48 5 GAVETAS	EAP 3287	BIBLIOTECA	11/27/07	\$ 984.00	\$ 147.60	\$ 83.64	9/30/24	205	\$1,429.31		X
SOFTWARE RHINO	EAP 3391	DISEÑO INDUSTRIAL	12/12/07	\$ 975.00	\$ 146.25	\$ 82.88	9/30/24	205	\$1,412.79		X
SOFTWARE RHINO 1 USER	EAP 3392	DISEÑO INDUSTRIAL	12/12/07	\$ 995.00	\$ 149.25	\$ 84.58	9/30/24	205	\$1,441.77		X
ANAQUELES DE METAL 72" X 90" X 24"	EAP 3465	BIBLIOTECA	2/6/08	\$ 925.00	\$ 138.75	\$ 78.63	9/30/24	203	\$1,328.11		X
ANAQUELES DE METAL 72" X 90" X 24"	EAP 3466	BIBLIOTECA	2/6/08	\$ 925.00	\$ 138.75	\$ 78.63	9/30/24	203	\$1,328.11		X
JOINTER POWERMATIC PJ882 3HP	EAP 3475	DISEÑO INDUSTRIAL	3/17/08	\$ 2,335.00	\$ 350.25	\$ 198.48	9/30/24	201	\$3,330.52		X
VERTICAL SANDER POWERMATIC	EAP 3476	DISEÑO INDUSTRIAL	3/17/08	\$ 1,140.00	\$ 171.00	\$ 96.90	9/30/24	201	\$1,626.04		X
PLASMA TORCH MAX600 W/25' TORCH	EAP 3477	ESCULTURA SALON 8 METALES	3/13/08	\$ 2,100.00	\$ 315.00	\$ 178.50	9/30/24	202	\$2,997.31		X
MAQUINA SINGER - HACE ZIGZAG	EAP 3533	DISEÑO DE MODAS	5/2/08	\$ 895.00	\$ 134.25	\$ 76.08	9/30/24	200	\$1,266.86		X

MAQUINA SINGER - HACE ZIGZAG	EAP 3534	DISEÑO DE MODAS	5/2/08	\$ 895.00	\$ 134.25	\$ 76.08	9/30/24	200	\$1,266.86	X
VERTICAL PANEL SAW POWERMATIC 511	EAP 3539	DISEÑO INDUSTRIAL	5/10/08	\$ 3,390.00	\$ 508.50	\$ 288.15	9/30/24	200	\$4,792.09	X
RADIAL ARM SAW 12" DELTA	EAP 3541	DISEÑO INDUSTRIAL	5/10/08	\$ 3,788.00	\$ 568.20	\$ 321.98	9/30/24	200	\$5,354.71	X
CEPILLO ESPIRA 15" DELUXE 3HP	EAP 3542	DISEÑO INDUSTRIAL	5/10/08	\$ 1,792.00	\$ 268.80	\$ 152.32	9/30/24	200	\$2,533.17	X
HORNO CRISTAL EVENHEAT	EAP 3547	DEPARTAMENTO E PINTURA	4/6/08	\$ 2,788.50	\$ 418.28	\$ 237.02	9/30/24	201	\$3,964.20	X
DI-ACRO HAND BENDER No. 4	EAP 3551	DISEÑO INDUSTRIAL	7/3/08	\$ 3,408.00	\$ 511.20	\$ 289.68	9/30/24	198	\$4,774.09	X
DI-ACRO QUICK LOCK No. 4	EAP 3552	DISEÑO INDUSTRIAL	7/3/08	\$ 967.00	\$ 145.05	\$ 82.20	9/30/24	198	\$1,354.62	X
1PH LT24 X 24	EAP 3703	DISEÑO INDUSTRIAL	8/19/08	\$ 4,550.00	\$ 682.50	\$ 386.75	9/30/24	196	\$6,323.36	X
7.5HP VFD BANDSAW	EAP 3704	DISEÑO INDUSTRIAL	8/19/08	\$ 1,695.00	\$ 254.25	\$ 144.08	9/30/24	196	\$2,355.63	X
LAGUNA 14" SE BANDSAW EXTENDED	EAP 3707	DISEÑO INDUSTRIAL	8/19/08	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	196	\$2,077.68	X
COMP APPLE IMAC INTEL CORE DUO	EAP 3714	LAB. DE COMPUTADORAS	9/2/08	\$ 1,575.00	\$ 236.25	\$ 133.88	9/30/24	196	\$2,183.65	
COMP APPLE IMAC INTEL CORE DUO	EAP 3718	LAB. DE COMPUTADORAS HLC 5	9/2/08	\$ 1,575.00	\$ 236.25	\$ 133.88	9/30/24	196	\$2,183.65	
COMP APPLE IMAC INTEL CORE DUO	EAP 3726	LAB. DE COMPUTADORAS HLC 5	9/2/08	\$ 1,575.00	\$ 236.25	\$ 133.88	9/30/24	196	\$2,183.65	
COMP APPLE IMAC INTEL CORE DUO	EAP 3736	TECNICO DE COMPUTADORAS	9/2/08	\$ 1,575.00	\$ 236.25	\$ 133.88	9/30/24	196	\$2,183.65	
COMP APPLE IMAC INTEL CORE DUO	EAP 3737	LAB. DE COMPUTADORAS HLC 4	9/2/08	\$ 1,575.00	\$ 236.25	\$ 133.88	9/30/24	196	\$2,183.65	
METAL CASE BURGUNDY (72x36x12)	EAP 3744	BIBLIOTECA	9/3/08	\$ 699.00	\$ 104.85	\$ 59.42	9/30/24	196	\$968.96	X
METAL CASE BURGUNDY (72x36x12)	EAP 3745	BIBLIOTECA	9/3/08	\$ 699.00	\$ 104.85	\$ 59.42	9/30/24	196	\$968.96	X
DEWALT MITER SAW	EAP 3754	TALLER HERRAMIENTAS ESCULTURA	8/20/08	\$ 725.00	\$ 108.75	\$ 61.63	9/30/24	196	\$1,007.40	X
PACKAGE SYNCHRO 250DX	EAP 3987	DISEÑO INDUSTRIAL	1/28/09	\$ 5,700.00	\$ 855.00	\$ 484.50	9/30/24	191	\$7,703.55	X
SIERRA POWERMATIC PM2000 3HP	EAP 4029	DISEÑO INDUSTRIAL	1/29/09	\$ 2,890.00	\$ 433.50	\$ 245.65	9/30/24	191	\$3,905.15	X
COMPUTADORA HP COMPAQ DCS800	EAP 4033	BIBLIOTECA	3/2/09	\$ 882.75	\$ 132.41	\$ 75.03	9/30/24	190	\$1,186.16	
SCOTCHMAN INDUSTRIES COLD SAW MODEL CPO 350 VSPKPD	EAP 4035	DISEÑO INDUSTRIAL	3/24/09	\$ 12,996.13	\$ 1,949.42	\$ 1,104.67	9/30/24	189	\$17,395.50	X
COMPUTADORA HP 20" PRO-ONE 400	EAP 4057	TECNICO DE COMPUTADORAS	6/21/16	\$ 995.00	\$ 149.25	\$ 84.58	9/30/24	101	\$710.20	
COMPUTADORA HP 20" PRO-ONE 400	EAP 4058	OFICINA DE PROPIEDAD	6/21/16	\$ 995.00	\$ 149.25	\$ 84.58	9/30/24	101	\$710.20	
DUST COLLECTION SYSTEM PRO	EAP 4089	DISEÑO INDUSTRIAL	5/19/09	\$ 1,912.92	\$ 286.94	\$ 162.60	9/30/24	187	\$2,535.18	X
PROGRAMA RHINO CAM 2.0	EAP 4181	DISEÑO INDUSTRIAL	6/26/09	\$ 1,045.00	\$ 156.75	\$ 88.83	9/30/24	186	\$1,375.55	
COMPRESOR INGERSOLL-RAND SS5L5	EAP 4182	DISEÑO INDUSTRIAL	6/26/09	\$ 1,051.73	\$ 157.76	\$ 89.40	9/30/24	186	\$1,384.41	X
POWERMATIC DRILL PRESS 18"	EAP 4254	DISEÑO INDUSTRIAL	7/6/09	\$ 1,158.55	\$ 173.78	\$ 98.48	9/30/24	186	\$1,522.29	X
MILWAUKEE MITER SAW DUAL BEVEL 12"	EAP 4255	DISEÑO INDUSTRIAL	7/6/09	\$ 893.20	\$ 133.98	\$ 75.92	9/30/24	186	\$1,173.63	X
ANAQUELES PARA LIBROS	EAP 4295	BIBLIOTECA	12/8/09	\$ 769.75	\$ 115.46	\$ 65.43	9/30/24	180	\$983.25	X
ANAQUELES PARA LIBROS	EAP 4296	BIBLIOTECA	12/8/09	\$ 769.75	\$ 115.46	\$ 65.43	9/30/24	180	\$983.25	X
ANAQUELES PARA LIBROS	EAP 4297	BIBLIOTECA	12/8/09	\$ 769.75	\$ 115.46	\$ 65.43	9/30/24	180	\$983.25	X
ANAQUELES PARA LIBROS	EAP 4298	BIBLIOTECA	12/8/09	\$ 769.75	\$ 115.46	\$ 65.43	9/30/24	180	\$983.25	X
SIERRA BANCO 10" DELTA MOTOR 5 HP UNA FASE	EAP 4299	TALLER DE HERRAMIENTAS	11/9/09	\$ 3,642.00	\$ 546.30	\$ 309.57	9/30/24	181	\$4,677.09	X
TALADRO DE PIE DELTA CON CHUCK DE 5/8"	EAP 4300	TALLER DE HERRAMIENTAS	11/9/09	\$ 750.00	\$ 112.50	\$ 63.75	9/30/24	181	\$963.16	X
LIJADORA DE BANDA Y DISCO DELTA	EAP 4301	TALLER DE HERRAMIENTAS	11/9/09	\$ 1,530.00	\$ 229.50	\$ 130.05	9/30/24	181	\$1,964.84	X
SHOP SAW 12" PARA MADERA HITACHI	EAP 4317	TALLER DE HERRAMIENTAS	11/9/09	\$ 1,223.00	\$ 183.45	\$ 103.96	9/30/24	181	\$1,570.59	X
SETS ROUTER BITS VARIADOS AMANA	EAP 4319	TALLER DE HERRAMIENTAS	11/9/09	\$ 700.00	\$ 105.00	\$ 59.50	9/30/24	181	\$898.95	X
680 GC-12 GASS SAW PACKAGE (W12" GUIDE BAR, TWIN MAX CHAIN	EAP 4335	TALLER HERRAMIENTAS METALES		\$ 1,795.00	\$ 269.25	\$ 152.58	9/30/24	1519	\$19,311.33	X
907 DIALARC 250 AC/DC M28	EAP 4356	ESCULTURA		\$ 2,050.00	\$ 307.50	\$ 174.25	9/30/24	1519	\$22,054.73	X
083178 PMX1000 HAND SYSTEM 25' H17	EAP 4357	ESCULTURA		\$ 3,100.00	\$ 465.00	\$ 263.50	9/30/24	1519	\$33,351.05	X
2475N5TP COMPRESSOR 5HP 230V/3/60/ 123	EAP 4358	TALLER DE VIDRIO		\$ 3,100.00	\$ 465.00	\$ 263.50	9/30/24	1519	\$33,351.05	X
SMITH-VICTOR FL-280 4-LIGHT SOFT FLASH KIT/REG	EAP 4362	SALON ILUMINACION IMD	1/12/09	\$ 850.00	\$ 127.50	\$ 72.25	9/30/24	191	\$1,151.99	X
COMP.MACIINTOCH 3.3 GHz INTER CORE 2 DUO 8GB	EAP 4419	LAB COMPUTADORA HLC 3	2/5/2010	\$ 1,899.00	\$ 284.85	\$ 161.42	9/30/24	178	\$2,399.25	
COMP.MACIINTOCH 3.3 GHz INTER CORE 2 DUO 8GB	EAP 4421	LAB COMPUTADORA HLC 3	2/5/2010	\$ 1,899.00	\$ 284.85	\$ 161.42	9/30/24	178	\$2,399.25	
COMP.MACIINTOCH 3.3 GHz INTER CORE 2 DUO 8GB	EAP 4424	LAB COMPUTADORA HLC 3	2/5/2010	\$ 1,899.00	\$ 284.85	\$ 161.42	9/30/24	178	\$2,399.25	
COMP.MACIINTOCH 3.3 GHz INTER CORE 2 DUO 8GB	EAP 4425	LAB COMPUTADORA HLC 3	2/5/2010	\$ 1,899.00	\$ 284.85	\$ 161.42	9/30/24	178	\$2,399.25	

COMP HPZ 400 WORKSTATION XEON W	EAP 4433	PECERA	2/5/2010	\$ 1,940.00	\$ 291.00	\$ 164.90	9/30/24	178	\$2,451.06		
COMP HPZ 400 WORKSTATION XEON W	EAP 4434	LAB. COMPUTADORAS	2/5/2010	\$ 1,940.00	\$ 291.00	\$ 164.90	9/30/24	178	\$2,451.06		
COMP HPZ 400 WORKSTATION XEON W	EAP 4436	LAB. COMPUTADORAS	2/5/2010	\$ 1,940.00	\$ 291.00	\$ 164.90	9/30/24	178	\$2,451.06		
COMP HPZ 400 WORKSTATION XEON W	EAP 4438	PECERA	2/5/2010	\$ 1,940.00	\$ 291.00	\$ 164.90	9/30/24	178	\$2,451.06		
COMP HPZ 400 WORKSTATION XEON W	EAP 4442	LAB. COMPUTADORAS	2/5/2010	\$ 1,940.00	\$ 291.00	\$ 164.90	9/30/24	178	\$2,451.06		
COMP HPZ 400 WORKSTATION XEON W	EAP 4443	LAB. COMPUTADORAS	2/5/2010	\$ 1,940.00	\$ 291.00	\$ 164.90	9/30/24	178	\$2,451.06		
COMP HPZ 400 WORKSTATION XEON W	EAP 4450	LAB. COMPUTADORAS	2/5/2010	\$ 1,940.00	\$ 291.00	\$ 164.90	9/30/24	178	\$2,451.06		
COMP. HPZ 400 WORKSTATION XEON W	EAP 4451	ASISITENCIA ECONOMICA	2/5/2010	\$ 1,940.00	\$ 291.00	\$ 164.90	9/30/24	178	\$2,451.06		
COMP. PORTATIL INTER PENTIUM	EAP 4461	OFICINA DE PROPIEDAD	2/5/2010	\$ 950.00	\$ 142.50	\$ 80.75	9/30/24	178	\$1,200.26		
ALL IN ONE INTER CORE 2 DUO E7500 2 93Ghz, 3mb CACHE VOSTRO	EAP 4484	OFICINA DECANATO ESTUDIANTES	2/5/2010	\$ 810.00	\$ 121.50	\$ 68.85	9/30/24	178	\$1,023.38		
MARK - UNICORN ULTRALITE MK3 HYBRID - FWIRE/US UK 3 KEY AD200-34ROF-A7VRG # AD38151193	EAP 4522	LAB COMPUTADORA HLC 2 IMD	9/8/10	\$ 549.00	\$ 82.35	\$ 46.67	9/30/24	171	\$665.75		
BOOM KIT COOL BOOPOLE SUPORT SYSTEM	EAP 4545	BIBLIOTECA AUDIO VISUAL IMD	9/8/10	\$ 515.00	\$ 77.25	\$ 43.78	9/30/24	171	\$624.52		X
CANON XA10 HD PROFESSIONAL CAMCORDER SERIE 914922B00292AA21452230000030	EAP 4611	BIBLIOTECA IMD	3/2/11	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	165	\$2,342.68		X
CANON EOS REBEL T21 W/EF-S 18-55 IIS 217362540910	EAP 4613	BIBLIOTECA IMD	3/2/11	\$ 769.00	\$ 115.35	\$ 65.37	9/30/24	165	\$900.77		X
CANON EOS REBEL T21 W/EF-S 18-55 IIS 217362540907	EAP 4615	BIBLIOTECA IMD	3/2/11	\$ 769.00	\$ 115.35	\$ 65.37	9/30/24	165	\$900.77		X
ARCHIVO LATERAL 4 GAVETAS	EAP 4616	OFICINA REGISTRADURIA	11/22/10	\$ 3,339.00	\$ 500.85	\$ 283.82	9/30/24	169	\$3,989.97		X
PRECIX 3044L-100 INDUSTRIAL SERIES LASER CUTTING TABLE WORKING ARES 3:X 4' , 36" X 48")	EAP 4622	DISEÑO INDUSTRIAL	10/14/2010	\$ 32,000.00	\$ 4,800.00	\$ 2,720.00	9/30/24	170	\$38,533.33		X
APPLE IMAC AIO CI5/2.5 ghz 21.5" LCD SC02G97 LBDHJF	EAP 4638	TECNICO DE COMPUTADORAS	1/20/11	\$ 1,299.00	\$ 194.85	\$ 110.42	9/30/24	167	\$1,534.16		
BAND SAW JET J820VS	EAP 4657	TALLER DE HERRAMIENTAS	9/16/2011	\$ 1,725.00	\$ 258.75	\$ 146.63	9/30/24	159	\$1,939.93		X
HEWLETT PACKART OMNI	EAP 4671	OFICINA DE PROPIEDAD	9/7/2011	\$ 810.00	\$ 121.50	\$ 68.85	9/30/24	159	\$912.65		
HEWLETT PACKART OMNI	EAP 4672	AUDIOVISUAL	9/7/2011	\$ 810.00	\$ 121.50	\$ 68.85	9/30/24	159	\$912.65		
CANON EOS 60D	EAP 4748	AUDIOVISUAL	10/16/11	\$ 866.78	\$ 130.02	\$ 73.68	9/30/24	158	\$968.64		X
CANON EF AUTOFOCUS LENS	EAP 4751	AUDIOVISUAL	10/16/11	\$ 722.00	\$ 108.30	\$ 61.37	9/30/24	158	\$806.85		X
HOME THEATER SYSTEM	EAP 4840	PECERA	3/29/12	\$ 1,250.00	\$ 187.50	\$ 106.25	9/30/24	152	\$1,348.19		
CANON EOS 7D	EAP 4894	AUDIOVISUAL	3/12/13	\$ 2,073.80	\$ 311.07	\$ 176.27	9/30/24	141	\$2,066.31		X
CAMARA DIG CANON 10-55MM	EAP 4901	AUDIOVISUAL	11/30/12	\$ 684.00	\$ 102.60	\$ 58.14	9/30/24	144	\$698.00		X
CAMARA DIG CANON 10-55MM	EAP 4902	AUDIOVISUAL	11/30/12	\$ 684.00	\$ 102.60	\$ 58.14	9/30/24	144	\$698.00		X
CAMARA DIG CANON 10-55MM	EAP 4904	AUDIOVISUAL	11/30/12	\$ 684.00	\$ 102.60	\$ 58.14	9/30/24	144	\$698.00		X
CAMARA DIG CANON 10-55MM	EAP 4905	AUDIOVISUAL	11/30/12	\$ 684.00	\$ 102.60	\$ 58.14	9/30/24	144	\$698.00		X
JET MILLING & DRILL JMD 18	EAP 4909	DEPARTAMENTO ESCULTURA	11/30/12	\$ 3,094.00	\$ 464.10	\$ 262.99	9/30/24	144	\$3,157.34		X
GRIZZLY BLADE WELDER & GRINDER	EAP 4910	TALLER DE HERRAMIENTAS	11/30/12	\$ 1,225.00	\$ 183.75	\$ 104.13	9/30/24	144	\$1,250.08		X
MANIQUIS GROUP MALE	EAP 4919	DEPTO. DE MODAS	12/6/12	\$ 620.00	\$ 93.00	\$ 52.70	9/30/24	144	\$631.81		X
MANIQUIS GROUP MALE	EAP 4920	DEPTO. DE MODAS	12/6/12	\$ 620.00	\$ 93.00	\$ 52.70	9/30/24	144	\$631.81		X
MANIQUIS GROUP FEMALE	EAP 4921	DEPTO. DE MODAS	12/6/12	\$ 620.00	\$ 93.00	\$ 52.70	9/30/24	144	\$631.81		X
MANIQUIS GROUP FEMALE	EAP 4922	DEPTO. DE MODAS	12/6/12	\$ 620.00	\$ 93.00	\$ 52.70	9/30/24	144	\$631.81		X
MANIQUIS GROUP FEMALE	EAP 4923	DEPTO. DE MODAS	12/6/12	\$ 620.00	\$ 93.00	\$ 52.70	9/30/24	144	\$631.81		X
DEAIRING PUGMILL C126-209	EAP 4939	CERAMICA	2/27/13	\$ 3,700.00	\$ 555.00	\$ 314.50	9/30/24	141	\$3,698.00		X
COMPUTADORA IMAC 21.5" ALL IN ONE	EAP 4943	DEPARTAMENTO IMAGEN Y MOV	7/11/13	\$ 1,395.00	\$ 209.25	\$ 118.58	9/30/24	137	\$1,350.11		
MAQUINA DE COSTURA Y BORDADO	EAP 4949	DEPTO. DE MODAS	8/21/13	\$ 2,695.00	\$ 404.25	\$ 229.08	9/30/24	135	\$2,582.18		X
SMART SWITCH SG 200	EAP 4950	LAB. COMPUTADORAS	9/13/13	\$ 614.76	\$ 92.21	\$ 52.25	9/30/24	135	\$585.69		X
SMART SWITCH SG 200	EAP 4951	LAB. COMPUTADORAS	9/13/13	\$ 614.76	\$ 92.21	\$ 52.25	9/30/24	135	\$585.69		X
SMART SWITCH SG 200	EAP 4952	LAB. COMPUTADORAS	9/13/13	\$ 614.76	\$ 92.21	\$ 52.25	9/30/24	135	\$585.69		X
SMART SWITCH SG 200	EAP 4953	LAB. COMPUTADORAS	9/13/13	\$ 614.76	\$ 92.21	\$ 52.25	9/30/24	135	\$585.69		X
SMART SWITCH SG 200	EAP 4954	LAB. COMPUTADORAS	9/13/13	\$ 614.76	\$ 92.21	\$ 52.25	9/30/24	135	\$585.69		X
SMART SWITCH SG 200	EAP 4955	CUADRO TELEFONICO HOSPITAL	9/13/13	\$ 614.76	\$ 92.21	\$ 52.25	9/30/24	135	\$585.69		X

IMAC 27" DESKTOP ALL IN ONE	EAP 4956	LAB. COMPUTADORAS	9/18/13	\$ 2,570.00	\$ 385.50	\$ 218.45	9/30/24	134	\$2,445.43	
IMAC 27" DESKTOP ALL IN ONE	EAP 4957	LAB. COMPUTADORAS	9/18/13	\$ 2,570.00	\$ 385.50	\$ 218.45	9/30/24	134	\$2,445.43	
IMAC 27" DESKTOP ALL IN ONE	EAP 4958	LAB. COMPUTADORAS	9/18/13	\$ 2,570.00	\$ 385.50	\$ 218.45	9/30/24	134	\$2,445.43	
IMAC 27" DESKTOP ALL IN ONE	EAP 4959	LAB. COMPUTADORAS	9/18/13	\$ 2,570.00	\$ 385.50	\$ 218.45	9/30/24	134	\$2,445.43	
IMAC 27" DESKTOP ALL IN ONE	EAP 4960	LAB. COMPUTADORAS	9/18/13	\$ 2,570.00	\$ 385.50	\$ 218.45	9/30/24	134	\$2,445.43	
IMAC 27" DESKTOP ALL IN ONE	EAP 4962	LAB. COMPUTADORAS	9/18/13	\$ 2,570.00	\$ 385.50	\$ 218.45	9/30/24	134	\$2,445.43	
IMAC 27" DESKTOP ALL IN ONE	EAP 4964	LAB. COMPUTADORAS	9/18/13	\$ 2,570.00	\$ 385.50	\$ 218.45	9/30/24	134	\$2,445.43	
IMAC 27" DESKTOP ALL IN ONE	EAP 4965	LAB. COMPUTADORAS	9/18/13	\$ 2,570.00	\$ 385.50	\$ 218.45	9/30/24	134	\$2,445.43	
IMAC 27" DESKTOP ALL IN ONE	EAP 4966	LAB. COMPUTADORAS	9/18/13	\$ 2,570.00	\$ 385.50	\$ 218.45	9/30/24	134	\$2,445.43	
IMAC 27" DESKTOP ALL IN ONE	EAP 4967	LAB. COMPUTADORAS	9/18/13	\$ 2,570.00	\$ 385.50	\$ 218.45	9/30/24	134	\$2,445.43	
IMAC 27" DESKTOP ALL IN ONE	EAP 4968	LAB. COMPUTADORAS	9/18/13	\$ 2,570.00	\$ 385.50	\$ 218.45	9/30/24	134	\$2,445.43	
ASLY 4CH POWER AMPLIFIER	EAP 4970	BIBLIOTECA	9/20/13	\$ 1,282.50	\$ 192.38	\$ 109.01	9/30/24	134	\$1,219.73	
MAQUINA DE FELTIN DE 12 AGUJAS	EAP 4972	DEPTO. DE MODAS	9/27/13	\$ 650.00	\$ 97.50	\$ 55.25	9/30/24	134	\$617.11	X
IPAD BLANCO 16GB	EAP 4973	CENTRO DE DISEÑO	10/16/13	\$ 525.00	\$ 78.75	\$ 44.63	9/30/24	133	\$496.08	
MAQUINA DE COSER DOMESTICA	EAP 4980	DEPTO. DE MODAS	10/29/13	\$ 575.00	\$ 86.25	\$ 48.88	9/30/24	133	\$541.56	X
MAQUINA DE COSER DOMESTICA	EAP 4981	DEPTO. DE MODAS	10/29/13	\$ 575.00	\$ 86.25	\$ 48.88	9/30/24	133	\$541.56	X
MANFROTTO 055 MAG PHO MOVIE	EAP 4983	AUDIOVISUAL	11/6/13	\$ 649.98	\$ 97.50	\$ 55.25	9/30/24	133	\$610.95	X
COMP. HP COMPAQ PRO	EAP 4985	DEPTO. DE MODAS	11/14/13	\$ 519.97	\$ 78.00	\$ 44.20	9/30/24	132	\$487.77	
HP PRO DESK 600 1G SFF	EAP 4991	SALON 101 - HOSPITAL	6/5/14	\$ 698.00	\$ 104.70	\$ 59.33	9/30/24	126	\$621.32	
HP PRO DESK 600 1G SFF	EAP 4992	PECERA	6/5/14	\$ 698.00	\$ 104.70	\$ 59.33	9/30/24	126	\$621.32	
HP PRO DESK 600 1G SFF	EAP 4993	OFIC. ESCULTURA	6/5/14	\$ 698.00	\$ 104.70	\$ 59.33	9/30/24	126	\$621.32	
HP PRO DESK 600 1G SFF	EAP 4996	PECERA	6/5/14	\$ 698.00	\$ 104.70	\$ 59.33	9/30/24	126	\$621.32	
HP PRO DESK 600 1G SFF	EAP 4998	PECERA	6/5/14	\$ 698.00	\$ 104.70	\$ 59.33	9/30/24	126	\$621.32	
HP PRO DESK 600 1G SFF	EAP 5005	NOMNA	6/5/14	\$ 698.00	\$ 104.70	\$ 59.33	9/30/24	126	\$621.32	
HP PRO DESK 600 1G SFF	EAP 5009	OFICINA DE PROPIEDAD	6/5/14	\$ 698.00	\$ 104.70	\$ 59.33	9/30/24	126	\$621.32	
HP PRO DESK 600 1G SFF	EAP 5010	PECERA	6/5/14	\$ 698.00	\$ 104.70	\$ 59.33	9/30/24	126	\$621.32	
HP PRO DESK 600 1G SFF	EAP 5013	PECERA	6/5/14	\$ 698.00	\$ 104.70	\$ 59.33	9/30/24	126	\$621.32	
HP PRO DESK 600 1G SFF	EAP 5015	OFICINA DE PROPIEDAD	6/5/14	\$ 698.00	\$ 104.70	\$ 59.33	9/30/24	126	\$621.32	
ARCHIVO LAT 4GV/A PRUEBA DE FUEGOS	EAP 5027	OFIC. REGISTRADURIA	6/30/14	\$ 3,299.99	\$ 495.00	\$ 280.50	9/30/24	125	\$2,917.97	
IMPRESORA LASER JET PRO 200	EAP 5034	RECEPCION - RECTORIA	9/8/14	\$ 699.00	\$ 104.85	\$ 59.42	9/30/24	123	\$606.53	
DUCHA/LAVADO DE OJOS	EAP 5035	TALLER DE ESCULTURA	2/9/15	\$ 595.00	\$ 89.25	\$ 50.58	9/30/24	117	\$494.65	X
LENTE 35MM T 1.5 CINE	EAP 5038	AUDIOVISUAL	3/12/15	\$ 540.00	\$ 81.00	\$ 45.90	9/30/24	116	\$444.98	X
MALETIN SET DE LUCES	EAP 5040	AUDIOVISUAL	3/12/15	\$ 1,995.95	\$ 299.39	\$ 169.66	9/30/24	116	\$1,644.72	X
FUENTE DE AGUA PARA BOTELLAS	EAP 5041	EDIF. HOSPITAL 2DO PISO	3/26/15	\$ 985.00	\$ 147.75	\$ 83.73	9/30/24	116	\$808.41	
FUENTE DE AGUA PARA BOTELLAS	EAP 5042	EDIF. MANICOMIO 2DO PISO	3/26/15	\$ 985.00	\$ 147.75	\$ 83.73	9/30/24	116	\$808.41	
RUBBERMAID TILT TRUCK	EAP 5064	PLANTA FISICA	11/24/15	\$ 650.00	\$ 97.50	\$ 55.25	9/30/24	108	\$496.18	X
PINTURA PAISAJE FETICHE ACRILICO	EAP 5065	BIBLIOTECA	4/8/15	\$ 17,500.00	\$ 2,625.00	\$ 1,487.50	9/30/24	115	\$14,308.92	X
DETECTION SYSTEM MODEL 3801	EAP 5066	BIBLIOTECA	2/1/16	\$ 13,300.00	\$ 1,995.00	\$ 1,130.50	9/30/24	105	\$9,935.84	X
COMP. HP PRO DESK 600	EAP 5069	OFICINA DE PROPIEDAD	7/13/16	\$ 759.00	\$ 113.85	\$ 64.52	9/30/24	100	\$537.80	
COMP. HP PRO DESK 600	EAP 5071	LABORATORIO COMPUTADORAS	7/13/16	\$ 759.00	\$ 113.85	\$ 64.52	9/30/24	100	\$537.80	
COMP. HP PRO DESK 600	EAP 5072	TECNICO DE COMPUTADORAS	7/13/16	\$ 759.00	\$ 113.85	\$ 64.52	9/30/24	100	\$537.80	
COMP. HP PRO DESK 600	EAP 5074	TECNICO DE COMPUTADORAS	7/13/16	\$ 759.00	\$ 113.85	\$ 64.52	9/30/24	100	\$537.80	
PROYECTOR VIEWSONIC HD 3200	EAP 5076	LABORATORIO COMPUTADORAS	7/13/16	\$ 639.00	\$ 95.85	\$ 54.32	9/30/24	100	\$452.78	
PROYECTOR VIEWSONIC HD 3200	EAP 5077	LABORATORIO COMPUTADORAS	7/13/16	\$ 639.00	\$ 95.85	\$ 54.32	9/30/24	100	\$452.78	
PROYECTOR VIEWSONIC HD 3200	EAP 5078	AUDIOVISUAL	7/13/16	\$ 639.00	\$ 95.85	\$ 54.32	9/30/24	100	\$452.78	X
ESCRITORIO EJECUTIVO 30X66	EAP 5083	PROG. EXTENSION	2/3/17	\$ 1,095.00	\$ 164.25	\$ 93.08	9/30/24	93	\$722.88	X
BLACKMAGIC URSA CAMARA	EAP 5084	AUDIOVISUAL	2/6/17	\$ 2,995.00	\$ 449.25	\$ 254.58	9/30/24	93	\$1,975.08	X
ARMARIO PARA TESIS EN METAL	EAP 5085	BIBLIOTECA	3/16/17	\$ 500.00	\$ 75.00	\$ 42.50	9/30/24	92	\$325.24	X

UNIDAD DE AIRE ACONDICIONADO 12,000	EAP 5095	OFIC. ASISTENCIA ECONOMICA	1/4/18	\$ 1,145.00	\$ 171.75	\$ 97.33	9/30/24	82	\$665.32	
COMP. DESKTOP INSPIRON ALL IN ONE	EAP 5097	BIBLIOTECA	2/14/18	\$ 617.49	\$ 92.62	\$ 52.49	9/30/24	81	\$352.83	
COMP. DESKTOP INSPIRON ALL IN ONE	EAP 5098	BIBLIOTECA	2/14/18	\$ 617.49	\$ 92.62	\$ 52.49	9/30/24	81	\$352.83	
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5107	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5108	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5109	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5110	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5111	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5112	OFIC. DE ARTES GRAFICAS	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5113	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5114	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5115	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5116	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5117	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5118	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5119	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5120	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5121	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5122	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5123	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5124	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP 5125	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88	X
LEVONO THINKCENTRE M720T TOWER	EAP 5126	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5127	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5128	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5129	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5130	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5131	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5132	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5133	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5134	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5135	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5136	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5137	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5138	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5139	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5140	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5141	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5142	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5143	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5144	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
LEVONO THINKCENTRE M720T TOWER	EAP 5145	TALLER HLC4	10/23/19	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	60	\$636.79	
CRANE 2/3 AXIS STABILIZADOR	EAP 5147	DEPTO. IMAGEN Y MOVIMIENTO	11/5/19	\$ 638.00	\$ 95.70	\$ 54.23	9/30/24	60	\$269.79	X
SHAPE BLACK MAGIC URSA KIT MATTE BOX	EAP 5148	DEPTO. DISEÑO GRAFICO	11/5/19	\$ 2,137.61	\$ 320.64	\$ 181.70	9/30/24	60	\$903.94	X
6 LENS KIT FOR CANON	EAP 5149	AUDIOVISUAL	11/5/19	\$ 2,449.95	\$ 367.49	\$ 208.25	9/30/24	60	\$1,036.02	X
CANON 24 M F/2.8 LENS USA	EAP 5150	DEPTO. DISEÑO GRAFICO	11/5/19	\$ 549.00	\$ 82.35	\$ 46.67	9/30/24	60	\$232.16	X
CANON 24 M F/2.8 LENS USA	EAP 5151	AUDIOVISUAL	11/5/19	\$ 1,899.00	\$ 284.85	\$ 161.42	9/30/24	60	\$803.04	X
CANON 24 M F/2.8 LENS USA	EAP 5152	AUDIOVISUAL	11/5/19	\$ 1,899.00	\$ 284.85	\$ 161.42	9/30/24	60	\$803.04	X

CANON 24 M F/2.8 LENS USA	EAP 5153	AUDIOVISUAL	11/5/19	\$ 1,899.00	\$ 284.85	\$ 161.42	9/30/24	60	\$803.04		X
MATTHEWS ROAD RAG C CIVIL KIT	EAP 5154	CUARTO FOTOGRAFIA	11/5/19	\$ 1,020.00	\$ 153.00	\$ 86.70	9/30/24	60	\$431.33		X
EPSON PRO EX7260 LUMES HDMI PROJECTOR	EAP 5155	ANFITEATRO - EDIF. MANICOMIO	2/4/20	\$ 799.00	\$ 119.85	\$ 67.92	9/30/24	57	\$320.71		X
EPSON PRO EX7260 LUMES HDMI PROJECTOR	EAP 5156	ESTUDIOS GENERALES SALON 323	2/4/20	\$ 799.00	\$ 119.85	\$ 67.92	9/30/24	57	\$320.71		X
EPSON PRO EX7260 LUMES HDMI PROJECTOR	EAP 5157	AUDIOVISUAL	2/4/20	\$ 799.00	\$ 119.85	\$ 67.92	9/30/24	57	\$320.71		X
EPSON PRO EX7260 LUMES HDMI PROJECTOR	EAP 5158	ESTUDIOS GENERALES SALON 325	2/4/20	\$ 799.00	\$ 119.85	\$ 67.92	9/30/24	57	\$320.71		X
EPSON PRO EX7260 LUMES HDMI PROJECTOR	EAP 5159	TECNICO DE COMPUTADORAS	2/4/20	\$ 799.00	\$ 119.85	\$ 67.92	9/30/24	57	\$320.71		X
VIEW SONIC 3500 LUMES PROJECTOR	EAP 5160	OFIC. PINTURA	2/10/20	\$ 512.20	\$ 76.83	\$ 43.54	9/30/24	56	\$204.87		X
EVOLIS ZENIUS PROCESAS ID ESTUDIANTES	EAP 5161	AUDIOVISUAL	2/20/20	\$ 1,490.00	\$ 223.50	\$ 126.65	9/30/24	56	\$592.44		X
LEVONO THINKCENTRE M710E TONER 4GB	EAP 5162	TECNICO DE COMPUTADORAS	5/13/19	\$ 559.28	\$ 83.89	\$ 47.54	9/30/24	66	\$259.75		
LEVONO THINKCENTRE M710E TONER 4GB	EAP 5163	TECNICO DE COMPUTADORAS	5/13/19	\$ 559.28	\$ 83.89	\$ 47.54	9/30/24	66	\$259.75		
LEVONO THINKCENTRE M710E TONER 4GB	EAP 5164	RECTORIA OFICINA ASISTENTE ADM	5/13/19	\$ 559.28	\$ 83.89	\$ 47.54	9/30/24	66	\$259.75		
LEVONO THINKCENTRE M710E TONER 4GB	EAP 5165	OFICINA DE PLANIFICACION	5/13/19	\$ 559.28	\$ 83.89	\$ 47.54	9/30/24	66	\$259.75		
LEVONO THINKCENTRE M710E TONER 4GB	EAP 5166	TECNICO DE COMPUTADORAS	5/13/19	\$ 559.28	\$ 83.89	\$ 47.54	9/30/24	66	\$259.75		
LEVONO THINKCENTRE M710E TONER 4GB	EAP 5167	TECNICO DE COMPUTADORAS	5/13/19	\$ 559.28	\$ 83.89	\$ 47.54	9/30/24	66	\$259.75		
FLAMMABLE CABINET 2 DOORS 43X65X18	EAP 5168	TALLER DISEÑO INDUSTRIAL	12/26/19	\$ 785.37	\$ 117.81	\$ 66.76	9/30/24	58	\$322.66		X
CHAIN SAW	EAP 5169	TALLER DE ESCULTURA	1/28/19	\$ 1,693.75	\$ 254.06	\$ 143.97	9/30/24	69	\$828.62		X
ABANICOS DE TELLO 60" BLANCO 3 ASPAS	EAP 5170	CENTRO DE DISEÑO	10/18/19	\$ 900.00	\$ 135.00	\$ 76.50	9/30/24	60	\$384.41		X
ABANICOS DE TELLO 60" BLANCO 3 ASPAS	EAP 5171	CENTRO DE DISEÑO	10/18/19	\$ 900.00	\$ 135.00	\$ 76.50	9/30/24	60	\$384.41		X
ABANICOS DE TELLO 60" BLANCO 3 ASPAS	EAP 5172	CENTRO DE DISEÑO	10/18/19	\$ 900.00	\$ 135.00	\$ 76.50	9/30/24	60	\$384.41		X
ABANICOS DE TELLO 60" BLANCO 3 ASPAS	EAP 5173	CENTRO DE DISEÑO	10/18/19	\$ 900.00	\$ 135.00	\$ 76.50	9/30/24	60	\$384.41		X
ABANICOS DE TELLO 60" BLANCO 3 ASPAS	EAP 5174	CENTRO DE DISEÑO	10/18/19	\$ 900.00	\$ 135.00	\$ 76.50	9/30/24	60	\$384.41		X
PANTALLAS DE PROYECCION 210" 6X8 M120	EAP 5175	EDUCACION DEL ARTE	10/3/19	\$ 599.00	\$ 89.85	\$ 50.92	9/30/24	61	\$257.97		X
PANTALLAS DE PROYECCION 210" 6X8 M120	EAP 5176	CONFERENCE HOSPITAL	10/3/19	\$ 599.00	\$ 89.85	\$ 50.92	9/30/24	61	\$257.97		X
PANTALLAS DE PROYECCION 210" 6X8 M120	EAP 5177	CONFERENCE RECTORIA	10/3/19	\$ 599.00	\$ 89.85	\$ 50.92	9/30/24	61	\$257.97		X
COMPUTADORA HPX360	EAP 5178	OFICINA DE PROPIEDAD	5/11/20	\$ 899.00	\$ 134.85	\$ 76.42	9/30/24	53	\$340.26		
CABALLETES BEST CLASIC SANTA FE	EAP 5180	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5181	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5182	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5183	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5184	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5185	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5186	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5187	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5188	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5189	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5190	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5191	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5192	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5193	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5194	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5195	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5196	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5197	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5198	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5199	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5200	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5201	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	

CABALLETES BEST CLASIC SANTA FE	EAP 5202	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5203	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5204	SALON 15 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5205	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5206	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
CABALLETES BEST CLASIC SANTA FE	EAP 5207	SALON 13 MANICOMIO	5/15/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	53	\$377.16	X	
LEVONO THINKCENTRE-MJOCBT2K	EAP 5208	HLC4 - HOSPITAL	6/8/2020	\$ 747.00	\$ 112.05	\$ 63.50	9/30/24	53	\$277.79		X
GERBER PLOTTER MP1802 1 YEAR	EAP 5209	DEPTO. DE MODAS	2/2/2020	\$ 10,600.00	\$ 1,590.00	\$ 901.00	9/30/24	57	\$4,259.73		
LEVONO THINKCENTRE-MJOCBT0V	EAP 5210	HLC4 - HOSPITAL	6/8/2020	\$ 747.00	\$ 112.05	\$ 63.50	9/30/24	53	\$277.79		X
LEVONO THINKCENTRE-MJOCBT27	EAP 5211	TECNICO DE COMPUTADORAS	6/8/2020	\$ 747.00	\$ 112.05	\$ 63.50	9/30/24	53	\$277.79		
UNIDAD DE AIRE ACONDICIONADO 10TON	EAP 5212	BIBLIOTECA HOSPITAL	4/30/2020	\$ 8,980.00	\$ 1,347.00	\$ 763.30	9/30/24	54	\$3,422.13		
LEVONO THINKCENTRE CPU SERIOS	EAP 5213	OFICINA CONSEJO	6/8/2020	\$ 747.00	\$ 112.05	\$ 63.50	9/30/24	53	\$277.79		X
UNIDAD CONDESADORA DE AIRE ACOND	EAP 5214	CENTRO DE DISEÑO	1/31/2020	\$ 14,995.00	\$ 2,249.25	\$ 1,274.58	9/30/24	57	\$6,032.99		X
UNIDAD CONDESADORA DE AIRE ACOND	EAP 5215	CENTRO DE DISEÑO	1/31/2020	\$ 14,995.00	\$ 2,249.25	\$ 1,274.58	9/30/24	57	\$6,032.99		X
WESSELS, MODELO FXA700, 200 PSI	EAP 5216	EDIF. HOSPITAL	2/20/2020	\$ 3,878.00	\$ 581.70	\$ 329.63	9/30/24	56	\$1,541.94		X
LAPTOP HP 15	EAP 5217	OFIC. PROPIEDAD	4/13/2020	\$ 899.00	\$ 134.85	\$ 76.42	9/30/24	54	\$346.20		
LEVONO THINKCENTRE CPU SERIES MJOCBT2A	EAP 5218	TECNICO DE COMPUTADORAS	6/8/20	\$ 747.00	\$ 112.05	\$ 63.50	9/30/24	53	\$277.79		
LEVONO THINKCENTRE CPU SERIES MJOCBT26	EAP 5219	OFIC. AUDITOR INTERNO	6/8/20	\$ 747.00	\$ 112.05	\$ 63.50	9/30/24	53	\$277.79		
LEVONO THINKCENTRE CPU SERIES MJOCBT2C	EAP 5220	TV SRA. MARILUZ MEJIAS	6/8/20	\$ 747.00	\$ 112.05	\$ 63.50	9/30/24	53	\$277.79		
LEVONO THINKCENTRE CPU SERIE MJOCBT2B	EAP 5221	OFIC. CONSEJERA REHABILITACION	6/8/20	\$ 747.00	\$ 112.05	\$ 63.50	9/30/24	53	\$277.79		X
LEVONO LAPTOP LROBN7N	EAP 5222	OFIC. PROPIEDAD	6/8/20	\$ 727.00	\$ 109.05	\$ 61.80	9/30/24	53	\$270.35		X
LEVONO LAPTOP LROBN7N	EAP 5223	DECANATO DE ADMINISTRACION	6/8/20	\$ 727.00	\$ 109.05	\$ 61.80	9/30/24	53	\$270.35		X
LAPTOP HP 15 CS3073CL 15.6	EAP 5224	OFIC. PROPIEDAD	4/13/20	\$ 899.00	\$ 134.85	\$ 76.42	9/30/24	54	\$346.20		X
LAPTOP HP 15 CS3073CL 15.6	EAP 5225	PROYECTO TITULO V	4/13/20	\$ 899.00	\$ 134.85	\$ 76.42	9/30/24	54	\$346.20		
LAPTOP HP 15 CS3073CL 15.6	EAP 5226	LABORATORIO COMPUTADORAS	4/13/20	\$ 899.00	\$ 134.85	\$ 76.42	9/30/24	54	\$346.20		
LEVONO THINKCENTRE RAM8 GB	EAP 5227	DEPT. DE MODAS AREA DE PLOTTER	2/27/20	\$ 719.79	\$ 107.97	\$ 61.18	9/30/24	56	\$285.01		X
LEVONO THINKCENTRE RAM8 GB	EAP 5228	TECNICO DE COMPUTADORAS	2/27/20	\$ 719.79	\$ 107.97	\$ 61.18	9/30/24	56	\$285.01		
LEVONO THINKCENTRE RAM8 GB	EAP 5229	TECNICO DE COMPUTADORAS	2/27/20	\$ 719.79	\$ 107.97	\$ 61.18	9/30/24	56	\$285.01		
LEVONO THINKCENTRE RAM8 GB	EAP 5230	TECNICO DE COMPUTADORAS	2/27/20	\$ 719.79	\$ 107.97	\$ 61.18	9/30/24	56	\$285.01		
LEVONO THINKCENTRE RAM8 GB	EAP 5231	SALON HLC4 - EDIF. HOSPITAL	2/27/20	\$ 719.79	\$ 107.97	\$ 61.18	9/30/24	56	\$285.01		X
LEVONO THINKCENTRE RAM8 GB	EAP 5232	DEPT. DE MODAS	2/27/20	\$ 719.79	\$ 107.97	\$ 61.18	9/30/24	56	\$285.01		X
VIEWSONIC PG707X-PROJECTOR	EAP 5233	DEPT. DE MODAS	2/27/20	\$ 621.22	\$ 93.18	\$ 52.80	9/30/24	56	\$245.98		X
METAL CUTTING SAW 12"	EAP 5234	TALLER DE ESCULTURA	2/27/20	\$ 745.00	\$ 111.75	\$ 63.33	9/30/24	56	\$294.99		X
STROKE POWER CUTT 14"	EAP 5235	TALLER DE ESCULTURA	2/27/20	\$ 1,500.00	\$ 225.00	\$ 127.50	9/30/24	56	\$593.94		X
FLOOR DRILL 15"	EAP 5236	TALLER DE ESCULTURA	2/27/20	\$ 1,440.00	\$ 216.00	\$ 122.40	9/30/24	56	\$570.18		X
VERTICAL SAW 14"	EAP 5237	TALLER DE ESCULTURA	2/27/20	\$ 2,691.90	\$ 403.79	\$ 228.81	9/30/24	56	\$1,065.88		X
STUDY CARREL	EAP 5238	BIBLIOTECA	2/20/20	\$ 549.00	\$ 82.35	\$ 46.67	9/30/24	56	\$218.29		X
STUDY CARREL	EAP 5239	BIBLIOTECA	2/20/20	\$ 549.00	\$ 82.35	\$ 46.67	9/30/24	56	\$218.29		X
SMARTBOARD M685 87" (2YRS GARANTIA)	EAP 5240	BIBLIOTECA	2/20/20	\$ 2,879.00	\$ 431.85	\$ 244.72	9/30/24	56	\$1,144.72		X
HITCHI WXGA3700 LUMENS PROYECTOR (3YRS GAR)	EAP 5241	BIBLIOTECA	2/20/20	\$ 1,380.00	\$ 207.00	\$ 117.30	9/30/24	56	\$548.70		X
BAT ELEVATION IWM CART (1YR GAR)	EAP 5242	BIBLIOTECA	2/20/20	\$ 1,800.00	\$ 270.00	\$ 153.00	9/30/24	56	\$715.70		X
BALT LOCKING CABINET 2 MOBILE ELECT STAND	EAP 5243	BIBLIOTECA	2/20/20	\$ 516.00	\$ 77.40	\$ 43.86	9/30/24	56	\$205.17		X
MILL WILDER CST280	EAP 5244	TALLER DE ESCULTURA	6/10/20	\$ 3,400.00	\$ 510.00	\$ 289.00	9/30/24	52	\$1,262.77		X
MILL WILDER CST280	EAP 5245	TALLER DE ESCULTURA	6/10/20	\$ 3,400.00	\$ 510.00	\$ 289.00	9/30/24	52	\$1,262.77		X
VACUM CLEANER WET	EAP 5246	TALLER DE ESCULTURA	3/3/20	\$ 895.00	\$ 134.25	\$ 76.08	9/30/24	56	\$353.33		X
MANSORY SAW 4101RH	EAP 5247	TALLER DE ESCULTURA	3/3/20	\$ 600.00	\$ 90.00	\$ 51.00	9/30/24	56	\$236.87		X
MEDIA SPACE TABLE	EAP 5248	BIBLIOTECA	7/21/20	\$ 639.21	\$ 95.88	\$ 54.33	9/30/24	51	\$231.22		X
MODULAR SEATIN SHAPES	EAP 5249	BIBLIOTECA	7/21/20	\$ 1,576.30	\$ 236.45	\$ 133.99	9/30/24	51	\$570.18		X

MODULAR SEATIN SHAPES	EAP 5250	BIBLIOTECA	7/21/20	\$ 1,576.30	\$ 236.45	\$ 133.99	9/30/24	51	\$570.18	X
MODULAR SEATIN SHAPES	EAP 5251	BIBLIOTECA	7/21/20	\$ 1,576.30	\$ 236.45	\$ 133.99	9/30/24	51	\$570.18	X
MODULAR SEATIN SHAPES	EAP 5252	BIBLIOTECA	7/21/20	\$ 1,576.30	\$ 236.45	\$ 133.99	9/30/24	51	\$570.18	X
MODULAR SEATIN SHAPES	EAP 5253	BIBLIOTECA	7/21/20	\$ 1,576.30	\$ 236.45	\$ 133.99	9/30/24	51	\$570.18	X
MODULAR SEATIN SHAPES	EAP 5254	BIBLIOTECA	7/21/20	\$ 1,576.30	\$ 236.45	\$ 133.99	9/30/24	51	\$570.18	X
TELEVISOR SAMSUNG 50"	EAP 5255	BIBLIOTECA	10/7/20		\$ -	\$ -	9/30/24	48	\$0.00	X
HP 15.6 OMEN LAPTOP	EAP 5256	INVESTIGADORA INSTITUCIONAL	10/7/20	\$ 1,462.49	\$ 219.37	\$ 124.31	9/30/24	48	\$502.08	X
HP 15.6 OMEN LAPTOP	EAP 5257	DECANATO ACADEMICO	10/7/20	\$ 1,462.49	\$ 219.37	\$ 124.31	9/30/24	48	\$502.08	X
HP 15.6 OMEN LAPTOP	EAP 5258	DECANA ADM. DRA. LILLIAM MARTINEZ	10/7/20	\$ 1,462.49	\$ 219.37	\$ 124.31	9/30/24	48	\$502.08	X
LENOVO THINK CENTRE M720Q10T7	EAP 5259	OFIC. REGISTRADURIA	5/10/20	\$ 1,006.00	\$ 150.90	\$ 85.51	9/30/24	53	\$380.99	X
LENOVO THINK CENTRE TINY ALL IN ONE 22	EAP 5260	OFIC REGISTRADORA: SRA. YOLANDA CRUZ	5/10/20	\$ 1,006.00	\$ 150.90	\$ 85.51	9/30/24	53	\$380.99	X
LENOVO THINK CENTRE TINY ALL IN ONE 22	EAP 5261	OFIC REGISTRADURIA: SR. ISRAEL REYES	5/10/20	\$ 1,006.00	\$ 150.90	\$ 85.51	9/30/24	53	\$380.99	X
LENOVO THINK CENTRE TINY ALL IN ONE 22	EAP 5262	OFIC REGISTRADURA: SR. ISRAEL REYES	5/10/20	\$ 1,006.00	\$ 150.90	\$ 85.51	9/30/24	53	\$380.99	X
LENOVO THINK CENTRE TINY ALL IN ONE 22	EAP 5263	DECANATO ESTUDIANTIL	5/10/20	\$ 1,006.00	\$ 150.90	\$ 85.51	9/30/24	53	\$380.99	X
LENOVO THINK CENTRE TINY ALL IN ONE 22	EAP 5264	TECNICO DE COMPUTADORAS	5/10/20	\$ 1,006.00	\$ 150.90	\$ 85.51	9/30/24	53	\$380.99	X
LENOVO THINK CENTRE TINY ALL IN ONE 22	EAP 5265	ASISTENCIA ECONOMICA	5/10/20	\$ 1,006.00	\$ 150.90	\$ 85.51	9/30/24	53	\$380.99	X
LENOVO THINK CENTRE TINY ALL IN ONE 22	EAP 5266	TECNICO DE COMPUTADORAS	5/10/20	\$ 1,006.00	\$ 150.90	\$ 85.51	9/30/24	53	\$380.99	
LENOVO THINK CENTRE TINY ALL IN ONE 22	EAP 5267	OFICINA DE ADMISIONES	5/10/20	\$ 1,006.00	\$ 150.90	\$ 85.51	9/30/24	53	\$380.99	X
LENOVO THINK CENTRE TINY ALL IN ONE 22	EAP 5268	RECEPCION DECANTO DE ESTUDIANTES	5/10/20	\$ 1,006.00	\$ 150.90	\$ 85.51	9/30/24	53	\$380.99	X
LENOVO THINK CENTRE TINY ALL IN ONE 22	EAP 5269	PECERA	5/10/20	\$ 1,006.00	\$ 150.90	\$ 85.51	9/30/24	53	\$380.99	X
LENOVO THINK CENTRE TINY ALL IN ONE 22	EAP 5270	PECERA	5/10/20	\$ 1,006.00	\$ 150.90	\$ 85.51	9/30/24	53	\$380.99	X
PIZARRA PORTATIL MINI BOARD 78T	EAP 5271	BIBLIOTECA	10/26/20	\$ 1,495.00	\$ 224.25	\$ 127.08	9/30/24	48	\$506.54	X
MINIBOARD MS360 INTERACTIVE	EAP 5272	BIBLIOTECA	10/26/20	\$ 2,834.00	\$ 425.10	\$ 240.89	9/30/24	48	\$960.21	X
TELEVISOR SAMSUNG 50"	EAP 5273	EDUCACION DEL ARTE	10/7/20		\$ -	\$ -	9/30/24	48	\$0.00	X
RM10 MANUALLY POWERED ROLL BENDING MACH	EAP 5274	DEPTO. DISEÑO INDUSTRIAL	9/10/20	\$ 1,595.99	\$ 239.40	\$ 135.66	9/30/24	49	\$558.09	X
JSG-96CS BELT DIS SANDER W CLOSE STAND	EAP 5275	DEPTO. DISEÑO INDUSTRIAL	9/10/20	\$ 1,013.99	\$ 152.10	\$ 86.19	9/30/24	49	\$354.57	X
IBDG BENCH 4X36" DISC SANDER	EAP 5276	DEPTO. DISEÑO INDUSTRIAL	9/10/20	\$ 1,162.60	\$ 174.39	\$ 98.82	9/30/24	49	\$406.54	X
HP17.3" HD INTEL CORE	EAP 5277	DEPTO. DE PINTURA	12/18/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	46	\$325.98	X
HP 17.3" HD INTEL CORE	EAP 5278	PROF. YAMCY RODRIGUEZ	12/18/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	46	\$325.98	X
HP 17.3" HD INTEL CORE	EAP 5279	OFIC. PROPIEDAD	12/18/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	46	\$325.98	X
HP 17.3" HD INTEL CORE	EAP 5280	DRA. MARIA VAZQUEZ	12/18/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	46	\$325.98	X
HP 17.3" HD INTEL CORE	EAP 5281	OFICINA DE PROPIEDAD	12/18/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	46	\$325.98	X
HP 17.3" HD INTEL CORE	EAP 5282	OFICINA DE PROPIEDAD	12/18/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	46	\$325.98	X
HP 17.3" HD INTEL CORE	EAP 5283	EDUCACION DEL ARTE	12/18/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	46	\$325.98	X
HP 17.3" HD INTEL CORE	EAP 5284	PROF. LAURA FERNANDEZ	12/18/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	46	\$325.98	X
HP 17.3" HD INTEL CORE	EAP 5285	OFICINA DE PROPIEDAD	12/18/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	46	\$325.98	X
HP 17.3" HD INTEL CORE	EAP 5286	PROF. VALERIE FERNOSIK	12/18/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	46	\$325.98	X
HP 17.3" HD INTEL CORE	EAP 5287	TITULO V - JANNETTE RODRIGUEZ	12/18/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	46	\$325.98	X
APPLE MAC BOOK AIR IGB RAM	EAP 5288	DEPTO. IMAGEN Y MOVIMIENTO	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5289	PROF. MIGDALIA BARENS	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5290	PROF. RIGOBERTO QUINTANA	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5291	SR. GERARDO RODRIGUEZ	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5292	PROF. OMAR PAGAN	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5293	PECERA	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5294	PECERA	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5295	PROF. BARBARA DIAZ TAPIA	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5296	PROF. ERICK FRENCH	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5297	PROF. ANA COLORADO	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	



APPLE MAC BOOK AIR IGB RAM	EAP 5298	PROF. MARIBEL CANALES	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5299	OFICINA ASISTENCIA ECONOMICA	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5300	PECERA	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5301	PECERA	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
APPLE MAC BOOK AIR IGB RAM	EAP 5302	OFICINA PROPIEDAD	12/18/20	\$ 1,099.00	\$ 164.85	\$ 93.42	9/30/24	46	\$358.61	
BRENT POTTER WHEELS AND EQUIPMENT	EAP 5303	TALLER DE CERAMICA	10/27/20	\$ 1,385.99	\$ 207.90	\$ 117.81	9/30/24	48	\$469.27	X
BRENT POTTER WHEELS AND EQUIPMENT	EAP 5304	TALLER DE CERAMICA	10/27/20	\$ 1,385.99	\$ 207.90	\$ 117.81	9/30/24	48	\$469.27	X
BRENT POTTER WHEELS AND EQUIPMENT	EAP 5305	TALLER DE CERAMICA	10/27/20	\$ 1,385.99	\$ 207.90	\$ 117.81	9/30/24	48	\$469.27	X
BRENT POTTER WHEELS AND EQUIPMENT	EAP 5306	TALLER DE CERAMICA	10/27/20	\$ 1,385.99	\$ 207.90	\$ 117.81	9/30/24	48	\$469.27	X
BRENT POTTER WHEELS AND EQUIPMENT	EAP 5307	TALLER DE CERAMICA	10/27/20	\$ 1,385.99	\$ 207.90	\$ 117.81	9/30/24	48	\$469.27	X
BRENT POTTER WHEELS AND EQUIPMENT	EAP 5308	TALLER DE CERAMICA	10/27/20	\$ 1,385.99	\$ 207.90	\$ 117.81	9/30/24	48	\$469.27	X
BRENT POTTER WHEELS AND EQUIPMENT	EAP 5309	TALLER DE CERAMICA	10/27/20	\$ 1,385.99	\$ 207.90	\$ 117.81	9/30/24	48	\$469.27	X
BRENT POTTER WHEELS AND EQUIPMENT	EAP 5310	TALLER DE CERAMICA	10/27/20	\$ 1,385.99	\$ 207.90	\$ 117.81	9/30/24	48	\$469.27	X
BRENT POTTER WHEELS AND EQUIPMENT	EAP 5311	TALLER DE CERAMICA	10/27/20	\$ 1,385.99	\$ 207.90	\$ 117.81	9/30/24	48	\$469.27	X
BRENT POTTER WHEELS AND EQUIPMENT	EAP 5312	TALLER DE CERAMICA	10/27/20	\$ 1,385.99	\$ 207.90	\$ 117.81	9/30/24	48	\$469.27	X
ULTIMAKER S5 PRINTER 3D	EAP 5313	DEPTO. DISEÑO INDUSTRIAL	1/20/21	\$ 5,995.00	\$ 899.25	\$ 509.58	9/30/24	45	\$1,909.49	X
MS300 F GODOX MONOLIGHT KIT	EAP 5314	AUDIOVISUAL	12/1/20	\$ 558.78	\$ 83.82	\$ 47.50	9/30/24	47	\$184.58	X
MS300 F GODOX MONOLIGHT KIT	EAP 5315	AUDIOVISUAL	12/1/20	\$ 558.78	\$ 83.82	\$ 47.50	9/30/24	47	\$184.58	X
MS300 F GODOX MONOLIGHT KIT	EAP 5316	AUDIOVISUAL	12/1/20	\$ 558.78	\$ 83.82	\$ 47.50	9/30/24	47	\$184.58	X
MS300 F GODOX MONOLIGHT KIT	EAP 5317	AUDIOVISUAL	12/1/20	\$ 558.78	\$ 83.82	\$ 47.50	9/30/24	47	\$184.58	X
DEMKE600K2 SEHEISER SHOTGUN MIC	EAP 5318	AUDIOVISUAL	12/1/20	\$ 762.20	\$ 114.33	\$ 64.79	9/30/24	47	\$251.77	X
MFR1514 MILLER SOLO DV 20 CARBON TRIPOD	EAP 5319	AUDIOVISUAL	12/1/21	\$ 1,974.74	\$ 296.21	\$ 167.85	9/30/24	34	\$482.11	X
LOTOTALED 3K LOWEL TOTAL LED DAYLIGH	EAP 5320	AUDIOVISUAL	12/1/20	\$ 1,668.53	\$ 250.28	\$ 141.83	9/30/24	47	\$551.15	X
LOTOTALED 3K LOWEL TOTAL LED DAYLIGH	EAP 5321	AUDIOVISUAL	12/1/20	\$ 1,668.53	\$ 250.28	\$ 141.83	9/30/24	47	\$551.15	X
LOTOTALED 3K LOWEL TOTAL LED DAYLIGH	EAP 5322	AUDIOVISUAL	12/1/20	\$ 1,668.53	\$ 250.28	\$ 141.83	9/30/24	47	\$551.15	X
LOTOTALED 3K LOWEL TOTAL LED DAYLIGH	EAP 5323	AUDIOVISUAL	12/1/20	\$ 1,668.53	\$ 250.28	\$ 141.83	9/30/24	47	\$551.15	X
LOTOTALED 3K LOWEL TOTAL LED DAYLIGH	EAP 5324	AUDIOVISUAL	12/1/20	\$ 1,668.53	\$ 250.28	\$ 141.83	9/30/24	47	\$551.15	X
LOTOTALED 3K LOWEL TOTAL LED DAYLIGH	EAP 5325	AUDIOVISUAL	12/1/20	\$ 1,668.53	\$ 250.28	\$ 141.83	9/30/24	47	\$551.15	X
IB508-V2 KIT IKAN COLOR LED 3 LIGHT STUDIO	EAP 5326	AUDIOVISUAL	12/1/20	\$ 1,559.47	\$ 233.92	\$ 132.55	9/30/24	47	\$515.12	X
IB508-V2 KIT IKAN COLOR LED 3 LIGHT STUDIO	EAP 5327	AUDIOVISUAL	12/1/20	\$ 1,559.47	\$ 233.92	\$ 132.55	9/30/24	47	\$515.12	X
IB508-V2 KIT IKAN COLOR LED 3 LIGHT STUDIO	EAP 5328	AUDIOVISUAL	12/1/20	\$ 1,559.47	\$ 233.92	\$ 132.55	9/30/24	47	\$515.12	X
HP 17.3" HD INTEL CORE	EAP 5329	OFICINA PROPIEDAD	12/1/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	47	\$329.99	X
HP 17.3" HD INTEL CORE	EAP 5330	OFICINA PROPIEDAD	12/1/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	47	\$329.99	X
HP 17.3" HD INTEL CORE	EAP 5331	OFICINA PROPIEDAD	12/1/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	47	\$329.99	X
HP 17.3" HD INTEL CORE	EAP 5332	DRA. MARIA DE LOURDES JAVER	12/1/20	\$ 999.00	\$ 149.85	\$ 84.92	9/30/24	47	\$329.99	X
DELL LATITUDE 5420 CTO BASE	EAP 5333	OFICIAL DE NOMINA	3/17/21	\$ 1,510.00	\$ 226.50	\$ 128.35	9/30/24	43	\$460.99	X
DELL LATITUDE 5420 CTO BASE	EAP 5334	DIRECTOR DE FINANZAS	3/17/21	\$ 1,510.00	\$ 226.50	\$ 128.35	9/30/24	43	\$460.99	X
DELL LATITUDE 5420 CTO BASE	EAP 5335	OFICINA DE RECAUDACIONES	3/17/21	\$ 1,510.00	\$ 226.50	\$ 128.35	9/30/24	43	\$460.99	X
OLYMPIC KILIN DM3023HE	EAP 5336	TALLER DE CERAMICA	4/9/21	\$ 4,282.23	\$ 642.33	\$ 363.99	9/30/24	42	\$1,284.07	X
APPLE MAC BOOK PRO 16" 2.3GHZ	EAP 5337	RECTORA	4/26/21	\$ 3,450.00	\$ 517.50	\$ 293.25	9/30/24	42	\$1,020.67	X
APPLE MAC BOOK PRO 16" 2.3GHZ	EAP 5338	SR. GERARDO RODRIGUEZ	4/26/21	\$ 3,450.00	\$ 517.50	\$ 293.25	9/30/24	42	\$1,020.67	X
EDC 600L RUGAR ELECTRONIC CABINET	EAP 5339	AUDIOVISUAL	5/27/01	\$ 2,493.69	\$ 374.05	\$ 211.96	9/30/24	284	\$5,020.59	X
UNIDAD DE AIRE ACONDICIONADO TGM	EAP 5340	OFIC. PINTURA	8/25/01	\$ 1,295.00	\$ 194.25	\$ 110.08	9/30/24	281	\$2,579.73	X
XP PEN ARTIS 22 PRO	EAP 5341	PROGRAMA EXTENSION	6/8/21	\$ 569.00	\$ 85.35	\$ 48.37	9/30/24	40	\$162.56	X
XP PEN ARTIS 22 PRO	EAP 5342	SALON HLC4 - EDIF. HOSPITAL	6/8/21	\$ 569.00	\$ 85.35	\$ 48.37	9/30/24	40	\$162.56	X
XP PEN ARTIS 22 PRO	EAP 5343	SALON HLC4 - EDIF. HOSPITAL	6/8/21	\$ 569.00	\$ 85.35	\$ 48.37	9/30/24	40	\$162.56	X
XP PEN ARTIS 22 PRO	EAP 5344	SALON HLC4 - EDIF. HOSPITAL	6/8/21	\$ 569.00	\$ 85.35	\$ 48.37	9/30/24	40	\$162.56	X
XP PEN ARTIS 22 PRO	EAP 5345	SALON HLC4 - EDIF. HOSPITAL	6/8/21	\$ 569.00	\$ 85.35	\$ 48.37	9/30/24	40	\$162.56	X





MANIQUI FEMALE FULL BODY SIZE 8	EAP 5442	DEPTO. DE MODAS	6/21/21	\$ 835.00	\$ 125.25	\$ 70.98	9/30/24	40	\$235.99	X
MANIQUI FEMALE HALF BODY SIZE 6	EAP 5443	DEPTO. DE MODAS	6/21/21	\$ 550.00	\$ 82.50	\$ 46.75	9/30/24	40	\$155.44	X
MANIQUI FEMALE HALF BODY SIZE 8	EAP 5444	DEPTO. DE MODAS	6/21/21	\$ 550.00	\$ 82.50	\$ 46.75	9/30/24	40	\$155.44	X
COMBO OBLIQUE LEG WORKSTATION 60X60	EAP 5445	INFORMATICA	7/14/21	\$ 2,018.00	\$ 302.70	\$ 171.53	9/30/24	39	\$559.38	X
UNIDAD DE AIRE ACONDICIONADO	EAP 5446	PECERA	8/25/21	\$ 1,295.00	\$ 194.25	\$ 110.08	9/30/24	38	\$346.12	X
STORAGE AND WARDROBE CABINETS	EAP 5447	EDUCACION DEL ARTE	9/15/21	\$ 796.00	\$ 119.40	\$ 67.66	9/30/24	37	\$208.81	X
STORAGE AND WARDROBE CABINETS	EAP 5448	EDUCACION DEL ARTE	9/15/21	\$ 796.00	\$ 119.40	\$ 67.66	9/30/24	37	\$208.81	X
ESTACION DE MESA PARA 8 PERSONAS	EAP 5449	EDUCACION DEL ARTE	9/15/21	\$ 3,951.00	\$ 592.65	\$ 335.84	9/30/24	37	\$1,036.42	X
DELL LATITUDE 5520 XCTO	EAP 5450	PROPIEDAD	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
DELL LATITUDE 5520 XCTO	EAP 5451	PROPIEDAD	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
DELL LATITUDE 5520 XCTO	EAP 5452	ASISTENCIA ECONOMICA	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
DELL LATITUDE 5520 XCTO	EAP 5453	PROPIEDAD	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
DELL LATITUDE 5520 XCTO	EAP 5454	PROPIEDAD	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
DELL LATITUDE 5520 XCTO	EAP 5455	PROPIEDAD	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
DELL LATITUDE 5520 XCTO	EAP 5456	PROPIEDAD	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
DELL LATITUDE 5520 XCTO	EAP 5457	PROPIEDAD	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
DELL LATITUDE 5520 XCTO	EAP 5458	PROPIEDAD	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
DELL LATITUDE 5520 XCTO	EAP 5459	PROPIEDAD	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
DELL LATITUDE 5520 XCTO	EAP 5460	PROPIEDAD	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
DELL LATITUDE 5520 XCTO	EAP 5461	PROPIEDAD	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
DELL LATITUDE 5520 XCTO	EAP 5462	PROPIEDAD	11/3/21	\$ 1,099.66	\$ 164.95	\$ 93.47	9/30/24	35	\$275.74	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5463	TECNICO DE COMPUTADORAS	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5464	SALON 325	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5465	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5466	SALON 323	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5467	OFIC. DE ESCULTURA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5468	BIBLIOTECA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5469	OFIC. CONSEJERA SRA. MUÑOZ	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5470	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5471	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5472	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5473	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5474	TECNICO DE COMPUTADORAS	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5475	PROGRAMA EXTENSION	\$ 1,009.00	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	1485	\$10,614.85	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5476	INVESTIGADORA INSTITUCIONAL	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5477	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5478	TECNICO DE COMPUTADORAS	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5479	PECERA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5480	BIBLIOTECA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5481	TECNICO DE COMPUTADORAS	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5482	BIBLIOTECA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5483	BIBLIOTECA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5484	BIBLIOTECA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5485	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5486	DISEÑO DE MODAS	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5487	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5488	TECNICO DE COMPUTADORAS	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5489	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X

LENOVO THINKCENTRE M80Q 11DN	EAP 5490	DISEÑO DE MODAS	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5491	DECANATO ACADEMICO-GLORIMAR	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5492	BIBLIOTECA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5493	BIBLIOTECA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5494	TECNICO DE COMPUTADORAS	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5495	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5496	SALON HLC 6	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5497	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5498	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5499	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5500	INFORMATICA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5501	SALON 326	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5502	BIBL	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5503	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5504	OFIC. DE PINTURA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5505	BIBLIOTECA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5506	SALON 327	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5507	BIBLIOTECA	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
LENOVO THINKCENTRE M80Q 11DN	EAP 5508	TECNICO DE COMPUTADORAS	11/15/21	\$ 1,009.00	\$ 151.35	\$ 85.77	9/30/24	35	\$250.15	X
STORAGE AND WARDROBE CABINETS	EAP 5509	DISEÑO DE MODAS	12/21/21	\$ 1,085.00	\$ 162.75	\$ 92.23	9/30/24	34	\$259.77	X
UNIDAD DE A/C 7.5 TON	EAP 5510	DISEÑO INDUSTRIAL	2/2/22	\$ 6,990.00	\$ 1,048.50	\$ 594.15	9/30/24	32	\$1,602.55	X
UNIDAD DE A/C 7.5 TON	EAP 5511	DISEÑO INDUSTRIAL	2/2/22	\$ 6,990.00	\$ 1,048.50	\$ 594.15	9/30/24	32	\$1,602.55	X
MAQUINA DE COSER OVERLOCK	EAP 5512	DISEÑO DE MODAS	2/14/22	\$ 1,575.00	\$ 236.25	\$ 133.88	9/30/24	32	\$356.63	X
PANTALLA INTERACTIVA DE 70"	EAP 5513	SALON HLC8	2/14/22	\$ 3,746.00	\$ 561.90	\$ 318.41	9/30/24	32	\$848.21	X
ARCHIVO DE 4 GAVETAS A PRUEBA DE FUEGO	EAP 5514	ASISTENCIA ECONOMICA	3/14/22	\$ 7,332.00	\$ 1,099.80	\$ 623.22	9/30/24	31	\$1,611.72	X
TELEVISRO 4K SAMSUNG 75"	EAP 5515	ANFITEATRO - EDIF. MANICOMIO	3/15/22	\$ 4,592.41	\$ 688.86	\$ 390.35	9/30/24	31	\$1,008.42	X
TELEVISRO 4K SAMSUNG 75"	EAP 5516	CONFERENCE - RECTORIA	3/15/22	\$ 4,592.41	\$ 688.86	\$ 390.35	9/30/24	31	\$1,008.42	X
TELEVISRO 4K SAMSUNG 75"	EAP 5517	SALON HLC6 - EDIF. HOSPITAL	3/15/22	\$ 4,592.41	\$ 688.86	\$ 390.35	9/30/24	31	\$1,008.42	X
TELEVISRO 4K SAMSUNG 75"	EAP 5518	SALON 1	3/15/22	\$ 4,592.41	\$ 688.86	\$ 390.35	9/30/24	31	\$1,008.42	X
TELEVISRO 4K SAMSUNG 75"	EAP 5519	DECANATO ESTUDIANTIL CONFERENCE	3/15/22	\$ 4,592.41	\$ 688.86	\$ 390.35	9/30/24	31	\$1,008.42	X
TELEVISRO 4K SAMSUNG 75"	EAP 5520	SALON HLC2	3/15/22	\$ 4,592.41	\$ 688.86	\$ 390.35	9/30/24	31	\$1,008.42	X
TELEVISRO 4K SAMSUNG 75"	EAP 5521	SALON 1	3/15/22	\$ 4,592.41	\$ 688.86	\$ 390.35	9/30/24	31	\$1,008.42	X
PROJECTOR NEC LCD 4500 LUMENS	EAP 5522	SALON 327	3/10/22	\$ 557.00	\$ 83.55	\$ 47.35	9/30/24	31	\$122.97	X
PROJECTOR NEC LCD 4500 LUMENS	EAP 5523	SALON 326	3/10/22	\$ 557.00	\$ 83.55	\$ 47.35	9/30/24	31	\$122.97	X
PROJECTOR NEC LCD 4500 LUMENS	EAP 5524	SALON 323	3/10/22	\$ 557.00	\$ 83.55	\$ 47.35	9/30/24	31	\$122.97	X
PROJECTOR NEC LCD 4500 LUMENS	EAP 5525	SALON 323	3/10/22	\$ 557.00	\$ 83.55	\$ 47.35	9/30/24	31	\$122.97	X
CANON IMAGE DOCUMENT SCANNER	EAP 5526	ASISTENTE ADMINISTRATIVA ADM-SONIA	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X
CANON IMAGE DOCUMENT SCANNER	EAP 5527	OFICIAL DE NOMINA	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X
CANON IMAGE DOCUMENT SCANNER	EAP 5528	DIRECTOR DE FINANZAS	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X
CANON IMAGE DOCUMENT SCANNER	EAP 5529	ASISTENCIA ECONOMICA	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X
CANON IMAGE DOCUMENT SCANNER	EAP 5530	OFICIAL DE NOMINA	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X
CANON IMAGE DOCUMENT SCANNER	EAP 5531	ASISTENCIA ECONOMICA	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X
CANON IMAGE DOCUMENT SCANNER	EAP 5532	CONSEJERA - SRA. MUÑOZ	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X
CANON IMAGE DOCUMENT SCANNER	EAP 5533	DECANATO ADMINISTRACION	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X
CANON IMAGE DOCUMENT SCANNER	EAP 5534	OFICINA REGISTRADURIA	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X
CANON IMAGE DOCUMENT SCANNER	EAP 5535	DECANATO ACADEMICO	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X
CANON IMAGE DOCUMENT SCANNER	EAP 5536	DECANATO ESTUDIANTIL	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X
CANON IMAGE DOCUMENT SCANNER	EAP 5537	IT	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X

CANON IMAGE DOCUMENT SCANNER	EAP 5538	DECANATO ESTUDIANTIL	3/28/22	\$ 1,033.00	\$ 154.95	\$ 87.81	9/30/24	31	\$223.66	X
FUENTE DE AGUA ELKA BOTTLE	EAP 5539	1ER PISO EDIFICIO MANICOMIO	3/29/22	\$ 1,399.00	\$ 209.85	\$ 118.92	9/30/24	31	\$302.57	X
FUENTE DE AGUA ELKA BOTTLE	EAP 5540	2DO PISO EDIFICIO MANICOMIO	3/29/22	\$ 1,399.00	\$ 209.85	\$ 118.92	9/30/24	31	\$302.57	X
FUENTE DE AGUA ELKA BOTTLE	EAP 5541	CADE	3/29/22	\$ 1,399.00	\$ 209.85	\$ 118.92	9/30/24	31	\$302.57	X
FUENTE DE AGUA ELKA BOTTLE	EAP 5542	2DO PISO EDIFICIO HOSPITAL	3/29/22	\$ 1,399.00	\$ 209.85	\$ 118.92	9/30/24	31	\$302.57	X
FUENTE DE AGUA ELKA BOTTLE	EAP 5543	3ER PISO EDIFICIO HOSPITAL	3/29/22	\$ 1,399.00	\$ 209.85	\$ 118.92	9/30/24	31	\$302.57	X
IMPRESORA C405/DNM VERSALINK COLOR	EAP 5544	AREA DE RECTORIA	3/25/22	\$ 1,895.00	\$ 284.25	\$ 161.08	9/30/24	31	\$411.64	X
EPILOG LASER FUSION EDGE 24 50W	EAP 5545	DEPTO. ARTES GRAFICAS	3/25/22	\$ 15,120.00	\$ 2,268.00	\$ 1,285.20	9/30/24	31	\$3,284.40	X
MAKITA DEMOL HAMMER	EAP 5548	PLANTA FISICA	4/12/22	\$ 689.95	\$ 103.49	\$ 58.65	9/30/24	30	\$146.94	X
LAPTOP HP ZBOOK POWER G8	EAP 5567	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G8	EAP 5568	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G9	EAP 5569	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G10	EAP 5570	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G11	EAP 5571	TECNICO DE COMPUTADORAS	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G12	EAP 5572	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G13	EAP 5573	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G14	EAP 5574	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G15	EAP 5575	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G16	EAP 5576	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G17	EAP 5577	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G18	EAP 5578	TITULO V	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G19	EAP 5579	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G20	EAP 5580	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G21	EAP 5581	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G22	EAP 5582	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G23	EAP 5583	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G24	EAP 5584	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G25	EAP 5585	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G26	EAP 5586	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G27	EAP 5587	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G28	EAP 5588	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G29	EAP 5589	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G30	EAP 5590	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G31	EAP 5591	OFICINA DE PROPIEDAD	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G32	EAP 5592	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G33	EAP 5593	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G34	EAP 5594	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G35	EAP 5595	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G36	EAP 5596	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G37	EAP 5597	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G38	EAP 5598	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G39	EAP 5599	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G40	EAP 5600	DECANATO DE ESTUDIANTES	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G41	EAP 5601	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G42	EAP 5602	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G43	EAP 5603	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G44	EAP 5604	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G45	EAP 5605	PROGRAMA EXTENSION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X



LAPTOP HP ZBOOK POWER G94	EAP 5654	EDUCACION DEL ARTE	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G95	EAP 5655	EDUCACION DEL ARTE	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G96	EAP 5656	EDUCACION DEL ARTE	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G97	EAP 5657	EDUCACION DEL ARTE	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G98	EAP 5658	EDUCACION DEL ARTE	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G99	EAP 5659	EDUCACION DEL ARTE	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G100	EAP 5660	AYUDANTE ESPECIAL	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G101	EAP 5661	OFICINA DE PROPIEDAD	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G102	EAP 5662	ASISTENCIA ECONOMICA	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G103	EAP 5663	OFICINA DE PROPIEDAD	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G104	EAP 5664	DECANA ACADEMICA	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
LAPTOP HP ZBOOK POWER G105	EAP 5665	DECANA DE ADMINISTRACION	2/17/22	\$ 1,749.00	\$ 262.35	\$ 148.67	9/30/24	32	\$394.79	X
APPLE IMAC 24" 16GB ITB	EAP 5666	LAB HLC5	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5667	LAB HLC3	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5668	LAB HLC3	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5669	LAB HLC3	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5670	LAB HLC3	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5671	LAB HLC3	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5672	LAB HLC3	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5673	LAB HLC3	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5674	LAB HLC3	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5675	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5676	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5677	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5678	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5679	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5680	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5681	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5682	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5683	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5684	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5685	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5686	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5687	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5688	LAB HLC5	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5689	LAB HLC5	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5690	LAB HLC5	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5691	LAB HLC5	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5692	LAB HLC5	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5693	LAB HLC5	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5694	LAB HLC5	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5695	TECNICO DE COMPUTADORAS	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	
APPLE IMAC 24" 16GB ITB	EAP 5696	LAB HLC5	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5697	LAB HLC6	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5698	LAB HLC7	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5699	LAB HLC8	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
APPLE IMAC 24" 16GB ITB	EAP 5700	LAB HLC1	3/25/22	\$2,125.50	\$ 318.83	\$ 180.67	9/30/24	31	\$461.71	X
UNIDAD 1 CONDENSADORA 7.5 TON	EAP 5701	DISEÑO DE MODAS	7/29/22	\$4,164.00	\$ 624.60	\$ 353.94	9/30/24	26	\$780.63	X



UNIDAD 1 CONDENSADORA 7.5 TON	EAP 5702	DISEÑO DE MODAS	7/29/22	\$4,164.00	\$ 624.60	\$ 353.94	9/30/24	26	\$780.63	X
MESA REDONDA DE ALUMINI 36" 29"H	EAP 5703	TERRAZA EDIFICIO HOSPITAL	4/29/22	\$1,437.00	\$ 215.55	\$ 122.15	9/30/24	30	\$300.27	X
MESA REDONDA DE ALUMINI 36" 29"H	EAP 5704	TERRAZA EDIFICIO HOSPITAL	4/29/22	\$1,437.00	\$ 215.55	\$ 122.15	9/30/24	30	\$300.27	X
MESA REDONDA DE ALUMINI 36" 41"H	EAP 5705	TERRAZA EDIFICIO HOSPITAL	4/29/22	\$1,453.90	\$ 218.09	\$ 123.58	9/30/24	30	\$303.80	X
MESA REDONDA DE ALUMINI 36" 41"H	EAP 5706	TERRAZA EDIFICIO HOSPITAL	4/29/22	\$1,453.90	\$ 218.09	\$ 123.58	9/30/24	30	\$303.80	X
SILLAS DE ALUMINIO CORROSION/FADE RESISTANT	EAP 5707	TERRAZA EDIFICIO HOSPITAL	4/29/22	\$618.80	\$ 92.82	\$ 52.60	9/30/24	30	\$129.30	X
SILLAS DE ALUMINIO CORROSION/FADE RESISTANT	EAP 5708	TERRAZA EDIFICIO HOSPITAL	4/29/22	\$618.80	\$ 92.82	\$ 52.60	9/30/24	30	\$129.30	X
SILLAS DE ALUMINIO CORROSION/FADE RESISTANT	EAP 5709	TERRAZA EDIFICIO HOSPITAL	4/29/22	\$618.80	\$ 92.82	\$ 52.60	9/30/24	30	\$129.30	X
SILLAS DE ALUMINIO CORROSION/FADE RESISTANT	EAP 5710	TERRAZA EDIFICIO HOSPITAL	4/29/22	\$618.80	\$ 92.82	\$ 52.60	9/30/24	30	\$129.30	X
SILLAS DE ALUMINIO CORROSION/FADE RESISTANT	EAP 5711	TERRAZA EDIFICIO HOSPITAL	4/29/22	\$618.80	\$ 92.82	\$ 52.60	9/30/24	30	\$129.30	X
SILLAS DE ALUMINIO CORROSION/FADE RESISTANT	EAP 5712	TERRAZA EDIFICIO HOSPITAL	4/29/22	\$618.80	\$ 92.82	\$ 52.60	9/30/24	30	\$129.30	X
SILLAS DE ALUMINIO CORROSION/FADE RESISTANT	EAP 5713	TERRAZA EDIFICIO HOSPITAL	4/29/22	\$618.80	\$ 92.82	\$ 52.60	9/30/24	30	\$129.30	X
SILLAS DE ALUMINIO CORROSION/FADE RESISTANT	EAP 5714	TERRAZA EDIFICIO HOSPITAL	4/29/22	\$618.80	\$ 92.82	\$ 52.60	9/30/24	30	\$129.30	X
SILLA EJECUTIVA ERGONOMICA HEAVY DUTY	EAP 5715	DECANA ACADEMICA	4/29/22	\$506.00	\$ 75.90	\$ 43.01	9/30/24	30	\$105.73	X
MUEBLE CONTEMPORANEO CON DOBLE PEDESTAL	EAP 5716	ASISTENCIA ECONOMICA	4/29/22	\$1,121.19	\$ 168.18	\$ 95.30	9/30/24	30	\$234.28	X
MUEBLE CONTEMPORANEO CON DOBLE PEDESTAL	EAP 5717	ASISTENCIA ECONOMICA	4/29/22	\$1,909.90	\$ 286.49	\$ 162.34	9/30/24	30	\$399.09	X
MUEBLE CONTEMPORANEO CON DOBLE PEDESTAL	EAP 5718	DIRECTOR DE FINANZAS	4/29/22	\$1,121.19	\$ 168.18	\$ 95.30	9/30/24	30	\$234.28	X
MUEBLE CONTEMPORANEO CON DOBLE PEDESTAL	EAP 5719	DIRECTOR DE FINANZAS	4/29/22	\$1,909.90	\$ 286.49	\$ 162.34	9/30/24	30	\$399.09	X
MUEBLE CONTEMPORANEO CON DOBLE PEDESTAL	EAP 5720	SALON 323	4/12/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	30	\$173.25	X
MUEBLE CONTEMPORANEO CON DOBLE PEDESTAL	EAP 5721	SALON 326	4/12/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	30	\$173.25	X
MUEBLE CONTEMPORANEO CON DOBLE PEDESTAL	EAP 5722	SALON 327	4/12/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	30	\$173.25	X
MUEBLE CONTEMPORANEO CON DOBLE PEDESTAL	EAP 5723	SALON 325	4/12/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	30	\$173.25	X
ESCRITORIO EJECUTIVO 42X24X29"	EAP 5724	DECANA DE ESTUDIANTES	4/12/22	\$1,046.91	\$ 157.04	\$ 88.99	9/30/24	30	\$222.96	X
ESCRITORIO EJECUTIVO 42X24X29"	EAP 5725	DECANA ACADEMICA	4/12/22	\$1,046.91	\$ 157.04	\$ 88.99	9/30/24	30	\$222.96	X
ESCRITORIO EJECUTIVO DOBLE PEDESTAL	EAP 5726	DECANA DE ESTUDIANTES	4/12/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	30	\$173.25	X
ESCRITORIO EJECUTIVO DOBLE PEDESTAL	EAP 5727	DECANA ACADEMICA	4/12/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	30	\$173.25	X
ESCRITORIO EJECUTIVO DOBLE PEDESTAL	EAP 5728	RECTORIA	4/12/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	30	\$173.25	X
PROGRADE DIGITAL 256GB UHS	EAP 5729	AUDIOVISUAL	5/31/22	\$591.57	\$ 88.74	\$ 50.28	9/30/24	28	\$119.14	X
DESIGN POCKET CAMERA 6K CANNON	EAP 5738	AUDIOVISUAL	5/31/22	\$2,437.79	\$ 365.67	\$ 207.21	9/30/24	28	\$490.98	X
MAGIC APO MICRO PRIME CINE 50MM	EAP 5741	AUDIOVISUAL	5/31/22	\$1,434.95	\$ 215.24	\$ 121.97	9/30/24	28	\$289.00	X
MAGIC APO MICRO PRIME CINE 25MM	EAP 5742	AUDIOVISUAL	5/31/22	\$1,297.79	\$ 194.67	\$ 110.31	9/30/24	28	\$261.38	X
SIGMA 35MM F/1.4 ART LENS	EAP 5743	AUDIOVISUAL	5/31/22	\$1,129.97	\$ 169.50	\$ 96.05	9/30/24	28	\$227.58	X
CANON EF 85MM F/1.8 USM LENS	EAP 5745	AUDIOVISUAL	5/31/22	\$617.97	\$ 92.70	\$ 52.53	9/30/24	28	\$124.46	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5751	OFICINA DE PINTURA	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5752	SALON 2	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5753	SALON 3	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5754	SALON 4	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5755	OFICINA DE PINTURA	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5756	SALON 9	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5757	OFICINA DE ESCULTURA	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5758	SALON 13 MANICOMIO	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5759	SALON 14 MANICOMIO	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5760	SALON 15 MANICOMIO	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5761	SALON 16 MANICOMIO	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5762	SALON 17	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5763	SALON 18	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5764	SALON 19	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5765	GUARDIA SEGURIDAD MANICOMIO	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X

ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5766	GUARDIA DE SEGURIDAD HOSPITAL	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5767	OFICINA DE NOMINA	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5768	EDIFICIO MANICOMIO	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5769	EDIFICIO MANICOMIO	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
ESCRITORIO EJECUTIVO CONTEMPORANEO D/P	EAP 5770	PROGRAMA EXTENSION	7/22/22	\$813.48	\$ 122.02	\$ 69.15	9/30/24	27	\$153.85	X
COMP. LENOVO THINKSTATION P520C	EAP 5771	DISEÑO INDUSTRIAL	6/9/22	\$1,919.00	\$ 287.85	\$ 163.12	9/30/24	28	\$382.41	X
COMP. LENOVO THINKSTATION P520C	EAP 5772	DISEÑO INDUSTRIAL	6/9/22	\$1,919.00	\$ 287.85	\$ 163.12	9/30/24	28	\$382.41	X
COMP. LENOVO THINKSTATION P520C	EAP 5773	DISEÑO INDUSTRIAL	6/9/22	\$1,919.00	\$ 287.85	\$ 163.12	9/30/24	28	\$382.41	X
COMP. LENOVO THINKSTATION P520C	EAP 5774	DISEÑO INDUSTRIAL	6/9/22	\$1,919.00	\$ 287.85	\$ 163.12	9/30/24	28	\$382.41	X
COMP. LENOVO THINKSTATION P520C	EAP 5775	DISEÑO INDUSTRIAL	6/9/22	\$1,919.00	\$ 287.85	\$ 163.12	9/30/24	28	\$382.41	X
MUEBLE DOUBLE TIE LOCKER	EAP 5776	EDIF. HOSPITAL AREA DEL PONCHADOR	8/23/22	\$888.98	\$ 133.35	\$ 75.56	9/30/24	26	\$161.41	X
SAMSUNG FLIP 65" INTERACTIVE DISPLAY	EAP 5817	LAB. HLC6	8/3/22	\$2,539.00	\$ 380.85	\$ 215.82	9/30/24	26	\$472.99	X
SAMSUNG FLIP 65" INTERACTIVE DISPLAY	EAP 5818	LAB HLC7	8/3/22	\$2,539.00	\$ 380.85	\$ 215.82	9/30/24	26	\$472.99	X
SAMSUNG FLIP 65" INTERACTIVE DISPLAY	EAP 5819	LAB HLC8	8/3/22	\$2,539.00	\$ 380.85	\$ 215.82	9/30/24	26	\$472.99	X
SAMSUNG FLIP 65" INTERACTIVE DISPLAY	EAP 5820	ARTES GRAFICAS 202	8/3/22	\$2,539.00	\$ 380.85	\$ 215.82	9/30/24	26	\$472.99	X
SAMSUNG FLIP 65" INTERACTIVE DISPLAY	EAP 5821	ARTES GRAFICAS 203	8/3/22	\$2,539.00	\$ 380.85	\$ 215.82	9/30/24	26	\$472.99	X
SAMSUNG FLIP 65" INTERACTIVE DISPLAY	EAP 5822	DISEÑO INDUSTRIAL	8/3/22	\$2,539.00	\$ 380.85	\$ 215.82	9/30/24	26	\$472.99	X
SAMSUNG FLIP 65" INTERACTIVE DISPLAY	EAP 5823	DISEÑO INDUSTRIAL	8/3/22	\$2,539.00	\$ 380.85	\$ 215.82	9/30/24	26	\$472.99	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5824	SALON DE TOUS	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5825	SALON 3	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5826	SALON 4	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5827	SALON 13 MANICOMIO	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5828	SALON 14 MANICOMIO	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5829	ANFITEATRO - EDIF. MANICOMIO	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5830	SALON 15 MANICOMIO	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5831	SALON 16 MANICOMIO	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5832	SALON 17 MANICOMIO	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5833	SALON 19 MANICOMIO	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5834	CONFERENCE DECANATO	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5835	DISEÑO DE MODAS	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5836	DISEÑO DE MODAS	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5837	DISEÑO DE MODAS	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5838	ANFITEATRO- EDIF. HOSPITAL	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5839	SALON 323	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5840	SALON 325	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5841	SALON 326	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5842	SALON 327	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5843	SALON HLC2	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5844	SALON HLC4 - EDIF. HOSPITAL	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5845	SALON HLC5	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5846	SALON HLC6 - EDIF. HOSPITAL	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5847	SALON HLC7	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5848	SALON HLC8	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5849	ARTES GRAFICAS 202	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5850	ARETES GRAFICA 203	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5851	DISEÑO INDUSTRIAL	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
NEO FLEX MOBILE MEDIA CENTER	EAP 5852	DISEÑO INDUSTRIAL	8/3/22	\$1,510.00	\$ 226.50	\$ 128.35	9/30/24	26	\$281.30	X
LOGITECH MEET UP	EAP 5853	SALON TOUS	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X

LOGITECH MEET UP	EAP 5854	SALON 3	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5855	SALON 4	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5856	SALON 13 MANICOMIO	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5857	SALON 14 MANICOMIO	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5858	OFICINA DE PINTURA	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5859	SALON 15 MANICOMIO	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5860	SALON 16 MANICOMIO	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5861	SALON 18	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5862	SALON 19	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5863	CONFERENCE DECANATO	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5864	SALON 322 MODAS	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5865	SALON 321 MODAS	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5866	SALON 320 MODAS	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5867	ANFITEATRO HOSPITAL	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5868	SALON 323	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5869	SALON 325	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5870	SALON 326	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5871	SALON 327	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5872	SALON HLC2	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5873	SALON HLC4 - EDIF. HOSPITAL	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5874	SALON HLC5	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5875	SALON HLC6 - EDIF. HOSPITAL	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5876	SALON HLC7	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5877	SALON HLC8	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5878	ARTES GRAFICAS 202	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5879	ARTES GRAFICAS 203	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5880	DISEÑO INDUSTRIAL	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
LOGITECH MEET UP	EAP 5881	DISEÑO INDUSTRIAL	8/3/22	\$1,170.00	\$ 175.50	\$ 99.45	9/30/24	26	\$217.96	X
BRAZO MECANICO ESTACIONAMIENTO	EAP 5882	ESTACIONAMIENTO EDIF. MANICOMIO	3/21/23	\$5,314.00	\$ 797.10	\$ 451.69	9/30/24	19	\$701.37	X
APPLE IPAD PRO 11 ITB WIFI	EAP 5883	DRA. GRISELLE SOTO, EDUC. DE ARTE	3/7/23	\$1,509.00	\$ 226.35	\$ 128.27	9/30/24	19	\$204.16	X
MONITOR DE 55IN 4K LED	EAP 5884	PLANTA FISICA	4/12/23	\$2,650.00	\$ 397.50	\$ 225.25	9/30/24	18	\$336.00	X
MODULOS CONFERENCE, RECEPCION	EAP 5894	PROYECTO TITULO V	2/10/23	\$55,256.00	\$ 8,288.40	\$ 4,696.76	9/30/24	20	\$7,801.84	X
CONDENSADORA DE AIRE 10 TON	EAP 5895	BIBLIOTECA	1/13/23	\$5,678.00	\$ 851.70	\$ 482.63	9/30/24	21	\$839.24	X
UNIDAD A/C 10TON	EAP 5896	ANFITEATRO EDIF. HOSPITAL	3/20/23	\$22,762.00	\$ 3,414.30	\$ 1,934.77	9/30/24	19	\$3,009.64	X
UNIDAD A/X 5 TON	EAP 5897	OFIC RECAUDACIONES Y EXPEDIENTES RH	5/19/23	\$5,250.00	\$ 787.50	\$ 446.25	9/30/24	17	\$619.79	X
UNIDAD A/C 5 TON	EAP 5898	RECTORIA Y PRESUPUESTO	6/20/23	\$5,250.00	\$ 787.50	\$ 446.25	9/30/24	16	\$580.13	X
CONFERENCE TABLE RACE TRACK	EAP 5899	CONFERENCE EDIF. MANICOMIO	4/29/22	\$1,632.30	\$ 244.85	\$ 138.75	9/30/24	30	\$341.08	X
SILLA ERGONOMICA HEAVY DUTY	EAP 5900	CONFERENCE EDIF. MANICOMIO	10/17/22	\$533.83	\$ 80.07	\$ 45.38	9/30/24	24	\$89.99	X
SILLA ERGONOMICA HEAVY DUTY	EAP 5901	CONFERENCE EDIF. MANICOMIO	10/17/22	\$533.83	\$ 80.07	\$ 45.38	9/30/24	24	\$89.99	X
SILLA ERGONOMICA HEAVY DUTY	EAP 5902	INV. INSTITUCIONAL	10/17/22	\$533.83	\$ 80.07	\$ 45.38	9/30/24	24	\$89.99	X
SILLA ERGONOMICA HEAVY DUTY	EAP 5903	AYUDANTE ESPECIAL	10/17/22	\$533.83	\$ 80.07	\$ 45.38	9/30/24	24	\$89.99	X
SILLA ERGONOMICA HEAVY DUTY	EAP 5904	RECTORIA	10/17/22	\$533.83	\$ 80.07	\$ 45.38	9/30/24	24	\$89.99	X
SILLA ERGONOMICA HEAVY DUTY	EAP 5905	DECANA DE ADMINISTRACION	10/17/22	\$533.83	\$ 80.07	\$ 45.38	9/30/24	24	\$89.99	X
SILLA ERGONOMICA HEAVY DUTY	EAP 5906	DIRECTOR DE FINANZAS	10/17/22	\$533.83	\$ 80.07	\$ 45.38	9/30/24	24	\$89.99	X
COUNTER RECEPCION	EAP 5907	RECTORIA	9/20/22	\$1,670.98	\$ 250.65	\$ 142.03	9/30/24	25	\$292.35	X
UNIDAD A/C PARED 24,000 BTU	EAP 5908	INFORMATICA	4/12/22	\$1,370.00	\$ 205.50	\$ 116.45	9/30/24	30	\$291.77	X
UNIDA A/C 36,000 BTU	EAP 5909	PROGRAMA EXTENSION	4/20/22	\$2,116.00	\$ 317.40	\$ 179.86	9/30/24	30	\$446.65	X
UNIDAD A/C PARED 24,000 BTU	EAP 5910	CONFERENCE EDIF. MANICOMIO	10/18/22	\$1,370.00	\$ 205.50	\$ 116.45	9/30/24	24	\$230.64	X

UNIDAD A/C PARED 12,000 BTU	EAP 5911	CUARTO DE ELEVADORES MANICOMIO	10/18/22	\$838.00	\$ 125.70	\$ 71.23	9/30/24	24	\$141.07		X
UNIDAD A/C PARED 12,000 BTU	EAP 5912	DEPTO. FINANZAS	10/18/22	\$838.00	\$ 125.70	\$ 71.23	9/30/24	24	\$141.07		X
TWO DRAWER LATERAL FILE 351/2WX22D	EAP 5914	EDUCACION DEL ARTE	7/28/22	\$606.66	\$ 91.00	\$ 51.57	9/30/24	27	\$113.88		X
OPEN HUTCH 71X15X36	EAP 5915	EDUCACION DEL ARTE	7/28/22	\$670.74	\$ 100.61	\$ 57.01	9/30/24	27	\$125.90		X
DRAWER PERSONAL CABINET	EAP 5916	EDUCACION DEL ARTE	7/28/22	\$570.78	\$ 85.62	\$ 48.52	9/30/24	27	\$107.14		X
B6WBP 6" STANDARD EXPANDED BENCH	EAP 5935	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 1,020.00	\$ 153.00	\$ 86.70	9/30/24	29	\$210.01		X
B6WBP 6" STANDARD EXPANDED BENCH	EAP 5936	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 1,020.00	\$ 153.00	\$ 86.70	9/30/24	29	\$210.01		X
B6WBP 6" STANDARD EXPANDED BENCH	EAP 5937	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 1,020.00	\$ 153.00	\$ 86.70	9/30/24	29	\$210.01		X
B6WBP 6" STANDARD EXPANDED BENCH	EAP 5938	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 1,020.00	\$ 153.00	\$ 86.70	9/30/24	29	\$210.01		X
B6WBP 6" STANDARD EXPANDED BENCH	EAP 5939	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 1,020.00	\$ 153.00	\$ 86.70	9/30/24	29	\$210.01		X
B6XPP SOURCE PARK COLLECTION 6"	EAP 5940	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 686.00	\$ 102.90	\$ 58.31	9/30/24	29	\$141.24		X
B6XPP EXPANDED BENCH	EAP 5940	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 686.00	\$ 102.90	\$ 58.31	9/30/24	29	\$141.24		X
B6XPP SOURCE PARK COLLECTION 6"	EAP 5941	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 686.00	\$ 102.90	\$ 58.31	9/30/24	29	\$141.24		X
B6XPP EXPANDED BENCH	EAP 5941	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 686.00	\$ 102.90	\$ 58.31	9/30/24	29	\$141.24		X
B6XPP SOURCE PARK COLLECTION 6"	EAP 5942	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 686.00	\$ 102.90	\$ 58.31	9/30/24	29	\$141.24		X
B6XPP EXPANDED BENCH	EAP 5942	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 686.00	\$ 102.90	\$ 58.31	9/30/24	29	\$141.24		X
B6XPP SOURCE PARK COLLECTION 6"	EAP 5943	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 686.00	\$ 102.90	\$ 58.31	9/30/24	29	\$141.24		X
B6XPP EXPANDED BENCH	EAP 5943	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 686.00	\$ 102.90	\$ 58.31	9/30/24	29	\$141.24		X
B6XPP SOURCE PARK COLLECTION 6"	EAP 5944	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 686.00	\$ 102.90	\$ 58.31	9/30/24	29	\$141.24		X
B6XPP EXPANDED BENCH	EAP 5944	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 686.00	\$ 102.90	\$ 58.31	9/30/24	29	\$141.24		X
T46SQP46" METAL TABLE	EAP 5945	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 2,028.74	\$ 304.31	\$ 172.44	9/30/24	29	\$417.70		X
T46SQP46" METAL TABLE	EAP 5945	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 2,028.74	\$ 304.31	\$ 172.44	9/30/24	29	\$417.70		X
T46SQP46" METAL TABLE	EAP 5946	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 2,028.74	\$ 304.31	\$ 172.44	9/30/24	29	\$417.70		X
T46SQP46" METAL TABLE	EAP 5946	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 2,028.74	\$ 304.31	\$ 172.44	9/30/24	29	\$417.70		X
T46SQP46" METAL TABLE	EAP 5947	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 2,028.74	\$ 304.31	\$ 172.44	9/30/24	29	\$417.70		X
T46SQP46" METAL TABLE	EAP 5947	PATIO DEL EDIF MANICOMIO	5/12/22	\$ 2,028.74	\$ 304.31	\$ 172.44	9/30/24	29	\$417.70		X
GENERADOR MONOFASICO DIESEL 20KW	EAP 5954	EDIFICIO MANICOMIO	5/4/23	\$ 28,100.00	\$ 4,215.00	\$ 2,388.50	9/30/24	17	\$3,416.88		X
UNIDAD DE A/C 18,000 BTU MARCA CIAC	EAP 5955	CUARTO DE ELEVADOR EDIF. HOSPITAL	3/27/24	\$ 675.00	\$ 101.25	\$ 57.38	9/30/24	6	\$29.80	X	
ARCHIVO LATERAL 5 GAVETAS	EAP3286	BIBLIOTECA	11/27/07	\$ 605.00	\$ 90.75	\$ 51.43	9/30/24	205	\$878.80		X
DATA CABINET 60" ELITE BLACK W/FAN	EAP3805	BIBLIOTECA	10/31/2008	\$ 980.63	\$ 147.09	\$ 83.35	9/30/24	194	\$1,345.93		X
MAQUINA DE LAVAR A PRESION 3800PSI	EAP5035	PLANTA FISICA	2/9/15	\$ 878.00	\$ 131.70	\$ 74.63	9/30/24	117	\$729.92		X
APPLE 27 IMAC RETINA 5K DISK 16GB	EAP5106	TALLER HLC2	10/23/19	\$ 1,999.99	\$ 300.00	\$ 170.00	9/30/24	60	\$851.88		X
APPLE IPAD PRO11" 1TB WIFI	EAP-5883	DRA. GRISELLE SOTO, EDUC. DE ARTE	3/7/2023	\$ 1,509.00	\$ 226.35	\$ 128.27	9/30/24	19	\$204.16	X	
MONITOR DE 55IN.4K LED 60Hz BLACK METAL BEZEL	EAP-5884	MANICOMIO- OFICINA DE PLANTA FISICA	4/12/2023	\$ 2,650.00	\$ 397.50	\$ 225.25	9/30/24	18	\$336.00	X	
SMART RACK 16U	EAP-5885	MANICOMIO- OFICINA DE PLANTA FISICA	4/12/2023	\$ 1,300.00	\$ 195.00	\$ 110.50	9/30/24	18	\$164.83	X	
SMART-UPS 2200 LCD-UPS1.98KW	EAP-5886	MANICOMIO- OFICINA DE PLANTA FISICA	4/12/2023	\$ 955.00	\$ 143.25	\$ 81.18	9/30/24	18	\$121.09	X	
MONITORING WORKSTATION OPTIPLEX 7070SFF	EAP-5887	MANICOMIO- OFICINA DE PLANTA FISICA	4/12/2023	\$ 1,790.00	\$ 268.50	\$ 152.15	9/30/24	18	\$226.96	X	
MONITORING WORKSTATION OPTIPLEX 7070SFF	EAP-5888	MANICOMIO- ESCRITORIO OFICIAL DE SEGURIDAD	4/12/2023	\$ 1,790.00	\$ 268.50	\$ 152.15	9/30/24	18	\$226.96	X	
GEOVISION UNV 2U NVR 32 CHANNELS UP TO 4K	EAP-5889	MANICOMIO- OFICINA DE PLANTA FISICA	4/12/2023	\$ 662.00	\$ 99.30	\$ 56.27	9/30/24	18	\$83.94	X	
24GB PORT MANAGED SWITCH UP TO 23 CAMERAS 250W	EAP-5890	MANICOMIO-OFCINA DE PLANTA FISICA	4/12/2023	\$ 820.00	\$ 123.00	\$ 69.70	9/30/24	18	\$103.97	X	
24GB PORT MANAGED SWITCH UP TO 23 CAMERAS 250W	EAP-5891	MANICOMIO-OFCINA DE PLANTA FISICA	4/12/2023	\$ 820.00	\$ 123.00	\$ 69.70	9/30/24	18	\$103.97	X	
PROYECTOR VERTICAL EPSON CINEMA 4010 2400 LUMNES	EAP-5892	MANICOMIO- DEPTO PINTURA	7/3/2023	\$ 2,900.00	\$ 435.00	\$ 246.50	9/30/24	15	\$311.55	X	
REPRODUCTOR DE DVD(COMBO GRABADOR)	EAP-5893	HOSPITAL- BIBLIOTECA	9/14/2023	\$ 1,453.95	\$ 218.09	\$ 123.59	9/30/24	13	\$131.14		
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5919	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5920	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	

HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5921	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5922	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5923	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5924	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5925	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5926	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5927	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5928	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5929	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5930	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5931	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
HP Z2 G9 WORKSTATION C19 24 CORE 32GB 1TB	EAP-5932	DEPTO. IMAGEN Y MOVIMIENTO	1/11/2024	\$ 1,150.00	\$ 172.50	\$ 97.75	9/30/24	9	\$71.41	X	
APPLE MACBOOK M3 PRO 14.2" 36GB 1TB	EAP-5933	EDUCACION DEL ARTE- GRISSELLE SOTO	3/14/2024	\$ 2,214.62	\$ 332.19	\$ 188.24	9/30/24	7	\$104.58	X	
COUNTER DE RECEPCION	EAP-5934	HOSPITAL- BIBLIOTECA	5/24/2024	\$ 5,148.00	\$ 772.20	\$ 437.58	9/30/24	4	\$156.80	X	
46" SQUARE EXPANDED METAL TABLE COLOR GREEN	EAP-5948	HOSPITAL- AREA DEL PATIO	6/9/2023	\$ 740.98	\$ 111.15	\$ 62.98	9/30/24	16	\$83.80		X
46" SQUARE EXPANDED METAL TABLE COLOR GREEN	EAP-5949	HOSPITAL- AREA DEL PATIO	6/9/2023	\$ 740.98	\$ 111.15	\$ 62.98	9/30/24	16	\$83.80		X
46" SQUARE EXPANDED METAL TABLE COLOR GREEN	EAP-5950	HOSPITAL- AREA DEL PATIO	6/9/2023	\$ 740.98	\$ 111.15	\$ 62.98	9/30/24	16	\$83.80		X
46" SQUARE EXPANDED METAL TABLE COLOR GREEN	EAP-5951	HOSPITAL- AREA DEL PATIO	6/9/2023	\$ 740.98	\$ 111.15	\$ 62.98	9/30/24	16	\$83.80		X
46" SQUARE EXPANDED METAL TABLE COLOR GREEN	EAP-5952	HOSPITAL- AREA DEL PATIO	6/9/2023	\$ 740.98	\$ 111.15	\$ 62.98	9/30/24	16	\$83.80		X
46" SQUARE EXPANDED METAL TABLE COLOR GREEN	EAP-5953	HOSPITAL- AREA DEL PATIO	6/9/2023	\$ 740.98	\$ 111.15	\$ 62.98	9/30/24	16	\$83.80		X
ESTACION ESPECIAL EN METAL CON TOPE DE PVC LAMINADO GRIS MATTE 42"X 30"	EAP-PTV00095	LAB. COMPUTADORAS HOSP.	6/9/21	\$556.00	\$83.40	\$47.26	9/30/24	40	\$ 158.71		X
ESTACION ESPECIAL EN METAL CON TOPE DE PVC LAMINADO GRIS MATTE 42"X 30"	EAP-PTV00096	LAB. COMPUTADORAS HOSP.	6/9/21	\$556.00	\$83.40	\$47.26	9/30/24	40	\$ 158.71		X
ESTACION ESPECIAL EN METAL CON TOPE DE PVC LAMINADO GRIS MATTE 42"X 30"	EAP-PTV00097	LAB. COMPUTADORAS HOSP.	6/9/21	\$556.00	\$83.40	\$47.26	9/30/24	40	\$ 158.71		X
ESTACION ESPECIAL EN METAL CON TOPE DE PVC LAMINADO GRIS MATTE 42"X 30"	EAP-PTV00098	LAB. COMPUTADORAS HOSP.	6/9/21	\$556.00	\$83.40	\$47.26	9/30/24	40	\$ 158.71		X
ESTACION ESPECIAL EN METAL CON TOPE DE PVC LAMINADO GRIS MATTE 42"X 30"	EAP-PTV00099	LAB. COMPUTADORAS HOSP.	6/9/21	\$556.00	\$83.40	\$47.26	9/30/24	40	\$ 158.71		X
LINCOLN 20 PLASMA CUTTER	EAP-PTV00211	HOSPITAL-DISEÑO INDUSTRIAL	10/4/2021	\$1,395.29	\$209.29	\$118.60	9/30/24	36	\$ 359.75		X
BAND SAW VERTICAL	EAP-PTV00212	HOSPITAL-DISEÑO INDUSTRIAL	10/4/2021	\$1,880.07	\$282.01	\$159.81	9/30/24	36	\$ 484.74		X
LINCOLN EASY MIG WELDER	EAP-PTV00213	HOSPITAL-DISEÑO INDUSTRIAL	10/4/2021	\$878.30	\$131.75	\$74.66	9/30/24	36	\$ 226.46		X
CANON EOS 5D MARK IV DIGITAL	EAP-PTV00215	HOSPITAL-CENTRO DE DISEÑO	11/24/2021	\$2,987.79	\$448.17	\$253.96	9/30/24	35	\$ 734.37		X
CANON EOS 5D MARK IV DIGITAL	EAP-PTV00216	HOSPITAL-CENTRO DE DISEÑO	11/24/2021	\$2,897.79	\$434.67	\$246.31	9/30/24	35	\$ 712.25		X
CANON EF 16-35MM F/2.8L	EAP-PTV00217	HOSPITAL-CENTRO DE DISEÑO	11/24/2021	\$2,677.59	\$401.64	\$227.60	9/30/24	35	\$ 658.13		X
CANON EF 16-35MM F/2.8L	EAP-PTV00218	HOSPITAL-CENTRO DE DISEÑO	11/24/2021	\$2,677.59	\$401.64	\$227.60	9/30/24	35	\$ 658.13		X
STORAGE CABINET, 72"X 36"X18	EAP-PTV00219	HOSPITAL-CENTRO DE DISEÑO	12/3/2021	\$1,002.50	\$150.38	\$85.21	9/30/24	34	\$ 244.28		X
PRESSURE WASHER, 1500PSI DXPW	EAP-PTV00237	HOSPITAL- DISEÑO DE MODAS	12/3/2021	\$996.64	\$149.50	\$84.71	9/30/24	34	\$ 242.85		X
EPSON SURECOLOR P9000 STANDARD EDITION 44"	EAP-PTV00242	HOSPITAL- CENTRO CADE	2/25/2022	\$5,743.75	\$861.56	\$488.22	9/30/24	32	\$ 1,285.64		X
IMPRESORA MARCA EPSON P900 SURE COLOR	EAP-PTV00258	HOSPITAL-ARTES GRAFICAS	3/4/2022	\$2,549.00	\$382.35	\$216.67	9/30/24	31	\$ 566.34		X
LENOVO INTEL CORE I7 9TH GEN 4.7 GHZ 16GB RAM	EAP-PTV00259	HOSPITAL- DISEÑO DE MODAS. TEXTILES	3/4/2022	\$879.00	\$131.85	\$74.72	9/30/24	31	\$ 195.30		X
FULL SIZE SPRAY BOOTH 86"H X 64"W X 62" DEEP OVERALL	EAP-PTV00260	HOSPITAL- DISEÑO INDUSTRIAL	3/18/2022	\$3,597.14	\$539.57	\$305.76	9/30/24	31	\$ 787.32		X
ESQUELETO DE 75" COLOCADO CON SOPORTE DE 5 RUEDAS	EAP-PTV00273	MANICOMIO- PINTURA	2/25/2022	\$695.00	\$104.25	\$59.08	9/30/24	32	\$ 155.56		X

ESQUELETO DE 75" COLOCADO CON SOPORTE DE 5 RUEDAS	EAP-PTV00274	MANICOMIO- PINTURA	2/25/2022	\$695.00	\$104.25	\$59.08	9/30/24	32	\$	155.56		X
ESQUELETO DE 75" COLOCADO CON SOPORTE DE 5 RUEDAS	EAP-PTV00275	MANICOMIO- PINTURA	2/25/2022	\$695.00	\$104.25	\$59.08	9/30/24	32	\$	155.56		X
ESQUELETO DE 75" COLOCADO CON SOPORTE DE 5 RUEDAS	EAP-PTV00276	MANICOMIO- PINTURA	2/25/2022	\$695.00	\$104.25	\$59.08	9/30/24	32	\$	155.56		X
LIVING MOBILE TV CART	EAP-PTV00277	CENTRO CADE	3/14/2022	\$555.55	\$83.33	\$47.22	9/30/24	31	\$	122.12		X
LIVING MOBILE TV CART	EAP-PTV00278	CENTRO CADE	3/14/2022	\$555.55	\$83.33	\$47.22	9/30/24	31	\$	122.12		X
TELEVISOR SAMSUNG RUB8000 LED DE 75 "	EAP-PTV00279	CENTRO CADE	3/30/2022	\$4,592.41	\$688.86	\$390.35	9/30/24	31	\$	992.15		X
TELEVISOR SAMSUNG RUB8000 LED DE 75 "	EAP-PTV00280	CENTRO CADE	3/30/2022	\$4,592.41	\$688.86	\$390.35	9/30/24	31	\$	992.15		X
ESTUFA ELECTRICA OVEN RANGE ELECTRIC BLACK .FRIGIDARE	EAP-PTV00281	HOSPITAL-DEPTO GRAFICA	3/30/2022	\$844.36	\$126.65	\$71.77	9/30/24	31	\$	182.42		X
WASHOUT BOOTH 36X27 VASTEX MODELO VWB-3627-AC	EAP-PTV00283	HOSPITAL- ARTES GRAFICAS	4/11/2022	\$952.00	\$142.80	\$80.92	9/30/24	30	\$	202.97		X
IMPRESORA CANON PIXMA PRO 200 AGLJ00284	EAP-PTV00289	HOSPITAL- ARTES GRAFICAS	4/1/2022	\$864.00	\$129.60	\$73.44	9/30/24	30	\$	186.25		X
PR GANTRY TOOLS-ALPHA (ROUTER)	EAP-PTV00290	HOSPITAL-DISEÑO INDUSTRIAL	4/4/2022	\$25,100.00	\$3,765.00	\$2,133.50	9/30/24	30	\$	5,393.01		X
STORAGE CABINET, 78"X 48"X 24" BLACK	EAP-PTV00292	HOSPITAL-DISEÑO INDUSTRIAL	5/2/2022	\$1,118.47	\$167.77	\$95.07	9/30/24	29	\$	232.92		X
TEK CART PRIME 26"X25"X42"	EAP-PTV00293	HOSPITAL-CENTRO CADE	10/25/2021	\$1,950.00	\$292.50	\$165.75	9/30/24	36	\$	493.11		X
SCANNER EPSON PERFECTION V850-M-PRO	EAP-PTV00323	HOSPITAL-CENRO CADE	12/10/2021	\$1,499.99	\$225.00	\$127.50	9/30/24	34	\$	363.02		X
BABY WOLF 26"SHAFTS 4 NOW LATER HEIGHT EXTENDER REGULAR	EAP-PTV00341	HOSPITAL- AREA TEXTILES	4/20/2022	\$2,453.00	\$367.95	\$208.51	9/30/24	30	\$	517.79		X
BABY WOLF 26"SHAFTS 4 NOW LATER HEIGHT EXTENDER REGULAR	EAP-PTV00342	HOSPITAL- AREA TEXTILES	4/20/2022	\$2,453.00	\$367.95	\$208.51	9/30/24	30	\$	517.79		X
BABY WOLF 26"SHAFTS 4 NOW LATER HEIGHT EXTENDER REGULAR	EAP-PTV00343	HOSPITAL- AREA TEXTILES	4/20/2022	\$2,453.00	\$367.95	\$208.51	9/30/24	30	\$	517.79		X
BABY WOLF 26"SHAFTS 4 NOW LATER HEIGHT EXTENDER REGULAR	EAP-PTV00344	HOSPITAL- AREA TEXTILES	4/20/2022	\$2,453.00	\$367.95	\$208.51	9/30/24	30	\$	517.79		X
BABY WOLF 26"SHAFTS 4 HEIGHT EXTENDER REGULAR	EAP-PTV00345	HOSPITAL- AREA TEXTILES	4/20/2022	\$2,056.00	\$308.40	\$174.76	9/30/24	30	\$	433.99		X
BABY WOLF 26"SHAFTS 4 HEIGHT EXTENDER REGULAR	EAP-PTV00346	HOSPITAL- AREA TEXTILES	4/20/2022	\$2,056.00	\$308.40	\$174.76	9/30/24	30	\$	433.99		X
BABY WOLF 26"SHAFTS 4 HEIGHT EXTENDER REGULAR	EAP-PTV00347	HOSPITAL- AREA TEXTILES	4/20/2022	\$2,056.00	\$308.40	\$174.76	9/30/24	30	\$	433.99		X
BABY WOLF 26"SHAFTS 4 HEIGHT EXTENDER REGULAR	EAP-PTV00348	HOSPITAL- AREA TEXTILES	4/20/2022	\$2,056.00	\$308.40	\$174.76	9/30/24	30	\$	433.99		X
BABY WOLF 26"SHAFTS 4 HEIGHT EXTENDER REGULAR	EAP-PTV00349	HOSPITAL- AREA TEXTILES	4/20/2022	\$2,056.00	\$308.40	\$174.76	9/30/24	30	\$	433.99		X
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00361	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00362	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00363	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00364	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00365	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00366	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00367	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00368	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00369	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00370	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00371	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00372	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00373	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00374	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00375	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00376	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00377	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00378	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00379	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00380	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00381	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00382	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00383	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00384	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	
APPLE IMAC 24"M1 8C 16GB 1TB	EAP-PTV00385	HOSPITAL- CENTRO CADE	3/11/2022	\$2,128.50	\$319.28	\$180.92	9/30/24	31	\$	469.39	X	

APPLE IPAD PRO 12.9"128 GB	EAP-PTV00386	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00387	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00388	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00389	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00390	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00391	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00392	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00393	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00394	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00395	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00396	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00398	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00399	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00400	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00401	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00402	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00403	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00404	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLE IPAD PRO 12.9"128 GB	EAP-PTV00405	HOSPITAL- CENTRO CADE	3/11/2022	\$1,295.00	\$194.25	\$110.08	9/30/24	31	\$	285.58	X	
APPLEMACBOOK PRO 16" M1 16GB 512GB SSD	EAP-PTV00426	HOSPITAL- CENTRO CADE	3/11/2022	\$2,785.84	\$417.88	\$236.80	9/30/24	31	\$	614.36	X	
APPLEMACBOOK PRO 16" M1 16GB 512GB SSD	EAP-PTV00427	HOSPITAL- CENTRO CADE	3/11/2022	\$2,785.84	\$417.88	\$236.80	9/30/24	31	\$	614.36	X	
CANON EOS 6D MARK II DSLR	EAP-PTV00445	HOSPITAL- AUDIO VISUAL	8/18/2022	\$1,554.77	\$233.22	\$132.16	9/30/24	26	\$	284.13		X
CANON EOS 6D MARK II DSLR	EAP-PTV00446	HOSPITAL- AUDIO VISUAL	8/18/2022	\$1,554.77	\$233.22	\$132.16	9/30/24	26	\$	284.13		X
CANON EOS 6D MARK II DSLR	EAP-PTV00447	HOSPITAL- AUDIO VISUAL	8/18/2022	\$1,554.77	\$233.22	\$132.16	9/30/24	26	\$	284.13		X
CANON EOS 6D MARK II DSLR	EAP-PTV00448	HOSPITAL- AUDIO VISUAL	8/18/2022	\$1,554.77	\$233.22	\$132.16	9/30/24	26	\$	284.13		X
SIGMA 18-35MM F/1.8 DC	EAP-PTV00454	HOSPITAL-AUDIO VISUAL	8/18/2022	\$809.57	\$121.44	\$68.81	9/30/24	26	\$	147.95		X
SIGMA 50-100MMF/1.8 DC	EAP-PTV00455	HOSPITAL-AUDIO VISUAL	8/18/2022	\$1,177.79	\$176.67	\$100.11	9/30/24	26	\$	215.24		X
SIGMA 24-70MMF/2.8 DG OS HSM	EAP-PTV00456	HOSPITAL-AUDIO VISUAL	8/18/2022	\$1,544.00	\$231.60	\$131.24	9/30/24	26	\$	282.17		X
TETHER TOOLS PETER HURLEY PROFESSIONAL	EAP-PTV00459	HOSPITAL-AUDIO VISUAL	8/18/2022	\$587.59	\$88.14	\$49.95	9/30/24	26	\$	107.38		X
APUTURE NOVA P300C RBGWWW LED	EAP-PTV00462	HOSPITAL-AUDIO VISUAL	8/18/2022	\$2,096.49	\$314.47	\$178.20	9/30/24	26	\$	383.13		X
APUTURE NOVA P300C RBGWW LED	EAP-PTV00463	HOSPITAL-AUDIO VISUAL	8/18/2022	\$2,096.49	\$314.47	\$178.20	9/30/24	26	\$	383.13		X
NANLITE PAVOTUBEII 30XRBGWW LED	EAP-PTV00464	HOSPITAL-AUDIO VISUAL	8/18/2022	\$2,387.79	\$358.17	\$202.96	9/30/24	26	\$	436.37		X
ROKINON XEEN 14,24,35,50,85,,135MM CINE LENS BUNDLE CANON EF	EAP-PTV00466	HOSPITAL-AUDIO VISUAL	8/18/2022	\$10,148.69	\$1,522.30	\$862.64	9/30/24	26	\$	1,854.67		X
RED FLASH 240V 18" HEATER DIGITAL READOUT STAND	EAP-PTV00467	HOSPITAL- SALON 101 TEXTILES	8/8/2022	\$1,497.00	\$224.55	\$127.25	9/30/24	26	\$	277.11		X
HP PRINTER COLOR LASER JET PRO	EAP-PTV00468	HOSPITAL- CENTRO CADE	10/21/2022	\$725.00	\$108.75	\$61.63	9/30/24	24	\$	121.54		X
2LB. REINA HOLLANDER PAPER BEATER	EAP-PTV00483	HOSPITAL- DEPT ARTES GRAFICAS	4/7/2022	\$11,150.00	\$1,672.50	\$947.75	9/30/24	30	\$	2,387.80		X
AARDVARK PRESS MARCA REINA	EAP-PTV00484	HOSPITAL- DEPT ARTES GRAFICAS	4/7/2022	\$2,990.00	\$448.50	\$254.15	9/30/24	30	\$	640.32		X
LAGUNA SMALL PUGMILL WORK BENCH 46.5"X22.5"(MESA)	EAP-PTV00497	MANICOMIO- TALLER DE CERAMICA	7/22/2022	\$1,249.00	\$187.35	\$106.17	9/30/24	27	\$	236.22		X
NORTHSART #550 24" SLAB ROLLER PACKAGE	EAP-PTV00498	MANICOMIO- TALLER DE CERAMICA	7/22/2022	\$1,150.00	\$172.50	\$97.75	9/30/24	27	\$	217.49		X
SHIMPO DE AIRING PUGMILL LIMIT SWITCH PM-071V-LS	EAP-PTV00499	MANICOMIO- TALLER DE CERAMICA	7/22/2022	\$5,078.00	\$761.70	\$431.63	9/30/24	27	\$	960.38		X
HP ELITE 800 G6 ALL IN ONE INTER CORE i7 10TH GEN 10700. S/N MXL2492D83	EAP-PTV00500	HOSPITAL- DEPTO ESTUDIOS GENERALES	2/16/2023	\$1,587.00	\$238.05	\$134.90	9/30/24	20	\$	221.83	X	
APC SMART-UPS SRT 3000 VA UPS-2700 WATT	EAP-PTV00502	HOSPITAL- DISEÑO DE MODAS AREA DEL PLUTTER	2/21/2023	\$2,336.43	\$350.46	\$198.60	9/30/24	20	\$	323.82	X	
BOSE SMART SOUNDBAR 300AND BASS MODULE500 KIT	EAP-PTV00518	HOSPITAL-AUDIO VISUAL	4/27/2023	\$1,239.97	\$186.00	\$105.40	9/30/24	17	\$	152.83	X	
ATOMOS NINJA V 5 4K RECORDING MONITOR KIT WITH 1TB	EAP-PTV00521	HOSPITAL-AUDIO VISUAL	4/27/2023	\$1,096.78	\$164.52	\$93.23	9/30/24	17	\$	135.18	X	
KINO FLO 4 BANK FIXTURE (4')	EAP-PTV00522	HOSPITAL-AUDIO VISUAL	4/27/2023	\$667.37	\$100.11	\$56.73	9/30/24	17	\$	82.25	X	
INTELLYTECH POCKET POCKET CANNON DAYLIGHT FOCUSABLE 3 LIGHT	EAP-PTV00528	HOSPITAL-AUDIO VISUAL	4/27/2023	\$1,177.57	\$176.64	\$100.09	9/30/24	17	\$	145.14	X	
APUTURE MC 12 LIGHT PRODUCTION KIT	EAP-PTV00529	HOSPITAL-AUDIO VISUAL	4/27/2023	\$1,788.78	\$268.32	\$152.05	9/30/24	17	\$	220.47	X	
SENNHEISER XSW-D2 PERSON DIGITAL CAMERA MOUNT WIRELESS COMBO	EAP-PTV00530	HOSPITAL-AUDIO VISUAL	4/27/2023	\$1,287.57	\$193.14	\$109.44	9/30/24	17	\$	158.69	X	

PRINTER EPSON P900 17 INCH PHOTO	EAP-PTV00537	HOSPITAL-CENTRO CADE	6/8/2023	\$1,499.00	\$224.85	\$127.42	9/30/24	16	\$	169.89	X	
COMBINATION MACHINE ROLLER BLENDER20 GAUGE BRAKE	EAP-PTV00538	HOSPITAL- DISEÑO INDUSTRIAL	5/1/2023	\$1,466.65	\$220.00	\$124.67	9/30/24	17	\$	179.38	X	
FEMALE FULL BODY MANIQUIES ( DE TELA SIZE 4)	EAP-PTV00539	HOPITAL- DISEÑO DE MODAS	5/4/2023	\$919.61	\$137.94	\$78.17	9/30/24	17	\$	111.82	X	
FEMALE FULL BODY MANIQUIES ( DE TELA SIZE 6)	EAP-PTV00540	HOSPITAL- DISEÑO DE MODAS	5/4/2023	\$934.76	\$140.21	\$79.45	9/30/24	17	\$	113.66	X	
FEMALE FULL BODY MANIQUIES (DE TELA SIZE 8)	EAP-PTV00541	HOSPITAL- DISEÑO DE MODAS	5/4/2023	\$886.28	\$132.94	\$75.33	9/30/24	17	\$	107.77	X	
MANIQUIES DE TRAJES DE BAÑO ( DE TELA SIZE SMALL)	EAP-PTV00542	HOSPITAL- DISEÑO DE MODAS	5/4/2023	\$2,005.59	\$300.84	\$170.48	9/30/24	17	\$	243.87	X	
INDUSTRY GRADE LARGE WOMEN PLUS SIZE FULL BODY DRESS FORM SIZE 22L	EAP-PTV00543	HOSPITAL- DISEÑO DE MODAS	6/7/2023	\$1,915.00	\$287.25	\$162.78	9/30/24	16	\$	217.49	X	
POWER MIG 211i K6080-1 LINCOLN	EAP-PTV00544	MANICOMIO-TALLER DE HERRAMIENTAS ESCULTURA	6/30/2023	\$1,700.00	\$255.00	\$144.50	9/30/24	15	\$	183.84	X	
POWER MIG 211i K6080-1 LINCOLN	EAP-PTV00545	MANICOMIO-TALLER DE HERRAMIENTAS ESCULTURA	6/30/2023	\$1,700.00	\$255.00	\$144.50	9/30/24	15	\$	183.84	X	
SIERRA DE CADENA ELECTRICA DE 16" MAKITA	EAP-PTV00551	MANICOMIO-TALLER DE HERRAMIENTAS	7/13/2023	\$548.55	\$82.28	\$46.63	9/30/24	15	\$	57.64	X	
SIERRA DE CADENA ELECTRICA DE 16" MAKITA	EAP-PTV00552	MANICOMIO-TALLER DE HERRAMIENTAS	7/13/2023	\$548.55	\$82.28	\$46.63	9/30/24	15	\$	57.64	X	
SIERRA DE CADENA ELECTRICA DE 16" MAKITA	EAP-PTV00553	MANICOMIO-TALLER DE HERRAMIENTAS	7/13/2023	\$548.55	\$82.28	\$46.63	9/30/24	15	\$	57.64	X	
BAILEIGHINDUSTRIAL METAL BENDER MODELO RDB-050	EAP-PTV00558	MANICOMIO-TALLER DE HERRAMIENTAS ESCULTURA	7/17/2023	\$2,801.51	\$420.23	\$238.13	9/30/24	15	\$	291.71	X	
PLANNER DEWALT 13IN HEAVY DUTY 2 SPEED BENCH	EAP-PTV00570	MANICOMIO-TALLER DE HERRAMIENTAS ESCULTURA	7/17/2020	\$726.20	\$108.93	\$61.73	9/30/24	51	\$	263.37	X	
DEWALT TILE SAW	EAP-PTV00571	MANICOMIO-TALLER DE HERRAMIENTAS ESCULTURA	7/3/2023	\$1,477.24	\$221.59	\$125.57	9/30/24	15	\$	158.70	X	
CARICANTO SHOP FOX 8" MODEL. W1857	EAP-PTV00580	MANICOMIO-TALLER DE HERRAMIENTAS ESCULTURA	7/21/2023	\$3,773.00	\$565.95	\$320.71	9/30/24	15	\$	389.30	X	
EPSON HOME CINEMA 1080	EAP-PTV00587	HOSPITAL- AUDIO VISUAL	5/16/2023	\$927.95	\$139.19	\$78.88	9/30/24	17	\$	110.21	X	
EPSON HOME CINEMA 1080	EAP-PTV00588	HOSPITAL- AUDIO VISUAL	5/16/2023	\$927.95	\$139.19	\$78.88	9/30/24	17	\$	110.21	X	
EPSON HOME CINEMA 1080	EAP-PTV00589	HOSPITAL- AUDIO VISUAL	5/16/2023	\$927.95	\$139.19	\$78.88	9/30/24	17	\$	110.21	X	
MANFROTTO PANORAMIC BACKGROUND 13' CHROMA KEY GREEN	EAP-PTV00600	HOSPITAL- AUDIO VISUAL	4/21/2023	\$709.00	\$106.35	\$60.27	9/30/24	18	\$	88.39	X	
VENUS OPTICS LAOWA 24MM F/14 PROBE LENS	EAP-PTV00603	HOSPITAL- AUDIO VISUAL	4/21/2023	\$1,849.00	\$277.35	\$157.17	9/30/24	18	\$	230.51	X	
CANON EOS REBEL T8IDSLR CAMERA WITH 18-55MM LENS	EAP-PTV00605	HOSPITAL- AUDIO VISUAL	4/21/2023	\$1,029.00	\$154.35	\$87.47	9/30/24	18	\$	128.28	X	
CANON EOS REBEL T8IDSLR CAMERA WITH 18-55MM LENS	EAP-PTV00606	HOSPITAL- AUDIO VISUAL	4/21/2023	\$1,029.00	\$154.35	\$87.47	9/30/24	18	\$	128.28	X	
CANON EOS REBEL T8IDSLR CAMERA WITH 18-55MM LENS	EAP-PTV00607	HOSPITAL- AUDIO VISUAL	4/21/2023	\$1,029.00	\$154.35	\$87.47	9/30/24	18	\$	128.28	X	
CANON EOS REBEL T8IDSLR CAMERA WITH 18-55MM LENS	EAP-PTV00608	HOSPITAL- AUDIO VISUAL	4/21/2023	\$1,029.00	\$154.35	\$87.47	9/30/24	18	\$	128.28	X	
CANON EOS REBEL T8IDSLR CAMERA WITH 18-55MM LENS	EAP-PTV00609	HOSPITAL- AUDIO VISUAL	4/21/2023	\$1,029.00	\$154.35	\$87.47	9/30/24	18	\$	128.28	X	
CANON EF 85MM F 1/8 USM LENS	EAP-PTV00613	HOSPITAL- AUDIO VISUAL	5/17/2023	\$749.99	\$112.50	\$63.75	9/30/24	17	\$	88.89	X	
CANON EF 85MM F 1/8 USM LENS	EAP-PTV00614	HOSPITAL- AUDIO VISUAL	5/17/2023	\$749.99	\$112.50	\$63.75	9/30/24	17	\$	88.89	X	
INOVART MOBILE WHITEBOARD 48X36 MAGNETIC DRY ERASER	EAP-PTV00663	HOSPITAL- DISEÑO DE MODAS SALON 101	3/6/2023	\$568.08	\$85.21	\$48.29	9/30/24	19	\$	76.99	X	
INOVART MOBILE WHITEBOARD 48X36 MAGNETIC DRY ERASER	EAP-PTV00664	HOSPITAL- DISEÑO DE MODAS	3/6/2023	\$568.08	\$85.21	\$48.29	9/30/24	19	\$	76.99	X	
INOVART MOBILE WHITEBOARD 48X36 MAGNETIC DRY ERASER	EAP-PTV00665	HOSPITAL- DISEÑO DE MODAS	3/6/2023	\$568.08	\$85.21	\$48.29	9/30/24	19	\$	76.99	X	
MIMAKI TX 300P DYE SUB PRINTER MARCA MIMAKI	EAP-PTV00666	HOSPITAL- DISEÑO DE MODAS TEXTILES AREA DEL PLUTTER	9/3/2023	\$42,340.00	\$6,351.00	\$3,598.90	9/30/24	13	\$	3,928.80	X	
DAVIT CRANE 1200LBS MARCA TELE PRO	EAP-PTV00667	MANICOMIO- ESCULTURA	11/8/2023	\$4,149.94	\$622.49	\$352.74	9/30/24	11	\$	320.41	X	
FREE-AM SERGER OVERLOCK MACHINE	EAP-PTV00671	HOSPITAL- DEPTO DE MODAS	12/7/2023	\$699.96	\$104.99	\$59.50	9/30/24	10	\$	49.25	X	
FREE-AM SERGER OVERLOCK MACHINE	EAP-PTV00672	HOSPITAL- DEPTO DE MODAS	12/7/2023	\$699.96	\$104.99	\$59.50	9/30/24	10	\$	49.25	X	
FREE-AM SERGER OVERLOCK MACHINE	EAP-PTV00673	HOSPITAL- DEPTO DE MODAS	12/7/2023	\$699.96	\$104.99	\$59.50	9/30/24	10	\$	49.25	X	
APPLE MACBOOK PRO 16 M1 32GB 1TB	EAP-PTV00674	HOSPITAL- TITULO V	12/6/2023	\$2,785.84	\$417.88	\$236.80	9/30/24	10	\$	196.67	X	
APPLE MACBOOK PRO 16 M1 32GB 1TB	EAP-PTV00675	HOSPITAL- TITULO V	12/6/2023	\$2,785.84	\$417.88	\$236.80	9/30/24	10	\$	196.67	X	
CRICUT VENTURE STAND EVERYTHING	EAP-PTV00687	HOSPITAL- CENTRO CADE	2/15/2024	\$2,339.86	\$350.98	\$198.89	9/30/24	8	\$	125.96	X	
BASE DE PEDESTAL CON RUEDAS PARA DAVIT CRANE DE 1,200LBS	EAP-PTV00695	MANICOMIO- TALLER DE ESCULTURA	2/15/2024	\$4,949.00	\$742.35	\$420.67	9/30/24	8	\$	266.42	X	
BESLER CADET II ENLARGER WITH BASEBOARD AND 50MM LENS KIT	EAP-PTV00747	HOSPITAL- IMAGEN Y MOVIMIENTO	12/19/2023	\$616.57	\$92.49	\$52.41	9/30/24	10	\$	41.64	X	
MOBILE PODIUM COLOR ARTIC SILVER&WHITE TOP	EAP-PTV00748	HOSPITAL- BIBLIOTECA	3/27/2024	\$1,096.87	\$164.53	\$93.23	9/30/24	6	\$	48.43	X	
COMPRESOR MAKITA DE 5.2 Gal. 90 psi ELECTRICAL HORIZONTAL	EAP-PTV00749	HOSPITAL- ARTES GRAFICAS	3/27/2024	\$619.65	\$92.95	\$52.67	9/30/24	6	\$	27.36	X	



SENNHEISER MOISTURE RESISTANCE SHUTGUN KIT	EAP-PTV00759	HOSPITAL- IMAGEN Y MOVIMIENTO	2/8/2024	\$3,191.24	\$478.69	\$271.26	9/30/24	8	\$	177.07	X	
NEUMANN LARGE DIAPHRAGM CONDENSER MICROPHONE VOCAL STUDIO KIT	EAP-PTV00760	HOSPITAL- IMAGEN Y MOVIMIENTO	2/8/2024	\$1,446.87	\$217.03	\$122.98	9/30/24	8	\$	80.28	X	
PRESONUS STUDIO LIVE MODELOAR8c USB TYPE-C8 CHANNEL HYBRID	EAP-PTV00765	HOSPITAL- IMAGEN Y MOVIMIENTO	2/8/2024	\$673.19	\$100.98	\$57.22	9/30/24	8	\$	37.35	X	
KRK MODELO G4 CLASSIC 5 NEARFIELD MONITORING KIT	EAP-PTV00766	HOSPITAL- IMAGEN Y MOVIMIENTO	2/8/2024	\$566.66	\$85.00	\$48.17	9/30/24	8	\$	31.44	X	
BIACKMAGIC MODELO DESING POCKET CINEMA CAMERA 6K PRO	EAP-PTV00775	HOSPITAL- IMAGEN Y MOVIMIENTO	2/8/2024	\$3,314.16	\$497.12	\$281.70	9/30/24	8	\$	183.89	X	
LATER KITS AD A HARNESS LOOM 4 HARNES MARCA SCHACHT	EAP-PTV00776	HOSPITAL- DISEÑO DE MODAS	10/30/2023	\$987.57	\$148.14	\$83.94	9/30/24	11	\$	78.35	X	
LATER KITS AD A HARNESS LOOM 4 HARNES MARCA SCHACHT	EAP-PTV00777	HOSPITAL- DISEÑO DE MODAS	10/30/2023	\$987.57	\$148.14	\$83.94	9/30/24	11	\$	78.35	X	
LAPTOP HP PROBOOK 450 G9 15.6"	EAP-PTV00781	HOSPITAL- BIBLIOTECA	3/25/2024	\$1,750.00	\$262.50	\$148.75	9/30/24	6	\$	78.09	X	
LAPTOP HP PROBOOK 450 G9 15.6"	EAP-PTV00782	HOSPITAL- BIBLIOTECA	3/25/2024	\$1,750.00	\$262.50	\$148.75	9/30/24	6	\$	78.09	X	
MAQUINA DE COSER . BABY LOCK SASHIKO 2 SEWING AND QUILTING MACHINE (BLQK2)	EAP-PTV00828	HOSPITAL- DISEÑO DE MODAS	4/2/2024	\$3,048.77	\$457.32	\$259.15	9/30/24	6	\$	130.29	X	
TENSCO METAL BOOK CASE 34.5W X 13.5H X 78 PUTTY	EAP-PTV00833	HOSPITAL- OFICINA ESTUDIOS GENERALES	5/2/2024	\$679.20	\$101.88	\$57.73	9/30/24	5	\$	24.22	X	
HP Z POWER 15 NOTE BOOK	EAP-PTV00838	HOSPITAL- OFICINA DE ESTUDIOS GENERALES- DIRECTORA MARIA VAZQUEZ	5/7/2024	\$1,991.00	\$298.65	\$169.24	9/30/24	5	\$	68.63	X	
HP Z POWER 15 NOTE BOOK	EAP-PTV00839	HOSPITAL- OFICINA DE ESTUDIOS GENERALES- DIRECTORA MARIA VAZQUEZ	5/7/2024	\$1,991.00	\$298.65	\$169.24	9/30/24	5	\$	68.63	X	
HP Z POWER 15 NOTE BOOK	EAP-PTV00840	HOSPITAL- OFICINA DE ESTUDIOS GENERALES- DIRECTORA MARIA VAZQUEZ	5/7/2024	\$1,991.00	\$298.65	\$169.24	9/30/24	5	\$	68.63	X	
APPLE MACBOOK PRO 14"M3 16GB 512 GB (SJ9VK2H6G6K)	EAP-PTV00847	HOSPITAL- TITULO V	11/7/2024	\$2,214.62	\$332.19	\$188.24	9/30/24	-1	\$	(19.87)	X	
APPLE MACBOOK PRO 14"M3 16GB 512 GB (SL063NWH102)	EAP-PTV00848	HOSPITAL- TITULO V	11/7/2024	\$2,214.62	\$332.19	\$188.24	9/30/24	-1	\$	(19.87)	X	
APPLE MACBOOK PRO 14"M3 16GB 512 GB (SC4FXPRYGPD)	EAP-PTV00849	HOSPITAL- TITULO V	11/7/2024	\$2,214.62	\$332.19	\$188.24	9/30/24	-1	\$	(19.87)	X	
APPLE MACBOOK PRO 14"M3 16GB 512 GB (SHYOF1964PV)	EAP-PTV00850	HOSPITAL- TITULO V	11/7/2024	\$2,214.62	\$332.19	\$188.24	9/30/24	-1	\$	(19.87)	X	
APPLE MACBOOK PRO 14"M3 16GB 512 GB (SKHK17MGKX2)	EAP-PTV00851	HOSPITAL- TITULO V	11/7/2024	\$2,214.62	\$332.19	\$188.24	9/30/24	-1	\$	(19.87)	X	
APPLE MACBOOK PRO 14"M3 16GB 512 GB (SHGGWP2V7PR)	EAP-PTV00852	HOSPITAL- TITULO V	11/7/2024	\$2,214.62	\$332.19	\$188.24	9/30/24	-1	\$	(19.87)	X	
APPLE MACBOOK PRO 14"M3 16GB 512 GB (SD6YYF0HFRF)	EAP-PTV00853	HOSPITAL- TITULO V	11/7/2024	\$2,214.62	\$332.19	\$188.24	9/30/24	-1	\$	(19.87)	X	
APPLE MACBOOK PRO 14"M3 16GB 512 GB (SF96MF7YG9H)	EAP-PTV00854	HOSPITAL- TITULO V	11/7/2024	\$2,214.62	\$332.19	\$188.24	9/30/24	-1	\$	(19.87)	X	
PLASMA CUT. POWER MAX 45 XP	EAP-PTV00855	MANICOMIO- ESCULTURA	11/7/2024	\$2,214.62	\$332.19	\$188.24	9/30/24	-1	\$	(19.87)	X	
PLASMA CUT. POWER MAX PMX65 SYNC	EAP-PTV00856	MANICOMIO- ESCULTURA	6/13/2024	\$3,228.52	\$484.28	\$274.42	9/30/24	4	\$	83.09	X	
APUTURE LS 300X PRO BI-COLOR LED MONOLIGHT(V-MOUNT)	EAP-PTV00901	HOSPITAL- IMAGEN Y MOVIMIENTO	6/13/2024	\$4,582.00	\$687.30	\$389.47	9/30/24	4	\$	117.92	X	
APUTURE LS 300X PRO BI-COLOR LED MONOLIGHT(V-MOUNT)	EAP-PTV00902	HOSPITAL- IMAGEN Y MOVIMIENTO	5/28/2024	\$1,237.57	\$185.64	\$105.19	9/30/24	4	\$	36.53	X	
APUTURE LS 600X PRO BI-COLOR LED MONOLIGHT(V-MOUNT)	EAP-PTV00903	HOSPITAL- IMAGEN Y MOVIMIENTO	5/28/2024	\$1,237.57	\$185.64	\$105.19	9/30/24	4	\$	36.53	X	
APUTURE LS 600X PRO BI-COLOR LED MONOLIGHT(V-MOUNT)	EAP-PTV00904	HOSPITAL- IMAGEN Y MOVIMIENTO	5/28/2024	\$2,377.54	\$356.63	\$202.09	9/30/24	4	\$	70.17	X	
APUTURE MC 12 LIGTH PRODUCTION KIT	EAP-PTV00908	HOSPITAL- IMAGEN Y MOVIMIENTO	5/28/2024	\$2,377.54	\$356.63	\$202.09	9/30/24	4	\$	70.17	X	
ACCENT GRID DISPLAY 43 1/2"X44"X16" MARCA DEMCO	EAP-PTV00909	HOSPITAL- BIBLIOTECA	5/28/2024	\$1,777.79	\$266.67	\$151.11	9/30/24	4	\$	52.47	X	























































