

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			
Bomba Doficadora	7488	Area mantenimiento	5/6/2022	10,995	\$1,649.25	\$934.58	08/31/24	28	\$2,201.44		X			NO	
Rotary Hammer	7491	Area mantenimiento	8/4/2022	653.95	\$98.09	\$55.59	08/31/24	25	\$117.04		X			NO	
A/C	7492	Edificio 2	9/16/2022	1,340.43	\$201.06	\$113.94	08/31/24	24	\$226.29		X			NO	
A/C	7493	Cocina	9/16/2022	1,340.43	\$201.06	\$113.94	08/31/24	24	\$226.29		X			NO	
A/C	7494	Laundry	9/16/2022	1,625.00	\$243.75	\$138.13	08/31/24	24	\$274.33		X			NO	
A/C	7495	Oficina de sargento	8/10/2022	1,600.00	\$240.00	\$136.00	08/31/24	25	\$284.09		X			NO	
A/C	7496	Oficina de sargento	9/12/2022	1,600.00	\$240.00	\$136.00	08/31/24	24	\$271.62		X			NO	
Martillo demoledor	7497	Area mantenimiento	9/22/2022	1,695.00	\$254.25	\$144.08	08/31/24	24	\$283.75		X			NO	
A/C	7498	Supervisora de alimentos	9/8/2022	850.00	\$127.50	\$72.25	08/31/24	24	\$145.10		X			NO	
A/C	7499	Oficina Receptor	2022-10-13	1,190.00	\$178.50	\$101.15	08/31/24	23	\$193.31		X			NO	
A/C	7500	Area mantenimiento	12/22/2022	800.00	\$120.00	\$68.00	08/31/24	21	\$116.73		X			NO	
A/C	7501	Salon Visitas	11/17/2022	4,400.00	\$660.00	\$374.00	08/31/24	22	\$678.39		X			NO	
Battery Charger	7502	Cuarto de bombas	9/27/2022	1,079.00	\$161.85	\$91.72	08/31/24	23	\$179.35		X			NO	
A/C	7503	Oficina K9	12/12/2022	2,400.00	\$360.00	\$204.00	08/31/24	21	\$355.87		X			NO	
Vaccum Pump	7504	Oficina Seguridad	1/23/2023	975.00	\$146.25	\$82.88	08/31/24	20	\$134.90		X			NO	
A/C	7505	Area ADM	2/7/2023	25,900.00	\$3,885.00	\$2,201.50	08/31/24	19	\$3,491.82		X			NO	
A/C	7506	Area de sociales	2/7/2023	29,900.00	\$4,485.00	\$2,541.50	08/31/24	19	\$4,031.10		X			NO	
Tractor de grama	7507	Areas Verdes	12/18/2022	7,300.00	\$1,095.00	\$620.50	08/31/24	21	\$1,072.09		X			NO	
A/C	7508	Oficina de Seguridad	1/27/2023	2,500.00	\$375.00	\$212.50	08/31/24	19	\$343.54		X			NO	
Demolition Hammer	7509	Institucion 728	2/8/2023	1,495.00	\$224.25	\$127.08	08/31/24	19	\$201.20		X			NO	
Demolition Hammer	7510	Institucion 728	2/8/2023	1,215.00	\$182.25	\$103.28	08/31/24	19	\$163.52		X			NO	
Demolition Hammer	7511	Institucion 728	2/8/2023	1,215.00	\$182.25	\$103.28	08/31/24	19	\$163.52		X			NO	
Fuentes de agua	7512	Edificio 1A	2/14/2023	1,181.91	\$177.29	\$100.46	08/31/24	19	\$157.39		X			NO	
Fuentes de agua	7513	Inst 728	2/14/2023	1,181.91	\$177.29	\$100.46	08/31/24	19	\$157.39		X			NO	
Fuentes de agua	7514	Inst 728	2/14/2023	1,181.91	\$177.29	\$100.46	08/31/24	19	\$157.39		X			NO	
Fuentes de agua	7515	Inst 728	2/14/2023	1,181.91	\$177.29	\$100.46	08/31/24	19	\$157.39		X			NO	
Fuentes de agua	7516	Inst 728	2/14/2023	1,181.91	\$177.29	\$100.46	08/31/24	19	\$157.39		X			NO	
Fuentes de agua	7517	Inst 728	2/14/2023	1,181.91	\$177.29	\$100.46	08/31/24	19	\$157.39		X			NO	
Sierra de mano	7518	Facilidad 728	1/20/2023	894.26	\$134.14	\$76.01	08/31/24	20	\$124.36		X			NO	
Caladora inalambrica	7519	Facilidad 728	1/20/2023	639.89	\$95.98	\$54.39	08/31/24	20	\$88.99		X			NO	
Caladora inalambrica	7520	Facilidad 728	1/20/2023	639.89	\$95.98	\$54.39	08/31/24	20	\$88.99		X			NO	
Taladro shopper lower	7521	Facilidad 728	1/20/2023	755.89	\$113.38	\$64.25	08/31/24	20	\$105.12		X			NO	
Taladro shopper lower	7522	Facilidad 728	1/20/2023	755.89	\$113.38	\$64.25	08/31/24	20	\$105.12		X			NO	
Grinder inalambrico	7523	Facilidad 728	1/20/2023	665.27	\$99.79	\$56.55	08/31/24	20	\$92.52		X			NO	
Grinder inalambrico	7524	Facilidad 728	1/20/2023	665.27	\$99.79	\$56.55	08/31/24	20	\$92.52		X			NO	
TV	7525	Oficina 216 10-8	9/20/2022	622.00	\$93.30	\$52.87	08/31/24	24	\$104.42		X			NO	
Cartepillar	7526	Oficina Seguridad	8/19/2022	690.00	\$103.50	\$58.65	08/31/24	25	\$121.05		X			NO	
Cartepillar	7527	Oficina Seguridad	8/19/2022	690.00	\$103.50	\$58.65	08/31/24	25	\$121.05		X			NO	
Battery	7528	Puesto 2	12/29/2022	2,500.00	\$375.00	\$212.50	08/31/24	20	\$360.66		X			NO	
Battery	7529	Cuarto de bomba	12/29/2022	2,500.00	\$375.00	\$212.50	08/31/24	20	\$360.66		X			NO	
A/C	7530	Oficina d equerellas	3/31/2023	2,828.00	\$424.20	\$240.38	08/31/24	17	\$346.55		X			NO	
A/C	7531	Oficina de sociales	4/20/2023	1,500.00	\$225.00	\$127.50	08/31/24	17	\$176.73		X			NO	
A/C	7532	Oficina de sociales	4/20/2023	4,900.00	\$735.00	\$416.50	08/31/24	17	\$577.32		X			NO	
A/C	7533	Cocina	10/11/2022	1,400.00	\$210.00	\$119.00	08/31/24	23	\$228.08		X			NO	
Blower	7534	Areas verdes	6/14/2023	645.00	\$96.75	\$54.83	08/31/24	15	\$67.62		X			NO	
Blower	7535	Areas verdes	6/14/2023	645.00	\$96.75	\$54.83	08/31/24	15	\$67.62		X			NO	
Food Mixer	7536	Fabrica de sofrito	3/29/2023	5,725.00	\$858.75	\$486.63	08/31/24	17	\$704.25		X			NO	
Meat grinder electric	7537	Fabrica de sofrito	3/29/2023	1,475.00	\$221.25	\$125.38	08/31/24	17	\$181.45		X			NO	

TV	7538	Edificio I	9/20/2022	622.00	\$93.30	\$52.87	08/31/24	24	\$104.42		X			NO
TV	7539	Edificio K	9/20/2022	622.00	\$93.30	\$52.87	08/31/24	24	\$104.42		X			NO
TV	7540	Edificio 3K	9/20/2022	622.00	\$93.30	\$52.87	08/31/24	24	\$104.42		X			NO
TV	7541	Edificio 3L	9/20/2022	622.00	\$93.30	\$52.87	08/31/24	24	\$104.42		X			NO
Cierra cortar arboles	7542	Facilidades 728	5/16/2023	695.00	\$104.25	\$59.08	08/31/24	16	\$77.62		X			NO
Cierra cortar arboles	7543	Facilidades 728	5/16/2023	567.00	\$85.05	\$48.20	08/31/24	16	\$63.32		X			NO
Trimmer	7544	Facilidades 728	5/16/2023	949.00	\$142.35	\$80.67	08/31/24	16	\$105.98		X			NO
Trimmer	7545	Facilidades 728	5/16/2023	949.00	\$142.35	\$80.67	08/31/24	16	\$105.98		X			NO
Vacuum Pump A/C	7546	Facilidades 728	7/20/2023	1150.00	\$172.50	\$97.75	08/31/24	14	\$110.78		X			NO
Reloj manometro A/C	7547	Facilidades 728	7/20/2023	700.00	\$105.00	\$59.50	08/31/24	14	\$67.43		X			NO
Reloj manometro A/C	7548	Facilidades 728	7/20/2023	700.00	\$105.00	\$59.50	08/31/24	14	\$67.43		X			NO
Hammer	7549	Facilidades 728	7/5/2023	701.82	\$105.27	\$59.65	08/31/24	14	\$70.09		X			NO
Pressure washer	7550	Facilidades 728	7/5/2023	1311.87	\$196.78	\$111.51	08/31/24	14	\$131.02		X			NO
Pressure washer	7551	Facilidades 728	7/5/2023	1311.87	\$196.78	\$111.51	08/31/24	14	\$131.02		X			NO
Carrito	7552	Institucion 728	11/18/2022	609.96	\$91.49	\$51.85	08/31/24	22	\$93.90		X			NO
Trimmer	7553	Institucion 728	8/4/2023	615.00	\$92.25	\$52.28	08/31/24	13	\$57.07		X			NO
Trimmer	7554	Institucion 728	8/4/2023	615.00	\$92.25	\$52.28	08/31/24	13	\$57.07		X			NO
Trimmer	7555	Institucion 728	8/4/2023	615.00	\$92.25	\$52.28	08/31/24	13	\$57.07		X			NO
Trimmer	7556	Institucion 728	8/4/2023	615.00	\$92.25	\$52.28	08/31/24	13	\$57.07		X			NO
Trimmer	7557	Institucion 728	8/4/2023	615.00	\$92.25	\$52.28	08/31/24	13	\$57.07		X			NO
Trimmer	7558	Institucion 728	8/4/2023	615.00	\$92.25	\$52.28	08/31/24	13	\$57.07		X			NO
A/C	7559	Institucion 216 Biblioteca	8/31/2023	3800.00	\$570.00	\$323.00	08/31/24	12	\$328.38		X			NO
A/C	7560	Institucion 728 oficina comandante	8/29/2023	1400.00	\$210.00	\$119.00	08/31/24	12	\$121.64		X			NO
A/C	7561	Institucion 216 oficina teniente	9/7/2023	1200.00	\$180.00	\$102.00	08/31/24	12	\$101.72		X			NO
A/C	7562	GYM 728	8/17/2023	1950.00	\$292.50	\$165.75	08/31/24	13	\$174.96		X			NO
A/C	7563	GYM 728	8/17/2023	1950.00	\$292.50	\$165.75	08/31/24	13	\$174.96		X			NO
A/C	7564	GYM 728	8/17/2023	1950.00	\$292.50	\$165.75	08/31/24	13	\$174.96		X			NO
A/C	7565	GYM 728	8/17/2023	1950.00	\$292.50	\$165.75	08/31/24	13	\$174.96		X			NO
Motor de bomba	7566	cuarto de bombas 728	8/21/2023	9683.00	\$1,452.45	\$823.06	08/31/24	13	\$859.64		X			NO
A/C	7567	oficina mantenimiento 728	9/15/2023	1400.00	\$210.00	\$119.00	08/31/24	12	\$116.03		X			NO
Trimmer	7568	facilidades CSH	8/25/2023	912.95	\$136.94	\$77.60	08/31/24	12	\$80.19		X			NO
Trimmer	7569	facilidades CSH	8/25/2023	912.95	\$136.94	\$77.60	08/31/24	12	\$80.19		X			NO
Trimmer	7570	Institucion 216	8/25/2023	912.95	\$136.94	\$77.60	08/31/24	12	\$80.19		X			NO
Trimmer	7571	CRNO Arecibo	8/25/2023	912.95	\$136.94	\$77.60	08/31/24	12	\$80.19		X			NO
Trimmer	7572	facilidades CSH	8/25/2023	912.95	\$136.94	\$77.60	08/31/24	12	\$80.19		X			NO
Mezcladora de cemento	7573	facilidades oficina	10/6/2023	10000.00	\$1,500.00	\$850.00	08/31/24	11	\$779.17		X			NO
Tanque de diesel	7574	Institucion 728 puesto 2	9/26/2023	7545.00	\$1,131.75	\$641.33	08/31/24	11	\$605.70		X			NO
A/C	7575	Institucion 216 almacn suministro	9/26/2023	1725.00	\$258.75	\$146.63	08/31/24	11	\$138.48		X			NO
A/C	7576	Institucion 216 almacen suministro	9/26/2023	1725.00	\$258.75	\$146.63	08/31/24	11	\$138.48		X			NO
A/C	7577	puesto 180 Institucion 384	9/26/2023	1450.00	\$217.50	\$123.25	08/31/24	11	\$116.40		X			NO
A/C	7578	cuarto de camara Institucion 216	11/7/2023	1550.00	\$232.50	\$131.75	08/31/24	10	\$109.06		X			NO
A/C	7579	area dental 728	11/7/2023	1550.00	\$232.50	\$131.75	08/31/24	10	\$109.06		X			NO
A/C	7580	area dental 728	11/7/2023	1200.00	\$180.00	\$102.00	08/31/24	10	\$84.43		X			NO
A/C	7581	area barberia 728	11/9/2023	950.00	\$142.50	\$80.75	08/31/24	10	\$66.39		X			NO
A/C	7582	area cuarto biomedico 728	11/9/2023	950.00	\$142.50	\$80.75	08/31/24	10	\$66.39		X			NO
A/C	7583	armeria Institucion 216	11/9/2023	1300.00	\$195.00	\$110.50	08/31/24	10	\$90.86		X			NO
A/C	7584	Oficina de seguridad	11/9/2023	750.00	\$112.50	\$63.75	08/31/24	10	\$52.42		X			NO
A/C	7585	Oficina de seguridad	11/9/2023	750.00	\$112.50	\$63.75	08/31/24	10	\$52.42		X			NO
A/C	7586	Oficina de seguridad	11/9/2023	750.00	\$112.50	\$63.75	08/31/24	10	\$52.42		X			NO
A/C	7587	entrada principal puesto 1 728	12/11/2023	3700.00	\$555.00	\$314.50	08/31/24	9	\$230.63		X			NO
A/C	7588	armeria y control de llave 728	12/12/2023	1100.00	\$165.00	\$93.50	08/31/24	9	\$68.31		X			NO
A/C	7589	roperia 728	12/12/2023	1900.00	\$285.00	\$161.50	08/31/24	9	\$117.98		X			NO
A/C	7590	salon de conferencia	11/13/2023	1300.00	\$195.00	\$110.50	08/31/24	10	\$89.63		X			NO
A/C	7591	cuarto de herramienta 384	1/29/2024	950.00	\$142.50	\$80.75	08/31/24	7	\$48.23		X			NO

Maquina de recuperar refrigerador	7592	oficina facilidades	1/11/2024	1288.94	\$193.34	\$109.56	08/31/24	8	\$70.91		X			NO	
Caja fuerte	7593	area cuenta 728	1/30/2024	1382.83	\$207.42	\$117.54	08/31/24	7	\$69.87		X			NO	
A/C	7594	barberia 728	2/14/2024	1500.00	\$225.00	\$127.50	08/31/24	7	\$70.48		X			NO	
A/C	7595	escuela 728 salon 1	2/14/2024	1100.00	\$165.00	\$93.50	08/31/24	7	\$51.68		X			NO	
A/C	7596	escuela 728 salon 2	2/14/2024	1100.00	\$165.00	\$93.50	08/31/24	7	\$51.68		X			NO	
A/C	7597	escuela 728 salon 3	2/14/2024	1100.00	\$165.00	\$93.50	08/31/24	7	\$51.68		X			NO	
A/C	7598	biblioteca 728	2/14/2024	1900.00	\$285.00	\$161.50	08/31/24	7	\$89.27		X			NO	
A/C	7599	almacen hidroponico	3/12/2024	999.00	\$149.85	\$84.92	08/31/24	6	\$40.57		X			NO	
A/C	7600	torrefactora	3/12/2024	1299.00	\$194.85	\$110.42	08/31/24	6	\$52.75		X			NO	
A/C	7601	cuarto de lactancia 728	3/13/2024	700.00	\$105.00	\$59.50	08/31/24	6	\$28.26		X			NO	
A/C	7602	Institucion 216	3/13/2024	700.00	\$105.00	\$59.50	08/31/24	6	\$28.26		X			NO	
A/C	7603	CRNO las casitas	3/13/2024	700.00	\$105.00	\$59.50	08/31/24	6	\$28.26		X			NO	
A/C	7604	oficina seguridad	3/13/2024	700.00	\$105.00	\$59.50	08/31/24	6	\$28.26		X			NO	
A/C	7605	oficina seguridad	3/13/2024	700.00	\$105.00	\$59.50	08/31/24	6	\$28.26		X			NO	
Trimmer	7606	Institucion 216	2/7/2024	629.00	\$94.35	\$53.47	08/31/24	7	\$30.59		X			NO	
Trimmer	7607	Institucion 216	2/7/2024	629.00	\$94.35	\$53.47	08/31/24	7	\$30.59		X			NO	
Trimmer	7608	Institucion 216	2/7/2024	629.00	\$94.35	\$53.47	08/31/24	7	\$30.59		X			NO	
Inodoro de presion	7609	Institucion 728	12/12/2023	1675.00	\$251.25	\$142.38	08/31/24	9	\$104.01		X			NO	
Inodoro de presion	7610	Institucion 728	12/12/2023	1675.00	\$251.25	\$142.38	08/31/24	9	\$104.01		X			NO	
Inodoro de presion	7611	Institucion 728	12/12/2023	1675.00	\$251.25	\$142.38	08/31/24	9	\$104.01		X			NO	
Inodoro de presion	7612	Institucion 728	12/12/2023	1675.00	\$251.25	\$142.38	08/31/24	9	\$104.01		X			NO	
Inodoro de presion	7613	Institucion 728	12/12/2023	1675.00	\$251.25	\$142.38	08/31/24	9	\$104.01		X			NO	
Inodoro de presion	7614	Institucion 728	12/12/2023	1675.00	\$251.25	\$142.38	08/31/24	9	\$104.01		X			NO	
Inodoro de presion	7615	Institucion 728	12/12/2023	1675.00	\$251.25	\$142.38	08/31/24	9	\$104.01		X			NO	
Inodoro de presion	7616	Institucion 728	12/12/2023	1675.00	\$251.25	\$142.38	08/31/24	9	\$104.01		X			NO	
A/C	7617	Institucion 384	2/26/2024	850.00	\$127.50	\$72.25	08/31/24	6	\$37.53		X			YES	
A/C	7618	Institucion 384	2/26/2024	850.00	\$127.50	\$72.25	08/31/24	6	\$37.53		X			YES	
A/C	7619	Institucion 384	2/26/2024	850.00	\$127.50	\$72.25	08/31/24	6	\$37.53		X			YES	
A/C	7620	Institucion 384	2/26/2024	850.00	\$127.50	\$72.25	08/31/24	6	\$37.53		X			YES	
Maquina destapar	7621	Institucion 728 mantenimiento	3/18/2024	2322.00	\$348.30	\$197.37	08/31/24	6	\$91.01		X			NO	
Maquina destapar	7622	Institucion 728 mantenimiento	3/18/2024	2322.00	\$348.30	\$197.37	08/31/24	6	\$91.01		X			NO	
A/C	7623	oficina k9	3/8/2024	1700.00	\$255.00	\$144.50	08/31/24	6	\$70.64		X			YES	
Puerta doble	7624	Puesto 1 728	2/16/2024	8000.00	\$1,200.00	\$680.00	08/31/24	7	\$372.11		X			NO	
Maquina de hielo	7625	Intitucion 216- cocina	3/26/2024	5895.00	\$884.25	\$501.08	08/31/24	5	\$219.92		X			NO	
Elevador de dos postes	7626	Intitucion 216	2/23/2024	8450.00	\$1,267.50	\$718.25	08/31/24	6	\$379.08		X			NO	
Cristal de seguridad	7627	Puesto 1 -728	2/23/2024	1800.00	\$270.00	\$153.00	08/31/24	6	\$80.75		X			NO	
Cristal de seguridad	7628	Puesto 1- 728	2/23/2024	1800.00	\$270.00	\$153.00	08/31/24	6	\$80.75		X			NO	
Maquita HR3851	7629	Intitucion 216	4/1/2024	653.95	\$98.09	\$55.59	08/31/24	5	\$23.47		X			NO	
A/C	7630	Oficina seguridad-monitor	5/15/2024	999.00	\$149.85	\$84.92	08/31/24	4	\$25.47		X			YES	
A/C	7631	Oficina de hidroponico	5/15/2024	999.00	\$149.85	\$84.92	08/31/24	4	\$25.47		X			YES	
Silla ejecutiva	7632	Record 728	3/8/2024	555.49	\$83.32	\$47.22	08/31/24	6	\$23.08		X			NO	
Silla ejecutiva	7633	Record 728	3/8/2024	555.49	\$83.32	\$47.22	08/31/24	6	\$23.08		X			NO	
Silla ejecutiva	7634	Record 728	3/8/2024	555.49	\$83.32	\$47.22	08/31/24	6	\$23.08		X			NO	
A/C	7635	Capilla 216	5/15/2024	1895.00	\$284.25	\$161.08	08/31/24	4	\$48.32		X			NO	
A/C	7636	Capilla 216	5/15/2024	1895.00	\$284.25	\$161.08	08/31/24	4	\$48.32		X			YES	
A/C	7637	Armeria 384	5/14/2024	896.00	\$134.40	\$76.16	08/31/24	4	\$23.06		X			NO	
A/C	7638	Oficina 384- cocina	5/20/2024	1300.00	\$195.00	\$110.50	08/31/24	3	\$31.62		X			NO	
A/C	7639	Oficina 384- entrada vehicular	5/20/2024	1300.00	\$195.00	\$110.50	08/31/24	3	\$31.62		X			NO	
A/C	7640	Inst 728 - Capellania	3/13/2024	3500.00	\$525.00	\$297.50	08/31/24	6	\$141.31		X			YES	
A/C	7641	Almacen de la finca	6/20/2024	1000.00	\$150.00	\$85.00	08/31/24	2	\$17.00		X			YES	
A/C	7642	Almacen de la finca	6/20/2024	1000.00	\$150.00	\$85.00	08/31/24	2	\$17.00		X			YES	
A/C	7643	Inst 216 - Salon visita	5/22/2024	3800.00	\$570.00	\$323.00	08/31/24	3	\$90.62		X			NO	
Nevera	7644	Finca	8/1/2024	789.00	\$118.35	\$67.07	08/31/24	1	\$5.59		X			YES	
ABANICO DE PARED	919	Facilidades 728	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO	

ABANICO DE PARED	920	Edificio 1A	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	921	Edificio 1B	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	922	Edificio 2A	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	923	Edificio 2B	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	924	Edificio 3A	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	925	Edificio 3B	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	926	Edificio 4A	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	927	Edificio 4B	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	928	LOBBY PONCHADOR	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	929	Mantenimiento oficina	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	930	Mantenimiento oficina	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	931	Mantenimiento oficina	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	932	Mantenimiento oficina	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	933	Mantenimiento oficina	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	934	Mantenimiento oficina	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	935	Mantenimiento oficina	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	936	Mantenimiento oficina	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	937	Mantenimiento oficina	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
ABANICO DE PARED	938	Mantenimiento oficina	7/9/2022	449.00	\$67.35	\$38.17	08/31/24	26	\$83.11		X			NO
HAND TRUCK	939	Fabrica de sofrito	6/28/2022	255.00	\$38.25	\$21.68	08/31/24	27	\$47.87		X			NO
LICUADORA PEQ	940	Fabrica de sofrito	6/28/2022	138.00	\$20.70	\$11.73	08/31/24	27	\$25.90		X			NO
LICUADORA PEQ	941	Fabrica de sofrito	6/28/2022	138.00	\$20.70	\$11.73	08/31/24	27	\$25.90		X			NO
PESAS DIGITALES	942	Fabrica de sofrito	6/28/2022	90.00	\$13.50	\$7.65	08/31/24	27	\$16.89		X			NO
PESAS DIGITALES	943	Fabrica de sofrito	6/28/2022	90.00	\$13.50	\$7.65	08/31/24	27	\$16.89		X			NO
MESA PLASTICA	944	Fabrica de sofrito	6/28/2022	96.00	\$14.40	\$8.16	08/31/24	27	\$18.02		X			NO
TALADRO DE IMPACTO	945	Facilidades 728	6/30/2022	248.00	\$37.20	\$21.08	08/31/24	26	\$46.43		X			NO
TALADRO DE IMPACTO	946	Facilidades 728	6/30/2022	248.00	\$37.20	\$21.08	08/31/24	26	\$46.43		X			NO
MAQUINA DE GUILLOTINA	947	Facilidades 728	6/30/2022	318.95	\$47.84	\$27.11	08/31/24	26	\$59.72		X			NO
MAQUINA DE GUILLOTINA	948	Facilidades 728	6/30/2022	318.95	\$47.84	\$27.11	08/31/24	26	\$59.72		X			NO
MAQUINA DE SOLDAR	949	Facilidades 728	6/30/2022	204.30	\$30.65	\$17.37	08/31/24	26	\$38.25		X			NO
MAQUINA DE SOLDAR	950	Facilidades 728	6/30/2022	204.30	\$30.65	\$17.37	08/31/24	26	\$38.25		X			NO
MAQUINA DE SOLDAR	951	Facilidades 728	6/30/2022	204.30	\$30.65	\$17.37	08/31/24	26	\$38.25		X			NO
CARETA DE SOLDAR	952	Facilidades 728	6/30/2022	66.95	\$10.04	\$5.69	08/31/24	26	\$12.54		X			NO
CARETA DE SOLDAR	953	Facilidades 728	6/30/2022	66.95	\$10.04	\$5.69	08/31/24	26	\$12.54		X			NO
CARETA DE SOLDAR	954	Facilidades 728	6/30/2022	66.95	\$10.04	\$5.69	08/31/24	26	\$12.54		X			NO
GRINDER	955	Facilidades 728	8/4/2022	115.60	\$17.34	\$9.83	08/31/24	25	\$20.69		X			NO
HAMMER DRILL	956	Mantenimiento oficina	8/4/2022	237.95	\$35.69	\$20.23	08/31/24	25	\$42.59		X			NO
ROTARY HAMMER	957	Mantenimiento oficina	8/4/2022	318.95	\$47.84	\$27.11	08/31/24	25	\$57.08		X			NO
RELOJ MONMETRO AC	958	Oficina Seguridad	1/23/2023	145.00	\$21.75	\$12.33	08/31/24	20	\$20.06		X			NO
PISTOLA DE PRESION DE BATERIA	959	Oficina Seguridad	2/15/2023	490.00	\$73.50	\$41.65	08/31/24	19	\$65.14		X			NO
PISTOLA DE PRESION DE BATERIA	960	Oficina Seguridad	2/15/2023	490.00	\$73.50	\$41.65	08/31/24	19	\$65.14		X			NO
TALADRO DE IMPACTO INALAMBRICO	961	Facilidades 728	1/20/2023	444.93	\$66.74	\$37.82	08/31/24	20	\$61.88		X			NO
TALADRO DE IMPACTO INALAMBRICO	962	Facilidades 728	1/20/2023	444.93	\$66.74	\$37.82	08/31/24	20	\$61.88		X			NO
HAND TRUCK	963	Facilidades 728	1/20/2023	255.37	\$38.31	\$21.71	08/31/24	20	\$35.51		X			NO
TALADRO MARTILLO INALAMBRICO	964	Facilidades 728	10/20/2023	498.94	\$74.84	\$42.41	08/31/24	11	\$37.23		X			NO
TALADRO MARTILLO INALAMBRICO	965	Facilidades 728	3/24/2023	498.94	\$74.84	\$42.41	08/31/24	18	\$61.97		X			NO
CAMARA FOTO	966	Oficina de la finca	5/5/2023	167.98	\$25.20	\$14.28	08/31/24	16	\$19.20		X			NO
TV	967	Edicio 1C	5/5/2023	389.99	\$58.50	\$33.15	08/31/24	16	\$44.57		X			NO
TV	968	Edificio A	5/5/2023	389.99	\$58.50	\$33.15	08/31/24	16	\$44.57		X			NO
TV	969	Edificio E	5/5/2023	389.99	\$58.50	\$33.15	08/31/24	16	\$44.57		X			NO
TV	970	Edificio G	5/5/2023	389.99	\$58.50	\$33.15	08/31/24	16	\$44.57		X			NO
HAND TRUCK	971	Mantenimiento oficina	5/17/2023	195.00	\$29.25	\$16.58	08/31/24	16	\$21.73		X			NO
SILLA ALTA	972	Oficina guardia	10/11/2022	450.00	\$67.50	\$38.25	08/31/24	23	\$73.31		X			NO
SILLA ALTA	973	Comisaria	6/1/2023	220.00	\$33.00	\$18.70	08/31/24	15	\$23.74		X			NO

SILLA ALTA	974	Puesto 1	6/1/2023	198.00	\$29.70	\$16.83	08/31/24	15	\$21.36		X			NO
SILLA ALTA	975	Torre	6/1/2023	220.00	\$33.00	\$18.70	08/31/24	15	\$23.74		X			NO
MICROONDA	976	Edificio 1A	6/8/2023	118.00	\$17.70	\$10.03	08/31/24	15	\$12.54		X			NO
MICROONDA	977	Edificio 1C	6/8/2023	70.00	\$10.50	\$5.95	08/31/24	15	\$7.44		X			NO
MICROONDA	978	Edificio 2A	6/8/2023	70.00	\$10.50	\$5.95	08/31/24	15	\$7.44		X			NO
MAQUINA DE SOLDAR	979	Mantenimiento oficina	6/30/2022	204.00	\$30.60	\$17.34	08/31/24	26	\$38.20		X			NO
CARRETILLA DE CONTRUCCION	980	Facilidades 728	1/20/2023	119.00	\$17.85	\$10.12	08/31/24	20	\$16.55		X			NO
CARRETILLA DE CONTRUCCION	981	Facilidades 728	1/20/2023	119.00	\$17.85	\$10.12	08/31/24	20	\$16.55		X			NO
Hammer demolition	982	Facilidades 728	7/5/2023	491.83	\$73.77	\$41.81	08/31/24	14	\$49.12		X			NO
Hammer demolition	983	Facilidades 728	7/5/2023	491.83	\$73.77	\$41.81	08/31/24	14	\$49.12		X			NO
Silla ejecutiva	984	Institucion 728- oficina 108	10/13/2023	298.00	\$44.70	\$25.33	08/31/24	11	\$22.73		X			NO
Silla ejecutiva	985	Institucion 728- oficina 108	10/13/2023	298.00	\$44.70	\$25.33	08/31/24	11	\$22.73		X			NO
Silla ejecutiva	986	oficina de compra	11/6/2023	198.00	\$29.70	\$16.83	08/31/24	10	\$13.98		X			NO
Silla ejecutiva	987	oficina de compra	11/6/2023	198.00	\$29.70	\$16.83	08/31/24	10	\$13.98		X			NO
Silla ejecutiva	988	oficina de compra	11/6/2023	198.00	\$29.70	\$16.83	08/31/24	10	\$13.98		X			NO
Trimmer	989	institucion 216	2/7/2024	449.95	\$67.49	\$38.25	08/31/24	7	\$21.89		X			NO
Trimmer	990	institucion 217	2/7/2024	449.95	\$67.49	\$38.25	08/31/24	7	\$21.89		X			NO
Trimmer	991	institucion 218	2/7/2024	449.95	\$67.49	\$38.25	08/31/24	7	\$21.89		X			NO
Taladro	992	Institucion 216	4/4/2022	237.95	\$35.69	\$20.23	08/31/24	29	\$49.44		X			NO
Sierra	993	Institucion 216	4/14/2022	318.95	\$47.84	\$27.11	08/31/24	29	\$65.52		X			NO
Abanico light DTY INDT	994	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	995	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	996	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	997	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	998	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	999	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1000	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1001	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1002	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1003	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1004	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1005	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1006	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1007	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1008	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1009	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1010	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1011	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1012	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1013	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1014	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1015	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1016	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1017	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1018	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1019	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1020	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1021	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1022	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1023	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1024	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1025	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1026	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1027	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO

Abanico light DTY INDT	1028	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1029	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1030	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1031	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1032	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1033	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1034	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1035	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1036	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1037	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1038	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1039	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1040	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1041	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1042	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Abanico light DTY INDT	1043	Institucion 216	4/19/2024	215.00	\$32.25	\$18.28	08/31/24	4	\$6.80		X			NO
Sillas de espera	1044	Institucion 384	5/21/2024	148.75	\$22.31	\$12.64	08/31/24	3	\$3.58		X			NO
Sillas de espera	1045	Institucion 384	5/21/2024	148.75	\$22.31	\$12.64	08/31/24	3	\$3.58		X			NO
Sillas de espera	1046	Institucion 384	5/21/2024	148.75	\$22.31	\$12.64	08/31/24	3	\$3.58		X			NO
Sillas de espera	1047	Institucion 384	5/21/2024	148.75	\$22.31	\$12.64	08/31/24	3	\$3.58		X			NO
Sillas de espera	1048	Institucion 384	5/21/2024	148.75	\$22.31	\$12.64	08/31/24	3	\$3.58		X			NO
Sillas de espera	1049	Institucion 384	5/21/2024	148.75	\$22.31	\$12.64	08/31/24	3	\$3.58		X			NO
Sillas de espera	1050	Institucion 384	5/21/2024	148.75	\$22.31	\$12.64	08/31/24	3	\$3.58		X			NO
Sillas de espera	1051	Institucion 384	5/21/2024	148.75	\$22.31	\$12.64	08/31/24	3	\$3.58		X			NO
Sillas de espera	1052	Institucion 384	5/21/2024	148.75	\$22.31	\$12.64	08/31/24	3	\$3.58		X			NO
Sillas de espera	1053	Institucion 384	5/21/2024	148.75	\$22.31	\$12.64	08/31/24	3	\$3.58		X			NO
Sillas tipo barra	1054	Institucion 384	5/21/2024	199.87	\$29.98	\$16.99	08/31/24	3	\$4.81		X			NO
Sillas tipo barra	1055	Institucion 384	5/21/2024	199.87	\$29.98	\$16.99	08/31/24	3	\$4.81		X			NO
Sillas tipo barra	1056	Institucion 384	5/21/2024	199.87	\$29.98	\$16.99	08/31/24	3	\$4.81		X			NO
Sillas tipo barra	1057	Institucion 384	5/21/2024	199.87	\$29.98	\$16.99	08/31/24	3	\$4.81		X			NO
Camara Fotografica	1058	Institucion 728 - Oficina de querellas	7/19/2024	163.99	\$24.60	\$13.94	08/31/24	1	\$1.66		X			NO
Camara Fotografica	1059	Institucion 728 - Control de poblacion	7/19/2024	163.99	\$24.60	\$13.94	08/31/24	1	\$1.66		X			NO
Camara Fotografica	1060	Institucion 728 - Comandancia	7/19/2024	163.99	\$24.60	\$13.94	08/31/24	1	\$1.66		X			NO
Camara Fotografica	1061	Institucion 728	7/19/2024	163.99	\$24.60	\$13.94	08/31/24	1	\$1.66		X			NO
Camara Fotografica	1062	Institucion 728	7/19/2024	163.99	\$24.60	\$13.94	08/31/24	1	\$1.66		X			NO
Calculadora	1063	Oficinas de cuentas	7/31/2024	109.96	\$16.49	\$9.35	08/31/24	1	\$0.80		X			NO
Calculadora	1064	Oficinas de cuentas	7/31/2024	109.96	\$16.49	\$9.35	08/31/24	1	\$0.80		X			NO
Calculadora	1065	Oficinas de cuentas	7/31/2024	109.96	\$16.49	\$9.35	08/31/24	1	\$0.80		X			NO
Calculadora	1066	Oficinas de cuentas	7/31/2024	109.96	\$16.49	\$9.35	08/31/24	1	\$0.80		X			NO
Calculadora	1067	Oficinas de cuentas	7/31/2024	109.96	\$16.49	\$9.35	08/31/24	1	\$0.80		X			NO