

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
RELOJ PONCHADOR ACROPRINT	7008402	ALMACEN DE PROPIEDAD Y SUMINISTROS	2/26/07	\$500.00	\$75.00	\$42.50	8/31/24	213	\$755.08	NO	SI		NO	NO	
CAMARA DIGITAL CREDCAM PRO	70011293	PISO 8 SERVICIOS ADMINISTRATIVOS	7/8/13	\$500.00	\$75.00	\$42.50	8/31/24	136	\$480.72	NO	SI		NO	NO	
ADAPTER	7004330	ALMACEN DE PROPIEDAD Y SUMINISTROS	1/30/01	\$506.00	\$75.90	\$43.01	8/31/24	287	\$1,029.13	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	7005755	ALMACEN DE PROPIEDAD Y SUMINISTROS	8/20/03	\$509.00	\$76.35	\$43.27	8/31/24	256	\$923.23	NO	SI		NO	NO	
WS-FTP PROFESSIONAL, MULTIPLE USER(5) IP SWI	1270317	PISO 9 TANF	7/21/20	\$510.00	\$76.50	\$43.35	8/31/24	50	\$180.87	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	7005745	PISO 9 TANF	6/2/03	\$515.00	\$77.25	\$43.78	8/31/24	259	\$943.72	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	7005746	PISO 9 TANF	2/13/03	\$515.00	\$77.25	\$43.78	8/31/24	262	\$956.97	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	7005663	PISO 8 PRESUPUESTO	10/11/02	\$516.00	\$77.40	\$43.86	8/31/24	267	\$974.06	NO	SI		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	7005737	PISO 8 NOMINA	8/22/02	\$516.00	\$77.40	\$43.86	8/31/24	268	\$980.15	NO	SI		NO	NO	
HOT COLD ROLL LAMINATOR MACHINE 17" FOR O	1270616	PISO 9 TEFAP	12/12/22	\$518.00	\$77.70	\$44.03	8/31/24	21	\$76.81	NO	SI		NO	NO	
ARCHIVO	7004412	ALMACEN DE PROPIEDAD Y SUMINISTROS	10/18/00	\$520.00	\$78.00	\$44.20	8/31/24	291	\$1,070.38	NO	SI		NO	NO	
ARCHIVO	7004413	ALMACEN DE PROPIEDAD Y SUMINISTROS	10/18/00	\$520.00	\$78.00	\$44.20	8/31/24	291	\$1,070.38	NO	SI		NO	NO	
ARCHIVO LATERAL DE 4 GAVETAS	7005289	TEFAP	4/1/02	\$520.00	\$78.00	\$44.20	8/31/24	273	\$1,005.30	NO	SI		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	7005711	RECURSOS HUMANOS	1/15/03	\$524.00	\$78.60	\$44.54	8/31/24	263	\$977.28	NO	SI		NO	NO	
EQUIPO DE OFICINA	7005290	ALMACEN DE DISTRIBUCION DE ALIMENTOS	4/12/02	\$525.00	\$78.75	\$44.63	8/31/24	273	\$1,013.61	NO	SI		NO	NO	
SILLA	7007100	PAN	4/30/04	\$525.00	\$78.75	\$44.63	8/31/24	248	\$920.76	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	7007920	ALMACEN DE SUMINISTROS Y MATERIALES	10/27/15	\$525.00	\$78.75	\$44.63	8/31/24	108	\$400.51	NO	SI		NO	NO	
ARCHIVO 5 GAVETAS (GRIS)	7008063	ALMACEN DE SUMINISTROS Y MATERIALES	1/17/06	\$525.00	\$78.75	\$44.63	8/31/24	227	\$843.04	NO	SI		NO	NO	
ARCHIVO 5 GAVETAS (GRIS)	7008064	ALMACEN DE SUMINISTROS Y MATERIALES	1/17/06	\$525.00	\$78.75	\$44.63	8/31/24	227	\$843.04	NO	SI		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	70010777	ALMACEN DE SUMINISTROS Y MATERIALES	9/2/11	\$525.00	\$78.75	\$44.63	8/31/24	158	\$588.43	NO	SI		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	70010778	PODES	9/2/11	\$525.00	\$78.75	\$44.63	8/31/24	158	\$588.43	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	70010779	CHILD CARE	9/2/11	\$525.00	\$78.75	\$44.63	8/31/24	158	\$588.43	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	70010780	ALMACEN DE SUMINISTROS Y MATERIALES	9/2/11	\$525.00	\$78.75	\$44.63	8/31/24	158	\$588.43	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	70010781	CHILD CARE	9/2/11	\$525.00	\$78.75	\$44.63	8/31/24	158	\$588.43	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	70010782	CHILD CARE	9/2/11	\$525.00	\$78.75	\$44.63	8/31/24	158	\$588.43	NO	SI		NO	NO	
UPLINK GEOVISION GVPOE 1601 16	12700295	ALMACEN DE DISTRIBUCION DE ALIMENTOS	8/14/19	\$528.00	\$79.20	\$44.88	8/31/24	61	\$229.89	NO	SI		NO	NO	
ARCHIVO LATERAL 4 GAVETAS	70010879	INFORMATICA	7/12/12	\$529.00	\$79.35	\$44.97	8/31/24	148	\$553.69	NO	SI		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	70011525	TANF	8/11/13	\$529.00	\$79.35	\$44.97	8/31/24	135	\$504.36	NO	SI		NO	NO	
ARCHIVO LATERAL DE 4 GAVETAS	70011712	RECURSOS HUMANOS	3/20/14	\$529.00	\$79.35	\$44.97	8/31/24	127	\$476.75	NO	SI		NO	NO	
RELOJ PONCHADOR	7005762	ADMINISTRACION	5/9/03	\$530.00	\$79.50	\$45.05	8/31/24	260	\$974.21	NO	SI		NO	NO	
RELOJ PONCHADOR	70010883	TANF	5/7/12	\$532.35	\$79.85	\$45.25	8/31/24	150	\$565.50	NO	SI		NO	NO	
RELOJ PONCHADOR LATHEM	70011118	TANF	5/7/12	\$532.35	\$79.85	\$45.25	8/31/24	150	\$565.50	NO	SI		NO	NO	
RELOJ PONCHADOR	9218	ALMACEN DE SUMINISTROS Y MATERIALES	08/03/2007	\$535.00	\$80.25	\$45.48	8/31/24	208	\$787.98	NO	SI		NO	NO	
GRAPADORA ELECTRICA RAPID 901475080e	70012244	TANF	10/23/18	\$537.30	\$80.60	\$45.67	8/31/24	71	\$271.36	NO	SI		NO	NO	
MAQUINILLA BROTHER	7002536	ALMACEN DE SUMINISTROS Y MATERIALES	10/4/01	\$540.00	\$81.00	\$45.90	8/31/24	279	\$1,066.79	NO	SI		NO	NO	
ARCHIVOS LATERAL DE 5 GAVETAS	7004421	RECURSOS HUMANOS	12/19/00	\$540.00	\$81.00	\$45.90	8/31/24	1506	\$5,760.58	NO	SI		NO	NO	
ARCHIVOS 5 GAVETAS	7004422	PLANES Y PROGRAMAS	12/19/00	\$540.00	\$81.00	\$45.90	8/31/24	289	\$1,103.64	NO	SI		NO	NO	
ARCHIVOS 5 GAVETAS	7004423	PLANES Y PROGRAMAS	12/19/00	\$540.00	\$81.00	\$45.90	8/31/24	289	\$1,103.64	NO	SI		NO	NO	
ARCHIVOS 5 GAVETAS	7004424	PLANES Y PROGRAMAS	12/19/00	\$540.00	\$81.00	\$45.90	8/31/24	289	\$1,103.64	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	7005278	ALMACEN DE SUMINISTROS Y MATERIALES	2/4/02	\$540.00	\$81.00	\$45.90	8/31/24	275	\$1,051.11	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	7005279	TANF	2/4/02	\$540.00	\$81.00	\$45.90	8/31/24	275	\$1,051.11	NO	SI		NO	NO	
RELOJ PONCHADOR ACROPRINT ET	7008248	ALMACEN DE SUMINISTROS Y MATERIALES	11/28/06	\$540.00	\$81.00	\$45.90	8/31/24	216	\$826.97	NO	SI		NO	NO	
SILLA SECRETARIAL	7002804	PRESUPUESTO	3/20/09	\$545.00	\$81.75	\$46.33	8/31/24	188	\$726.14	NO	SI		NO	NO	
SILLA SECRETARIAL	7002806	PRESUPUESTO	3/20/09	\$545.00	\$81.75	\$46.33	8/31/24	188	\$726.14	NO	SI		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	7004185	RECURSOS HUMANOS	8/30/00	\$549.00	\$82.35	\$46.67	8/31/24	292	\$1,136.42	NO	SI		NO	NO	
ARCHIVO LATERALES 5 GAVETAS	7004186	RECURSOS HUMANOS	8/30/00	\$549.00	\$82.35	\$46.67	8/31/24	292	\$1,136.42	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	7004187	RECURSOS HUMANOS	8/30/00	\$549.00	\$82.35	\$46.67	8/31/24	292	\$1,136.42	NO	SI		NO	NO	
ARCHIVO LATERAL DE 4 GAVETAS	7004188	TEFAP	8/30/00	\$549.00	\$82.35	\$46.67	8/31/24	292	\$1,136.42	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	7005851	PAN	10/16/03	\$549.00	\$82.35	\$46.67	8/31/24	254	\$988.39	NO	SI		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	7008557	CONTABILIDAD	05/09/2007	\$549.00	\$82.35	\$46.67	8/31/24	211	\$819.75	NO	SI		NO	NO	
CAJA DE ALMACENAMIENTO RIDGID MOD.48R-OS	70012256	TRANSPORTE	1/22/19	\$549.89	\$82.48	\$46.74	8/31/24	68	\$265.90	NO	SI		NO	NO	
TERMINAL EQUIPMENT	6279	OSI	2/5/04	\$550.00	\$82.50	\$46.75	8/31/24	250	\$975.65	NO	SI		NO	NO	

TERMINAL EQUIPMENT	6284	OSI	2/5/04	\$550.00	\$82.50	\$46.75	8/31/24	250	\$975.65	NO	SI		NO	NO
TERMINAL EQUIPMENT	6285	OSI	2/5/04	\$550.00	\$82.50	\$46.75	8/31/24	250	\$975.65	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	7004156	RECURSOS HUMANOS	2/13/01	\$550.00	\$82.50	\$46.75	8/31/24	287	\$1,116.81	NO	SI		NO	NO
SERVER ALPHA COMPAQ RACKMOUNT KIT	7004306	CENTRO DE COMPUTOS	1/30/01	\$550.00	\$82.50	\$46.75	8/31/24	287	\$1,118.62	NO	SI		NO	NO
ARCHIVOS LATERALES 5 GAVETAS	7004451	CHILD CARE	2/2/01	\$550.00	\$82.50	\$46.75	8/31/24	287	\$1,118.23	NO	SI		NO	NO
ARCHIVOS LATERALES 5 GAVETAS	7004453	ALMACEN DE SUMINISTROS Y MATERIALES	2/2/01	\$550.00	\$82.50	\$46.75	8/31/24	287	\$1,118.23	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005237	RECURSOS HUMANOS	6/5/01	\$550.00	\$82.50	\$46.75	8/31/24	283	\$1,102.26	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	7005238	RECURSOS HUMANOS	6/5/01	\$550.00	\$82.50	\$46.75	8/31/24	283	\$1,102.26	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005239	RECURSOS HUMANOS	6/5/01	\$550.00	\$82.50	\$46.75	8/31/24	283	\$1,102.26	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005240	RECURSOS HUMANOS	6/5/01	\$550.00	\$82.50	\$46.75	8/31/24	283	\$1,102.26	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005241	RECURSOS HUMANOS	6/5/01	\$550.00	\$82.50	\$46.75	8/31/24	283	\$1,102.26	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7007101	RECURSOS HUMANOS	4/30/04	\$550.00	\$82.50	\$46.75	8/31/24	248	\$964.61	NO	SI		NO	NO
BANNER 10X10 QUE LEA ADSEF Y LOGO DE GOBIER	12700307	ADMINISTRACION	12/13/19	\$550.00	\$82.50	\$46.75	8/31/24	57	\$223.75	NO	SI		NO	NO
RELOJ PONCHADOR ELECTRICO ACROPRINT	70010260	ALMACEN DE SUMINISTROS Y MATERIALES	9/14/09	\$565.00	\$84.75	\$48.03	8/31/24	182	\$729.05	NO	SI		NO	NO
NEVERA WHIRLPOOL BLANCA DE 20' CUBICOS	7007097	ALMACEN DE SUMINISTROS Y MATERIALES	10/27/04	\$569.00	\$85.35	\$48.37	8/31/24	242	\$973.75	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7008403	CUENTAS A PAGAR	5/3/07	\$569.00	\$85.35	\$48.37	8/31/24	211	\$850.42	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7008404	CUENTAS A PAGAR	5/3/07	\$569.00	\$85.35	\$48.37	8/31/24	211	\$850.42	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7008405	INFORMES FEDERALES	5/3/07	\$569.00	\$85.35	\$48.37	8/31/24	211	\$850.42	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7008406	INFORMES FEDERALES	5/3/07	\$569.00	\$85.35	\$48.37	8/31/24	211	\$850.42	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7008407	PAGADURIA	5/3/07	\$569.00	\$85.35	\$48.37	8/31/24	211	\$850.42	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	7008408	ADMINISTRACION OFICINA 220	5/3/07	\$569.00	\$85.35	\$48.37	8/31/24	211	\$850.42	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7008409	PAGADURIA	5/3/07	\$569.00	\$85.35	\$48.37	8/31/24	211	\$850.42	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7008410	PRESUPUESTO	5/3/07	\$569.00	\$85.35	\$48.37	8/31/24	211	\$850.42	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7008411	CONSILIACIONES BANCARIAS	5/3/07	\$569.00	\$85.35	\$48.37	8/31/24	211	\$850.42	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7008412	FINANZAS	5/3/07	\$569.00	\$85.35	\$48.37	8/31/24	211	\$850.42	NO	SI		NO	NO
LONA PARA BACKDROP BANNER 10x10 CON LOGO	1270555	ADMINISTRACION	6/22/21	\$573.00	\$85.95	\$48.71	8/31/24	39	\$157.75	NO	SI		NO	NO
LONA PARA BACKDROP BANNER 10x10 CON LOGO	1270556	ADMINISTRACION	6/22/21	\$573.00	\$85.95	\$48.71	8/31/24	39	\$157.75	NO	SI		NO	NO
SILLA EJECUTIVA C/B COLOR AZUL	7005123	PAN	5/9/01	\$575.00	\$86.25	\$48.88	8/31/24	284	\$1,156.03	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7008125	TANF	3/21/06	\$580.00	\$87.00	\$49.30	8/31/24	225	\$922.73	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7008126	ALMACEN DE SUMINISTROS Y MATERIALES	3/21/06	\$580.00	\$87.00	\$49.30	8/31/24	225	\$922.73	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	7008127	RELACIONES CON LA COMUNIDAD	3/21/06	\$580.00	\$87.00	\$49.30	8/31/24	225	\$922.73	NO	SI		NO	NO
PLANTRONIC VOYAGER LEGEND - AURICULARES	1270578	TANF	4/4/22	\$585.00	\$87.75	\$49.73	8/31/24	29	\$121.55	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	8173	EBT	12/1/06	\$588.00	\$88.20	\$49.98	8/31/24	216	\$900.06	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	8174	EBT	12/1/06	\$588.00	\$88.20	\$49.98	8/31/24	216	\$900.06	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	7008172	EBT	12/1/06	\$588.00	\$88.20	\$49.98	8/31/24	216	\$900.06	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	7008175	ALMACEN DE SUMINISTROS Y MATERIALES	12/1/06	\$588.00	\$88.20	\$49.98	8/31/24	216	\$900.06	NO	SI		NO	NO
ARCHIVO DE DE 5 GAVETAS	7008413	RECURSOS HUMANOS	5/14/07	\$588.00	\$88.20	\$49.98	8/31/24	211	\$877.29	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7008417	RECURSOS HUMANOS	5/14/07	\$588.00	\$88.20	\$49.98	8/31/24	211	\$877.29	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	7008605	DIP	8/31/07	\$588.00	\$88.20	\$49.98	8/31/24	207	\$862.16	NO	SI		NO	NO
BUTACA C/B ERGONOMICA	8438	PAGADURIA	3/26/07	\$590.00	\$88.50	\$50.15	8/31/24	212	\$887.10	NO	SI		NO	NO
MAQUINILLA SWINTEC	70011520	RECURSOS HUMANOS	9/27/13	\$590.00	\$88.50	\$50.15	8/31/24	133	\$555.97	NO	SI		NO	NO
MAQUINILLA SWINTEC	70011521	RECURSOS HUMANOS	9/27/13	\$590.00	\$88.50	\$50.15	8/31/24	133	\$555.97	NO	SI		NO	NO
DESKTOP TERMAL PRINTER TSC MOD.TE210	1270629	PISO 8 SERVICIOS ADMINISTRATIVOS	4/16/21	\$595.00	\$89.25	\$50.58	8/31/24	41	\$173.22	NO	SI		NO	NO
MAQUINILLA BROTHER	7002554	ALMACEN DE SUMINISTROS Y MATERIALES	8/30/02	\$595.00	\$89.25	\$50.58	8/31/24	268	\$1,129.09	NO	SI		NO	NO
8 MM MULTI MEDIO RACK	7004335	CENTRO DE COMPUTOS	4/4/00	\$595.00	\$89.25	\$50.58	8/31/24	297	\$1,252.43	NO	SI		NO	NO
MESA DE RECEPCION	70011526	PAGADURIA	4/25/14	\$595.00	\$89.25	\$50.58	8/31/24	126	\$531.18	NO	SI		NO	NO
MESA DE RECEPCION	70011527	RECURSOS HUMANOS	11/1/13	\$595.00	\$89.25	\$50.58	8/31/24	132	\$555.76	NO	SI		NO	NO
KRONOS ALMACÉN DE PDA	70011804	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/22/15	\$595.00	\$89.25	\$50.58	8/31/24	108	\$454.61	NO	SI		NO	NO
KRONOS ALMACÉN DE SERV. GENERALES	70011805	ALMACEN DE SUMINISTROS Y MATERIALES	10/22/15	\$595.00	\$89.25	\$50.58	8/31/24	108	\$454.61	NO	SI		NO	NO
"PED. CRED. F/F"	70011840	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$599.00	\$89.85	\$50.92	8/31/24	124	\$527.82	NO	SI		NO	NO
"PED. CRED. F/F"	70011841	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$599.00	\$89.85	\$50.92	8/31/24	124	\$527.82	NO	SI		NO	NO
"PED. CRED. F/F"	70011842	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$599.00	\$89.85	\$50.92	8/31/24	124	\$527.82	NO	SI		NO	NO
"PED. CRED. F/F"	70011843	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$599.00	\$89.85	\$50.92	8/31/24	124	\$527.82	NO	SI		NO	NO
LAPTOP LENOVO V330 -15IKB MOD.81AX	70012263	PISO 9 ALMACEN 237	3/5/19	\$599.99	\$90.00	\$51.00	8/31/24	67	\$284.18	NO	SI		NO	NO
LAPTOP LENOVO V330 -15IKB MOD.81AX	70012264	PISO 9 ALMACEN 238	3/5/19	\$599.99	\$90.00	\$51.00	8/31/24	67	\$284.18	NO	SI		NO	NO
SCANNERS KODAK SCANMATE i1150	70012268	OIC	3/26/19	\$599.99	\$90.00	\$51.00	8/31/24	66	\$281.20	NO	SI		NO	NO
SCANNERS KODAK SCANMATE i1150	70012269	OIC	3/26/19	\$599.99	\$90.00	\$51.00	8/31/24	66	\$281.20	NO	SI		NO	NO
SCANNERS KODAK SCANMATE i1150	70012270	OIC	3/26/19	\$599.99	\$90.00	\$51.00	8/31/24	66	\$281.20	NO	SI		NO	NO
SCANNERS KODAK SCANMATE i1150	70012271	OIC	3/26/19	\$599.99	\$90.00	\$51.00	8/31/24	66	\$281.20	NO	SI		NO	NO

SCANNERS KODAK SCANMATE i1150	70012272	OIC	3/26/19	\$599.99	\$90.00	\$51.00	8/31/24	66	\$281.20	NO	SI		NO	NO
SCANNERS KODAK SCANMATE i1150	70012273	OIC	3/26/19	\$599.99	\$90.00	\$51.00	8/31/24	66	\$281.20	NO	SI		NO	NO
AS BOX ALARM	70011865	RECURSOS HUMANOS	6/30/17	\$600.00	\$90.00	\$51.00	8/31/24	87	\$371.03	NO	SI		NO	NO
BOOSTER PROSERIES PSJ 4424	70010767	OFICINA DE TRANSPORTE	3/8/12	\$603.00	\$90.45	\$51.26	8/31/24	152	\$649.09	NO	SI		NO	NO
ARCHIVO LATERAL DE 4 GAVETAS	70011711	RECURSOS HUMANOS	2/23/15	\$610.00	\$91.50	\$51.85	8/31/24	116	\$500.78	NO	SI		NO	NO
MAQUINILA NAKAJIMA MOL: AE800 GARANTIA DE MAQUINILLA	70011712	PISO 8 SERVICIOS ADMINISTRATIVOS	9/27/16	\$610.00	\$91.50	\$51.85	8/31/24	97	\$416.96	NO	SI		NO	NO
180 WALT POWER SUPPLY BLUE	7004314	ALMACEN DE SUMINISTROS Y MATERIALES	8/20/01	\$612.00	\$91.80	\$52.02	8/31/24	280	\$1,215.53	NO	SI		NO	NO
IMPRESORA LEXMARK MOD: X364DN	70010489	CENTRO DE COMPUTOS	1/30/01	\$615.00	\$92.25	\$52.28	8/31/24	287	\$1,250.82	NO	SI		NO	NO
PRINTER	70010490	INFORMATICA	10/26/11	\$615.00	\$92.25	\$52.28	8/31/24	156	\$681.46	NO	SI		NO	NO
IMPRESORA LEXMARK MOD: X364DN	70010491	INFORMATICA	6/10/11	\$615.00	\$92.25	\$52.28	8/31/24	161	\$701.50	NO	SI		NO	NO
TELEVISOR LCD DE 32" VIZIO	70010280	COMPRAS	6/10/11	\$615.00	\$92.25	\$52.28	8/31/24	161	\$701.50	NO	SI		NO	NO
TELEVISOR VIZIO LCD DE 32"	70010281	ADMINISTRACION 227	9/23/09	\$620.00	\$93.00	\$52.70	8/31/24	182	\$798.70	NO	SI		NO	NO
RELOJ PONCHADOR ACROPRINT	70010433	ADMINISTRACION OFICINA 229	8/17/09	\$620.00	\$93.00	\$52.70	8/31/24	183	\$804.11	NO	SI		NO	NO
MEMORY FOR EXPEDITION	6112	PODES	8/4/11	\$622.75	\$93.41	\$52.93	8/31/24	159	\$702.25	NO	SI		NO	NO
FAX	6055	OSI	2/2/04	\$624.00	\$93.60	\$53.04	8/31/24	251	\$1,107.36	NO	SI		NO	NO
CREDENZA	7005256	EBT	11/20/03	\$625.00	\$93.75	\$53.13	8/31/24	253	\$1,120.05	NO	SI		NO	NO
PONCHADOR ELECTRICO ACROPRINT	70011528	TEFAP	11/28/01	\$625.00	\$93.75	\$53.13	8/31/24	277	\$1,226.60	NO	SI		NO	NO
PONCHADOR ELECTRICO ACROPRINT	70011529	RECURSOS HUMANOS	3/10/14	\$625.00	\$93.75	\$53.13	8/31/24	128	\$564.75	NO	SI		NO	NO
RELOJ PONCHADOR ACROPRINT	70011536	RECURSOS HUMANOS	9/27/13	\$625.00	\$93.75	\$53.13	8/31/24	133	\$588.95	NO	SI		NO	NO
RELOJ PONCHADOR ACROPRINT	70011716	PLANES Y PROGRAMAS	2/6/14	\$625.00	\$93.75	\$53.13	8/31/24	129	\$569.47	NO	SI		NO	NO
CAMARA DIGITAL SONY	70011726	ALMACEN DE SUMINISTROS Y MATERIALES	5/5/14	\$625.00	\$93.75	\$53.13	8/31/24	126	\$556.48	NO	SI		NO	NO
BATERIA 6V CROWN MOD.WP-2335-45	70012281	PISO 8 SERVICIOS ADMINISTRATIVOS	10/28/14	\$625.00	\$93.75	\$53.13	8/31/24	120	\$530.51	NO	SI		NO	NO
BATERIA 6V CROWN MOD.WP-2335-45	70012282	ALMACEN DE DISTRIBUCION DE ALIMENTOS	5/7/19	\$625.75	\$93.86	\$53.19	8/31/24	65	\$287.07	NO	SI		NO	NO
BATERIA 6V CROWN MOD.WP-2335-45	70012283	ALMACEN DE DISTRIBUCION DE ALIMENTOS	5/7/19	\$625.75	\$93.86	\$53.19	8/31/24	65	\$287.07	NO	SI		NO	NO
BATERIA 6V CROWN MOD.WP-2335-45	70012284	ALMACEN DE DISTRIBUCION DE ALIMENTOS	5/7/19	\$625.75	\$93.86	\$53.19	8/31/24	65	\$287.07	NO	SI		NO	NO
	70011530	ADMINISTRACION	12/13/13	\$626.00	\$93.90	\$53.21	8/31/24	130	\$578.51	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	70010227	ALMACEN DE DISTRIBUCION DE ALIMENTOS	5/7/19	\$625.75	\$93.86	\$53.19	8/31/24	65	\$287.07	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	70010228	ALMACEN DE DISTRIBUCION DE ALIMENTOS	5/7/19	\$625.75	\$93.86	\$53.19	8/31/24	65	\$287.07	NO	SI		NO	NO
CONMUTADORES DE ENERGIA	7001534	LEGAL/CONTRATOS	3/30/09	\$629.99	\$94.50	\$53.55	8/31/24	188	\$837.90	NO	SI		NO	NO
FAX INDUSTRIAL	7005741	LEGAL/CONTRATOS	3/30/09	\$629.99	\$94.50	\$53.55	8/31/24	188	\$837.90	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	5316	ALMACEN DE SUMINISTROS Y MATERIALES	12/20/01	\$630.00	\$94.50	\$53.55	8/31/24	276	\$1,233.14	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	5317	ALMACEN DE SUMINISTROS Y MATERIALES	10/22/03	\$630.00	\$94.50	\$53.55	8/31/24	254	\$1,133.33	NO	SI		NO	NO
ARCHIVO LATERAL 2 GAVETAS	5318	ALMACEN DE SUMINISTROS Y MATERIALES	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL 2 GAVETAS	5322	ALMACEN DE SUMINISTROS Y MATERIALES	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
montacargas clark	7005293	ALMACEN DE SUMINISTROS Y MATERIALES	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005294	RELACIONES CON LA COMUNIDAD	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005295	CONTABILIDAD	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005296	INFORMES FEDERALES	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005297	DIP	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005298	TEFAP	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005299	PAGADURIA	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005300	DIP	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005301	PAN	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005302	PAN	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005303	PAN	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005304	LEGAL/CONTRATOS	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005305	PAN	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005306	PAN	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005307	LEGAL/CONTRATOS	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005308	PAN	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005309	PAN	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005310	PAGADURIA	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005311	TANF	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	7005312	TANF	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	7005313	RELACIONES CON LA COMUNIDAD	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005314	TANF	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005315	ADMINISTRACION OFICINA 226	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005319	LEGAL/CONTRATOS	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	7005319	FINANZAS	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO

ARCHIVO LATERAL DE 5 GAVETAS	7005320	NOMINA	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS	7005321	RELACIONES CON LA COMUNIDAD	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
ARCHIVO LATERAL DE 2 GAVETAS	7005323	ALMACEN DE SUMINISTROS Y MATERIALES	4/10/02	\$635.95	\$95.39	\$54.06	8/31/24	273	\$1,228.12	NO	SI		NO	NO
SOFTWARE 26A 10 (SISTEMA DE SEGURIDAD)	70011758	PISO 8 SERVICIOS ADMINISTRATIVOS	7/7/15	\$636.00	\$95.40	\$54.06	8/31/24	111	\$502.01	NO	SI		NO	NO
PONCHADOR ELECTRICO ACROPRINT MOD. ET	70011724	ALMACEN DE SUMINISTROS Y MATERIALES	5/7/15	\$640.00	\$96.00	\$54.40	8/31/24	113	\$514.38	NO	SI		NO	NO
EQUIPO DE LAVADO	7005291	ALMACEN DE SUMINISTROS Y MATERIALES	7/16/02	\$649.00	\$97.35	\$55.17	8/31/24	269	\$1,238.45	NO	SI		NO	NO
CREDENZA DE MADERA	7003793	PRESUPUESTO	2/24/00	\$650.00	\$97.50	\$55.25	8/31/24	299	\$1,374.34	NO	SI		NO	NO
CAMARA DE SEGURIDAD GEOVISION GV-VD4712 4	12700293	ALMACEN DE DISTRIBUCION DE ALIMENTOS	8/14/19	\$650.00	\$97.50	\$55.25	8/31/24	61	\$283.00	NO	SI		NO	NO
CAMARA DE SEGURIDAD GEOVISION GV-VD4712 4	12700294	ALMACEN DE DISTRIBUCION DE ALIMENTOS	8/14/19	\$650.00	\$97.50	\$55.25	8/31/24	61	\$283.00	NO	SI		NO	NO
CARD STUDIO SOFTWARE	70011518	RECURSOS HUMANOS	8/12/13	\$650.00	\$97.50	\$55.25	8/31/24	135	\$619.57	NO	SI		NO	NO
PUERTA DE GABINETE	7004301	CENTRO DE COMPUTOS	1/30/01	\$660.00	\$99.00	\$56.10	8/31/24	287	\$1,342.35	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005061	OSI	4/20/01	\$667.00	\$100.05	\$56.70	8/31/24	284	\$1,343.99	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005062	OSI	4/20/01	\$667.00	\$100.05	\$56.70	8/31/24	284	\$1,343.99	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005063	OSI	4/20/01	\$667.00	\$100.05	\$56.70	8/31/24	284	\$1,343.99	NO	SI		NO	NO
MONITOR 17'	7005084	CENTRO DE COMPUTOS	12/6/01	\$667.00	\$100.05	\$56.70	8/31/24	277	\$1,307.76	NO	SI		NO	NO
MONITOR DE 17'	7005085	CENTRO DE COMPUTOS	12/6/01	\$667.00	\$100.05	\$56.70	8/31/24	277	\$1,307.76	NO	SI		NO	NO
MONITOR DE 17'	7005086	CENTRO DE COMPUTOS	12/6/01	\$667.00	\$100.05	\$56.70	8/31/24	277	\$1,307.76	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270559	PISO 8 SERVICIOS ADMINISTRATIVOS	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270560	ALMACEN DE SUMINISTROS Y MATERIALES	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270561	ALMACEN DE SUMINISTROS Y MATERIALES	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270562	ALMACEN DE SUMINISTROS Y MATERIALES	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270563	RECURSOS HUMANOS	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270564	ALMACEN DE SUMINISTROS Y MATERIALES	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270565	ADMINISTRACION	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270566	ALMACEN DE SUMINISTROS Y MATERIALES	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270567	TANF	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270568	RECURSOS HUMANOS	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270569	ALMACEN DE SUMINISTROS Y MATERIALES	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270570	ADMINISTRACION	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270571	RECURSOS HUMANOS	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
ARCHIVO LATERAL DE 5 GAVETAS EN ACERO 63 X 3	1270572	ALMACEN DE SUMINISTROS Y MATERIALES	9/17/21	\$674.00	\$101.10	\$57.29	8/31/24	36	\$171.71	NO	SI		NO	NO
HARDDRIVE 600GB	70011809	ALMACEN DE SUMINISTROS Y MATERIALES	7/10/15	\$675.00	\$101.25	\$57.38	8/31/24	111	\$532.31	NO	SI		NO	NO
HARD DRIVE 500GB 15K RPM FOR EMC VNX5300	70011868	ALMACEN DE SUMINISTROS Y MATERIALES	7/11/16	\$675.00	\$101.25	\$57.38	8/31/24	99	\$473.82	NO	SI		NO	NO
HARD DRIVE 500GB 15K RPM FOR EMC VNX5300	70011869	ALMACEN DE SUMINISTROS Y MATERIALES	7/11/16	\$675.00	\$101.25	\$57.38	8/31/24	99	\$473.82	NO	SI		NO	NO
HARD DRIVE 500GB 15K RPM FOR EMC VNX5300	70011870	ALMACEN DE SUMINISTROS Y MATERIALES	7/11/16	\$675.00	\$101.25	\$57.38	8/31/24	99	\$473.82	NO	SI		NO	NO
HARD DRIVE 500GB 15K RPM FOR EMC VNX5300	70011871	ALMACEN DE SUMINISTROS Y MATERIALES	7/11/16	\$675.00	\$101.25	\$57.38	8/31/24	99	\$473.82	NO	SI		NO	NO
HARD DRIVE 500GB 15K RPM FOR EMC VNX5300	70011872	ALMACEN DE SUMINISTROS Y MATERIALES	7/11/16	\$675.00	\$101.25	\$57.38	8/31/24	99	\$473.82	NO	SI		NO	NO
HARD DRIVE 600GB-15KRPM	70012257	INFORMATICA	2/2/16	\$675.00	\$101.25	\$57.38	8/31/24	104	\$499.32	NO	SI		NO	NO
HARD DRIVE 600GB-15KRPM	70012258	INFORMATICA	2/2/16	\$675.00	\$101.25	\$57.38	8/31/24	104	\$499.32	NO	SI		NO	NO
HARD DRIVE 600GB-15KRPM	70012259	INFORMATICA	2/2/16	\$675.00	\$101.25	\$57.38	8/31/24	104	\$499.32	NO	SI		NO	NO
HARD DRIVE 600GB-15KRPM	70012260	INFORMATICA	2/2/16	\$675.00	\$101.25	\$57.38	8/31/24	104	\$499.32	NO	SI		NO	NO
HARD DRIVE 600GB-15KRPM	70012261	INFORMATICA	2/2/16	\$675.00	\$101.25	\$57.38	8/31/24	104	\$499.32	NO	SI		NO	NO
HARD DRIVE 600GB-15KRPM	70012262	INFORMATICA	2/2/16	\$675.00	\$101.25	\$57.38	8/31/24	104	\$499.32	NO	SI		NO	NO
PUERTAS DE ACORDEON	8510	PISO 8 SERVICIOS ADMINISTRATIVOS	04/10/2007	\$680.00	\$102.00	\$57.80	8/31/24	212	\$1,020.01	NO	SI		NO	NO
MATRIX	6131	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6132	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6133	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6134	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6135	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6136	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6137	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6138	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6139	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6140	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6141	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6142	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6143	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6144	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6145	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO

MATRIX	6146	INFORMATICA	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6147	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6148	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6149	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6150	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6151	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6152	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6153	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6154	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6155	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6156	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6157	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6158	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6159	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6160	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6161	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MATRIX	6162	OSI	2/2/04	\$681.00	\$102.15	\$57.89	8/31/24	251	\$1,208.51	NO	SI		NO	NO
MAQUINILLA	7005194	ALMACEN DE SUMINISTROS Y MATERIALES	6/28/01	\$685.00	\$102.75	\$58.23	8/31/24	282	\$1,369.10	NO	SI		NO	NO
MAQUINILLA DE ESCRIBIR SWINTEC	7008284	RECURSOS HUMANOS	11/28/06	\$685.00	\$102.75	\$58.23	8/31/24	216	\$1,049.02	NO	SI		NO	NO
VACCUN CLEANER	70011817	ALMACEN DE DISTRIBUCION DE ALIMENTOS	5/25/16	\$694.25	\$104.14	\$59.01	8/31/24	101	\$495.04	NO	SI		NO	NO
DLT RACK BASE UNIT	7006359	INFORMATICA	2/23/04	\$699.00	\$104.85	\$59.42	8/31/24	250	\$1,236.99	NO	SI		NO	NO
PRINTER	7008643	ALMACEN DE SUMINISTROS Y MATERIALES	12/18/07	\$699.00	\$104.85	\$59.42	8/31/24	203	\$1,006.92	NO	SI		NO	NO
PRINTER	7008644	ALMACEN DE SUMINISTROS Y MATERIALES	12/18/07	\$699.00	\$104.85	\$59.42	8/31/24	203	\$1,006.92	NO	SI		NO	NO
PRINTER	7008646	ALMACEN DE SUMINISTROS Y MATERIALES	12/18/07	\$699.00	\$104.85	\$59.42	8/31/24	203	\$1,006.92	NO	SI		NO	NO
PRINTER LASER T 640	7009417	ALMACEN DE SUMINISTROS Y MATERIALES	10/6/08	\$699.00	\$104.85	\$59.42	8/31/24	194	\$958.56	NO	SI		NO	NO
PRINTER LASER T 640	7009418	ALMACEN DE SUMINISTROS Y MATERIALES	10/6/08	\$699.00	\$104.85	\$59.42	8/31/24	194	\$958.56	NO	SI		NO	NO
PRINTER LASER T 640	7009419	ALMACEN DE SUMINISTROS Y MATERIALES	10/6/08	\$699.00	\$104.85	\$59.42	8/31/24	194	\$958.56	NO	SI		NO	NO
PRINTER LASER T 640	7009420	ALMACEN DE SUMINISTROS Y MATERIALES	10/6/08	\$699.00	\$104.85	\$59.42	8/31/24	194	\$958.56	NO	SI		NO	NO
PRINTER LASER LEXMARK T 640	7009421	ALMACEN DE SUMINISTROS Y MATERIALES	10/6/08	\$699.00	\$104.85	\$59.42	8/31/24	194	\$958.56	NO	SI		NO	NO
CREDENZA	70011790	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$699.00	\$104.85	\$59.42	8/31/24	124	\$615.94	NO	SI		NO	NO
CREDENZA	70011791	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$699.00	\$104.85	\$59.42	8/31/24	124	\$615.94	NO	SI		NO	NO
CREDENZA	70011792	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$699.00	\$104.85	\$59.42	8/31/24	124	\$615.94	NO	SI		NO	NO
AIRE ACONDICIONADO	7005757	ALMACEN DE SUMINISTROS Y MATERIALES	3/24/03	\$700.00	\$105.00	\$59.50	8/31/24	261	\$1,294.29	NO	SI		NO	NO
RELOJ PONCHADOR ACROPRINT	70011723	ALMACEN DE SUMINISTROS Y MATERIALES	5/22/15	\$711.00	\$106.65	\$60.44	8/31/24	113	\$568.93	NO	SI		NO	NO
MEGAPIXEL - CÁMARA	70011808	PISO 8 SERVICIOS ADMINISTRATIVOS	4/28/16	\$711.00	\$106.65	\$60.44	8/31/24	102	\$511.52	NO	SI		NO	NO
MESA REDONDA EN MADERA	70011844	ADMINISTRACION OFICINA 231	6/13/14	\$718.00	\$107.70	\$61.03	8/31/24	124	\$632.68	NO	SI		NO	NO
MESA REDONDA EN MADERA	70011845	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$718.00	\$107.70	\$61.03	8/31/24	124	\$632.68	NO	SI		NO	NO
MESA REDONDA EN MADERA	70011846	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$718.00	\$107.70	\$61.03	8/31/24	124	\$632.68	NO	SI		NO	NO
MESA REDONDA EN MADERA	70011847	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$718.00	\$107.70	\$61.03	8/31/24	124	\$632.68	NO	SI		NO	NO
MESA REDONDA EN MADERA	70011867	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$718.00	\$107.70	\$61.03	8/31/24	124	\$632.68	NO	SI		NO	NO
ESCRITORIO EJECUTIVO	3792	FINANZAS	1/11/00	\$725.00	\$108.75	\$61.63	8/31/24	300	\$1,540.45	NO	SI		NO	NO
DIRECTORY DIMM	6016	CENTRO DE COMPUTOS	11/20/03	\$730.00	\$109.50	\$62.05	8/31/24	253	\$1,308.22	NO	SI		NO	NO
DIRECTORY DIMM	6017	CENTRO DE COMPUTOS	11/20/03	\$730.00	\$109.50	\$62.05	8/31/24	253	\$1,308.22	NO	SI		NO	NO
DIRECTORY DIMM	6018	CENTRO DE COMPUTOS	11/20/03	\$730.00	\$109.50	\$62.05	8/31/24	253	\$1,308.22	NO	SI		NO	NO
DIRECTORY DIMM	6019	CENTRO DE COMPUTOS	11/20/03	\$730.00	\$109.50	\$62.05	8/31/24	253	\$1,308.22	NO	SI		NO	NO
DIRECTORY DIMM	6020	CENTRO DE COMPUTOS	11/20/03	\$730.00	\$109.50	\$62.05	8/31/24	253	\$1,308.22	NO	SI		NO	NO
DIRECTORY DIMM	7006015	CENTRO DE COMPUTOS	2/5/04	\$730.00	\$109.50	\$62.05	8/31/24	250	\$1,294.95	NO	SI		NO	NO
DIRECTORY DIMM	7006021	CENTRO DE COMPUTOS	4/22/15	\$730.00	\$109.50	\$62.05	8/31/24	114	\$589.30	NO	SI		NO	NO
DIRECTORY DIMM	7006022	CENTRO DE COMPUTOS	6/3/15	\$730.00	\$109.50	\$62.05	8/31/24	113	\$582.06	NO	SI		NO	NO
AIRE ACONDICIONADO	3860	ALMACEN DE SUMINISTROS Y MATERIALES	5/8/00	\$742.00	\$111.30	\$63.07	8/31/24	296	\$1,555.90	NO	SI		NO	NO
PURIFICADOR DE AIRE MARCA: HONEYWELL MOD	1270575	RELACIONES CON LA COMUNIDAD	1/26/22	\$745.00	\$111.75	\$63.33	8/31/24	32	\$166.76	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	1270508	ALMACEN DE DISTRIBUCION DE ALIMENTOS	6/17/21	\$746.50	\$111.98	\$63.45	8/31/24	39	\$206.40	NO	SI		NO	NO
ARCHIVO LATERAL 5 GAVETAS	1270516	ALMACEN DE DISTRIBUCION DE ALIMENTOS	6/17/21	\$746.50	\$111.98	\$63.45	8/31/24	39	\$206.40	NO	SI		NO	NO
RELOJ PONCHADOR ACROPRINT ETC	70011803	ALMACEN DE SUMINISTROS Y MATERIALES	1/19/16	\$748.95	\$112.34	\$63.66	8/31/24	105	\$556.50	NO	SI		NO	NO
LAMPARAS INSECT TRAP L-14" x 57" x 5.5	12700301	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/31/19	\$749.00	\$112.35	\$63.67	8/31/24	59	\$312.31	NO	SI		NO	NO
LAMPARAS INSECT TRAP L-14" x 57" x 5.5	12700302	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/31/19	\$749.00	\$112.35	\$63.67	8/31/24	59	\$312.31	NO	SI		NO	NO
LAMPARAS INSECT TRAP L-14" x 57" x 5.5	12700303	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/31/19	\$749.00	\$112.35	\$63.67	8/31/24	59	\$312.31	NO	SI		NO	NO
LAMPARAS INSECT TRAP L-14" x 57" x 5.5	12700304	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/31/19	\$749.00	\$112.35	\$63.67	8/31/24	59	\$312.31	NO	SI		NO	NO
LAMPARAS INSECT TRAP L-14" x 57" x 5.5	12700308	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/22/20	\$749.00	\$112.35	\$63.67	8/31/24	56	\$297.63	NO	SI		NO	NO

LAMPARAS INSECT TRAP L-14" x 57" x 5.5	12700309	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/22/20	\$749.00	\$112.35	\$63.67	8/31/24	56	\$297.63	NO	SI		NO	NO
LAMPARAS INSECT TRAP L-14" x 57" x 5.5	12700310	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/22/20	\$749.00	\$112.35	\$63.67	8/31/24	56	\$297.63	NO	SI		NO	NO
LAMPARAS INSECT TRAP L-14" x 57" x 5.5	12700311	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/22/20	\$749.00	\$112.35	\$63.67	8/31/24	56	\$297.63	NO	SI		NO	NO
LAMPARAS INSECT TRAP L-14" x 57" x 5.5	12700312	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/22/20	\$749.00	\$112.35	\$63.67	8/31/24	56	\$297.63	NO	SI		NO	NO
LAMPARAS INSECT TRAP L-14" x 57" x 5.5	12700313	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/22/20	\$749.00	\$112.35	\$63.67	8/31/24	56	\$297.63	NO	SI		NO	NO
MONITOR DE 17"	7004302	CENTRO DE COMPUTOS	1/30/01	\$750.00	\$112.50	\$63.75	8/31/24	287	\$1,525.40	NO	SI		NO	NO
HSZ70-SW VMS LICENCIAS	7004318	CENTRO DE COMPUTOS	1/30/01	\$750.00	\$112.50	\$63.75	8/31/24	287	\$1,525.40	NO	SI		NO	NO
AIRE ACONDICIONADO	7005218	ALMACEN DE SUMINISTROS Y MATERIALES	8/13/01	\$750.00	\$112.50	\$63.75	8/31/24	281	\$1,490.86	NO	SI		NO	NO
ESCRITORIO SENCILLO EN MADERA	7005255	RECURSOS HUMANOS	11/28/01	\$750.00	\$112.50	\$63.75	8/31/24	277	\$1,471.92	NO	SI		NO	NO
CAMARA DE SEGURIDAD GEOVISION GV-BL4713 4	12700290	ALMACEN DE DISTRIBUCION DE ALIMENTOS	8/14/19	\$750.00	\$112.50	\$63.75	8/31/24	61	\$326.54	NO	SI		NO	NO
CAMARA DE SEGURIDAD GEOVISION GV-BL4713 4	12700291	ALMACEN DE DISTRIBUCION DE ALIMENTOS	8/14/19	\$750.00	\$112.50	\$63.75	8/31/24	61	\$326.54	NO	SI		NO	NO
CAMARA DE SEGURIDAD GEOVISION GV-BL4713 4	12700292	ALMACEN DE DISTRIBUCION DE ALIMENTOS	8/14/19	\$750.00	\$112.50	\$63.75	8/31/24	61	\$326.54	NO	SI		NO	NO
DISCO MAGNETICO	5720	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5721	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5722	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5723	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5724	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5725	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5726	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5727	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5728	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5729	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5730	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5731	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5732	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5733	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5734	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5735	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	5736	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	7005713	OSI	2/6/03	\$755.00	\$113.25	\$64.18	8/31/24	263	\$1,404.18	NO	SI		NO	NO
DISCO MAGNETICO	7005714	OSI	11/26/12	\$755.00	\$113.25	\$64.18	8/31/24	143	\$765.82	NO	SI		NO	NO
DISCO MAGNETICO	7005715	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	7005716	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	7005717	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	7005718	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
DISCO MAGNETICO	7005719	OSI	11/27/02	\$755.00	\$113.25	\$64.18	8/31/24	265	\$1,416.84	NO	SI		NO	NO
EQUIPO DE AIRE ACONDICIONADO	7004340	ALMACEN DE SUMINISTROS Y MATERIALES	8/15/00	\$760.00	\$114.00	\$64.60	8/31/24	293	\$1,575.88	NO	SI		NO	NO
CABLES PARA COMPUTADORAS	7005089	CENTRO DE COMPUTOS	12/6/01	\$770.00	\$115.50	\$65.45	8/31/24	277	\$1,509.71	NO	SI		NO	NO
PEDESTAL BBF	70011836	RECURSOS HUMANOS	6/13/14	\$779.00	\$116.85	\$66.22	8/31/24	124	\$686.43	NO	SI		NO	NO
PEDESTAL BBF	70011837	COMPRAS	6/13/14	\$779.00	\$116.85	\$66.22	8/31/24	124	\$686.43	NO	SI		NO	NO
PEDESTAL BBF	70011838	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$779.00	\$116.85	\$66.22	8/31/24	124	\$686.43	NO	SI		NO	NO
PEDESTAL BBF	70011839	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$779.00	\$116.85	\$66.22	8/31/24	124	\$686.43	NO	SI		NO	NO
ENHAHCED ENVIROMENTAL MONITOR	7004317	CENTRO DE COMPUTOS	1/30/01	\$780.00	\$117.00	\$66.30	8/31/24	287	\$1,586.41	NO	SI		NO	NO
COMPRESOR DE AIRE	70011539	PISO 8 OFICINA SERVICIOS ADMINISTRATIVOS	3/19/14	\$783.00	\$117.45	\$66.56	8/31/24	127	\$705.85	NO	SI		NO	NO
CREDENZA EJECUTIVA	9167	ALMACEN DE DISTRIBUCION DE ALIMENTOS	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA EJECUTIVA	7009166	ADMINISTRACION	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA	7009168	INFORMATICA	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA	7009169	PLANES Y PROGRAMAS	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA	7009170	INFORMATICA	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA	7009171	TANF	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA	7009172	PODES	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA	7009173	RECURSOS HUMANOS	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA	7009174	DIP	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA	7009175	SERVICIOS OPERACIONALES	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA	7009176	ADMINISTRACION OFICINA 227	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA	7009177	PAN	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA	7009178	OIC	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA	7009179	ADMINISTRACION OFICINA 229	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
ESCRITORIO EN MADERA CON RETORNO	7009180	ADMINISTRACION	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO

CREDENZA	7009181	ADMINISTRACION OFICINA 222	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
CREDENZA EJECUTIVA	7009182	RECURSOS HUMANOS	2/28/08	\$788.00	\$118.20	\$66.98	8/31/24	201	\$1,121.73	NO	SI		NO	NO
ADJUSTABLE METAL HEAVY DUTY BACKDROP STAN	1270557	ADMINISTRACION	6/22/21	\$790.00	\$118.50	\$67.15	8/31/24	39	\$217.49	NO	SI		NO	NO
ADJUSTABLE METAL HEAVY DUTY BACKDROP STAN	1270558	ADMINISTRACION	6/22/21	\$790.00	\$118.50	\$67.15	8/31/24	39	\$217.49	NO	SI		NO	NO
TELEVISOR	6286	OSI	2/5/04	\$794.00	\$119.10	\$67.49	8/31/24	250	\$1,408.48	NO	SI		NO	NO
CAJA DE SEGURIDAD MOD. FK 1613-1	70010243	RECAUDACIONES	9/4/09	\$795.00	\$119.25	\$67.58	8/31/24	183	\$1,027.70	NO	SI		NO	NO
PULIDORA DE PISO Y ALFOMBRA	7000705	ALMACEN DE SUMINISTROS Y MATERIALES	4/4/01	\$799.00	\$119.85	\$67.92	8/31/24	285	\$1,612.98	NO	SI		NO	NO
LAPTOP LENOVO THINKPAD E480 20KN	70012274	OIC	3/26/19	\$799.99	\$120.00	\$68.00	8/31/24	66	\$374.94	NO	SI		NO	NO
LAPTOP LENOVO THINKPAD E480 20KN	70012275	PISO 9 ALMACEN 237 PROPIEDAD	3/26/19	\$799.99	\$120.00	\$68.00	8/31/24	66	\$374.94	NO	SI		NO	NO
LAPTOP LENOVO THINKPAD E480 20KN	70012276	OIC	3/26/19	\$799.99	\$120.00	\$68.00	8/31/24	66	\$374.94	NO	SI		NO	NO
LAPTOP LENOVO THINKPAD E480 20KN	70012277	PISO 9 ALMACEN 237 PROPIEDAD	3/26/19	\$799.99	\$120.00	\$68.00	8/31/24	66	\$374.94	NO	SI		NO	NO
LAPTOP LENOVO THINKPAD E480 20KN	70012278	PISO 9 ALMACEN 237 PROPIEDAD	3/26/19	\$799.99	\$120.00	\$68.00	8/31/24	66	\$374.94	NO	SI		NO	NO
LAPTOP LENOVO THINKPAD E480 20KN	70012279	PISO 9 ALMACEN 237 PROPIEDAD	3/26/19	\$799.99	\$120.00	\$68.00	8/31/24	66	\$374.94	NO	SI		NO	NO
AS 400 BOARD	70011866	RECURSOS HUMANOS	6/30/17	\$810.00	\$121.50	\$68.85	8/31/24	87	\$500.88	NO	SI		NO	NO
POWER SUPPLY MATRIX E7 AND MATRIX N71600	7008147	ADMINISTRACION OFICINA 227	11/28/06	\$827.00	\$124.05	\$70.30	8/31/24	216	\$1,266.48	NO	SI		NO	NO
POWER SUPPLY MATRIX E7 AND MATRIX N7 1600	7008152	INFORMATICA	11/28/06	\$827.00	\$124.05	\$70.30	8/31/24	216	\$1,266.48	NO	SI		NO	NO
COMPLETE MYPLATE REPLICA KIT	70012288	PISO 9 PROGRAMA DE EDUCACION EN NUTRICION	8/23/19	\$833.00	\$124.95	\$70.81	8/31/24	61	\$360.91	NO	SI		NO	NO
PROYECTOR 2000 INFOCUS VIEW SONIC	9222	INFORMATICA	5/18/07	\$835.00	\$125.25	\$70.98	8/31/24	211	\$1,245.02	NO	SI		NO	NO
PROYECTOR 2000 INFOCUS VIEW SONIC	9223	ADMINISTRACION	05/18/2007	\$835.00	\$125.25	\$70.98	8/31/24	211	\$1,245.02	NO	SI		NO	NO
PROYECTOR 2000 INFOCUS VIEW SONIC	9224	INFORMATICA	05/18/2007	\$835.00	\$125.25	\$70.98	8/31/24	211	\$1,245.02	NO	SI		NO	NO
PROYECTOR 2000 INFOCUS VIEW SONIC	7009220	TANF	6/26/08	\$835.00	\$125.25	\$70.98	8/31/24	197	\$1,165.17	NO	SI		NO	NO
PROYECTOR 2000 INFOCUS VIEW SONIC	7009221	ALMACEN DE SUMINISTROS Y MATERIALES	05/18/2007	\$835.00	\$125.25	\$70.98	8/31/24	211	\$1,245.02	NO	SI		NO	NO
PROYECTOR 2000 INFOCUS VIEW SONIC	7009225	CHILD CARE	05/18/2007	\$835.00	\$125.25	\$70.98	8/31/24	211	\$1,245.02	NO	SI		NO	NO
PROYECTOR 2000 INFOCUS VIEW SONIC	7009226	ALMACEN DE SUMINISTROS Y MATERIALES	05/18/2007	\$835.00	\$125.25	\$70.98	8/31/24	211	\$1,245.02	NO	SI		NO	NO
PROYECTOR 2000 INFOCUS VIEW SONIC	7009235	INFORMATICA	6/26/08	\$835.00	\$125.25	\$70.98	8/31/24	197	\$1,165.17	NO	SI		NO	NO
ARCHIVO LATERAL DE 3 GAVETAS	70010529	CHILD CARE	4/27/12	\$839.75	\$125.96	\$71.38	8/31/24	150	\$894.02	NO	SI		NO	NO
LENOVO THINKPAD LAPTOP 14.0 BRAND INTEL GA	7007100	CHILD CARE	10/27/16	\$840.00	\$126.00	\$71.40	8/31/24	96	\$568.23	NO	SI		NO	NO
ESCRITORIO SENCILLO EN MADERA	7003753	ADMINISTRACION OFICINA 224	3/2/00	\$850.00	\$127.50	\$72.25	8/31/24	298	\$1,795.81	NO	SI		NO	NO
CONTENEDOR DE ALTA CAPACIDAD	70012243	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/17/19	\$885.00	\$132.75	\$75.23	8/31/24	59	\$371.95	NO	SI		NO	NO
MAQUINILLA OLIVETTI	7002444	ALMACEN DE SUMINISTROS Y MATERIALES	3/20/09	\$895.00	\$134.25	\$76.08	8/31/24	188	\$1,192.48	NO	SI		NO	NO
COMPUTADORA	7009463	INFORMATICA	10/6/08	\$895.00	\$134.25	\$76.08	8/31/24	194	\$1,227.34	NO	SI		NO	NO
JUMP STARTER PORTABLE MODEL: 1224	70011756	TRANSPORTE	7/13/15	\$895.00	\$134.25	\$76.08	8/31/24	111	\$705.17	NO	SI		NO	NO
JUMP STARTER PORTABLE MODEL: 1224	70011757	ALMACEN DE SUMINISTROS Y MATERIALES	2/17/15	\$895.00	\$134.25	\$76.08	8/31/24	116	\$736.03	NO	SI		NO	NO
CPU	7002515	ALMACEN DE SUMINISTROS Y MATERIALES	3/20/09	\$900.00	\$135.00	\$76.50	8/31/24	188	\$1,199.14	NO	SI		NO	NO
EDO DRAM DIMM	7004407	ALMACEN DE SUMINISTROS Y MATERIALES	5/25/00	\$900.00	\$135.00	\$76.50	8/31/24	295	\$1,883.60	NO	SI		NO	NO
POWER SUPPLY MODULE	6103	OSI	2/2/04	\$908.00	\$136.20	\$77.18	8/31/24	251	\$1,611.35	NO	SI		NO	NO
POWER SUPPLY MODULE	6104	OSI	2/2/04	\$908.00	\$136.20	\$77.18	8/31/24	251	\$1,611.35	NO	SI		NO	NO
PCI TO ULTRA SCSI ADAPTER	7004311	CENTRO DE COMPUTOS	1/30/01	\$908.00	\$136.20	\$77.18	8/31/24	287	\$1,846.75	NO	SI		NO	NO
UPS-SMART SUA300RM2U	70011717	INFORMATICA	6/24/14	\$909.00	\$136.35	\$77.27	8/31/24	124	\$798.62	NO	SI		NO	NO
UPS-SMART SUA300RM2U	70011718	INFORMATICA	6/24/14	\$909.00	\$136.35	\$77.27	8/31/24	124	\$798.62	NO	SI		NO	NO
TABLILLERO - OTI ÁREA CONSULTORES	70011815	INFORMATICA	5/25/16	\$920.00	\$138.00	\$78.20	8/31/24	101	\$656.01	NO	SI		NO	NO
ESCRITORIO CON RETORNO EN MADERA	70011818	ALMACEN DE SUMINISTROS Y MATERIALES	7/6/16	\$934.74	\$140.21	\$79.45	8/31/24	99	\$657.25	NO	SI		NO	NO
"DESK BOW" 72Wx36/42x29h	70011786	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$939.00	\$140.85	\$79.82	8/31/24	124	\$827.42	NO	SI		NO	NO
"DESK BOW" 72Wx36/42x29h	70011787	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$939.00	\$140.85	\$79.82	8/31/24	124	\$827.42	NO	SI		NO	NO
"DESK BOW" 72Wx36/42x29h	70011788	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$939.00	\$140.85	\$79.82	8/31/24	124	\$827.42	NO	SI		NO	NO
"DESK BOW" 72Wx36/42x29h	70011789	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$939.00	\$140.85	\$79.82	8/31/24	124	\$827.42	NO	SI		NO	NO
LAPTOP LENOVO YOGA MOD.730-131KB	12700306	TEFAP	12/2/19	\$945.00	\$141.75	\$80.33	8/31/24	58	\$386.90	NO	SI		NO	NO
CAMARA DE VIDEO	3816	ALMACEN DE SUMINISTROS Y MATERIALES	1/28/00	\$949.00	\$142.35	\$80.67	8/31/24	299	\$2,012.59	NO	SI		NO	NO
HOT SWAP	7004399	ALMACEN DE SUMINISTROS Y MATERIALES	5/25/00	\$950.00	\$142.50	\$80.75	8/31/24	295	\$1,988.24	NO	SI		NO	NO
HOT SWAP	7004400	ALMACEN DE SUMINISTROS Y MATERIALES	5/25/00	\$950.00	\$142.50	\$80.75	8/31/24	295	\$1,988.24	NO	SI		NO	NO
DVR EVER FOCUS SCREEN DE 4 CANALES 80 GB	7008164	ALMACEN DE SUMINISTROS Y MATERIALES	12/6/06	\$950.00	\$142.50	\$80.75	8/31/24	216	\$1,453.05	NO	SI		NO	NO
ESCRITORIO EJECUTIVO CON RETORNO	9149	PISO 8 FINANZAS OFICINA 164	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO EJECUTIVO CON RETORNO	9153	PLANES Y PROGRAMAS	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO CON RETORNO EN MADERA	7009113	ADMINISTRACION	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO EJECUTIVO CON RETORNO	7009147	RECURSOS HUMANOS	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO EN MADERA CON RETORNO	7009148	PODES	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO CON RETORNO EN MADERA	7009150	OIC	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO CON RETORNO	7009151	PLANES Y PROGRAMAS	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO CON RETORNO EN MADERA	7009152	ALMACEN DE SUMINISTROS Y MATERIALES	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO

ESCRITORIO EN MADERA CON RETORNO	7009154	RECLUTAMIENTO	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO CON RETORNO	7009155	RELACIONES CON LA COMUNIDAD	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO EN MADERA CON RETORNO	7009156	DIP	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO EN MADERA CON RETORNO	7009157	ADMINISTRACION IFICINA 214	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO EN MADERA CON RETORNO	7009158	PAN	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO EN MADERA CON RETORNO	7009159	TANF	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO EN MADERA CON RETORNO	7009160	ADMINISTRACION OFICINA 224	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
CREDENZA	7009161	ADMINISTRACION OFICINA 223	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO CON RETORNO EN MADERA	7009162	ADMINISTRACION OFICINA 222	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO EJECUTIVO CON RETORNO	7009163	RECURSOS HUMANOS	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO CON RETORNO	7009164	CHILD CARE	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
ESCRITORIO CON RETORNO	7009165	RECURSOS HUMANOS	2/28/08	\$956.00	\$143.40	\$81.26	8/31/24	201	\$1,360.88	NO	SI		NO	NO
MONITOR-B	7002518	ALMACEN DE SUMINISTROS Y MATERIALES	3/20/09	\$959.00	\$143.85	\$81.52	8/31/24	188	\$1,277.75	NO	SI		NO	NO
GUILLOTINA GBC MOD. CL800 PRO	70011801	OIC	8/7/15	\$963.87	\$144.58	\$81.93	8/31/24	110	\$753.75	NO	SI		NO	NO
MAQUINILLA BROTHER	7002537	ALMACEN DE SUMINISTROS Y MATERIALES	11/27/01	\$971.00	\$145.65	\$82.54	8/31/24	277	\$1,905.87	NO	SI		NO	NO
MAQUINILLA BROTHER	7002538	ALMACEN DE SUMINISTROS Y MATERIALES	11/5/01	\$971.00	\$145.65	\$82.54	8/31/24	278	\$1,910.91	NO	SI		NO	NO
SILLA ERGONOMICA C/B COLOR NEGRO	70011721	ALMACEN DE SUMINISTROS Y MATERIALES	5/8/14	\$972.99	\$145.95	\$82.70	8/31/24	126	\$865.64	NO	SI		NO	NO
AIRE ACONDICIONADO AIR CON 17 SEER	1270603	PISO 8 CUARTO DE BATERIAS	7/3/23	\$990.00	\$148.50	\$84.15	8/31/24	14	\$99.34	NO	SI		NO	NO
MUEBLE DE EXHIBICION CON PUERTAS DE CRISTAL	7009251	ALMACEN DE SUMINISTROS Y MATERIALES	3/18/08	\$990.00	\$148.50	\$84.15	8/31/24	200	\$1,404.84	NO	SI		NO	NO
MUEBLE DE EXHIBICION CON PUERTAS DE CRISTAL	7009252	ALMACEN DE SUMINISTROS Y MATERIALES	3/18/08	\$990.00	\$148.50	\$84.15	8/31/24	200	\$1,404.84	NO	SI		NO	NO
MUEBLE DE EXHIBICION CON PUERTAS DE CRISTAL	7009253	ALMACEN DE SUMINISTROS Y MATERIALES	3/18/08	\$990.00	\$148.50	\$84.15	8/31/24	200	\$1,404.84	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011882	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011883	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011884	ALMACEN DE SUMINISTROS Y MATERIALES	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011885	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011886	ADMINISTRACION	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011887	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011888	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011889	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011890	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011891	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011892	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011893	ADMINISTRACION	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011894	RELACIONES CON LA COMUNIDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011895	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011896	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011897	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011898	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011899	RECURSOS HUMANOS	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011900	RECURSOS HUMANOS	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011901	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011902	PRE INTERVENCION	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011903	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011904	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011905	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011906	PAN	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011907	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011908	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011909	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011910	RELACIONES CON LA COMUNIDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011911	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011912	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011913	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011914	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011915	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011916	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011917	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011918	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70011919	PISO 9 ALMACEN 237 PROPIEDAD	3/2/18	\$993.00	\$148.95	\$84.41	8/31/24	79	\$556.60	NO	SI		NO	NO

LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012216	PISO 9 ALMACEN 237 PROPIEDAD	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012217	PISO 9 ALMACEN 237 PROPIEDAD	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012218	PISO 9 ALMACEN 237 PROPIEDAD	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012219	PISO 9 ALMACEN 237 PROPIEDAD	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012220	PISO 9 ALMACEN 237 PROPIEDAD	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012222	PISO 9 ALMACEN 237 PROPIEDAD	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012223	PISO 9 ALMACEN 237 PROPIEDAD	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012224	PISO 9 ALMACEN 237 PROPIEDAD	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012225	PISO 9 ALMACEN 237 PROPIEDAD	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012226	PISO 9 ALMACEN 237 PROPIEDAD	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012227	PISO 9 ALMACEN 237 PROPIEDAD	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012228	OFICINA ADMINISTRACION 227	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012229	PISO 8 SERVICIOS ADMINISTRATIVOS	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012230	COMPRAS	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012231	TANF	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
LAPTOP DELL LATITUD E5480 INTEL i5 6200u	70012232	PISO 9 ALMACEN 237 PROPIEDAD	4/16/18	\$993.00	\$148.95	\$84.41	8/31/24	78	\$546.05	NO	SI		NO	NO
PODIUM	3828	ADMINISTRACION	3/8/00	\$995.00	\$149.25	\$84.58	8/31/24	298	\$2,100.75	NO	SI		NO	NO
HUMIFICADOR	70010800	OIC	3/14/12	\$995.00	\$149.25	\$84.58	8/31/24	152	\$1,069.64	NO	SI		NO	NO
ARCHIVO LATERAL	70011517	OIC	8/12/13	\$998.00	\$149.70	\$84.83	8/31/24	135	\$951.27	NO	SI		NO	NO
"HUTCH"	70011793	COMPRAS	6/13/14	\$999.00	\$149.85	\$84.92	8/31/24	124	\$880.29	NO	SI		NO	NO
"HUTCH"	70011794	RECURSOS HUMANOS	6/13/14	\$999.00	\$149.85	\$84.92	8/31/24	124	\$880.29	NO	SI		NO	NO
"HUTCH"	70011795	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$999.00	\$149.85	\$84.92	8/31/24	124	\$880.29	NO	SI		NO	NO
"HUTCH"	70011796	ALMACEN DE SUMINISTROS Y MATERIALES	6/13/14	\$999.00	\$149.85	\$84.92	8/31/24	124	\$880.29	NO	SI		NO	NO
ARMARIO	70010775	CHILD CARE	9/2/11	\$1,006.80	\$151.02	\$85.58	8/31/24	158	\$1,128.44	NO	SI		NO	NO
ARMARIO	70010776	CHILD CARE	9/2/11	\$1,006.80	\$151.02	\$85.58	8/31/24	158	\$1,128.44	NO	SI		NO	NO
MAQUINA DE LAVAR PISO	7008229	ALMACEN DE DISTRIBUCION DE ALIMENTOS	8/9/06	\$1,008.95	\$151.34	\$85.76	8/31/24	220	\$1,571.57	NO	SI		NO	NO
ESCRITORIO CON RETORNO EN MADERA MOD. OS	1270327	SERVICIOS OPERACIONALES	1/28/21	\$1,034.00	\$155.10	\$87.89	8/31/24	44	\$320.07	NO	SI		NO	NO
RAMPA DE METAL PARA 15'000 LBS	7004342	ALMACEN DE SUMINISTROS Y MATERIALES	10/26/00	\$1,050.00	\$157.50	\$89.25	8/31/24	290	\$2,159.35	NO	SI		NO	NO
UPS APC SMART	7007103	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,059.00	\$158.85	\$90.02	8/31/24	248	\$1,857.31	NO	SI		NO	NO
CPU, MONITOR UPS APC SMART	7007104	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,059.00	\$158.85	\$90.02	8/31/24	248	\$1,857.31	NO	SI		NO	NO
CPU, MONITOR UPS APC SMART	7007105	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,059.00	\$158.85	\$90.02	8/31/24	248	\$1,857.31	NO	SI		NO	NO
CPU, MONITOR UPS APC SMART	7007106	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,059.00	\$158.85	\$90.02	8/31/24	248	\$1,857.31	NO	SI		NO	NO
CPU, MONITOR UPS APC SMART	7007107	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,059.00	\$158.85	\$90.02	8/31/24	248	\$1,857.31	NO	SI		NO	NO
CPU, MONITOR UPS APC SMART	7007108	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,059.00	\$158.85	\$90.02	8/31/24	248	\$1,857.31	NO	SI		NO	NO
CPU, MONITOR UPS APC SMART	7007109	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,059.00	\$158.85	\$90.02	8/31/24	248	\$1,857.31	NO	SI		NO	NO
CPU, MONITOR UPS APC SMART	7007110	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,059.00	\$158.85	\$90.02	8/31/24	248	\$1,857.31	NO	SI		NO	NO
CPU, MONITOR UPS APC SMART	7007111	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,059.00	\$158.85	\$90.02	8/31/24	248	\$1,857.31	NO	SI		NO	NO
CPU, MONITOR UPS APC SMART	7007112	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,059.00	\$158.85	\$90.02	8/31/24	248	\$1,857.31	NO	SI		NO	NO
CPU, MONITOR UPS APC SMART	7007113	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,059.00	\$158.85	\$90.02	8/31/24	248	\$1,857.31	NO	SI		NO	NO
DISK	7004319	CENTRO DE COMPUTOS	1/30/01	\$1,065.00	\$159.75	\$90.53	8/31/24	287	\$2,166.06	NO	SI		NO	NO
IMPRESORA ZEBRA STRIPE S4M	7009540	PISO 8 SERVICIOS ADMINISTRATIVOS	10/30/08	\$1,100.00	\$165.00	\$93.50	8/31/24	193	\$1,502.23	NO	SI		NO	NO
VIDEO DATA EN CALIDAD DE PRESTAMO	7088	INFORMATICA	4/30/04	\$1,149.00	\$172.35	\$97.67	8/31/24	248	\$2,015.15	NO	SI		NO	NO
VIDEO DATA	7089	INFORMATICA	4/30/04	\$1,149.00	\$172.35	\$97.67	8/31/24	248	\$2,015.15	NO	SI		NO	NO
VIDEO DATA EN CALIDAD DE PRESTAMO	7095	INFORMATICA	4/30/04	\$1,149.00	\$172.35	\$97.67	8/31/24	248	\$2,015.15	NO	SI		NO	NO
INFOCUS VIDEO DATA PROYECTOR	7007085	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,149.00	\$172.35	\$97.67	8/31/24	248	\$2,015.15	NO	SI		NO	NO
VIDEO DATA	7007086	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,149.00	\$172.35	\$97.67	8/31/24	248	\$2,015.15	NO	SI		NO	NO
INFOCUS NOTE VISION	7007087	ALMACEN DE SUMINISTROS Y MATERIALES	4/30/04	\$1,149.00	\$172.35	\$97.67	8/31/24	248	\$2,015.15	NO	SI		NO	NO
VIEW STATION QUAD BRI	6282	OSI	2/5/04	\$1,151.00	\$172.65	\$97.84	8/31/24	250	\$2,041.76	NO	SI		NO	NO
VIEW STATION QUAD BRI	6283	OSI	2/5/04	\$1,151.00	\$172.65	\$97.84	8/31/24	250	\$2,041.76	NO	SI		NO	NO
VIEW STATION QUAD MODULE	6278	OSI	2/5/04	\$1,152.00	\$172.80	\$97.92	8/31/24	250	\$2,043.54	NO	SI		NO	NO
HP COMPAQ 6200 PRO SFF	70010634	ALMACEN DE DISTRIBUCION DE ALIMENTOS	6/2/11	\$1,156.00	\$173.40	\$98.26	8/31/24	161	\$1,320.78	NO	SI		NO	NO
HP COMPAQ 6200 PRO SFF	70010662	ALMACEN DE DISTRIBUCION DE ALIMENTOS	6/2/11	\$1,156.00	\$173.40	\$98.26	8/31/24	161	\$1,320.78	NO	SI		NO	NO
MAQUINA DE PULIR PISOS	7008230	ALMACEN DE SUMINISTROS Y MATERIALES	8/9/06	\$1,170.00	\$175.50	\$99.45	8/31/24	220	\$1,822.42	NO	SI		NO	NO
HP PRODESK 600	70011746	ALMACEN DE DISTRIBUCION DE ALIMENTOS	3/6/14	\$1,181.00	\$177.15	\$100.39	8/31/24	128	\$1,068.26	NO	SI		NO	NO
IBM HYPERTEXT V. 1.1 FOR ALX	7000063	OSI	1/30/97	\$1,182.00	\$177.30	\$100.47	8/31/24	336	\$2,811.76	NO	SI		NO	NO
DUAL CHANNEL PCI TO USCSI	7004309	CENTRO DE COMPUTOS	1/30/01	\$1,204.00	\$180.60	\$102.34	8/31/24	287	\$2,448.77	NO	SI		NO	NO
REEMPLAZO DE TOPE LAMINADO DE LA UNIDAD M	1270625	ALMACEN DE SUMINISTROS Y MATERIALES	9/28/23	\$1,250.00	\$187.50	\$106.25	8/31/24	11	\$99.76	NO	SI		NO	NO
FOTOCOPIADORA KODAK	7002689	ALMACEN DE SUMINISTROS Y MATERIALES	3/20/09	\$1,250.00	\$187.50	\$106.25	8/31/24	188	\$1,665.47	NO	SI		NO	NO
COMPRESSOR VT 735-80 CRAFTMAN COLOR NEGR	7008145	ALMACEN DE DISTRIBUCION DE ALIMENTOS	8/11/06	\$1,269.00	\$190.35	\$107.87	8/31/24	220	\$1,976.03	NO	SI		NO	NO

PRINTER	7005756	ALMACEN DE SUMINISTROS Y MATERIALES	2/19/03	\$1,280.00	\$192.00	\$108.80	8/31/24	262	\$2,376.68	NO	SI		NO	NO
LENOVO YOGA DUET 13" TABLET WITH KEYBOARD	1270579	DIP	11/9/21	\$1,360.00	\$204.00	\$115.60	8/31/24	34	\$329.46	NO	SI		NO	SI
LENOVO YOGA DUET 13" TABLET WITH KEYBOARD	1270580	DIP	11/9/21	\$1,360.00	\$204.00	\$115.60	8/31/24	34	\$329.46	NO	SI		NO	SI
LENOVO YOGA DUET 13" TABLET WITH KEYBOARD	1270581	DIP	11/9/21	\$1,360.00	\$204.00	\$115.60	8/31/24	34	\$329.46	NO	SI		NO	SI
LENOVO YOGA DUET 13" TABLET WITH KEYBOARD	1270582	DIP	11/9/21	\$1,360.00	\$204.00	\$115.60	8/31/24	34	\$329.46	NO	SI		NO	SI
COMPAQ ALPHA SERVER POWER SUPPLY	7004298	CENTRO DE COMPUTOS	1/30/01	\$1,375.00	\$206.25	\$116.88	8/31/24	287	\$2,796.56	NO	SI		NO	NO
TILT TRUCK HEAVY DUTY DUMP 1 CUBIC YARD 125	1270593	TEFAP	5/15/23	\$1,395.00	\$209.25	\$118.58	8/31/24	16	\$156.12	NO	SI		NO	SI
TILT TRUCK HEAVY DUTY DUMP 1 CUBIC YARD 125	1270594	TEFAP	5/15/23	\$1,395.00	\$209.25	\$118.58	8/31/24	16	\$156.12	NO	SI		NO	SI
MARCONY FORCE	7005706	OSI	12/5/02	\$1,488.00	\$223.20	\$126.48	8/31/24	265	\$2,789.59	NO	SI		NO	NO
MARCONY FORCE	7005707	OSI	9/10/02	\$1,488.00	\$223.20	\$126.48	8/31/24	268	\$2,819.80	NO	SI		NO	NO
MARCONY FORCE	7005708	OSI	9/10/02	\$1,488.00	\$223.20	\$126.48	8/31/24	268	\$2,819.80	NO	SI		NO	NO
MARCONY FORCE	7005709	OSI	12/5/02	\$1,488.00	\$223.20	\$126.48	8/31/24	265	\$2,789.59	NO	SI		NO	NO
COMPRESOR DE AIRE SPEEDAIRE MOD. 48UY04(AC	1270628	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/12/21	\$1,491.00	\$223.65	\$126.74	8/31/24	44	\$467.16	NO	SI		NO	NO
LAPTOP	6003	INFORMATICA	11/27/02	\$1,495.00	\$224.25	\$127.08	8/31/24	265	\$2,805.53	NO	SI		NO	NO
LAPTOP	6004	ALMACEN DE SUMINISTROS Y MATERIALES	11/27/02	\$1,495.00	\$224.25	\$127.08	8/31/24	265	\$2,805.53	NO	SI		NO	NO
LAPTOP	6005	INFORMATICA	11/27/02	\$1,495.00	\$224.25	\$127.08	8/31/24	265	\$2,805.53	NO	SI		NO	NO
LAPTOP	6006	INFORMATICA	11/27/02	\$1,495.00	\$224.25	\$127.08	8/31/24	265	\$2,805.53	NO	SI		NO	NO
LAPTOP	6007	ALMACEN DE SUMINISTROS Y MATERIALES	11/27/02	\$1,495.00	\$224.25	\$127.08	8/31/24	265	\$2,805.53	NO	SI		NO	NO
LAPTOP	6008	INFORMATICA	11/27/02	\$1,495.00	\$224.25	\$127.08	8/31/24	265	\$2,805.53	NO	SI		NO	NO
LAPTOP	6009	ALMACEN DE SUMINISTROS Y MATERIALES	11/27/02	\$1,495.00	\$224.25	\$127.08	8/31/24	265	\$2,805.53	NO	SI		NO	NO
LAPTOP	6010	ALMACEN DE SUMINISTROS Y MATERIALES	11/27/02	\$1,495.00	\$224.25	\$127.08	8/31/24	265	\$2,805.53	NO	SI		NO	NO
LAPTOP	6011	INFORMATICA	11/27/02	\$1,495.00	\$224.25	\$127.08	8/31/24	265	\$2,805.53	NO	SI		NO	NO
LAPTOP	6012	TANF	11/27/02	\$1,495.00	\$224.25	\$127.08	8/31/24	265	\$2,805.53	NO	SI		NO	NO
LAPTOP	6013	ADMINISTRACION	11/27/02	\$1,495.00	\$224.25	\$127.08	8/31/24	265	\$2,805.53	NO	SI		NO	NO
LAPTOP	6014	INFORMATICA	11/27/02	\$1,495.00	\$224.25	\$127.08	8/31/24	265	\$2,805.53	NO	SI		NO	NO
BSIIAT ASSET TRACKING	1270506	PISO 8 SERVICIOS ADMINISTRATIVOS	5/5/21	\$1,495.00	\$224.25	\$127.08	8/31/24	40	\$428.53	NO	SI		NO	NO
SILLA EJECUTIVA ERG. C/B COLOR VINO	7005739	SERVICIOS OPERACIONALES	1/27/03	\$1,495.00	\$224.25	\$127.08	8/31/24	263	\$2,784.00	NO	SI		NO	NO
DELL OPTIPLEX 7070	1270321	TEFAP	9/2/20	\$1,500.00	\$225.00	\$127.50	8/31/24	49	\$516.73	NO	SI		NO	NO
DELL OPTIPLEX 7070	1270322	TEFAP	9/2/20	\$1,500.00	\$225.00	\$127.50	8/31/24	49	\$516.73	NO	SI		NO	NO
DELL OPTIPLEX 7070	1270323	TEFAP	9/2/20	\$1,500.00	\$225.00	\$127.50	8/31/24	49	\$516.73	NO	SI		NO	NO
DELL OPTIPLEX 7070	1270324	TEFAP	9/2/20	\$1,500.00	\$225.00	\$127.50	8/31/24	49	\$516.73	NO	SI		NO	NO
DELL OPTIPLEX 7070	1270325	TEFAP	9/2/20	\$1,500.00	\$225.00	\$127.50	8/31/24	49	\$516.73	NO	SI		NO	NO
DELL OPTIPLEX 7070	1270326	PISO 9 ALMACEN 237 PROPIEDAD	9/2/20	\$1,500.00	\$225.00	\$127.50	8/31/24	49	\$516.73	NO	SI		NO	NO
ARMARIO COLOR ALMENDRA DE 4 TABLILLAS	70011828	CONTROL Y APOYO AL USUARIO	8/3/16	\$1,500.00	\$225.00	\$127.50	8/31/24	98	\$1,044.79	NO	SI		NO	NO
INSTALACION SERVICES (PREGUNTAR HACIENDA)	7008151	INFORMATICA	11/28/06	\$1,502.00	\$225.30	\$127.67	8/31/24	216	\$2,300.19	NO	SI		NO	NO
DELL OPTIPLEX 7070 SFF	70012287	INFORMES FEDERALES	7/9/19	\$1,517.00	\$227.55	\$128.95	8/31/24	63	\$673.38	NO	SI		NO	NO
REEMPLAZO DE TOPE LAMINADO DE LA UNIDAD M	1270621	ALMACEN DE SUMINISTROS Y MATERIALES	9/28/23	\$1,550.00	\$232.50	\$131.75	8/31/24	11	\$123.70	SI	SI		NO	NO
PRINTER EPSON	7002524	ALMACEN DE SUMINISTROS Y MATERIALES	3/20/09	\$1,575.00	\$236.25	\$133.88	8/31/24	188	\$2,098.49	NO	SI		NO	NO
SCANNER ANDROID 6.0 RS50	1270554	PISO 8 SERVICIOS ADMINISTRATIVOS	7/7/21	\$1,595.00	\$239.25	\$135.58	8/31/24	38	\$433.46	NO	SI		NO	NO
LAPTOP LENOVO THINKPAD P15V GEN 1	1270328	PRESUPUESTO	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270329	PAN	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270330	OIC	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270331	FINANZAS	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270332	TANF	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270333	RECURSOS HUMANOS	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270334	PISO 9 ALMACEN 237 PROPIEDAD	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270335	CONTROL Y APOYO AL USUARIO	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270336	SERVICIOS OPERACIONALES	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270337	SERVICIOS OPERACIONALES	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270338	PISO 8 SERVICIOS ADMINISTRATIVOS	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270339	DIP	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270340	RELACIONES CON LA COMUNIDAD	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270341	CONTROL Y APOYO AL USUARIO	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270342	OFICINA DE ADMINISTRACION 231	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270343	PISO 8 SERVICIOS ADMINISTRATIVOS	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270344	JUNTA MEDICA	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270345	RELACIONES CON LA COMUNIDAD	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270346	TEFAP	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI
LAPTOP LENOVO THINKPAD P15V GEN 1	1270347	INFORMATICA	4/20/21	\$1,615.00	\$242.25	\$137.28	8/31/24	41	\$468.64	SI	SI		NO	SI

LAPTOP AVANT(CARGADOR Y BATERIA)	73881	ALMACEN DE SUMINISTROS Y MATERIALES	6/8/00	\$1,689.00	\$253.35	\$143.57	8/31/24	295	\$3,529.31	NO	SI		NO	NO
COMPUTADORA PORTATILES	7003966	ALMACEN DE SUMINISTROS Y MATERIALES	10/3/01	\$1,689.00	\$253.35	\$143.57	8/31/24	279	\$3,337.09	NO	SI		NO	NO
LAPTOP	7003968	ALMACEN DE SUMINISTROS Y MATERIALES	10/4/01	\$1,689.00	\$253.35	\$143.57	8/31/24	279	\$3,336.69	NO	SI		NO	NO
COMPUTADORA PORTATILES	7003971	ALMACEN DE SUMINISTROS Y MATERIALES	9/21/00	\$1,689.00	\$253.35	\$143.57	8/31/24	292	\$3,487.43	NO	SI		NO	NO
COMPUTADORA PORTATILES	7004003	ALMACEN DE SUMINISTROS Y MATERIALES	5/29/02	\$1,689.00	\$253.35	\$143.57	8/31/24	271	\$3,242.18	NO	SI		NO	NO
COMPUTADORA PORTATILES	7004004	ALMACEN DE SUMINISTROS Y MATERIALES	4/25/02	\$1,689.00	\$253.35	\$143.57	8/31/24	272	\$3,255.74	NO	SI		NO	NO
COMPUTADORA PORTATILES	7004005	ALMACEN DE SUMINISTROS Y MATERIALES	6/16/02	\$1,689.00	\$253.35	\$143.57	8/31/24	270	\$3,235.00	NO	SI		NO	NO
COMPUTADORA PORTATILES	7004016	ALMACEN DE SUMINISTROS Y MATERIALES	8/29/02	\$1,689.00	\$253.35	\$143.57	8/31/24	268	\$3,205.49	NO	SI		NO	NO
COMPUTADORA PORTATILES	7004034	ALMACEN DE SUMINISTROS Y MATERIALES	2/12/03	\$1,689.00	\$253.35	\$143.57	8/31/24	262	\$3,138.89	NO	SI		NO	NO
COMPUTADORA PORTATILES	7004089	ALMACEN DE SUMINISTROS Y MATERIALES	4/4/03	\$1,689.00	\$253.35	\$143.57	8/31/24	261	\$3,118.55	NO	SI		NO	NO
STORAGE WORKS SHELF	7004304	CENTRO DE COMPUTOS	1/30/01	\$1,694.00	\$254.10	\$143.99	8/31/24	287	\$3,445.36	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005058	OSI	4/20/01	\$1,694.00	\$254.10	\$143.99	8/31/24	284	\$3,413.36	NO	SI		NO	NO
STORAGE WORKS SHELF CABINET	7005082	CENTRO DE COMPUTOS	12/6/01	\$1,694.00	\$254.10	\$143.99	8/31/24	277	\$3,321.37	NO	SI		NO	NO
DELL LAPTOP HI-END	70010479	INFORMATICA	10/26/11	\$1,696.00	\$254.40	\$144.16	8/31/24	156	\$1,879.29	NO	SI		NO	NO
DELL LATITUDE 00186-721-320-347	70010480	ALMACEN DE SUMINISTROS Y MATERIALES	6/10/11	\$1,696.00	\$254.40	\$144.16	8/31/24	161	\$1,934.55	NO	SI		NO	NO
DELL LAPTOP HI-END	70010481	INFORMATICA	6/10/11	\$1,696.00	\$254.40	\$144.16	8/31/24	161	\$1,934.55	NO	SI		NO	NO
DELL LAPTOP HI-END	70010482	INFORMATICA	6/10/11	\$1,696.00	\$254.40	\$144.16	8/31/24	161	\$1,934.55	NO	SI		NO	NO
DELL LAPTOP HI-END	70010483	INFORMATICA	6/10/11	\$1,696.00	\$254.40	\$144.16	8/31/24	161	\$1,934.55	NO	SI		NO	NO
DELL LAPTOP HI-END	70010484	INFORMATICA	6/10/11	\$1,696.00	\$254.40	\$144.16	8/31/24	161	\$1,934.55	NO	SI		NO	NO
DELL LATITUDE	70010485	ALMACEN DE SUMINISTROS Y MATERIALES	6/10/11	\$1,696.00	\$254.40	\$144.16	8/31/24	161	\$1,934.55	NO	SI		NO	NO
DELL LAPTOP HI-END	70010486	INFORMATICA	6/10/11	\$1,696.00	\$254.40	\$144.16	8/31/24	161	\$1,934.55	NO	SI		NO	NO
DELL LAPTOP HI-END	70010487	INFORMATICA	6/10/11	\$1,696.00	\$254.40	\$144.16	8/31/24	161	\$1,934.55	NO	SI		NO	NO
DELL LATITUDE 00186-721-320-346	70010488	ALMACEN DE SUMINISTROS Y MATERIALES	6/10/11	\$1,696.00	\$254.40	\$144.16	8/31/24	161	\$1,934.55	NO	SI		NO	NO
MONITOR	7002452	ALMACEN DE SUMINISTROS Y MATERIALES	3/20/09	\$1,715.00	\$257.25	\$145.78	8/31/24	188	\$2,285.02	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005078	CENTRO DE COMPUTOS	4/20/01	\$1,725.00	\$258.75	\$146.63	8/31/24	284	\$3,475.83	NO	SI		NO	NO
LIBRARY MANAGER	7005100	CENTRO DE COMPUTOS	12/6/01	\$1,725.00	\$258.75	\$146.63	8/31/24	277	\$3,382.15	NO	SI		NO	NO
IMPRESORA OPTRA T 612N	7004162	ALMACEN DE SUMINISTROS Y MATERIALES	10/27/00	\$1,730.00	\$259.50	\$147.05	8/31/24	290	\$3,557.38	NO	SI		NO	NO
IMPRESORA OPTRA T 612N	7004163	ALMACEN DE SUMINISTROS Y MATERIALES	10/27/00	\$1,730.00	\$259.50	\$147.05	8/31/24	290	\$3,557.38	NO	SI		NO	NO
IMPRESORA OPTRA T 612N	7004164	ALMACEN DE SUMINISTROS Y MATERIALES	10/17/00	\$1,730.00	\$259.50	\$147.05	8/31/24	291	\$3,561.47	NO	SI		NO	NO
IMPRESORA OPTRA T 612N	7004165	ALMACEN DE SUMINISTROS Y MATERIALES	10/17/00	\$1,730.00	\$259.50	\$147.05	8/31/24	291	\$3,561.47	NO	SI		NO	NO
IMPRESORA OPTRA T 612N	7004166	ALMACEN DE SUMINISTROS Y MATERIALES	10/17/00	\$1,730.00	\$259.50	\$147.05	8/31/24	291	\$3,561.47	NO	SI		NO	NO
IMPRESORA OPTRA T 612N	7004167	ALMACEN DE SUMINISTROS Y MATERIALES	10/17/00	\$1,730.00	\$259.50	\$147.05	8/31/24	291	\$3,561.47	NO	SI		NO	NO
IMPRESORA OPTRA T 612N	7004168	ALMACEN DE SUMINISTROS Y MATERIALES	10/17/00	\$1,730.00	\$259.50	\$147.05	8/31/24	291	\$3,561.47	NO	SI		NO	NO
IMPRESORA OPTRA T 612N	7004169	ALMACEN DE SUMINISTROS Y MATERIALES	10/17/00	\$1,730.00	\$259.50	\$147.05	8/31/24	291	\$3,561.47	NO	SI		NO	NO
IMPRESORA OPTRA T 612N	7004170	ALMACEN DE SUMINISTROS Y MATERIALES	10/17/00	\$1,730.00	\$259.50	\$147.05	8/31/24	291	\$3,561.47	NO	SI		NO	NO
IMPRESORA OPTRA T 612N	7004171	ALMACEN DE SUMINISTROS Y MATERIALES	10/17/00	\$1,730.00	\$259.50	\$147.05	8/31/24	291	\$3,561.47	NO	SI		NO	NO
IMPRESORA OPTRA T 612N	7004172	ALMACEN DE SUMINISTROS Y MATERIALES	10/17/00	\$1,730.00	\$259.50	\$147.05	8/31/24	291	\$3,561.47	NO	SI		NO	NO
THINK PAD X 12 DETACHABLE GEN 1	1270605	CHILD CARE	7/19/23	\$1,755.00	\$263.25	\$149.18	8/31/24	14	\$169.48	SI	SI		NO	SI
THINK PAD X 12 DETACHABLE GEN 1	1270606	CHILD CARE	7/19/23	\$1,755.00	\$263.25	\$149.18	8/31/24	14	\$169.48	SI	SI		NO	SI
THINK PAD X 12 DETACHABLE GEN 1	1270607	CHILD CARE	7/19/23	\$1,755.00	\$263.25	\$149.18	8/31/24	14	\$169.48	SI	SI		NO	SI
THINK PAD X 12 DETACHABLE GEN 1	1270608	CHILD CARE	7/19/23	\$1,755.00	\$263.25	\$149.18	8/31/24	14	\$169.48	SI	SI		NO	SI
FACTORY ASSEMBLY	7004308	CENTRO DE COMPUTOS	1/30/01	\$1,759.00	\$263.85	\$149.52	8/31/24	287	\$3,577.56	NO	SI		NO	NO
PROCESADOR PENTIUM III	7004403	ALMACEN DE SUMINISTROS Y MATERIALES	5/25/00	\$1,760.00	\$264.00	\$149.60	8/31/24	295	\$3,683.48	NO	SI		NO	NO
PROCESADOR PENTIUM III	7004404	ALMACEN DE SUMINISTROS Y MATERIALES	5/25/00	\$1,760.00	\$264.00	\$149.60	8/31/24	295	\$3,683.48	NO	SI		NO	NO
PROCESADOR PENTIUM III	7004405	ALMACEN DE SUMINISTROS Y MATERIALES	5/25/00	\$1,760.00	\$264.00	\$149.60	8/31/24	295	\$3,683.48	NO	SI		NO	NO
THINK PAD X 12 DETACHABLE GEN 1	1270617	CHILD CARE	7/19/23	\$1,775.00	\$266.25	\$150.88	8/31/24	14	\$171.41	SI	SI		NO	SI
THINK PAD X 12 DETACHABLE GEN 1	1270618	CHILD CARE	7/19/23	\$1,775.00	\$266.25	\$150.88	8/31/24	14	\$171.41	SI	SI		NO	SI
THINK PAD X 12 DETACHABLE GEN 1	1270619	CHILD CARE	7/19/23	\$1,775.00	\$266.25	\$150.88	8/31/24	14	\$171.41	SI	SI		NO	SI
THINK PAD X 12 DETACHABLE GEN 1	1270620	CHILD CARE	7/19/23	\$1,775.00	\$266.25	\$150.88	8/31/24	14	\$171.41	SI	SI		NO	SI
EDO DRAM DIMM	7004406	ALMACEN DE SUMINISTROS Y MATERIALES	5/25/00	\$1,775.00	\$266.25	\$150.88	8/31/24	295	\$3,714.88	NO	SI		NO	NO
CLARKE ULTRA SPEED ELEC. 2000 RPM 20" MAQUI	7008143	ALMACEN DE SUMINISTROS Y MATERIALES	6/23/06	\$1,789.00	\$268.35	\$152.07	8/31/24	221	\$2,806.44	NO	SI		NO	NO
COMPRESOR CAMPBELL HAUSFELD CE30001AJ 80	70011820	ALMACEN DE DISTRIBUCION DE ALIMENTOS	12/20/16	\$1,790.00	\$268.50	\$152.15	8/31/24	94	\$1,188.04	NO	SI		NO	NO
EQUIPO DE SONIDO	7003825	ADMINISTRACION	7/12/01	\$1,795.00	\$269.25	\$152.58	8/31/24	282	\$3,581.70	NO	SI		NO	NO
RACK	7004181	ALMACEN DE SUMINISTROS Y MATERIALES	5/25/00	\$1,795.00	\$269.25	\$152.58	8/31/24	295	\$3,756.74	NO	SI		NO	NO
"LATERAL FILE(2) DRAWER/BOOKCASE OPENING"	70011853	ADSEF NIVEL CENTRAL	6/13/14	\$1,798.00	\$269.70	\$152.83	8/31/24	124	\$1,584.34	NO	SI		NO	NO
"LATERAL FILE(2) DRAWER/BOOKCASE OPENING"	70011854	ADSEF NIVEL CENTRAL	6/13/14	\$1,798.00	\$269.70	\$152.83	8/31/24	124	\$1,584.34	NO	SI		NO	NO
"LATERAL FILE(2) DRAWER/BOOKCASE OPENING"	70011855	ADSEF NIVEL CENTRAL	6/13/14	\$1,798.00	\$269.70	\$152.83	8/31/24	124	\$1,584.34	NO	SI		NO	NO
146 GB FC DISKS	7009500	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009501	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO

146 GB FC DISKS	7009502	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009503	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009504	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009505	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009506	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009507	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009508	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009509	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009510	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009511	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009512	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009513	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
146 GB FC DISKS	7009514	OSI	6/25/08	\$1,800.00	\$270.00	\$153.00	8/31/24	197	\$2,512.18	NO	SI		NO	NO
X.25 FOR OPEN VMS ALPHA	7004324	CENTRO DE COMPUTOS	1/30/01	\$1,803.00	\$270.45	\$153.26	8/31/24	287	\$3,667.05	NO	SI		NO	NO
PODIO EN ACRILICO QUE LEE ADSEF	70012286	ADMINISTRACION	5/2/19	\$1,859.00	\$278.85	\$158.02	8/31/24	65	\$855.04	NO	SI		NO	NO
FOUR THOUGHT ENTERPRISE LISCENSE	6273	OSI	2/5/04	\$1,869.00	\$280.35	\$158.87	8/31/24	250	\$3,315.42	NO	SI		NO	NO
REEMPLAZO DE TOPE LAMINADO DE LA UNIDAD M	1270622	ALMACEN DE SUMINISTROS Y MATERIALES	9/28/23	\$1,875.00	\$281.25	\$159.38	8/31/24	11	\$149.64	SI	SI		NO	SI
REEMPLAZO DE TOPE LAMINADO DE LA UNIDAD M	1270623	ALMACEN DE SUMINISTROS Y MATERIALES	9/28/23	\$1,875.00	\$281.25	\$159.38	8/31/24	11	\$149.64	SI	SI		NO	SI
REEMPLAZO DE TOPE LAMINADO DE LA UNIDAD M	1270624	ALMACEN DE SUMINISTROS Y MATERIALES	9/28/23	\$1,875.00	\$281.25	\$159.38	8/31/24	11	\$149.64	SI	SI		NO	SI
IMPRESORA ZEBRA STRIPE S4M	70011292	PISO 8 OFICINA DE PROPIEDAD	7/8/13	\$1,885.00	\$282.75	\$160.23	8/31/24	136	\$1,812.32	NO	SI		NO	NO
LAPTOP LEONVO	70010410	PISO 9 OFICINA DE ADMINISTRACION	10/7/10	\$1,887.94	\$283.19	\$160.47	8/31/24	169	\$2,263.14	NO	SI		NO	NO
LAPTOP LEONVO	70010411	ADMINISTRACION	10/7/10	\$1,887.94	\$283.19	\$160.47	8/31/24	169	\$2,263.14	NO	SI		NO	NO
MAQUINILLA / MONITOR	7002449	ALMACEN DE PROPIEDAD Y SUMINISTROS	3/20/09	\$1,890.00	\$283.50	\$160.65	8/31/24	188	\$2,518.19	NO	SI		NO	NO
MAQUINILLA OLIVETTI	7002450	ALMACEN DE PROPIEDAD Y SUMINISTROS	3/20/09	\$1,890.00	\$283.50	\$160.65	8/31/24	188	\$2,518.19	NO	SI		NO	NO
MAQUINILLA OLIVETTI	7002451	ALMACEN DE PROPIEDAD Y SUMINISTROS	3/20/09	\$1,890.00	\$283.50	\$160.65	8/31/24	188	\$2,518.19	NO	SI		NO	NO
CPU	7002464	ALMACEN DE PROPIEDAD Y SUMINISTROS	3/20/09	\$1,925.70	\$288.86	\$163.68	8/31/24	188	\$2,565.75	NO	SI		NO	NO
PRINTER OTC	7002294	ALMACEN DE PROPIEDAD Y SUMINISTROS	8/24/00	\$1,945.00	\$291.75	\$165.33	8/31/24	292	\$4,028.88	NO	SI		NO	NO
CARPA TAMANO 20 X 20 4 AGUAS	7009571	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/3/08	\$1,957.00	\$293.55	\$166.35	8/31/24	195	\$2,698.95	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005068	CENTRO DE COMPUTOS	4/20/01	\$1,994.00	\$299.10	\$169.49	8/31/24	284	\$4,017.85	NO	SI		NO	NO
VIDEO PROYECTOR VT-45	7005697	INFORMATICA	12/5/02	\$1,995.00	\$299.25	\$169.58	8/31/24	265	\$3,740.07	NO	SI		NO	NO
VIDEO PROYECTOR VT-45	7005698	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/20/02	\$1,995.00	\$299.25	\$169.58	8/31/24	267	\$3,775.87	NO	SI		NO	NO
SCANNER SYMBOL ROTATING HEAD LASER MC 309	7009542	ALMACEN DE PROPIEDAD Y SUMINISTROS	10/30/08	\$1,995.00	\$299.25	\$169.58	8/31/24	193	\$2,724.51	NO	SI		NO	NO
SCANNER SYMBOL HEAD LASER MC3000-K	7009543	PISO 9 ALMACEN 237 PROPIEDAD	10/30/08	\$1,995.00	\$299.25	\$169.58	8/31/24	193	\$2,724.51	NO	SI		NO	NO
ENCUADERNADORA SWINGLINE GBC C800PRO	70011802	PISO 8 SERVICIOS ADMINISTRATIVOS	4/7/15	\$2,035.12	\$305.27	\$172.99	8/31/24	114	\$1,650.09	NO	SI		NO	NO
PROYECTOR PANASONIC	7005686	ALMACEN DE PROPIEDAD Y SUMINISTROS	8/13/02	\$2,055.00	\$308.25	\$174.68	8/31/24	268	\$3,907.87	NO	SI		NO	NO
C. SET AIX VER.3	7000062	OSI	1/30/97	\$2,075.00	\$311.25	\$176.38	8/31/24	336	\$4,936.05	NO	SI		NO	NO
HP ALL TOUCH SMART 9100	70010409	INFORMATICA	10/7/10	\$2,076.49	\$311.47	\$176.50	8/31/24	169	\$2,489.16	NO	SI		NO	NO
CPU	7002544	ALMACEN DE PROPIEDAD Y SUMINISTROS	3/20/09	\$2,095.00	\$314.25	\$178.08	8/31/24	188	\$2,791.33	NO	SI		NO	NO
CORTINA 8 PIES X 24 PIES	7000434	ALMACEN DE PROPIEDAD Y SUMINISTROS	8/28/97	\$2,120.00	\$318.00	\$180.20	8/31/24	329	\$4,937.98	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005077	CENTRO DE COMPUTOS	4/20/01	\$2,152.00	\$322.80	\$182.92	8/31/24	284	\$4,336.22	NO	SI		NO	NO
LIBRARY MANAGER	7005099	CENTRO DE COMPUTOS	12/6/01	\$2,152.00	\$322.80	\$182.92	8/31/24	277	\$4,219.35	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005064	CENTRO DE COMPUTOS	4/20/01	\$2,194.00	\$329.10	\$186.49	8/31/24	284	\$4,420.85	NO	SI		NO	NO
NETWORL	7005087	CENTRO DE COMPUTOS	12/6/01	\$2,194.00	\$329.10	\$186.49	8/31/24	277	\$4,301.70	NO	SI		NO	NO
NOTE BOOK (LAPTOOP)	7009046	PISO 9 CHILD CARE	5/14/08	\$2,195.00	\$329.25	\$186.58	8/31/24	198	\$3,085.22	NO	SI		NO	NO
NOTE BOOK (LAPTOOP)	7009047	PISO 9 CHILD CARE	5/14/08	\$2,195.00	\$329.25	\$186.58	8/31/24	198	\$3,085.22	NO	SI		NO	NO
NOTE BOOK LAPTOP	7009408	PISO 9 ADM. AUX. SERVICIOS OPERACIONALES	10/6/08	\$2,195.00	\$329.25	\$186.58	8/31/24	194	\$3,010.08	NO	SI		NO	NO
NOTE BOOK LAPTOP	7009409	PISO 9 TANF	10/6/08	\$2,195.00	\$329.25	\$186.58	8/31/24	194	\$3,010.08	NO	SI		NO	NO
NOTE BOOK LAPTOP	7009410	INFORMATICA	10/6/08	\$2,195.00	\$329.25	\$186.58	8/31/24	194	\$3,010.08	NO	SI		NO	NO
NOTE BOOK LAPTOP	7009411	ALMACEN DE PROPIEDAD Y SUMINISTROS/PAN	10/6/08	\$2,195.00	\$329.25	\$186.58	8/31/24	194	\$3,010.08	NO	SI		NO	NO
NOTE BOOK LAPTOP	7009412	INFORMATICA	10/6/08	\$2,195.00	\$329.25	\$186.58	8/31/24	194	\$3,010.08	NO	SI		NO	NO
NOTE BOOK LAPTOP	7009413	PISO 9 PAN	10/6/08	\$2,195.00	\$329.25	\$186.58	8/31/24	194	\$3,010.08	NO	SI		NO	NO
NOTE BOOK LAPTOP	7009414	INFORMATICA	10/6/08	\$2,195.00	\$329.25	\$186.58	8/31/24	194	\$3,010.08	NO	SI		NO	NO
NOTE BOOK LAPTOP	7009415	ALMACEN DE PROPIEDAD Y SUMINISTROS	10/6/08	\$2,195.00	\$329.25	\$186.58	8/31/24	194	\$3,010.08	NO	SI		NO	NO
PROYECTOR	7005287	OFICINA DE LA ADMINISTRADOR	2/25/02	\$2,199.00	\$329.85	\$186.92	8/31/24	274	\$4,269.45	NO	SI		NO	NO
VIDEO PROYECTOR	7005276	ADMINISTRACION	3/15/02	\$2,209.00	\$331.35	\$187.77	8/31/24	274	\$4,279.48	NO	SI		NO	NO
XPEDITION	6111	OSI	2/2/04	\$2,275.00	\$341.25	\$193.38	8/31/24	251	\$4,037.24	NO	SI		NO	NO
DEFID TECH AED LIFE LINE	7009496	ADMINISTRACION	6/10/08	\$2,275.00	\$341.25	\$193.38	8/31/24	198	\$3,183.17	NO	SI		NO	NO
SWITCH 48 10/1001 AE PORT	70010898	INFORMATICA	8/16/12	\$2,275.00	\$341.25	\$193.38	8/31/24	147	\$2,362.40	NO	SI		NO	NO
SWITCH 48 10/1001 AE PORT	70010899	INFORMATICA	8/16/12	\$2,275.00	\$341.25	\$193.38	8/31/24	147	\$2,362.40	NO	SI		NO	NO

LAPTOP DELL XPS 13 - BACKPACK	70012237	PISO 9 ALMACEN 237 PROPIEDAD	5/10/18	\$2,354.96	\$353.24	\$200.17	8/31/24	77	\$1,281.65	NO	SI		NO	NO
DELL PRECISION T3420	12700296	ALMACEN DE DISTRIBUCION DE ALIMENTOS	8/14/19	\$2,390.00	\$358.50	\$203.15	8/31/24	61	\$1,040.58	NO	SI		NO	NO
CRISTAL REPORT ADVANCE SUIT V9.0 COMPLETE P	6101	INFORMATICA	1/29/04	\$2,419.00	\$362.85	\$205.62	8/31/24	251	\$4,295.07	NO	SI		NO	NO
LATERAL FILE WITH CABINET 42" MARCA HON	1270589	ALMACEN DE DISTRIBUCION DE ALIMENTOS	9/26/23	\$2,450.00	\$367.50	\$208.25	8/31/24	11	\$196.68	SI	SI		NO	NO
LATERAL FILE WITH CABINET 42" MARCA HON	1270590	ALMACEN DE DISTRIBUCION DE ALIMENTOS	9/26/23	\$2,450.00	\$367.50	\$208.25	8/31/24	11	\$196.68	SI	SI		NO	NO
LATERAL FILE WITH CABINET 42" MARCA HON	1270591	ALMACEN DE DISTRIBUCION DE ALIMENTOS	9/26/23	\$2,450.00	\$367.50	\$208.25	8/31/24	11	\$196.68	SI	SI		NO	NO
LUCES DE EMERGENCIA COMPUESTO DE	7008395	ADMINISTRACION	4/2/07	\$2,471.00	\$370.65	\$210.04	8/31/24	212	\$3,711.20	NO	SI		NO	NO
ESCRITORIO CON RETORNO CREDEZA BIBLIOTECA	7009184	PISO 9 OFICINA DEL ADMINISTRADOR 231	2/28/08	\$2,485.00	\$372.75	\$211.23	8/31/24	201	\$3,537.43	NO	SI		NO	NO
ESCRITORIO CON RETORNO, CREDEZA, BIBLIOTECA	7009185	PISO 9 OFICINA DEL ADMINISTRADOR	2/28/08	\$2,485.00	\$372.75	\$211.23	8/31/24	201	\$3,537.43	NO	SI		NO	NO
ESCRITORIO CON RETORNO, CREDEZA Y BIBLIOTE	7009186	ALMACEN DE PROPIEDAD Y SUMINISTROS	2/28/08	\$2,485.00	\$372.75	\$211.23	8/31/24	201	\$3,537.43	NO	SI		NO	NO
ESCRITORIO EJECUTIVO CON CREDEZA Y HUTCH	7009187	ALMACEN DE PROPIEDAD Y SUMINISTROS	2/28/08	\$2,485.00	\$372.75	\$211.23	8/31/24	201	\$3,537.43	NO	SI		NO	NO
ESCRITORIO EN MADERA CON RETORNO	7009188	PISO 9 SERVICIOS OPERACIONALES	2/28/08	\$2,485.00	\$372.75	\$211.23	8/31/24	201	\$3,537.43	NO	SI		NO	NO
MUEBLE LAMINADO PARA RECEPCION DE LA UNID	1270626	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/28/23	\$2,500.00	\$375.00	\$212.50	8/31/24	11	\$199.51	NO	SI		NO	NO
GABINETE DE 2 PUERTAS TABLILLAS AJUSTABLES	1270627	PISO 8 SERVICIOS ADMINISTRATIVOS	6/13/14	\$2,500.00	\$375.00	\$212.50	8/31/24	124	\$2,202.92	NO	SI		NO	NO
GABINETE DE 2 PUERTAS TABLILLAS AJUSTABLES	1270628	PISO 8 RECURSOS HUMANOS AREA ADMINISTRATIVA	6/13/14	\$2,500.00	\$375.00	\$212.50	8/31/24	124	\$2,202.92	NO	SI		NO	NO
GABINETE DE 2 PUERTAS TABLILLAS AJUSTABLES	70011850	PISO 8 SERVICIOS ADMINISTRATIVOS	6/13/14	\$2,500.00	\$375.00	\$212.50	8/31/24	124	\$2,202.92	NO	SI		NO	NO
GABINETE DE 2 PUERTAS TABLILLAS AJUSTABLES	70011851	ALMACEN DE PROPIEDAD Y SUMINISTROS	6/13/14	\$2,500.00	\$375.00	\$212.50	8/31/24	124	\$2,202.92	NO	SI		NO	NO
GABINETE DE 2 PUERTAS TABLILLAS AJUSTABLES	70011852	ALMACEN DE PROPIEDAD Y SUMINISTROS	6/13/14	\$2,500.00	\$375.00	\$212.50	8/31/24	124	\$2,202.92	NO	SI		NO	NO
SMART SWITCH ROUTER	6102	INFORMATICA	2/2/04	\$2,505.00	\$375.75	\$212.93	8/31/24	251	\$4,445.40	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6303	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6304	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6305	TANF	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6306	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6307	ALMACEN DE PROPIEDAD Y SUMINISTROS	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6308	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK TIENE PROBLEMAS CON LA MEMORIA	6309	ALMACEN DE PROPIEDAD Y SUMINISTROS	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6310	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6311	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6313	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6314	ALMACEN DE PROPIEDAD Y SUMINISTROS	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6315	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6316	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6317	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6318	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6319	LEGAL/CONTRATOS	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6320	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6321	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
NOTEBOOK DELL LATITUDE D800	6322	INFORMATICA	2/5/04	\$2,549.00	\$382.35	\$216.67	8/31/24	250	\$4,521.68	NO	SI		NO	NO
RACK LCD DISPLAY MONITOR	6088	INFORMATICA	1/26/04	\$2,590.00	\$388.50	\$220.15	8/31/24	251	\$4,600.52	NO	SI		NO	NO
RACK LCD DISPLAY MONITOR	6089	OSI	1/26/04	\$2,590.00	\$388.50	\$220.15	8/31/24	251	\$4,600.52	NO	SI		NO	NO
PRINTER OTC	7002470	ALMACEN DE PROPIEDAD Y SUMINISTROS	3/20/09	\$2,650.00	\$397.50	\$225.25	8/31/24	188	\$3,530.79	NO	SI		NO	NO
PRINTER	7005778	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/25/03	\$2,650.00	\$397.50	\$225.25	8/31/24	255	\$4,784.06	NO	SI		NO	NO
EQUIPO DE AIRE ACONDICIONADO	7004348	ALMACEN DE PROPIEDAD Y SUMINISTROS	2/13/01	\$2,691.00	\$403.65	\$228.74	8/31/24	287	\$5,464.23	NO	SI		NO	NO
MATRIX N7 CHASSIS	7008146	INFORMATICA	11/28/06	\$2,697.00	\$404.55	\$229.25	8/31/24	216	\$4,130.23	NO	SI		NO	NO
WIN SVR ITANIUM SNGL LICENCIA PACKMVL 1 PRO	70010153	OSI	9/30/08	\$2,718.36	\$407.75	\$231.06	8/31/24	194	\$3,731.63	NO	SI		NO	NO
WIN SVR ITANIUM SNGL LICENCIA PACKMVL 1 PRO	70010160	OSI	9/30/08	\$2,718.36	\$407.75	\$231.06	8/31/24	194	\$3,731.63	NO	SI		NO	NO
PRINTER	7005143	ALMACEN DE PROPIEDAD Y SUMINISTROS	8/3/01	\$2,805.00	\$420.75	\$238.43	8/31/24	281	\$5,582.46	NO	SI		NO	NO
SISTEMA KRONO IN TOUCH H4 PACKAGE	70012255	ALMACEN DE DISTRIBUCION DE ALIMENTOS	11/19/18	\$2,810.00	\$421.50	\$238.85	8/31/24	70	\$1,401.25	NO	SI		NO	NO
SISTEMA CONTRA INCENDIO SECO	1270592	PISO 8 CUARTO DE BATERIAS	1/30/23	\$2,868.50	\$430.28	\$243.82	8/31/24	19	\$392.15	NO	SI		NO	SI
EQUIPO DE COMPUTADORAS	7005252	INFORMATICA	11/1/01	\$2,870.00	\$430.50	\$243.95	8/31/24	278	\$5,650.83	NO	SI		NO	NO
CARGADOR MC 9090 G GUN	7009538	PISO 8 SERVICIOS ADMINISTRATIVOS	10/30/08	\$2,899.00	\$434.85	\$246.42	8/31/24	193	\$3,959.07	NO	SI		NO	NO
CARGADOR MC 9090 G GUN	7009539	INFORMATICA	10/30/08	\$2,899.00	\$434.85	\$246.42	8/31/24	193	\$3,959.07	NO	SI		NO	NO
COMPRESOR DE AIRE INGERSOLL RAND MOD. 247	12700289	ALMACEN DE DISTRIBUCION DE ALIMENTOS	9/18/19	\$2,899.26	\$434.89	\$246.44	8/31/24	60	\$1,238.35	NO	SI		NO	NO
MAQUINA DE ENCUARDERNAR	7005666	ALMACEN DE PROPIEDAD Y SUMINISTROS	7/16/02	\$2,900.00	\$435.00	\$246.50	8/31/24	269	\$5,533.93	NO	SI		NO	NO
COMPRESOR PARA ENSAMBLADORA 208/230 VAC	70010282	ALMACEN DE DISTRIBUCION DE ALIMENTOS	8/10/09	\$2,980.00	\$447.00	\$253.30	8/31/24	183	\$3,869.86	NO	SI		NO	NO
LAPTOP DELL	8582	INFORMATICA	06/19/2007	\$2,995.00	\$449.25	\$254.58	8/31/24	209	\$4,443.04	NO	SI		NO	NO
LAPTOP DELL	8584	INFORMATICA	06/19/2007	\$2,995.00	\$449.25	\$254.58	8/31/24	209	\$4,443.04	NO	SI		NO	NO
LAPTOP DELL	8585	INFORMATICA	06/19/2007	\$2,995.00	\$449.25	\$254.58	8/31/24	209	\$4,443.04	NO	SI		NO	NO
LAPTOP DELL	8588	INFORMATICA	06/19/2007	\$2,995.00	\$449.25	\$254.58	8/31/24	209	\$4,443.04	NO	SI		NO	NO

LAPTOP DELL	8591	PISO 8 SERVICIOS ADMINISTRATIVOS	06/19/2007	\$2,995.00	\$449.25	\$254.58	8/31/24	209	\$4,443.04	NO	SI		NO	NO
SWITCH HP MOD: V1910-24G POE SWITCH JE007A	1270585	INFORMATICA	6/30/22	\$2,995.00	\$449.25	\$254.58	8/31/24	26	\$560.77	NO	SI		NO	NO
SWITCH HP MOD: V1910-24G POE SWITCH JE007A	1270586	INFORMATICA	6/30/22	\$2,995.00	\$449.25	\$254.58	8/31/24	26	\$560.77	NO	SI		NO	NO
SWITCH HP MOD: V1910-24G POE SWITCH JE007A	1270587	INFORMATICA	6/30/22	\$2,995.00	\$449.25	\$254.58	8/31/24	26	\$560.77	NO	SI		NO	NO
SWITCH HP MOD: V1910-24G POE SWITCH JE007A	1270588	INFORMATICA	6/30/22	\$2,995.00	\$449.25	\$254.58	8/31/24	26	\$560.77	NO	SI		NO	NO
LAPTOP DELL	7008581	ADMINISTRACION	06/19/2007	\$2,995.00	\$449.25	\$254.58	8/31/24	209	\$4,443.04	NO	SI		NO	NO
LAPTOP DELL	7008587	INFORMATICA	06/19/2007	\$2,995.00	\$449.25	\$254.58	8/31/24	209	\$4,443.04	NO	SI		NO	NO
LAPTOP DELL	7008589	ALMACEN DE PROPIEDAD Y SUMINISTROS	06/19/2007	\$2,995.00	\$449.25	\$254.58	8/31/24	209	\$4,443.04	NO	SI		NO	NO
LAPTOP DELL	7008590	INFORMATICA	06/19/2007	\$2,995.00	\$449.25	\$254.58	8/31/24	209	\$4,443.04	NO	SI		NO	NO
LAPTOP DELL	7008592	INFORMATICA	06/19/2007	\$2,995.00	\$449.25	\$254.58	8/31/24	209	\$4,443.04	NO	SI		NO	NO
LAPTOP DELL PRECISION M65	7008593	ALMACEN DE PROPIEDAD Y SUMINISTROS	6/19/07	\$2,995.00	\$449.25	\$254.58	8/31/24	209	\$4,443.04	NO	SI		NO	NO
LAPTOP DELL	7008594	ALMACEN DE PROPIEDAD Y SUMINISTROS	6/19/07	\$2,995.00	\$449.25	\$254.58	8/31/24	209	\$4,443.04	NO	SI		NO	NO
LARGE CAPACITY TRAY	6300	OSI	2/5/04	\$3,490.00	\$523.50	\$296.65	8/31/24	250	\$6,190.92	NO	SI		NO	NO
MESA PARA IMPRESORA	7006301	ALMACEN DE DISTRIBUCION DE ALIMENTOS	2/5/04	\$3,490.00	\$523.50	\$296.65	8/31/24	250	\$6,190.92	NO	SI		NO	NO
MESA RECTANGULAR 3 1/2 X 16 ' EN PVC COLOR G	7002878	OIC	6/26/16	\$3,500.00	\$525.00	\$297.50	8/31/24	100	\$2,469.25	NO	SI		NO	NO
CONTENEDOR DE 40.5 RUBBERMAID #2ZB52	12700297	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/18/19	\$3,516.37	\$527.46	\$298.89	8/31/24	59	\$1,477.02	NO	SI		NO	NO
CONTENEDOR DE 40.5 RUBBERMAID #2ZB52	12700298	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/18/19	\$3,516.37	\$527.46	\$298.89	8/31/24	59	\$1,477.02	NO	SI		NO	NO
LICENCIA FORTI 500-D	1270316	INFORMATICA	6/9/20	\$3,570.00	\$535.50	\$303.45	8/31/24	51	\$1,301.46	NO	SI		NO	NO
COMPUTADORA PORTATIL	7005126	ALMACEN DE PROPIEDAD Y SUMINISTROS	6/5/01	\$3,675.00	\$551.25	\$312.38	8/31/24	283	\$7,365.11	NO	SI		NO	NO
COMPUTADORA LAPTOP	7005127	ALMACEN DE PROPIEDAD Y SUMINISTROS	6/5/01	\$3,675.00	\$551.25	\$312.38	8/31/24	283	\$7,365.11	NO	SI		NO	NO
EQUIPO DE COMPUTADORAS HP OMINOBOOK XE 3	7005128	INFORMATICA	6/5/01	\$3,675.00	\$551.25	\$312.38	8/31/24	283	\$7,365.11	NO	SI		NO	NO
EQUIPO DE COMPUTADORAS HP OMINOBOOK XE 3	7005129	INFORMATICA	6/5/01	\$3,675.00	\$551.25	\$312.38	8/31/24	283	\$7,365.11	NO	SI		NO	NO
COMPUTADORA PORTATIL	7005130	ALMACEN DE PROPIEDAD Y SUMINISTROS	6/5/01	\$3,675.00	\$551.25	\$312.38	8/31/24	283	\$7,365.11	NO	SI		NO	NO
COMPUTADORA PORTATIL	7005131	ALMACEN DE PROPIEDAD Y SUMINISTROS	6/5/01	\$3,675.00	\$551.25	\$312.38	8/31/24	283	\$7,365.11	NO	SI		NO	NO
EQUIPO DE COMPUTADORAS LAP TOP HP	7005132	INFORMATICA	6/5/01	\$3,675.00	\$551.25	\$312.38	8/31/24	283	\$7,365.11	NO	SI		NO	NO
BATTERY BACKUP	70011533	INFORMATICA	6/24/14	\$3,675.00	\$551.25	\$312.38	8/31/24	124	\$3,228.74	NO	SI		NO	NO
HARDWARE SOFTWARE EQUIPO DE SERVIDORES	70011534	INFORMATICA	6/24/14	\$3,675.00	\$551.25	\$312.38	8/31/24	124	\$3,228.74	NO	SI		NO	NO
HARDWARE SOFTWARE EQUIPO DE SERVIDORES	70011535	INFORMATICA	6/24/14	\$3,675.00	\$551.25	\$312.38	8/31/24	124	\$3,228.74	NO	SI		NO	NO
HARDWARE SOFTWARE EQUIPO DE SERVIDORES	70011537	INFORMATICA	6/24/14	\$3,675.00	\$551.25	\$312.38	8/31/24	124	\$3,228.74	NO	SI		NO	NO
TARJETA DE ESTACION ANALOGO COMUNICACION	7009467	PISO 8 SERVICIOS ADMINISTRATIVOS	10/6/08	\$3,712.00	\$556.80	\$315.52	8/31/24	194	\$5,090.39	NO	SI		NO	NO
CONTROL DE PUERTAS/LECTOR DE LA TARJETA PIS	70011719	PISO 8 SERVICIOS ADMINISTRATIVOS	5/28/14	\$3,752.00	\$562.80	\$318.92	8/31/24	125	\$3,320.31	NO	SI		NO	NO
LAN SWITCH	70010793	INFORMATICA	9/30/11	\$3,758.00	\$563.70	\$319.43	8/31/24	157	\$4,187.19	NO	SI		NO	NO
LAN SWITCH	70010794	INFORMATICA	9/30/11	\$3,758.00	\$563.70	\$319.43	8/31/24	157	\$4,187.19	NO	SI		NO	NO
LAN SWITCH	70010795	INFORMATICA	9/30/11	\$3,758.00	\$563.70	\$319.43	8/31/24	157	\$4,187.19	NO	SI		NO	NO
LAN SWITCH	70010796	INFORMATICA	9/30/11	\$3,758.00	\$563.70	\$319.43	8/31/24	157	\$4,187.19	NO	SI		NO	NO
ESTACION DE TRABAJO SECRETARIAL 67X42	70011779	ADSEF NIVEL CENTRAL	6/13/14	\$3,814.00	\$572.10	\$324.19	8/31/24	124	\$3,360.77	NO	SI		NO	NO
ESTACION DE TRABAJO SECRETARIAL 67X42	70011780	ADSEF NIVEL CENTRAL	6/13/14	\$3,814.00	\$572.10	\$324.19	8/31/24	124	\$3,360.77	NO	SI		NO	NO
ESTACION DE TRABAJO SECRETARIAL 67X42	70011781	ADSEF NIVEL CENTRAL	6/13/14	\$3,814.00	\$572.10	\$324.19	8/31/24	124	\$3,360.77	NO	SI		NO	NO
ESTACION DE TRABAJO SECRETARIAL 67X42	70011782	ADSEF NIVEL CENTRAL	6/13/14	\$3,814.00	\$572.10	\$324.19	8/31/24	124	\$3,360.77	NO	SI		NO	NO
ESTACION DE TRABAJO SECRETARIAL 67X42	70011783	ADSEF NIVEL CENTRAL	6/13/14	\$3,814.00	\$572.10	\$324.19	8/31/24	124	\$3,360.77	NO	SI		NO	NO
TX MODULE	6107	OSI	2/2/04	\$3,982.00	\$597.30	\$338.47	8/31/24	251	\$7,066.50	NO	SI		NO	NO
TX MODULE	6108	OSI	2/2/04	\$3,982.00	\$597.30	\$338.47	8/31/24	251	\$7,066.50	NO	SI		NO	NO
MAQUINA SELLADORA DE CAJAS	10302	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/29/2009	\$3,999.00	\$599.85	\$339.92	8/31/24	181	\$5,117.61	NO	SI		NO	NO
REMOTE SITE VIEW STATION	6280	OSI	2/5/04	\$4,029.00	\$604.35	\$342.47	8/31/24	250	\$7,147.05	NO	SI		NO	NO
REMOTE SITE VIEW STATION	6281	OSI	2/5/04	\$4,029.00	\$604.35	\$342.47	8/31/24	250	\$7,147.05	NO	SI		NO	NO
EQUIPO SEGURIDAD SERVER DE CÁMARAS	70011800	PISO 8 SERVICIOS ADMINISTRATIVOS	7/8/15	\$4,151.00	\$622.65	\$352.84	8/31/24	111	\$3,275.48	NO	SI		NO	NO
LICENCIA FORTI 500-D	1270320	INFORMATICA	3/16/21	\$4,155.00	\$623.25	\$353.18	8/31/24	42	\$1,240.04	NO	SI		NO	NO
VIGA ESTRUCTURAL EN 'L' DRIVE INN RACK	7004435	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$4,192.00	\$628.80	\$356.32	8/31/24	288	\$8,538.81	NO	SI		NO	NO
VIGA ESTRUCTURAL EN 'L'	7004436	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$4,192.00	\$628.80	\$356.32	8/31/24	288	\$8,538.81	NO	SI		NO	NO
VIGA ESTRUCTURAL EN 'L'	7004437	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$4,192.00	\$628.80	\$356.32	8/31/24	288	\$8,538.81	NO	SI		NO	NO
VIGA ESTRUCTURAL EN 'L'	7004438	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$4,192.00	\$628.80	\$356.32	8/31/24	288	\$8,538.81	NO	SI		NO	NO
VIGA ESTRUCTURAL EN 'L'	7004439	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$4,192.00	\$628.80	\$356.32	8/31/24	288	\$8,538.81	NO	SI		NO	NO
USC-2020-TB SEMI-AUTO BOTTOM CARTON	7007833	ALMACEN DE DISTRIBUCION DE ALIMENTOS	2/3/05	\$4,278.00	\$641.70	\$363.63	8/31/24	238	\$7,221.09	NO	SI		NO	NO
MAQUINA PARA SELLAR CAJAS INTERPACK MOD. U	12700305	ALMACEN DE DISTRIBUCION DE ALIMENTOS	11/27/19	\$4,330.00	\$649.50	\$368.05	8/31/24	58	\$1,777.89	NO	SI		NO	NO
FOUR PORT 0C-3C CONNECTOR	6270	OSI	2/5/04	\$4,369.00	\$655.35	\$371.37	8/31/24	250	\$7,750.18	NO	SI		NO	NO
FOUR PORT 0C-3C CONNECTOR	6271	OSI	2/5/04	\$4,369.00	\$655.35	\$371.37	8/31/24	250	\$7,750.18	NO	SI		NO	NO
GABINETE DE COMPUTADORA M-SERIES CABINET	7004299	CENTRO DE COMPUTOS	1/30/01	\$4,400.00	\$660.00	\$374.00	8/31/24	287	\$8,948.99	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005075	CENTRO DE COMPUTOS	4/20/01	\$4,400.00	\$660.00	\$374.00	8/31/24	284	\$8,865.88	NO	SI		NO	NO
COMPAQ ARCHIVE BACKUP	7005097	CENTRO DE COMPUTOS	12/6/01	\$4,400.00	\$660.00	\$374.00	8/31/24	277	\$8,626.93	NO	SI		NO	NO

DELL POWER EDGE R 610	70010505	INFORMATICA	8/25/11	\$4,443.00	\$666.45	\$377.66	8/31/24	159	\$4,988.19	NO	SI		NO	NO
IMPRESORA	6302	OSI	2/5/04	\$4,450.00	\$667.50	\$378.25	8/31/24	250	\$7,893.87	NO	SI		NO	NO
FINGER LIFT FORTLIFT TRUCK	3832	ALMACEN DE DISTRIBUCION DE ALIMENTOS	2/2/00	\$4,495.00	\$674.25	\$382.08	8/31/24	299	\$9,527.46	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011760	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011761	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011762	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011763	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011764	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011765	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011766	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011767	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011768	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011769	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011770	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011771	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011772	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011773	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011774	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011775	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011776	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011777	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
ESTACION DE TRABAJO 8X8 TOPE 24X72-24X48	70011778	ADSEF NIVEL CENTRAL	6/13/14	\$4,509.00	\$676.35	\$383.27	8/31/24	124	\$3,973.18	NO	SI		NO	NO
DELL MONITORING AND MANAGEMENT MOD. E01	70010766	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/30/11	\$4,695.00	\$704.25	\$399.08	8/31/24	157	\$5,231.21	NO	SI		NO	NO
FINISHER STAPLER	6298	OSI	2/5/04	\$4,775.00	\$716.25	\$405.88	8/31/24	250	\$8,470.39	NO	SI		NO	NO
FINISHER STAPLER	6299	OSI	2/5/04	\$4,775.00	\$716.25	\$405.88	8/31/24	250	\$8,470.39	NO	SI		NO	NO
SELLADOR DE CAJAS (P D A- ALIMENTOS)	70011519	ALMACEN DE DISTRIBUCION DE ALIMENTOS	12/12/13	\$4,835.00	\$725.25	\$410.98	8/31/24	131	\$4,469.35	NO	SI		NO	NO
KVM CONSOLE	70010492	INFORMATICA	06/14/2011	\$5,067.00	\$760.05	\$430.70	8/31/24	161	\$5,774.90	NO	SI		NO	NO
4 PORT	6109	OSI	2/2/04	\$5,121.00	\$768.15	\$435.29	8/31/24	251	\$9,087.78	NO	SI		NO	NO
4 PORT	6110	OSI	2/2/04	\$5,121.00	\$768.15	\$435.29	8/31/24	251	\$9,087.78	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005066	CENTRO DE COMPUTOS	4/20/01	\$5,303.00	\$795.45	\$450.76	8/31/24	284	\$10,685.40	NO	SI		NO	NO
RACK CABINETS FOR SERVERS	6084	INFORMATICA	1/26/04	\$5,590.00	\$838.50	\$475.15	8/31/24	251	\$9,929.32	NO	SI		NO	NO
RACK CABINETS FOR SERVERS	6085	OSI	1/26/04	\$5,590.00	\$838.50	\$475.15	8/31/24	251	\$9,929.32	NO	SI		NO	NO
SOUND & PAGING SYSTEM	7008400	ADMINISTRACION	4/2/07	\$5,806.00	\$870.90	\$493.51	8/31/24	212	\$8,720.05	NO	SI		NO	NO
PARK LICENSES	7004322	CENTRO DE COMPUTOS	1/30/01	\$5,860.00	\$879.00	\$498.10	8/31/24	287	\$11,918.43	NO	SI		NO	NO
WIRESCOPE 350	6728	OSI	2/24/04	\$5,950.00	\$892.50	\$505.75	8/31/24	250	\$10,528.03	NO	SI		NO	NO
WIRESCOPE 350	6729	OSI	2/24/04	\$5,950.00	\$892.50	\$505.75	8/31/24	250	\$10,528.03	NO	SI		NO	NO
DELL POWER EDGE R 610	70010506	INFORMATICA	8/25/11	\$6,095.00	\$914.25	\$518.08	8/31/24	159	\$6,842.91	NO	SI		NO	NO
BATERIA INDUTRIAL MONTACARGAS TOYOTA MOD	70012182	ALMACEN DE DISTRIBUCION DE ALIMENTOS	2/26/18	\$6,195.00	\$929.25	\$526.58	8/31/24	79	\$3,478.32	NO	SI		NO	NO
DISTRIBUTED FOWARDING ENGINE (PLATINIUM) B	7008148	INFORMATICA	11/28/06	\$6,216.00	\$932.40	\$528.36	8/31/24	216	\$9,519.29	NO	SI		NO	NO
DISTRIBUTED FOWARDING ENGINE (PLATINIUM) B	7008153	INFORMATICA	11/28/06	\$6,216.00	\$932.40	\$528.36	8/31/24	216	\$9,519.29	NO	SI		NO	NO
WALKIE PALLET TRUCK RAYMOND MOD.8210-F45L	1270573	ALMACEN DE DISTRIBUCION DE ALIMENTOS	8/18/21	\$6,495.00	\$974.25	\$552.08	8/31/24	37	\$1,700.70	NO	SI		NO	NO
WALKIE PALLET TRUCK RAYMOND MOD.8210-F45L	1270574	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/28/22	\$6,495.00	\$974.25	\$552.08	8/31/24	32	\$1,450.73	NO	SI		NO	NO
WALKIE PALLET TRUCK RAYMOND MOD.8210-F45L	12700299	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/24/19	\$6,495.00	\$974.25	\$552.08	8/31/24	59	\$2,718.97	NO	SI		NO	NO
WALKIE PALLET TRUCK RAYMOND MOD.8210-F45L	12700300	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/24/19	\$6,495.00	\$974.25	\$552.08	8/31/24	59	\$2,718.97	NO	SI		NO	NO
PALLET JACK ELEC. RAYMOND MOD.8210-F45L	70011878	ALMACEN DE DISTRIBUCION DE ALIMENTOS	12/1/17	\$6,495.00	\$974.25	\$552.08	8/31/24	82	\$3,780.18	NO	SI		NO	NO
COMPAQ COBOL FOR OPEN VMS-ALPHA	7004323	CENTRO DE COMPUTOS	1/30/01	\$6,530.00	\$979.50	\$555.05	8/31/24	287	\$13,281.11	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005060	OSI	4/20/01	\$6,594.00	\$989.10	\$560.49	8/31/24	284	\$13,286.73	NO	SI		NO	NO
SYSTEM MANAGEMENT CONSOLEA	7005083	CENTRO DE COMPUTOS	12/6/01	\$6,594.00	\$989.10	\$560.49	8/31/24	277	\$12,928.64	NO	SI		NO	NO
SERVER	6067	INFORMATICA	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	6068	INFORMATICA	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER 2650	6069	INFORMATICA	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER 2650	6070	OSI	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	6071	INFORMATICA	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	6072	INFORMATICA	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	6073	INFORMATICA	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	6075	INFORMATICA	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	6076	OSI	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	6077	OSI	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	6078	OSI	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO

SERVER	6079	OSI	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	6080	OSI	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	6081	OSI	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	6082	OSI	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	6083	OSI	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
SERVER	7006074	ALMACEN DE PROPIEDAD Y SUMINISTROS	1/26/04	\$6,895.00	\$1,034.25	\$586.08	8/31/24	251	\$12,247.34	NO	SI		NO	NO
TRAJES PANECO Y NUTRIPANAS - PAN	1270599	PISO 9 SERVICIOS OPERACIONALES	6/15/23	\$7,000.00	\$1,050.00	\$595.00	8/31/24	15	\$732.18	NO	SI		NO	NO
TRAJES PANECO Y NUTRIPANAS - LECHE	1270600	PISO 9 SERVICIOS OPERACIONALES	6/15/23	\$7,000.00	\$1,050.00	\$595.00	8/31/24	15	\$732.18	NO	SI		NO	NO
TRAJES PANECO Y NUTRIPANAS - TOMATE	1270601	PISO 9 SERVICIOS OPERACIONALES	6/15/23	\$7,000.00	\$1,050.00	\$595.00	8/31/24	15	\$732.18	NO	SI		NO	NO
TRAJES PANECO Y NUTRIPANAS - ZANAHORIA	1270602	PISO 9 SERVICIOS OPERACIONALES	6/15/23	\$7,000.00	\$1,050.00	\$595.00	8/31/24	15	\$732.18	NO	SI		NO	NO
ESTACION MODULAR EJECUTIVA	70011784	ADSEF NIVEL CENTRAL	6/13/14	\$7,212.00	\$1,081.80	\$613.02	8/31/24	124	\$6,354.97	NO	SI		NO	NO
ESTACION MODULAR EJECUTIVA	70011785	ADSEF NIVEL CENTRAL	6/13/14	\$7,212.00	\$1,081.80	\$613.02	8/31/24	124	\$6,354.97	NO	SI		NO	NO
MODULO PANELES MODULARES Y POSTES DE LINE	7008437	PISO 8 FINANZAS	6/7/07	\$7,236.00	\$1,085.40	\$615.06	8/31/24	210	\$10,755.01	NO	SI		NO	NO
DELL POWER EDGE R 710	70010507	INFORMATICA	8/25/11	\$7,480.00	\$1,122.00	\$635.80	8/31/24	159	\$8,397.86	NO	SI		NO	NO
DELL POWER EDGE R 710	70010508	INFORMATICA	8/25/11	\$7,480.00	\$1,122.00	\$635.80	8/31/24	159	\$8,397.86	NO	SI		NO	NO
EQUIPO DE SEGURIDAD (ENTRADA) PISO 8, 9 Y AR	70011713	PISO 8 SERVICIOS ADMINISTRATIVOS	3/19/14	\$7,518.00	\$1,127.70	\$639.03	8/31/24	127	\$6,777.27	NO	SI		NO	NO
DELL POWER EDGE R 710	70010509	INFORMATICA	8/25/11	\$7,650.00	\$1,147.50	\$650.25	8/31/24	159	\$8,588.72	NO	SI		NO	NO
SERVER STORAGE Y WORKSTATION	70011714	INFORMATICA	3/19/14	\$7,650.00	\$1,147.50	\$650.25	8/31/24	127	\$6,896.26	NO	SI		NO	NO
DEC NET/OSI FOR OPEN VMS ALPHA END NOT	7004325	CENTRO DE COMPUTOS	1/30/01	\$7,975.00	\$1,196.25	\$677.88	8/31/24	287	\$16,220.04	NO	SI		NO	NO
SERVIDOR	7004293	INFORMATICA	7/14/00	\$8,267.00	\$1,240.05	\$702.70	8/31/24	294	\$17,204.32	NO	SI		NO	NO
CENTRAL SITE VIEW STATION	6277	OSI	2/5/04	\$8,370.00	\$1,255.50	\$711.45	8/31/24	250	\$14,847.57	NO	SI		NO	NO
SINGLE ENDED DLT DRIVE	7004305	CENTRO DE COMPUTOS	1/30/01	\$8,690.00	\$1,303.50	\$738.65	8/31/24	287	\$17,674.25	NO	SI		NO	NO
PUERTA CORREDIZA KOLPAK	1270315	ALMACEN DE DISTRIBUCION DE ALIMENTOS	7/27/20	\$8,825.00	\$1,323.75	\$750.13	8/31/24	50	\$3,117.19	NO	SI		NO	NO
COMPACTADORA MARATHON V-6030-02	7005849	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/27/04	\$8,895.00	\$1,334.25	\$756.08	8/31/24	251	\$15,797.77	NO	SI		NO	NO
SAN FABRICS 10GB E SWITCH	70010763	INFORMATICA	9/30/11	\$9,033.00	\$1,354.95	\$767.81	8/31/24	157	\$10,064.64	NO	SI		NO	NO
SAN FABRICS 10GB E SWITCH	70010764	INFORMATICA	9/30/11	\$9,033.00	\$1,354.95	\$767.81	8/31/24	157	\$10,064.64	NO	SI		NO	NO
DELL POWER CONNECT 8024F	70010511	INFORMATICA	8/25/11	\$9,050.00	\$1,357.50	\$769.25	8/31/24	159	\$10,160.51	NO	SI		NO	NO
DELL POWER CONNECT 8024F	70010512	INFORMATICA	8/25/11	\$9,050.00	\$1,357.50	\$769.25	8/31/24	159	\$10,160.51	NO	SI		NO	NO
SISTEMA DE ENFRIAMIENTO	70011811	INFORMATICA	7/2/15	\$9,095.00	\$1,364.25	\$773.08	8/31/24	112	\$7,189.60	NO	SI		NO	NO
PIZARRA INTERACTIVA ,CAMARA Y AUDIO SYSTEM	70011508	ALMACEN DE PROPIEDAD Y SUMINISTROS	11/8/13	\$9,503.00	\$1,425.45	\$807.76	8/31/24	132	\$8,860.62	NO	SI		NO	NO
XPEDITION	6105	OSI	2/2/04	\$9,675.00	\$1,451.25	\$822.38	8/31/24	251	\$17,169.36	NO	SI		NO	NO
XPEDITION	6106	OSI	2/2/04	\$9,675.00	\$1,451.25	\$822.38	8/31/24	251	\$17,169.36	NO	SI		NO	NO
SISTEMA DE ACCESO CONTROLADO	70010926	PISO 9	6/27/12	\$9,979.00	\$1,496.85	\$848.22	8/31/24	148	\$10,480.17	NO	SI		NO	NO
PENTIUM SWITCH CONTROL	6265	OSI	2/5/04	\$9,994.00	\$1,499.10	\$849.49	8/31/24	250	\$17,728.38	NO	SI		NO	NO
PANTALLA ACTIPANEL 86"4K MOD: TITANIUM	1270597	PISO 9 SALON CONFERENCIAS -A	8/15/23	\$9,999.00	\$1,499.85	\$849.92	8/31/24	13	\$901.85	NO	SI		NO	NO
MEMORY DIMM	6023	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6026	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6028	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6029	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6030	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6031	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6032	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6033	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6034	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6035	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6036	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6037	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6038	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6039	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6040	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6041	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6042	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6043	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6044	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6045	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6046	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6047	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6048	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6049	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO

MEMORY DIMM	6050	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6051	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6052	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6053	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	6054	CENTRO DE COMPUTOS	11/20/03	\$10,473.00	\$1,570.95	\$890.21	8/31/24	253	\$18,768.49	NO	SI		NO	NO
MEMORY DIMM	7006024	CENTRO DE COMPUTOS	6/3/15	\$10,473.00	\$1,570.95	\$890.21	8/31/24	113	\$8,350.62	NO	SI		NO	NO
MEMORY DIMM	7006025	CENTRO DE COMPUTOS	7/8/15	\$10,473.00	\$1,570.95	\$890.21	8/31/24	111	\$8,264.07	NO	SI		NO	NO
MEMORY DIMM	7006027	CENTRO DE COMPUTOS	4/28/16	\$10,473.00	\$1,570.95	\$890.21	8/31/24	102	\$7,534.60	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005057	OSI	4/20/01	\$11,000.00	\$1,650.00	\$935.00	8/31/24	284	\$22,164.69	NO	SI		NO	NO
WATT POWER CONVERTER	7005080	CENTRO DE COMPUTOS	12/6/01	\$11,000.00	\$1,650.00	\$935.00	8/31/24	277	\$21,567.33	NO	SI		NO	NO
SERVIDOR	7004397	ALMACEN DE PROPIEDAD Y SUMINISTROS	5/25/00	\$11,190.00	\$1,678.50	\$951.15	8/31/24	295	\$23,419.43	NO	SI		NO	NO
TAPE DRIVE	7004303	CENTRO DE COMPUTOS	1/30/01	\$11,635.00	\$1,745.25	\$988.98	8/31/24	287	\$23,663.97	NO	SI		NO	NO
IMPRESORA	7004339	OSI	12/1/00	\$11,687.00	\$1,753.05	\$993.40	8/31/24	289	\$23,935.30	NO	SI		NO	NO
SLIDE RACKMOUNT KIT	7004313	CENTRO DE COMPUTOS	1/30/01	\$11,856.00	\$1,778.40	\$1,007.76	8/31/24	287	\$24,113.46	NO	SI		NO	NO
SERVER PROCESOR	7008632	INFORMATICA	12/18/07	\$11,995.00	\$1,799.25	\$1,019.58	8/31/24	203	\$17,278.96	NO	SI		NO	NO
SERVER PROCESOR	7008633	INFORMATICA	12/18/07	\$11,995.00	\$1,799.25	\$1,019.58	8/31/24	203	\$17,278.96	NO	SI		NO	NO
SERVER PROCESOR	7008634	INFORMATICA	12/18/07	\$11,995.00	\$1,799.25	\$1,019.58	8/31/24	203	\$17,278.96	NO	SI		NO	NO
FRONT END AND APPL. SERVERS BLADES BC 7000	9535	PISO 9 OSI	6/30/08	\$355,066.96	\$53,260.04	\$30,180.69	8/31/24	197	\$495,131.01	NO	SI		NO	NO
SERVER PROCESOR	7008636	ALMACEN DE PROPIEDAD Y SUMINISTROS	12/18/07	\$11,995.00	\$1,799.25	\$1,019.58	8/31/24	203	\$17,278.96	NO	SI		NO	NO
SERVER PROCESOR	7008637	INFORMATICA	12/18/07	\$11,995.00	\$1,799.25	\$1,019.58	8/31/24	203	\$17,278.96	NO	SI		NO	NO
SERVER PROCESOR	7008638	INFORMATICA	12/18/07	\$11,995.00	\$1,799.25	\$1,019.58	8/31/24	203	\$17,278.96	NO	SI		NO	NO
SERVER PROCESOR	7008639	INFORMATICA	12/18/07	\$11,995.00	\$1,799.25	\$1,019.58	8/31/24	203	\$17,278.96	NO	SI		NO	NO
SERVER PROCESOR	7008640	INFORMATICA	12/18/07	\$11,995.00	\$1,799.25	\$1,019.58	8/31/24	203	\$17,278.96	NO	SI		NO	NO
SERVER PROCESOR	7008641	INFORMATICA	12/18/07	\$11,995.00	\$1,799.25	\$1,019.58	8/31/24	203	\$17,278.96	NO	SI		NO	NO
SERVER PROCESOR	7008642	INFORMATICA	12/18/07	\$11,995.00	\$1,799.25	\$1,019.58	8/31/24	203	\$17,278.96	NO	SI		NO	NO
SUPPORT NEXT BUSINESS DAY ADVANCE REPLACEMENT	6274	OSI	2/5/04	\$12,568.00	\$1,885.20	\$1,068.28	8/31/24	250	\$22,294.41	NO	SI		NO	NO
SUPPORT NEXT BUSINESS DAY ADVANCE REPLACEMENT	6275	OSI	2/5/04	\$12,568.00	\$1,885.20	\$1,068.28	8/31/24	250	\$22,294.41	NO	SI		NO	NO
SUPPORT NEXT BUSINESS DAY ADVANCE REPLACEMENT	6276	OSI	2/5/04	\$12,568.00	\$1,885.20	\$1,068.28	8/31/24	250	\$22,294.41	NO	SI		NO	NO
DELL POWER VAULT TL 2000	70010510	INFORMATICA	8/25/11	\$12,642.00	\$1,896.30	\$1,074.57	8/31/24	159	\$14,193.28	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005067	CENTRO DE COMPUTOS	4/20/01	\$12,659.00	\$1,898.85	\$1,076.02	8/31/24	284	\$25,507.53	NO	SI		NO	NO
DELL VONWARE SERVER POWER EDGE R910	70010523	INFORMATICA	8/25/11	\$13,310.00	\$1,996.50	\$1,131.35	8/31/24	159	\$14,943.25	NO	SI		NO	NO
DELL VONWARE SERVER POWER EDGE R910	70010524	INFORMATICA	8/25/11	\$13,310.00	\$1,996.50	\$1,131.35	8/31/24	159	\$14,943.25	NO	SI		NO	NO
DELL VONWARE SERVER POWER EDGE R910	70010525	INFORMATICA	8/25/11	\$13,310.00	\$1,996.50	\$1,131.35	8/31/24	159	\$14,943.25	NO	SI		NO	NO
8 PORT UNIVERSAL	6267	OSI	2/5/04	\$13,744.00	\$2,061.60	\$1,168.24	8/31/24	250	\$24,380.52	NO	SI		NO	NO
8 PORT UNIVERSAL	6268	OSI	2/5/04	\$13,744.00	\$2,061.60	\$1,168.24	8/31/24	250	\$24,380.52	NO	SI		NO	NO
8 PORT UNIVERSAL	6269	OSI	2/5/04	\$13,744.00	\$2,061.60	\$1,168.24	8/31/24	250	\$24,380.52	NO	SI		NO	NO
POWER EDGE DELL R-910 N/S: GY659S1	70010762	INFORMATICA	9/30/11	\$13,863.00	\$2,079.45	\$1,178.36	8/31/24	157	\$15,446.27	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005069	CENTRO DE COMPUTOS	4/20/01	\$13,888.00	\$2,083.20	\$1,180.48	8/31/24	284	\$27,983.93	NO	SI		NO	NO
METRO POSTAL IS-5000/6000 DYNAMIC	70011755	PISO 8 SERVICIOS ADMINISTRATIVOS	12/19/14	\$14,176.06	\$2,126.41	\$1,204.97	8/31/24	118	\$11,858.86	NO	SI		NO	NO
STRETCH WRAPPING MACHINE LP-SWA A-ARM FULL	70011881	ALMACEN DE DISTRIBUCION DE ALIMENTOS	12/1/17	\$14,469.00	\$2,170.35	\$1,229.87	8/31/24	82	\$8,421.16	NO	SI		NO	NO
FRANQUEADORA (METRO POSTAL)	7008383	PISO 8 CORREO	11/7/06	\$14,703.00	\$2,205.45	\$1,249.76	8/31/24	217	\$22,589.32	NO	SI		NO	NO
MAINTENACE FOR XPEdition	6263	OSI	2/2/04	\$14,864.00	\$2,229.60	\$1,263.44	8/31/24	251	\$26,377.82	NO	SI		NO	NO
VIGA ESTRUCTURAL EN 'L'	7004440	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$15,266.00	\$2,289.90	\$1,297.61	8/31/24	288	\$31,095.78	NO	SI		NO	NO
VIGA ESTRUCTURAL EN 'L'	7004441	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$15,266.00	\$2,289.90	\$1,297.61	8/31/24	288	\$31,095.78	NO	SI		NO	NO
VIGA ESTRUCTURAL EN 'L'	7004442	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$15,266.00	\$2,289.90	\$1,297.61	8/31/24	288	\$31,095.78	NO	SI		NO	NO
VIGA ESTRUCTURAL EN 'L'	7004443	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$15,266.00	\$2,289.90	\$1,297.61	8/31/24	288	\$31,095.78	NO	SI		NO	NO
VIGA ESTRUCTURAL EN 'L'	7004444	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$15,266.00	\$2,289.90	\$1,297.61	8/31/24	288	\$31,095.78	NO	SI		NO	NO
VIGA ESTRUCTURAL EN L	7004445	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$15,266.00	\$2,289.90	\$1,297.61	8/31/24	288	\$31,095.78	NO	SI		NO	NO
VIGA ESTRUCTURAL EN L	7004446	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$15,266.00	\$2,289.90	\$1,297.61	8/31/24	288	\$31,095.78	NO	SI		NO	NO
VIGA ESTRUCTURAL EN L	7004447	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$15,266.00	\$2,289.90	\$1,297.61	8/31/24	288	\$31,095.78	NO	SI		NO	NO
VIGA ESTRUCTURAL EN L	7004448	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$15,266.00	\$2,289.90	\$1,297.61	8/31/24	288	\$31,095.78	NO	SI		NO	NO
VIGA ESTRUCTURAL EN L	7004449	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/17/01	\$15,266.00	\$2,289.90	\$1,297.61	8/31/24	288	\$31,095.78	NO	SI		NO	NO
DISPOSITIVO DE EQUILIBRIO CATALYST SWITH INST	70010225	OSI	3/30/09	\$15,499.51	\$2,324.93	\$1,317.46	8/31/24	188	\$20,614.56	NO	SI		NO	NO
DISPOSITIVO DE EQUILIBRIO CATALYST SWITH INST	70010226	OSI	3/30/09	\$15,499.51	\$2,324.93	\$1,317.46	8/31/24	188	\$20,614.56	NO	SI		NO	NO
AUTOSEAL MX 11500 WITH CONVEYOR (SELLADOR)	1270583	CENTRO DE COMPUTOS	6/23/22	\$15,500.00	\$2,325.00	\$1,317.50	8/31/24	27	\$2,927.78	NO	SI		NO	NO
SWITCH MODULE UPGRADE	6272	PISO 9 OSI	2/5/04	\$16,188.00	\$2,428.20	\$1,375.98	8/31/24	250	\$28,715.94	NO	SI		NO	NO
REDUNDANT PENTIUM	6266	PISO 9 OSI	2/5/04	\$16,244.00	\$2,436.60	\$1,380.74	8/31/24	250	\$28,815.28	NO	SI		NO	NO
POWER EDGE DELL R-910	70010757	INFORMATICA	4/27/12	\$16,823.00	\$2,523.45	\$1,429.96	8/31/24	150	\$17,910.19	NO	SI		NO	NO
POWER EDGE DELL R-910	70010758	INFORMATICA	9/30/11	\$16,823.00	\$2,523.45	\$1,429.96	8/31/24	157	\$18,744.33	NO	SI		NO	NO

POWER EDGE DELL R-910	70010759	INFORMATICA	9/30/11	\$16,823.00	\$2,523.45	\$1,429.96	8/31/24	157	\$18,744.33	NO	SI		NO	NO
POWER EDGE DELL R-910	70010760	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/30/11	\$16,823.00	\$2,523.45	\$1,429.96	8/31/24	157	\$18,744.33	NO	SI		NO	NO
POWER EDGE DELL R-910	70010761	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/30/11	\$16,823.00	\$2,523.45	\$1,429.96	8/31/24	157	\$18,744.33	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005065	CENTRO DE COMPUTOS	4/20/01	\$17,600.00	\$2,640.00	\$1,496.00	8/31/24	284	\$35,463.51	NO	SI		NO	NO
MASTER PCI	7005088	CENTRO DE COMPUTOS	12/6/01	\$17,600.00	\$2,640.00	\$1,496.00	8/31/24	277	\$34,507.73	NO	SI		NO	NO
EQUIPO Y EFECTO DE SEGURIDAD PUBLICA	7303	OSI	6/23/22	\$16,140.00	\$2,421.00	\$1,371.90	8/31/24	27	\$3,048.67	NO	SI		NO	NO
WRAPPING MACHINE LIFT TRUCK SEMY AUTO	7849	ALMACEN DE DISTRIBUCION DE ALIMENTOS	12/18/12	\$10,491.00	\$1,573.65	\$891.74	8/31/24	142	\$10,586.88	NO	SI		NO	NO
EXHIBIDOR DE ALUMINIO	70010430	ALMACEN DE PROPIEDAD Y SUMINISTROS	5/12/11	\$18,395.00	\$2,759.25	\$1,563.58	8/31/24	162	\$21,108.26	NO	SI		NO	NO
CONGELADOR KOLPAK 5939459DW1S RH	70012285	ALMACEN DE DISTRIBUCION DE ALIMENTOS	5/17/19	\$18,469.00	\$2,770.35	\$1,569.87	8/31/24	64	\$8,429.30	NO	SI		NO	NO
COMPACTADORA DE CARTON	70012266	ALMACEN DE DISTRIBUCION DE ALIMENTOS	4/2/19	\$19,175.00	\$2,876.25	\$1,629.88	8/31/24	66	\$8,955.26	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005070	CENTRO DE COMPUTOS	4/20/01	\$19,250.00	\$2,887.50	\$1,636.25	8/31/24	284	\$38,788.22	NO	SI		NO	NO
BACKBONE FOR ATM SWITCH BASE	6264	PISO 9 OSI	2/5/04	\$19,938.00	\$2,990.70	\$1,694.73	8/31/24	250	\$35,368.07	NO	SI		NO	NO
MAQUINA SELLADORA ENSOBRADORA PAITEC	70011509	PISO 9 INFORMATICA	9/20/13	\$20,130.00	\$3,019.50	\$1,711.05	8/31/24	133	\$19,002.16	NO	SI		NO	NO
M 6000 AS HEAVY DUTY (FRANQUEADORA)	8580	PISO 8 CORREO	06/15/2007	\$20,563.00	\$3,084.45	\$1,747.86	8/31/24	210	\$30,524.35	NO	SI		NO	NO
MODULOS	7008440	PISO 8 RECURSOS HUMANOS AREA ADMINISTRATIVA	6/11/07	\$24,487.00	\$3,673.05	\$2,081.40	8/31/24	210	\$36,372.38	NO	SI		NO	NO
FINGER LIFT FORKLIFT	7004159	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/1/00	\$27,950.00	\$4,192.50	\$2,375.75	8/31/24	-4579	\$906,493.81	NO	SI		NO	NO
MONTACARGAS ELECT. TOYOTA 7FBEU20	7005740	ALMACEN DE DISTRIBUCION DE ALIMENTOS	1/23/03	\$28,495.00	\$4,274.25	\$2,422.08	8/31/24	263	\$53,090.54	NO	SI		NO	NO
SOFWARE DOT	6297	PISO 9 OSI	2/5/04	\$30,000.00	\$4,500.00	\$2,550.00	8/31/24	250	\$53,217.08	NO	SI		NO	NO
GENERADOR DE 60 KW MOD. SD060	1270314	ALMACEN DE DISTRIBUCION DE ALIMENTOS	7/6/20	\$30,000.00	\$4,500.00	\$2,550.00	8/31/24	51	\$10,745.42	NO	SI		NO	NO
MONTA CARGAS ELEC 36 VOLTIOS CON CARGADOR	1270576	ALMACEN DE DISTRIBUCION DE ALIMENTOS	9/30/21	\$35,655.00	\$5,348.25	\$3,030.68	8/31/24	36	\$8,974.17	NO	SI		NO	NO
MAQUINA DE EMSAMBLE DE CAJAS	10303	ALMACEN DE DISTRIBUCION DE ALIMENTOS	10/29/2009	\$36,950.00	\$5,542.50	\$3,140.75	8/31/24	181	\$47,285.74	NO	SI		NO	NO
MONTACARGAS ELEC. CLARK MOD. ECX-25	70011879	ALMACEN DE DISTRIBUCION DE ALIMENTOS	12/1/17	\$37,995.00	\$5,699.25	\$3,229.58	8/31/24	82	\$22,113.62	NO	SI		NO	NO
MONTACARGAS ELEC. CLARK MOD. ECX-25	70011880	ALMACEN DE DISTRIBUCION DE ALIMENTOS	12/1/17	\$37,995.00	\$5,699.25	\$3,229.58	8/31/24	82	\$22,113.62	NO	SI		NO	NO
EQUALLOGIC PS4210XV	70011873	ALMACEN DE DISTRIBUCION DE ALIMENTOS	7/11/17	\$38,850.00	\$5,827.50	\$3,302.25	8/31/24	87	\$23,922.97	NO	SI		NO	NO
MAQUINA PARA HACER CAJAS CASE ERECTOR CE-1	70012267	ALMACEN DE DISTRIBUCION DE ALIMENTOS	3/27/19	\$39,560.00	\$5,934.00	\$3,362.60	8/31/24	66	\$18,531.66	NO	SI		NO	NO
DELL EQUALOGIC PS 6010XV SAN	70010527	INFORMATICA	8/25/11	\$40,105.00	\$6,015.75	\$3,408.93	8/31/24	159	\$45,026.22	NO	SI		NO	NO
DELL EQUALOGIC PS 6010XV SAN	70010528	INFORMATICA	8/25/11	\$40,105.00	\$6,015.75	\$3,408.93	8/31/24	159	\$45,026.22	NO	SI		NO	NO
VM WARE (LICENCIA) VIRTULIZATION SOFTWARE	70010765	INFORMATICA	1/31/12	\$40,995.00	\$6,149.25	\$3,484.58	8/31/24	153	\$44,486.41	NO	SI		NO	NO
SISTEMA DE RACKS	70012280	ALMACEN DE DISTRIBUCION DE ALIMENTOS	4/1/19	\$44,175.17	\$6,626.28	\$3,754.89	8/31/24	66	\$20,641.46	NO	SI		NO	NO
SYMANTEC NET BACK UP	70010770	TRANSPORTE ADSEF OFICINA CENTRAL	4/27/12	\$44,522.00	\$6,678.30	\$3,784.37	8/31/24	150	\$47,399.23	NO	SI		NO	NO
POWER SUPPLY UPS 50 KW/KVA208 - 60 HERTZ	1270596	INFORMATICA	6/28/23	\$45,534.00	\$6,830.10	\$3,870.39	8/31/24	14	\$4,622.97	NO	SI		NO	NO
MONTACARGAS ELECTRICO MARCA: TOYOTA MOD	1270604	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/11/23	\$45,995.00	\$6,899.25	\$3,909.58	8/31/24	12	\$3,855.28	NO	SI		NO	NO
COMPAQ ALPHA SERVER SERVIDOR ALPHA	7004297	CENTRO DE COMPUTOS	4/1/00	\$46,709.00	\$7,006.35	\$3,970.27	8/31/24	297	\$98,352.29	NO	SI		NO	NO
ORACLE SUN SE T3-1	70010516	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/30/11	\$49,009.75	\$7,351.46	\$4,165.83	8/31/24	157	\$54,607.07	NO	SI		NO	NO
ORACLE SUN SE T3-1	70010517	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/30/11	\$49,009.75	\$7,351.46	\$4,165.83	8/31/24	157	\$54,607.07	NO	SI		NO	NO
ORACLE SUN SE T3-1	70010518	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/30/11	\$49,009.75	\$7,351.46	\$4,165.83	8/31/24	157	\$54,607.07	NO	SI		NO	NO
DELL EQUALOGIC PS 6010XV SAN	70010526	PISO 9 INFORMATICA	8/25/11	\$49,070.00	\$7,360.50	\$4,170.95	8/31/24	159	\$55,091.30	NO	SI		NO	NO
ARCHIVO DE ALTA DENSIDAD	70011725	PISO 8 RECURSOS HUMANOS AREA ADMINISTRATIVA	6/13/14	\$50,077.00	\$7,511.55	\$4,256.55	8/31/24	124	\$44,126.18	NO	SI		NO	NO
EQUIPO DE COMPUTADORA	7005074	CENTRO DE COMPUTOS	4/20/01	\$59,712.00	\$8,956.80	\$5,075.52	8/31/24	284	\$120,318.02	NO	SI		NO	NO
UP GRADE OPT 51	7009466	PISO 8 SERVICIOS ADMINISTRATIVOS	5/30/08	\$61,853.00	\$9,277.95	\$5,257.51	8/31/24	198	\$86,705.02	NO	SI		NO	NO
SISTEMA DE ARCHIVO DE ALTA DENSIDAD	70011722	PISO 8 FINANZAS	6/13/14	\$62,727.00	\$9,409.05	\$5,331.80	8/31/24	124	\$55,272.94	NO	SI		NO	NO
MAQUINA PARA HACER CAJAS MODELO: CE-12P	1270584	ALMACEN DE DISTRIBUCION DE ALIMENTOS	9/21/22	\$63,240.00	\$9,486.00	\$5,375.40	8/31/24	24	\$10,601.48	NO	SI		NO	NO
DISK DEDUPLICATION BACKUP:DATA DOMAIN INLI	70010925	PISO 9 INFORMATICA	9/30/11	\$68,628.00	\$10,294.20	\$5,833.38	8/31/24	157	\$76,465.89	NO	SI		NO	NO
PROG/ SERV DE EMULACION	7854	PISO 9 INFORMATICA	2/16/05	\$85,001.00	\$12,750.15	\$7,225.09	8/31/24	238	\$143,217.24	NO	SI		NO	NO
SISTEMA INTEGRADO DE REGISTRO CON CAMARA	7009852	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/22/08	\$104,853.68	\$15,728.05	\$8,912.56	8/31/24	194	\$144,135.95	NO	SI		NO	NO
ORACLE SUN SE M 4000	70010519	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/30/11	\$113,346.35	\$17,001.95	\$9,634.44	8/31/24	157	\$126,291.45	NO	SI		NO	NO
ORACLE SUN SE M 4000	70010520	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/30/11	\$113,346.35	\$17,001.95	\$9,634.44	8/31/24	157	\$126,291.45	NO	SI		NO	NO
ORACLE SUN SE M 4000	70010521	ALMACEN DE PROPIEDAD Y SUMINISTROS	9/30/11	\$113,346.35	\$17,001.95	\$9,634.44	8/31/24	157	\$126,291.45	NO	SI		NO	NO
MODULOS	9241	PISO 8 SERVICIOS ADMINISTRATIVOS	06/12/2007	\$134,940.32	\$20,241.05	\$11,469.93	8/31/24	210	\$200,405.12	NO	SI		NO	NO
SISTEMA MODULAR	70010922	PISO 9 TANF	1/26/09	\$200,000.00	\$30,000.00	\$17,000.00	8/31/24	190	\$268,977.78	NO	SI		NO	NO
MODULOS FINANZAS Y PRESUPUESTO	7008233	ALMACEN DISTRIBUCION DE ALIMENTOS	11/28/06	\$204,687.00	\$30,703.05	\$17,398.40	8/31/24	216	\$313,461.08	NO	SI		NO	NO
Cuadro Telefonico de ADSEF/ Sistema Telefonico	70011538	PISO 8 Y PISO 9 DE ADSEF NIVEL CENTRAL	3/20/14	\$235,251.88	\$35,287.78	\$19,996.41	8/31/24	127	\$212,017.49	NO	SI		NO	NO
WALKING FREEZER	1270595	ALMACEN DE DE DISTRIBUCION DE ALIMENTOS	9/30/22	\$280,000.00	\$42,000.00	\$23,800.00	8/31/24	23	\$46,343.89	NO	SI		NO	NO
GS 160 OPEN VMS ALPHASERVER	7005056	CENTRO DE COMPUTOS	5/25/01	\$309,100.00	\$46,365.00	\$26,273.50	8/31/24	283	\$620,273.55	NO	SI		NO	NO
ALPHASERVER GS160 OPEN VMS	7005079	CENTRO DE COMPUTOS	12/6/01	\$309,100.00	\$46,365.00	\$26,273.50	8/31/24	277	\$606,042.07	NO	SI		NO	NO
FRONT END AND APPL. SERVERS BLADES BC 7000	7009536	PISO 9 OSI	6/30/08	\$355,066.96	\$53,260.04	\$30,180.69	8/31/24	197	\$495,131.01	NO	SI		NO	NO
DB SERVER 7640 (BUCK END)	7009533	PISO 9 OSI	6/30/08	\$365,726.62	\$54,858.99	\$31,086.76	8/31/24	197	\$509,995.61	NO	SI		NO	NO
DB SERVER 7640 (BUCK END)	7009534	PISO 9 OSI	6/30/08	\$365,726.62	\$54,858.99	\$31,086.76	8/31/24	197	\$509,995.61	NO	SI		NO	NO
XLERATOR XL-BWH HAND DRYER (WHITE BMC COV	1270577	ALMACEN DE PROPIEDAD Y SUMINISTROS	3/28/22	\$649.98	\$97.50	\$55.25	8/31/24	30	\$136.13	NO	SI		NO	NO

PANTALLA ACTIVPANEL FLAT INTERACTIVA PROME	1271038	PISO 8 CONFERENCE SERVICIOS ADMINISTRATIVOS	12/19/23	\$6,795.00	\$1,019.25	\$577.58	8/31/24	9	\$410.72	SI	SI		NO	SI
PANTALLA ACTIVPANEL FLAT INTERACTIVA PROME	1271039	PISO 8 CONFERENCE RECURSOS HUMANOS	12/19/23	\$9,999.00	\$1,499.85	\$849.92	8/31/24	9	\$604.38	SI	SI		NO	SI
PANTALLA ACTIVPANEL FLAT INTERACTIVA PROME	1271040	PISO 9 CONFERENCE OFICINA ADMINISTRTADOR	12/19/23	\$9,999.00	\$1,499.85	\$849.92	8/31/24	9	\$604.38	SI	SI		NO	SI
ROTERA ELECTRICA PARA OFICINA SWINGLINE	1271041	PISO 9 - CHILD CARE	6/24/24	\$513.45	\$77.02	\$43.64	8/31/24	2	\$8.24	SI	SI		NO	SI
THINKPAD X12 DETACHABLE WITH PENCIL	1271042	PISO 9 - OIC	1/31/24	\$1,899.00	\$284.85	\$161.42	8/31/24	7	\$95.50	SI	SI		NO	SI
THINKPAD X12 DETACHABLE WITH PENCIL	1271043	PISO 9 - OIC	1/31/24	\$1,899.00	\$284.85	\$161.42	8/31/24	7	\$95.50	SI	SI		NO	SI
THINKPAD X12 DETACHABLE WITH PENCIL	1271044	PISO 9 - OIC	1/31/24	\$1,899.00	\$284.85	\$161.42	8/31/24	7	\$95.50	SI	SI		NO	SI
THINKPAD X12 DETACHABLE WITH PENCIL	1271045	PISO 9 - OIC	1/31/24	\$1,899.00	\$284.85	\$161.42	8/31/24	7	\$95.50	SI	SI		NO	SI
EXTRACTORES (ABANICOS) Y ACCESORIOS	1271032	ALMACEN DE DISTRIBUCION DE ALIMENTOS	4/22/24	\$4,666.66	\$700.00	\$396.67	8/31/24	4	\$144.34	SI	SI		NO	NO
EXTRACTORES (ABANICOS) Y ACCESORIOS	1271033	ALMACEN DE DISTRIBUCION DE ALIMENTOS	4/22/24	\$4,666.66	\$700.00	\$396.67	8/31/24	4	\$144.34	SI	SI		NO	NO
EXTRACTORES (ABANICOS) Y ACCESORIOS	1271034	ALMACEN DE DISTRIBUCION DE ALIMENTOS	4/22/24	\$4,666.66	\$700.00	\$396.67	8/31/24	4	\$144.34	SI	SI		NO	NO
MICROSOFT TEAMS PHONE SYSTEMS GCC (1800 U	1270630	PISO 9 INFORMATICA	12/3/21	\$129,168.00	\$19,375.20	\$10,979.28	8/31/24	33	\$30,559.00	NO	SI		NO	NO
MICROSOFT TEAMS DOMESTIC CALLING PLAN GCC	1270631	PISO 9 INFORMATICA	12/3/21	\$304,128.00	\$45,619.20	\$25,850.88	8/31/24	33	\$71,951.62	NO	SI		NO	NO
SOFTWARE PRODUCT	7005091	CENTRO DE COMPUTOS	12/6/01	\$12,659.00	\$1,898.85	\$1,076.02	8/31/24	277	\$24,820.08	NO	SI		NO	NO
SOFTWARE PRODUCT	7005092	CENTRO DE COMPUTOS	12/6/01	\$13,888.00	\$2,083.20	\$1,180.48	8/31/24	277	\$27,229.74	NO	SI		NO	NO
SOFTWARE PRODUCT	7005093	CENTRO DE COMPUTOS	12/6/01	\$13,888.00	\$2,083.20	\$1,180.48	8/31/24	277	\$27,229.74	NO	SI		NO	NO
SOFTWARE PRODUCT	7005096	CENTRO DE COMPUTOS	12/6/01	\$13,024.00	\$1,953.60	\$1,107.04	8/31/24	277	\$25,535.72	NO	SI		NO	NO
CROWN WALKIE PALLET TRUCK	1271056	ALMACEN DE DISTRIBUCION DE ALIMENTOS	7/31/24	\$5,995.00	\$899.25	\$509.58	8/31/24	1	\$43.88	SI	SI		NO	SI
CROWN WALKIE PALLET TRUCK	1271057	ALMACEN DE DISTRIBUCION DE ALIMENTOS	7/31/24	\$5,995.00	\$899.25	\$509.58	8/31/24	1	\$43.88	SI	SI		NO	SI
PROMETHEANMOBOLE STAND	1271058	PISO 8 SERVICIOS GENERALES	8/21/24	\$999.00	\$149.85	\$84.92	8/31/24	0	\$2.36	SI	SI		NO	SI
CONVEYOR HHD5B18	10329	ALMACEN DE DISTRIBUCION DE ALIMENTOS	11/20/10	\$10,565.63	\$1,584.84	\$898.08	8/31/24	168	\$12,555.64	NO	SI		NO	NO
8 PORT UNIVERSAL DSIIMA & ATM NETWORK	8385	OSI	9/30/07	\$9,959.00	\$1,493.85	\$846.52	8/31/24	206	\$14,531.84	NO	SI		NO	NO
PACKAGE SOFTWARE LICENSES	7004328	CENTRO DE COMPUTOS	1/30/01	\$8,580.00	\$1,287.00	\$729.30	8/31/24	287	\$17,450.53	NO	SI		NO	NO
PROGRAMA DE COPUTADORAS	7003854	INFORMATICA	8/29/00	\$7,500.00	\$1,125.00	\$637.50	8/31/24	292	\$15,526.67	NO	SI		NO	NO
SOFTWARE PRODUCT	7005090	CENTRO DE COMPUTOS	12/6/01	\$5,303.00	\$795.45	\$450.76	8/31/24	277	\$10,397.42	NO	SI		NO	NO
SDM-9400	10247	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	10248	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	10249	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	10250	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	10251	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	10252	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	10253	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	10254	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	10255	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	10256	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	10257	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009432	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009433	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009434	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009435	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009436	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009437	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009438	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009439	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009440	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009441	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009442	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009443	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009444	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009445	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
SDM-9400	7009446	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
CELL PATH	7009447	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
CELL PATH	7009448	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
CELL PATH	7009449	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
CELL PATH	7009450	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
CELL PATH	7009451	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
CELL PATH	7009452	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
CELL PATH	7009453	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO
CELL PATH	7009454	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO

CELL PATH	7009455	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO	
CELL PATH	7009456	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO	
CELL PATH	7009457	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO	
CELL PATH	7009458	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO	
CELL PATH	7009459	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO	
CELL PATH	7009460	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO	
CELL PATH	7009461	OSI	2/15/00	\$5,223.21	\$783.48	\$443.97	8/31/24	299	\$11,054.92	NO	SI		NO	NO	
READ CACHE, 32 MBYTE BOARD 54-22910-01	7008234	OSI	11/28/06	\$3,450.00	\$517.50	\$293.25	8/31/24	216	\$5,283.39	NO	SI		NO	NO	