

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			
Filing Cabinet Noc	585	Archivo	6/20/90	\$697.85	\$104.68	\$59.32		-1101	\$5,444.66		X		N/A	N/A	
Media Storage for Slides 19"	1352	Archivo	9/30/93	\$941.00	\$141.15	\$79.99		-1141	\$7,607.91		X		N/A	N/A	
Zoom	1363	Almacén	1/28/94	\$595.00	\$89.25	\$50.58		-1145	\$4,827.38		X		N/A	N/A	
Kodak Slide Projeter	1395	Almacén	10/3/94	\$539.00	\$80.85	\$45.82		-1154	\$4,404.60		X		N/A	N/A	
Micro Computers	1449	Informática	8/24/95	\$2,203.00	\$330.45	\$187.26		-1165	\$18,171.54		X		N/A	N/A	
Impresora Laser Similar HP 4P Jet	1453	Informática	8/24/95	\$1,775.00	\$266.25	\$150.88		-1165	\$14,641.16		X		N/A	N/A	
Booth - Nimlock Compact Display Bolsilo Liter ;Bacelit	1478	Almacén	2/1/96	\$4,170.24	\$625.54	\$354.47		-1170	\$34,556.93		X		N/A	N/A	
Archivos Laterales de dos Gavetas en Madera	1566	Directora	5/19/97	\$549.00	\$82.35	\$46.67		-1186	\$4,610.63		X		N/A	N/A	
Archivo Lateral de dos Gavetas	1567	Directora	5/19/97	\$549.00	\$82.35	\$46.67		-1186	\$4,610.63		X		N/A	N/A	
MS Office 97 Developers Edition Access 97	1615	Informática	10/22/97	\$560.00	\$84.00	\$47.60		-1191	\$4,723.64		X		N/A	N/A	
Archivo Lateral de 2 Gavetas	1620	Dirección	3/24/98	\$625.00	\$93.75	\$53.13		-1196	\$5,294.50		X		N/A	N/A	
Arhivo de Dos Gavetas en Madera	1621	Dirección	3/24/98	\$625.00	\$93.75	\$53.13		-1196	\$5,294.50		X		N/A	N/A	
Cámara Nikon N 70	1622	Almacén	3/31/98	\$934.95	\$140.24	\$79.47		-1196	\$7,921.69		X		N/A	N/A	
Cámara Nikon N 70	1623	Almacén	3/31/98	\$934.95	\$140.24	\$79.47		-1196	\$7,921.69		X		N/A	N/A	
Aspiradora Rainbow	1626	Administración	6/10/98	\$900.00	\$135.00	\$76.50		-1199	\$7,640.65		X		N/A	N/A	
3Com 3300 Switch 24 Ports	1633	Informática	8/10/98	\$2,995.00	\$449.25	\$254.58		-1201	\$25,469.52		X		N/A	N/A	
OptiPlex Gxa Low-Profile Desktop	1639	Almacen	8/10/98	\$2,265.00	\$339.75	\$192.53		-1201	\$19,261.59		X		N/A	N/A	
Infocus Litepro 425ZV	1714	Informática	7/8/99	\$4,195.00	\$629.25	\$356.58		-1212	\$36,003.18		X		N/A	N/A	
Programa Auto Cad LT 2000,Single I DOC	1739	Informática	6/26/00	\$587.00	\$88.05	\$49.90		-1223	\$5,086.93		X		N/A	N/A	
Servidor Dell Power Edge	1879	Informática	10/1/01	\$13,995.00	\$2,099.25	\$1,189.58		-1239	\$122,807.10		X		N/A	N/A	
Computer-Notebook	1954	Informática	1/8/03	\$2,639.00	\$395.85	\$224.32		-1254	\$23,446.53		X		N/A	N/A	
Aire Acondicionado de 4 Toneladas	1973	Informática	4/30/03	\$2,675.00	\$401.25	\$227.38		-1258	\$23,837.11		X		N/A	N/A	
Programa control correspondencia	1985	Informática	10/20/03	\$3,450.00	\$517.50	\$293.25		-1264	\$30,884.11		X		N/A	N/A	
Mesa Redonda 42"con 4 Sillas Vino	1997	Recursos Humanos	2/6/04	\$602.00	\$90.30	\$51.17		-1267	\$5,404.55		X		N/A	N/A	
Acondicionador de Aire Carrier	1999	Estacionamiento	1/27/04	\$9,566.90	\$1,435.04	\$813.19		-1267	\$85,865.72		X		N/A	N/A	
Drawer Steel Flat File	2017	Archivo	8/20/04	\$795.00	\$119.25	\$67.58		-1274	\$7,174.02		X		N/A	N/A	
Torre de Enfriamiento	2018	Azotea	8/10/04	\$19,000.00	\$2,850.00	\$1,615.00		-1274	\$171,409.82		X		N/A	N/A	

Torre de Enfriamiento	2019	Azotea	8/10/04	\$19,000.00	\$2,850.00	\$1,615.00		-1274	\$171,409.82	X	N/A	N/A
Torre de Enfriamiento	2020	Azotea	8/10/04	\$19,000.00	\$2,850.00	\$1,615.00		-1274	\$171,409.82	X	N/A	N/A
Torre de Enfriamiento	2021	Azotea	8/10/04	\$19,000.00	\$2,850.00	\$1,615.00		-1274	\$171,409.82	X	N/A	N/A
Drawer Steel Flat File	2022	Archivo	8/20/04	795.00	\$119.25	\$67.58		-1274	\$7,174.02	X	N/A	N/A
Drawer Steel Flat File	2023	Archivo	8/20/04	\$795.00	\$119.25	\$67.58		-1274	\$7,174.02	X	N/A	N/A
Creative Suite Prem	2024	Informática	10/18/04	\$1,311.00	\$196.65	\$111.44		-1276	\$11,848.64	X	N/A	N/A
AUTOCAD LT 2005	2025	Informatica	12/20/04	\$975.00	\$146.25	\$82.88		-1278	\$8,826.42	X	N/A	N/A
Escalera	2026	Comedor	1/18/05	\$672.00	\$100.80	\$57.12		-1279	\$6,088.04	X	N/A	N/A
Server	2027	Informática	11/15/05	\$4,870.00	\$730.50	\$413.95		-1289	\$44,466.28	X	N/A	N/A
Aspiradora	2028	Ada Torres	1/31/05	\$998.50	\$149.78	\$84.87		-1279	\$9,049.06	X	N/A	N/A
Proyector Multimedia	2049	Informática	9/13/05	\$2,065.00	\$309.75	\$175.53		-1287	\$18,824.08	X	N/A	N/A
Archivo	2050	Ballajá	9/2/05	\$789.00	\$118.35	\$67.07		-1287	\$7,190.30	X	N/A	N/A
Archivo	2051	Angie Rivera	6/23/05	\$589.00	\$88.35	\$50.07		-1284	\$5,357.79	X	N/A	N/A
Counter de Recepción	2053	Celinés Martínez	11/9/05	\$1,218.00	\$182.70	\$103.53		-1289	\$11,119.41	X	N/A	N/A
Camara de video	2054	Informatica	12/20/05	\$552.50	\$82.88	\$46.96		-1290	\$5,049.25	X	N/A	N/A
Computadora Notebook	2062	Directora	3/23/06	\$2,995.00	\$449.25	\$254.58		-1293	\$27,436.82	X	N/A	N/A
Mobile Lectern in mahogany	2068	Informatica	3/17/06	\$539.00	\$80.85	\$45.82		-1293	\$4,936.95	X	N/A	N/A
Creative Suites Prem	2075	Informática	9/18/06	\$1,426.00	\$213.90	\$121.21		-1299	\$13,123.68	X	N/A	N/A
ArcView with Ext. 3.x to 9.x	2076	Informática	9/25/06	\$1,500.00	\$225.00	\$127.50		-1300	\$13,807.19	X	N/A	N/A
Server	2077	Informática	12/5/06	\$3,350.00	\$502.50	\$284.75		-1302	\$30,892.21	X	N/A	N/A
Gabinete	2079	Informática	12/5/06	\$2,619.00	\$392.85	\$222.62		-1302	\$24,151.25	X	N/A	N/A
Drawer Steel Flat File	2080	Archivo	12/26/06	\$1,567.00	\$235.05	\$133.20		-1303	\$14,457.95	X	N/A	N/A
Drawer Steel Flat File	2081	Archivo	12/26/06	\$1,567.00	\$235.05	\$133.20		-1303	\$14,457.95	X	N/A	N/A
Drawer Steel Flat File	2082	Archivo	12/26/06	\$1,567.00	\$235.05	\$133.20		-1303	\$14,457.95	X	N/A	N/A
Drawer Steel Flat File	2083	Archivo	12/26/06	\$1,567.00	\$235.05	\$133.20		-1303	\$14,457.95	X	N/A	N/A
Drawer Steel Flat File	2084	Archivo	12/26/06	\$1,567.00	\$235.05	\$133.20		-1303	\$14,457.95	X	N/A	N/A
HP DesignJet 820 MFP Plotter	2085	Informática	1/9/07	\$3,995.90	\$599.39	\$339.65		-1303	\$36,881.44	X	N/A	N/A
Chiller de 215 toneladas	2093	Cuarto de máquina principal	2/5/07	\$125,316.00	\$18,797.40	\$10,651.86		-1304	\$1,157,442.94	X	N/A	N/A
Trituradora de Papel	2098	Yazmin Maldonado	6/14/07	\$722.50	\$108.38	\$61.41		-1308	\$6,695.16	X	N/A	N/A
Programa AntiSpam	2100	Informática	1/30/07	\$764.65	\$114.70	\$65.00		-1304	\$7,061.37	X	N/A	N/A
Manejadora de aire # 15	2101	Cuarto mecánico principal	6/15/07	\$15,563.34	\$2,334.50	\$1,322.88		-1308	\$144,223.74	X	N/A	N/A
Manejadora de aire # 17	2102	Cuarto mecánico Museo	6/15/07	\$15,563.33	\$2,334.50	\$1,322.88		-1308	\$144,223.65	X	N/A	N/A
Manejadora de aire # 18	2103	Cuarto mecánico Tiendita	6/15/07	\$15,563.33	\$2,334.50	\$1,322.88		-1308	\$144,223.65	X	N/A	N/A
Camara Digital	2104	Informática	7/17/07	\$2,071.96	\$310.79	\$176.12		-1309	\$19,216.28	X	N/A	N/A
Impresora Hewlett Packard	2108	Conservación	7/12/07	\$650.00	\$97.50	\$55.25		-1309	\$6,027.62	X	N/A	N/A
ArcGIS Publisher Extension 9.2	2119	Informática	1/31/08	\$2,750.00	\$412.50	\$233.75		-1316	\$25,633.28	X	N/A	N/A
Syme Pre Antispam Addon	2120	Informática	2/7/08	\$668.85	\$100.33	\$56.85		-1316	\$6,235.59	X	N/A	N/A
Manejadora de aire # 2	2123	Cuarto mecánico Almacén	5/1/08	\$14,808.00	\$2,221.20	\$1,258.68		-1319	\$138,346.41	X	N/A	N/A

Manejadora de aire # 8	2124	Cuarto mecánico Almacén	5/1/08	\$14,230.00	\$2,134.50	\$1,209.55		-1319	\$132,946.34	X		N/A	N/A
Manejadora de aire # 14	2125	Cuarto mecánico basura	5/1/08	\$18,660.00	\$2,799.00	\$1,586.10		-1319	\$174,334.42	X		N/A	N/A
Manejadora de aire # 19	2126	Cuarto mecánico Guardia	5/1/08	\$15,633.00	\$2,344.95	\$1,328.81		-1319	\$146,054.13	X		N/A	N/A
Archivo	2128	Recursos Humanos	6/16/08	\$516.00	\$77.40	\$43.86		-1321	\$4,826.43	X		N/A	N/A
Archivo	2133	Recursos Humanos	6/16/08	\$516.00	\$77.40	\$43.86		-1321	\$4,826.43	X		N/A	N/A
Defribilator	2135	Nelson Delíz	7/30/08	\$2,295.00	\$344.25	\$195.08		-1322	\$21,490.22	X		N/A	N/A
Archivo	2136	Historia	9/25/08	\$538.00	\$80.70	\$45.73		-1324	\$5,045.04	X		N/A	N/A
Maquinilla swintec	2142	Archivo	6/4/09	\$576.00	\$86.40	\$48.96		-1332	\$5,435.65	X		N/A	N/A
Extractor de aire	2145	Azotea	7/7/09	\$1,981.00	\$297.15	\$168.39		-1333	\$18,709.91	X		N/A	N/A
Extractor de aire	2146	Azotea	7/7/09	\$1,981.00	\$297.15	\$168.39		-1333	\$18,709.91	X		N/A	N/A
Extractor de aire	2147	Azotea	7/7/09	\$1,981.00	\$297.15	\$168.39		-1333	\$18,709.91	X		N/A	N/A
Extractor de aire	2148	Azotea	7/7/09	\$1,981.00	\$297.15	\$168.39		-1333	\$18,709.91	X		N/A	N/A
Extractor de aire	2149	Azotea	7/7/09	\$1,981.00	\$297.15	\$168.39		-1333	\$18,709.91	X		N/A	N/A
Extractor de aire	2150	Azotea	7/7/09	\$2,095.00	\$314.25	\$178.08		-1333	\$19,786.61	X		N/A	N/A
Manejadora marca Macquay	2151	Cuartel Ballaja	7/7/09	\$32,685.00	\$4,902.75	\$2,778.23		-1333	\$308,699.38	X		N/A	N/A
Manejadora marca Macquay	2152	Cuartel Ballaja	7/7/09	\$29,605.00	\$4,440.75	\$2,516.43		-1333	\$279,609.77	X		N/A	N/A
Manejadora marca Macquay	2153	Cuartel Ballaja	7/7/09	\$11,845.00	\$1,776.75	\$1,006.83		-1333	\$111,872.24	X		N/A	N/A
Manejadora marca Macquay	2154	Cuartel Ballaja	7/7/09	\$18,285.00	\$2,742.75	\$1,554.23		-1333	\$172,695.98	X		N/A	N/A
Manejadora marca Macquay	2155	Cuartel Ballaja	7/7/09	\$17,820.00	\$2,673.00	\$1,514.70		-1333	\$168,304.21	X		N/A	N/A
Manejadora marca Macquay	2156	Cuartel Ballaja	7/7/09	\$12,080.00	\$1,812.00	\$1,026.80		-1333	\$114,091.74	X		N/A	N/A
Manejadora marca Macquay	2157	Cuartel Ballaja	7/7/09	\$20,130.00	\$3,019.50	\$1,711.05		-1333	\$190,121.42	X		N/A	N/A
Manejadora marca Macquay	2158	Cuartel Ballaja	7/7/09	\$12,790.00	\$1,918.50	\$1,087.15		-1333	\$120,797.46	X		N/A	N/A
Manejadora marca Macquay	2159	Cuartel Ballaja	7/7/09	\$14,445.00	\$2,166.75	\$1,227.83		-1333	\$136,428.41	X		N/A	N/A
Manejadora marca Macquay	2160	Cuartel Ballaja	7/7/09	\$12,315.00	\$1,847.25	\$1,046.78		-1333	\$116,311.24	X		N/A	N/A
Fax Laser doble Bandeja,mod. 4750	2161	Dirección	9/8/09	\$854.00	\$128.10	\$72.59		-1335	\$8,078.46	X		N/A	N/A
Archivos Movable	2176	Archivos	12/22/09	\$72,401.00	\$10,860.15	\$6,154.09		-1339	\$686,676.22	X		N/A	N/A
Escalera de seis escalones	2177	Archivo Inactivo	9/28/10	\$1,764.00	\$264.60	\$149.94		-1348	\$16,847.01	X		N/A	N/A
Sistema Modular	2178	Oficinas	11/3/10	\$120,656.08	\$18,098.41	\$10,255.77		-1350	\$1,153,346.44	X		N/A	N/A
Sistema Modular	2178	Oficinas	11/3/10	\$4,785.70	\$717.86	\$406.78		-1350	\$45,746.31	X		N/A	N/A
Mesa Rectangular 48" x 120"	2179	Salón de Conferencia	11/16/2010	\$3,989.06	\$598.36	\$339.07		-1350	\$38,143.50	X		N/A	N/A
Gabinete de metal	2180	Salón de Conferencia	12/17/2010	\$3,730.79	\$559.62	\$317.12		-1351	\$35,701.22	X		N/A	N/A
Mueble Salón de Conferencia	2181	Salón de Conferencia	12/17/2010	\$3,566.95	\$535.04	\$303.19		-1351	\$34,133.38	X		N/A	N/A

Escalera en aluminio de 6'	2182	Archivo Movibles	12/3/10	\$952.89	\$142.93	\$81.00		-1351	\$9,115.39	X		N/A	N/A
Cuadro Telefonico	2183	O.E.C.H.	2/4/11	\$11,412.51	\$1,711.88	\$970.06		-1353	\$109,342.31	X		N/A	N/A
Televisor LCD	2184	O.E.C.H.	2/15/11	\$1,820.00	\$273.00	\$154.70		-1353	\$17,442.00	X		N/A	N/A
Licencia ACAD-LT 2011	2185	O.E.C.H.	2/16/11	\$815.00	\$122.25	\$69.28		-1353	\$7,810.76	X		N/A	N/A
Licencia ACAD-LT 2012	2186	O.E.C.H.	2/16/11	\$195.00	\$29.25	\$16.58		-1353	\$1,868.83	X		N/A	N/A
Printer - Hewlett Packard	2188	Administración	2/11/11	\$1,520.00	\$228.00	\$129.20		-1353	\$14,565.51	X		N/A	N/A
Ups -marca APC	2190	Informatica cuadro tel.	3/22/10	\$719.00	\$107.85	\$61.12		-1342	\$6,834.52	X		N/A	N/A
ups -marca APC	2191	Informatica	12/1/11	\$555.00	\$83.25	\$47.18		-1363	\$5,356.72	X		N/A	N/A
Procesador Dell PowerEdge T610	2193	Informatica	12/21/11	\$4,455.00	\$668.25	\$378.68		-1363	\$43,019.58	X		N/A	X
Metro Postal Hasler	2195	Administración	3/28/12	\$1,247.00	\$187.05	\$106.00		-1367	\$12,070.48	X		N/A	N/A
Fax Brother 4100 con dos bandejas	2196	Administración	5/8/12	\$563.65	\$84.55	\$47.91		-1368	\$5,461.37	X		N/A	N/A
Plataform Lift System	2197	Escaleras lado Sur	6/20/12	\$46,432.00	\$6,964.80	\$3,946.72		-1369	\$450,364.60	X		N/A	N/A
1.3 Magapixel color Camera	2216	Interior puerta principal techo	8/30/12	\$1,699.00	\$254.85	\$144.42		-1372	\$16,507.84	X		N/A	N/A
1.3 Magapixel color Camera	2222	Entrada O.E.C.H.	8/30/12	\$1,699.00	\$254.85	\$144.42		-1372	\$16,507.84	X		N/A	N/A
1.3 Magapixel color Camera	2223	3er piso Noreste	8/30/12	\$1,699.00	\$254.85	\$144.42		-1372	\$16,507.84	X		N/A	N/A
2 Magapixel color Camera	2224	3er piso Sureste	8/30/12	\$1,799.00	\$269.85	\$152.92		-1372	\$17,479.46	X		N/A	N/A
1.3 Magapixel color Camera	2225	3er piso frente a elevador	8/30/12	\$1,699.00	\$254.85	\$144.42		-1372	\$16,507.84	X		N/A	N/A
2 Magapixel color Camera	2226	3er piso Noroeste	8/30/12	\$1,799.00	\$269.85	\$152.92		-1372	\$17,479.46	X		N/A	N/A
2 Magapixel color Camera	2232	Esquina Sur Este 1er piso	8/30/12	\$1,799.00	\$269.85	\$152.92		-1372	\$17,479.46	X		N/A	N/A
1.3 Magapixel color Camera	2233	Entrada Sur 1er piso	8/30/12	\$1,699.00	\$254.85	\$144.42		-1372	\$16,507.84	X		N/A	N/A
2 Magapixel color Camera	2234	Entrada Principal 1er piso	8/30/12	\$1,799.00	\$269.85	\$152.92		-1372	\$17,479.46	X		N/A	N/A
2 Magapixel color Camera	2235	NorOeste 1er piso	8/30/12	\$1,799.00	\$269.85	\$152.92		-1372	\$17,479.46	X		N/A	N/A
1.3 Magapixel color Camera	2236	Entrada Norte 1er piso	8/30/12	\$1,699.00	\$254.85	\$144.42		-1372	\$16,507.84	X		N/A	N/A
2 Magapixel color Camera	2237	Entrada Este 1er piso	8/30/12	\$1,799.00	\$269.85	\$152.92		-1372	\$17,479.46	X		N/A	N/A
1.3 Magapixel color Camera	2238	Sur Oeste 1er piso	8/30/12	\$1,699.00	\$254.85	\$144.42		-1372	\$16,507.84	X		N/A	N/A
1.3 Magapixel color Camera	2239	NorEste 1er piso	8/30/12	\$1,699.00	\$254.85	\$144.42		-1372	\$16,507.84	X		N/A	N/A
Battery Backup APC 2200VA	2243	Informatica	8/30/12	\$995.00	\$149.25	\$84.58		-1372	\$9,667.63	X		N/A	N/A
Planera de 5 gavetas 36"x 48"	2244	Archivo OECH	9/6/12	\$1,350.00	\$202.50	\$114.75		-1372	\$13,119.11	X		N/A	N/A
DrizAir1200 Dehumificador	2245	Informatica	10/11/12	\$1,500.00	\$225.00	\$127.50		-1373	\$14,589.19	X		N/A	N/A
Planera de 5 gavetas 36"x 48"	2246	Archivo OECH	10/30/12	\$1,450.00	\$217.50	\$123.25		-1374	\$14,109.39	X		N/A	N/A
Planera de 5 gavetas 36"x 48"	2247	Archivo OECH	10/31/12	\$1,450.00	\$217.50	\$123.25		-1374	\$14,109.73	X		N/A	N/A

Licencia de Suite Adobe CS6 Phtosshop	2254	Informatica	4/2/13	\$1,505.00	\$225.75	\$127.93		-1379	\$14,699.29	X		N/A	N/A
Laptop Dell Latitude E5530	2257	Directora	4/30/13	\$1,352.00	\$202.80	\$114.92		-1380	\$13,213.88	X		N/A	N/A
ArcGIS Programa de sist. De info geografica	2259	Informatica	8/14/13	\$6,830.00	\$1,024.50	\$580.55		-1383	\$66,924.51	X		N/A	N/A
Locker 6 Espacios Area de Usuarios Hallowell	2263	Area de Usuario	10/23/13	\$671.03	\$100.65	\$57.04		-1386	\$6,586.25	X		N/A	N/A
Monedero para Fotocopiadora WC5325	2264	Area de Usuario	11/19/13	\$2,350.00	\$352.50	\$199.75		-1387	\$23,080.56	X		N/A	N/A
Fotocopiadora Xerox WC5325	2265	Area de Usuario	1/8/14	\$3,998.00	\$599.70	\$339.83		-1388	\$39,313.61	X		N/A	N/A
Planera de Cinco Gavetas	2266	Archivo OECH	2/21/14	\$1,450.00	\$217.50	\$123.25		-1390	\$14,273.38	X		N/A	N/A
Planera de Cinco Gavetas	2267	Archivo OECH	2/21/14	\$1,450.00	\$217.50	\$123.25		-1390	\$14,273.38	X		N/A	N/A
Planera de Cinco Gavetas	2268	Archivo OECH	3/5/14	\$1,450.00	\$217.50	\$123.25		-1390	\$14,277.49	X		N/A	N/A
Planera de Cinco Gavetas	2269	Archivo OECH	3/5/14	\$1,450.00	\$217.50	\$123.25		-1390	\$14,277.49	X		N/A	N/A
Camara Digital Canon ESO Rebel T3i	2270	Informatica	3/18/14	\$764.90	\$114.74	\$65.02		-1391	\$7,533.97	X		N/A	N/A
Hitachi 3000 Lumens WXGA Projector	2271	Salón Maestro Cordero	3/31/14	\$1,243.00	\$186.45	\$105.66		-1391	\$12,246.88	X		N/A	N/A
ArcGIS Programa de sist. De info geografica	2273	Informatica	8/1/14	\$2,200.00	\$330.00	\$187.00		-1395	\$21,739.79	X		N/A	N/A
Guillotina para corte hasta 350 papeles	2274	Administracion	10/23/14	\$1,239.80	\$185.97	\$105.38		-1398	\$12,275.66	X		N/A	N/A
Bateria AP Smart-Ups	2275	Informatica	3/16/15	\$719.00	\$107.85	\$61.12		-1403	\$7,143.49	X		N/A	N/A
ArcGIS Programa de sist. De info geografica	2279	Informatica	7/30/15	\$2,200.00	\$330.00	\$187.00		-1407	\$21,928.35	X		N/A	N/A
Servidor marca DELL (T430)	2280	Informatica	10/23/15	\$4,069.00	\$610.35	\$345.87		-1410	\$40,639.14	X		N/A	X
Servidor marca DELL (T430)	2281	Informatica	10/23/15	\$5,604.00	\$840.60	\$476.34		-1410	\$55,969.95	X		N/A	X
Miini-Split 12k BTU	2282	Ballajá	11/3/15	\$2,188.00	\$328.20	\$185.98		-1410	\$21,858.33	X		N/A	N/A
Camara de Seguridad	2283	Ballajá	1/22/16	\$2,339.00	\$350.85	\$198.82		-1413	\$23,411.02	X		N/A	N/A
Bateria APC de 1500 VA	2284	Ballajá	2/24/16	\$579.00	\$86.85	\$49.22		-1414	\$5,799.71	X		N/A	N/A
Bateria APC de 1500 VA	2285	Ballajá	2/24/16	\$579.00	\$86.85	\$49.22		-1414	\$5,799.71	X		N/A	N/A
Dell Optiplex 9020 y monitor	2293	Elba Diaz Soto	6/22/16	\$949.00	\$142.35	\$80.67		-1418	\$9,532.59	X		N/A	X
Reemplazo hardware y software A/C	2296	Ballajá	6/28/16	\$7,500.00	\$1,125.00	\$637.50		-1418	\$75,347.19	X		N/A	N/A
ArcGIS Programa de sist. De info geografica	2297	Informatica	7/21/16	\$2,200.00	\$330.00	\$187.00		-1419	\$22,113.79	X		N/A	N/A
Archivo Lateral 4 gaveta	2298	Recursos Humanos	8/31/16	\$671.14	\$100.67	\$57.05		-1420	\$6,752.61	X		N/A	N/A
Archivo Lateral 4 gaveta	2299	Recursos Humanos	8/31/16	\$671.14	\$100.67	\$57.05		-1420	\$6,752.61	X		N/A	N/A
Archivo Lateral 4 gaveta	2300	Recursos Humanos	8/31/16	\$671.14	\$100.67	\$57.05		-1420	\$6,752.61	X		N/A	N/A
Archivo Lateral 4 gaveta	2301	Recursos Humanos	8/31/16	\$671.14	\$100.67	\$57.05		-1420	\$6,752.61	X		N/A	N/A
Torre Dell Precision 7040	2307	Director	10/31/16	\$1,373.00	\$205.95	\$116.71		-1422	\$13,834.08	X		N/A	N/A
Bateria APC SUA 2200	2310	Informatica	11/1/16	\$955.00	\$143.25	\$81.18		-1423	\$9,622.62	X		N/A	N/A
Camara canon	2311	Informatica	10/13/16	\$599.99	\$90.00	\$51.00		-1422	\$6,042.83	X		N/A	N/A
Shure Microphpne Mixer	2312	Salon Cordero	12/8/16	\$1,657.89	\$248.68	\$140.92		-1424	\$16,719.45	X		N/A	N/A
Crown Power Amplifier	2313	Salon Cordero	12/8/16	\$756.93	\$113.54	\$64.34		-1424	\$7,633.47	X		N/A	N/A
Mobile Rack AVFT Rack 12	2314	Salon Cordero	12/8/16	\$942.32	\$141.35	\$80.10		-1424	\$9,503.09	X		N/A	N/A

Extension area de archivo	2315	Archivo	2/13/17	\$49,997.00	\$7,499.55	\$4,249.75		-1426	\$504,999.56	X			N/A	N/A
Impresora HP Laser Jet M605n	2316	Secretaria Ejecutiva	12/1/16	\$1,418.00	\$212.70	\$120.53		-1424	\$14,297.87	X			N/A	N/A
Television Samsung	2317	Lobby Ballaja	6/15/17	\$620.99	\$93.15	\$52.78		-1430	\$6,290.26	X			N/A	N/A
PIZ OUT 2MP 30X IR 24VHIPOE	2318	Cuartel Ballaja	8/28/18	\$2,506.75	\$376.01	\$213.07		-1445	\$25,651.71	X			N/A	N/A
PIZ OUT 2MP 30X IR 24VHIPOE	2319	Cuartel Ballaja	8/28/18	\$2,506.75	\$376.01	\$213.07		-1445	\$25,651.71	X			N/A	N/A
PIZ OUT 2MP 30X IR 24VHIPOE	2320	Cuartel Ballaja	8/28/18	\$2,506.75	\$376.01	\$213.07		-1445	\$25,651.71	X			N/A	N/A
PIZ OUT 2MP 30X IR 24VHIPOE	2321	Cuartel Ballaja	8/28/18	\$2,506.75	\$376.01	\$213.07		-1445	\$25,651.71	X			N/A	N/A
PIZ OUT 2MP 30X IR 24VHIPOE	2322	Cuartel Ballaja	8/28/18	\$2,506.75	\$376.01	\$213.07		-1445	\$25,651.71	X			N/A	N/A
PIZ OUT 2MP 30X IR 24VHIPOE	2323	Cuartel Ballaja	8/28/18	\$2,506.75	\$376.01	\$213.07		-1445	\$25,651.71	X			N/A	N/A
Dell Precision Tower 3620	2324	Informatica	8/28/18	\$1,993.00	\$298.95	\$169.41		-1445	\$20,394.48	X			N/A	N/A
OptioPLEX 7050 Small Form	2325	Informatica	7/20/2018	\$1,365.72	\$204.86	\$116.09		-1443	\$13,962.91	X			N/A	N/A
OptioPLEX 7050 Small Form	2326	Informatica	7/20/18	\$1,365.72	\$204.86	\$116.09		-1443	\$13,962.91	X			N/A	N/A
OptioPLEX 7050 Small Form	2327	Informatica	7/20/18	\$1,365.72	\$204.86	\$116.09		-1443	\$13,962.91	X			N/A	N/A
OptioPLEX 7050 Small Form	2328	Informatica	7/20/18	\$1,365.72	\$204.86	\$116.09		-1443	\$13,962.91	X			N/A	N/A
Dell Power Edge	2329	Informatica	7/20/18	\$6,918.00	\$1,037.70	\$588.03		-1443	\$70,728.58	X			N/A	N/A
Arc gis fpr desktop Primary	2330	Informatica	8/1/18	\$2,000.00	\$300.00	\$170.00		-1444	\$20,453.36	X			N/A	N/A
Arc gis fpr desktop	2331	Informatica	8/1/18	\$2,400.00	\$360.00	\$204.00		-1444	\$24,544.03	X			N/A	N/A
Power	2332	Informatica	9/12/18	\$7,495.50	\$1,124.33	\$637.12		-1445	\$76,728.41	X			N/A	N/A
Dell Rack	2333	Informatica	8/6/18	\$3,963.00	\$594.45	\$336.86		-1444	\$40,533.01	X			N/A	N/A
Actualizacion Arcgs Desktop	2334	Informatica	8/1/18	\$600.00	\$90.00	\$51.00		-1444	\$6,136.01	X			N/A	N/A
N Computing terminal	2335	Informatica	11/30/18	\$657.00	\$98.55	\$55.85		-1448	\$6,737.70	X			N/A	N/A
N Computing terminal	2336	Informatica	11/30/18	\$657.00	\$98.55	\$55.85		-1448	\$6,737.70	X			N/A	N/A
N Computing terminal	2337	Informatica	11/30/18	\$657.00	\$98.55	\$55.85		-1448	\$6,737.70	X			N/A	N/A
N Computing terminal	2338	Informatica	11/30/18	\$657.00	\$98.55	\$55.85		-1448	\$6,737.70	X			N/A	N/A
N Computing terminal	2339	Informatica	11/30/18	\$657.00	\$98.55	\$55.85		-1448	\$6,737.70	X			N/A	N/A
N Computing terminal	2340	Informatica	11/30/18	\$657.00	\$98.55	\$55.85		-1448	\$6,737.70	X			N/A	N/A
N Computing terminal	2341	Informatica	11/30/18	\$657.00	\$98.55	\$55.85		-1448	\$6,737.70	X			N/A	N/A
N Computing terminal	2342	Informatica	11/30/18	\$657.00	\$98.55	\$55.85		-1448	\$6,737.70	X			N/A	N/A
N Computing terminal	2343	Informatica	11/30/18	\$657.00	\$98.55	\$55.85		-1448	\$6,737.70	X			N/A	N/A
Impresora Multifuncional	2344	Informatica	11/30/18	\$657.00	\$98.55	\$55.85		-1448	\$6,737.70	X			N/A	N/A
HP Elitedesk 705 g3	2345	Informatica	11/30/18	\$530.00	\$79.50	\$45.05		-1448	\$5,435.28	X			N/A	N/A
Meraki 74 cloud manager	2346	Informatica	11/30/18	\$1,420.19	\$213.03	\$120.72		-1448	\$14,564.40	X			N/A	N/A
Meraki 74 cloud manager	2347	Informatica	11/30/18	\$1,420.19	\$213.03	\$120.72		-1448	\$14,564.40	X			N/A	N/A
Meraki 74 cloud manager	2348	Informatica	11/30/18	\$1,420.19	\$213.03	\$120.72		-1448	\$14,564.40	X			N/A	N/A
Meraki 74 cloud manager	2349	Informatica	11/30/18	\$1,420.19	\$213.03	\$120.72		-1448	\$14,564.40	X			N/A	N/A
Meraki 74 cloud manager	2350	Informatica	11/30/18	\$1,420.19	\$213.03	\$120.72		-1448	\$14,564.40	X			N/A	N/A
Meraki 74 cloud manager	2351	Informatica	11/30/18	\$1,420.19	\$213.03	\$120.72		-1448	\$14,564.40	X			N/A	N/A
Meraki 74 cloud manager	2352	Informatica	11/30/18	\$1,420.19	\$213.03	\$120.72		-1448	\$14,564.40	X			N/A	N/A
N Computing Serverl	2353	Informatica	11/30/18	\$2,065.00	\$309.75	\$175.53		-1448	\$21,177.09	X			N/A	N/A

2MP/Vandm/wdr/IR/Aud/4m m/P66	2354	Cualtel Ballaja	8/28/18	\$1,378.75	\$206.81	\$117.19		-1445	\$14,108.83	X			N/A	N/A
2MP/Vandm/wdr/IR/Aud/4m m/P66	2355	Cualtel Ballaja	8/28/18	\$1,378.75	\$206.81	\$117.19		-1445	\$14,108.83	X			N/A	N/A
Dell Latitude 7285 xcto	2356	Informatica	11/15/18	\$2,252.00	\$337.80	\$191.42		-1447	\$23,086.85	X			N/A	N/A
Dell Latitude 7285 xcto	2357	Informatica	11/15/18	\$2,252.00	\$337.80	\$191.42		-1447	\$23,086.85	X			N/A	N/A
Nas Server	2358	Informatica	2/15/19	\$1,335.00	\$200.25	\$113.48		-1450	\$13,715.03	X			N/A	N/A
Mini-Split de 36K BTU	2359	Plaza Quinto Centenario	4/6/19	\$4,455.00	\$668.25	\$378.68		-1452	\$45,820.73	X			N/A	N/A
Camara con stand	2360	Informatica	6/17/19	\$899.00	\$134.85	\$76.42		-1454	\$9,261.71	X			N/A	N/A
Laptop Lenovo	2361	Gloria Ortiz	6/17/19	\$1,219.00	\$182.85	\$103.62		-1454	\$12,558.43					
Laptop Lenovo	2362	Informatica	6/17/19	\$1,529.00	\$229.35	\$129.97		-1454	\$15,752.12	X			N/A	N/A
Laptop Lenovo	2363	Informatica	6/17/19	\$1,529.00	\$229.35	\$129.97		-1454	\$15,752.12	X			N/A	N/A
External hard Driver 12TB	2364	Informatica	6/17/19	\$759.00	\$113.85	\$64.52		-1454	\$7,819.40	X			N/A	N/A
External hard Driver 12TB	2365	Informatica	6/17/19	\$759.00	\$113.85	\$64.52		-1454	\$7,819.40	X			N/A	N/A
Renglon 2 Partida GQ Hik,Vision 4 mpir vari	2366	Cuartel Ballaja	8/26/19	\$520.00	\$78.00	\$44.20		-1457	\$5,365.76	X			N/A	N/A
Hik,Vision 4MP IR Vari focal Dome Net work	2367	Cuartel Ballaja	8/26/19	\$520.00	\$78.00	\$44.20		-1457	\$5,365.76	X			N/A	N/A
Hik,Vision 4MP IR Vari focal Dome Net work	2368	Cuartel Ballaja	8/26/19	\$520.00	\$78.00	\$44.20		-1457	\$5,365.76	X			N/A	N/A
Hik,Vision 4MP IR Vari focal Dome Net work	2369	Cuartel Ballaja	8/26/19	\$520.00	\$78.00	\$44.20		-1457	\$5,365.76	X			N/A	N/A
Hik,Vision 4MP IR Vari focal Dome Net work	2370	Cuartel Ballaja	8/26/19	\$520.00	\$78.00	\$44.20		-1457	\$5,365.76	X			N/A	N/A
Hik,Vision 4MP IR Vari focal Dome Net work	2371	Cuartel Ballaja	8/26/19	\$520.00	\$78.00	\$44.20		-1457	\$5,365.76	X			N/A	N/A
Hik,Vision 4MP IR Vari focal Dome Net work	2372	Cuartel Ballaja	8/26/19	\$520.00	\$78.00	\$44.20		-1457	\$5,365.76	X			N/A	N/A
Aregis for Desktop Basic singel use	2373	Informatica	9/12/19	\$2,420.00	\$363.00	\$205.70		-1457	\$24,981.12	X			N/A	N/A
Multiple Platforms Univelsal English A00	2374	Informatica	10/10/19	\$1,425.00	\$213.75	\$121.13		-1458	\$14,719.38	X			N/A	N/A
AKF 7224 RLC,Akira Table rectangle	2375	Oficina	11/6/19	\$1,744.69	\$261.70	\$148.30		-1459	\$18,032.70	X			N/A	N/A
Table Rectangle 72X24	2376	Oficina	11/6/19	\$1,744.69	\$261.70	\$148.30		-1459	\$18,032.70	X			N/A	N/A
AKF 7224 RLC,Akira Table rectangle	2377	Oficina	11/6/19	\$1,744.69	\$261.70	\$148.30		-1459	\$18,032.70	X			N/A	N/A
Table Rectangle 72X24	2378	Oficina	11/6/19	\$1,744.69	\$261.70	\$148.30		-1459	\$18,032.70	X			N/A	N/A
AKF 7224 RLC,Akira Table rectangle	2379	Oficina	11/6/19	\$1,744.69	\$261.70	\$148.30		-1459	\$18,032.70	X			N/A	N/A
ADF 7224 RLC,Akira Table Rectangle	2380	Oficina	11/6/19	\$1,705.31	\$255.80	\$144.95		-1459	\$17,625.68	X			N/A	N/A
ADF 7224 RLC,Akira Table Rectangle	2381	Oficina	11/6/19	\$1,705.31	\$255.80	\$144.95		-1459	\$17,625.68	X			N/A	N/A
ADF 7224 RLC,Akira Table Rectangle	2382	Oficina	11/6/19	\$1,705.31	\$255.80	\$144.95		-1459	\$17,625.68	X			N/A	N/A

AKF 7224 RLC,Akira Table rectangle	2383	Oficina	11/6/19	\$1,705.31	\$255.80	\$144.95		-1459	\$17,625.68	X			N/A	N/A	
AKF 7224 RLC,Akira Table rectangle	2384	Oficina	11/6/19	\$1,920.19	\$288.03	\$163.22		-1459	\$19,846.63	X			N/A	N/A	
BFR54 Table-Round 54BX36	2385	Oficina	11/6/19	\$601.49	\$90.22	\$51.13		-1459	\$6,216.86	X			N/A	N/A	
BFR54 Table-Round 54BX36	2386	Oficina	11/6/19	\$601.49	\$90.22	\$51.13		-1459	\$6,216.86	X			N/A	N/A	
BFR54 Table-Round 54BX36	2387	Oficina	11/6/19	\$601.49	\$90.22	\$51.13		-1459	\$6,216.86	X			N/A	N/A	
AKF 7224 RLC,Akira Table rectangle	2388	Oficina	11/6/19	\$1,467.56	\$220.13	\$124.74		-1459	\$15,168.35	X			N/A	N/A	
AKF 7224 RLC,Akira Table rectangle	2389	Oficina	11/6/19	\$1,467.56	\$220.13	\$124.74		-1459	\$15,168.35	X			N/A	N/A	
AKF 7224 RLC,Akira Table rectangle	2390	Oficina	11/6/19	\$1,467.56	\$220.13	\$124.74		-1459	\$15,168.35	X			N/A	N/A	
AKF 7224 RLC,Akira Table rectangle	2391	Oficina	11/6/19	\$1,467.56	\$220.13	\$124.74		-1459	\$15,168.35	X			N/A	N/A	
AKF602RLC,Akira Table Rectangel	2392	Oficina	11/6/19	\$1,721.06	\$258.16	\$146.29		-1459	\$17,788.47	X			N/A	N/A	
AKF602RLC,Akira Table Rectangel	2393	Oficina	11/6/19	\$1,721.06	\$258.16	\$146.29		-1459	\$17,788.47	X			N/A	N/A	
AKF 7224 RLC,Akira Table rectangle	2394	Oficina	11/6/19	\$1,498.31	\$224.75	\$127.36		-1459	\$15,486.18	X			N/A	N/A	
AKF 7224 RLC,Akira Table rectangle	2395	Oficina	11/6/19	\$1,498.31	\$224.75	\$127.36		-1459	\$15,486.18	X			N/A	N/A	
AKF 7224 RLC,Akira Table rectangle	2396	Oficina	11/6/19	\$1,498.31	\$224.75	\$127.36		-1459	\$15,486.18	X			N/A	N/A	
AKF 7224 RLC,Akira Table rectangle	2397	Oficina	11/6/19	\$1,498.31	\$224.75	\$127.36		-1459	\$15,486.18	X			N/A	N/A	
RSC18362AF Cabinet	2398	Oficina	11/6/19	\$508.63	\$76.29	\$43.23		-1459	\$5,257.08	X			N/A	N/A	
RSC18362AF Cabinet	2399	Oficina	11/6/19	\$508.63	\$76.29	\$43.23		-1459	\$5,257.08	X			N/A	N/A	
Computadora Dell Optiplex 3060	2400	Informatica	12/6/19	\$825.89	\$123.88	\$70.20		-1460	\$8,542.05	X			N/A	N/A	
Computadora Dell Optiplex 3060	2401	Informatica	12/6/19	\$825.89	\$123.88	\$70.20		-1460	\$8,542.05	X			N/A	N/A	
Computadora Dell Optiplex 3060	2402	Manuel Cosme	12/6/19	\$825.89	\$123.88	\$70.20		-1460	\$8,542.05	X			N/A	N/A	
Computadora Dell Optiplex 3060	2403	Informatica	12/6/19	\$825.89	\$123.88	\$70.20		-1460	\$8,542.05	X			N/A	N/A	
Computadora Dell Optiplex	2404	Israel Melendez	12/6/19	\$825.89	\$123.88	\$70.20		-1460	\$8,542.05	X			N/A	N/A	
Laptop Dell Latitude 5590	2405	Vanessa Irene	12/6/19	\$1,155.16	\$173.27	\$98.19		-1460	\$11,947.64	X			N/A	N/A	
Laptop Dell Latitude 5590	2406	Jose Marull	12/6/19	\$1,155.16	\$173.27	\$98.19		-1460	\$11,947.64	X			N/A	N/A	
Laptop Dell Latitude 5590	2407	Informatica	12/6/19	\$1,155.16	\$173.27	\$98.19		-1460	\$11,947.64	X			N/A	N/A	
Laptop Dell Latitude 5590	2408	Informatica	12/6/19	\$1,155.16	\$173.27	\$98.19		-1460	\$11,947.64	X			N/A	N/A	
Laptop Dell Latitude 5590	2409	Miguel Bonini	12/6/19	\$1,155.16	\$173.27	\$98.19		-1460	\$11,947.64	X			N/A	N/A	
Laptop Dell Latitude 5590	2410	Informatica	12/6/19	\$1,155.16	\$173.27	\$98.19		-1460	\$11,947.64	X			N/A	N/A	
Laptop Dell Latitude 5590	2411	Informatica	12/6/19	\$1,155.16	\$173.27	\$98.19		-1460	\$11,947.64	X			N/A	N/A	
Laptop Dell Latitude 5590	2412	Informatica	12/6/19	\$1,155.16	\$173.27	\$98.19		-1460	\$11,947.64	X			N/A	N/A	



Modular	2413	Oficina de la SUB Directora	12/19/19	\$3,820.41	\$573.06	\$324.73		-1461	\$39,525.64	X			N/A	N/A	
Switch de 48 Puerto	2414	Informatica	5/6/20	\$1,515.78	\$227.37	\$128.84		-1465	\$15,731.88	X			N/A	X	
Switch de 24 Puerto	2415	Informatica	5/6/20	\$958.14	\$143.72	\$81.44		-1465	\$9,944.28	X			N/A	X	
Equipo de Comunicacion	2416	Informatica	5/27/20	\$796.04	\$119.41	\$67.66		-1466	\$8,265.84	X			N/A	X	
Licencia del cuadro Telefonico	2417	Informatica	5/27/20	\$995.00	\$149.25	\$84.58		-1466	\$10,331.78	X			N/A	X	
Caunter en escuadra Para seguridad	2418	Primer piso	7/22/20	\$3,525.00	\$528.75	\$299.63		-1468	\$36,649.13	X			N/A	N/A	
External redundant AC Power Supply	2419	Informatica	8/26/20	\$535.00	\$80.25	\$45.48		-1469	\$5,566.77	X			N/A	X	
Hard ware plus	2420	Informatica	9/8/20	\$3,888.00	\$583.20	\$330.48		-1469	\$40,467.28	X			N/A	X	
Instalacion consola de Aire Fujitsu	2421	Informatica	9/8/20	\$4,480.00	\$672.00	\$380.80		-1469	\$46,628.96	X			N/A	X	
Instalacion consola de Aire Fujitsu	2422	Informatica	9/8/20	\$4,480.00	\$672.00	\$380.80		-1469	\$46,628.96	X			N/A	X	
Actualizacion Arcgs Desktop	2423	Informatica	9/30/20	\$2,420.00	\$363.00	\$205.70		-1470	\$25,200.54	X			N/A	N/A	
Dek Adjustable	2424	Dirección	7/12/20	\$3,241.88	\$486.28	\$275.56		-1467	\$33,697.90	X			N/A	N/A	
Credenza Pedestar	2425	Dirección	7/12/20	\$2,928.24	\$439.24	\$248.90		-1467	\$30,437.75	X			N/A	N/A	
Small Credenza	2426	Dirección	7/12/20	\$739.18	\$110.88	\$62.83		-1467	\$7,683.45	X			N/A	N/A	
Bookcase	2427	Dirección	7/12/20	\$612.18	\$91.83	\$52.04		-1467	\$6,363.34	X			N/A	N/A	
Ponchador	2428	ponchador	12/21/20	\$8,961.32	\$1,344.20	\$761.71		-1473	\$93,491.71	X			N/A	N/A	
Dell latitude 7320 Laptop	2429	Yara Colon	3/11/21	\$1,304.65	\$195.70	\$110.90		-1476	\$13,635.80	X			N/A	N/A	
Dell latitude 7320 Laptop	2430	Evelin Villalobos	3/11/21	\$1,304.65	\$195.70	\$110.90		-1476	\$13,635.80	X			N/A	N/A	
Dell latitude 7320 Laptop	2431	Oswaldo DE Jesus	3/11/21	\$1,304.65	\$195.70	\$110.90		-1476	\$13,635.80	X			N/A	N/A	
Dell latitude 7320 Laptop	2432	Elva Diaz Soto	3/11/21	\$1,304.65	\$195.70	\$110.90		-1476	\$13,635.80	X			N/A	N/A	
Dell latitude 7320 Laptop	2433	Informatica	3/11/21	\$1,304.65	\$195.70	\$110.90		-1476	\$13,635.80	X			N/A	N/A	
Dell latitude 7320 Laptop	2434	Lilian Lara	3/11/21	\$1,304.65	\$195.70	\$110.90		-1476	\$13,635.80	X			N/A	N/A	
Dell latitude 7320 Laptop	2435	Evelyn Villalobos	3/11/21	\$1,304.65	\$195.70	\$110.90		-1476	\$13,635.80	X			N/A	N/A	
Dell latitude 7320 Laptop	2436	Juan Llanes	3/11/21	\$1,304.65	\$195.70	\$110.90		-1476	\$13,635.80	X			N/A	N/A	
Desktop Basic Use Primary	2437	Informatica	10/1/22	\$2,240.00	\$336.00	\$190.40		-1495	\$23,712.73	X			N/A	N/A	
Dell Optiplex 7090 monitor	2438	Juan Llanes	11/2/22	\$2,625.44	\$393.82	\$223.16		-1496	\$27,812.85	X			N/A	N/A	
Dell Optiplex 7090 monitor	2439	Elva Diaz Soto	11/2/22	\$2,625.44	\$393.82	\$223.16		-1496	\$27,812.85	X			N/A	N/A	
Dell Optiplex 7090 monitor	2440	Lilian Lara	11/2/22	\$2,625.44	\$393.82	\$223.16		-1496	\$27,812.85	X			N/A	N/A	
Dell Optiplex 7090	2441	Yara Colon	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	
Dell Optiplex 7090	2442	Oswaldo DE Jesus	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	
Dell Optiplex 7090	2443	Informatica	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	
Dell Optiplex 7090	2444	Gloria Ortiz	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	
Dell Optiplex 7090	2445	Evelin Villalobos	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	
Dell Optiplex 7090	2446	Informatica	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	
Dell Optiplex 7090	2447	Marel Del Toro	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	
Dell Optiplex 7090	2448	Informatica	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	
Dell Optiplex 7090	2449	Vanessa Irene	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	
Dell Optiplex 7090	2450	Eduardo Cancio	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	
Dell Optiplex 7090	2451	Carmen Paris	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	
Dell Optiplex 7090	2452	Informatica	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	
Dell Optiplex 7090	2453	Solimar Resto	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A	

Dell Optiplex 7090	2454	Carlos Rubio	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Dell Optiplex 7090	2455	Vilmarie Collazo	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Dell Optiplex 7090	2456	Miguel Bonini	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Dell Optiplex 7090	2457	Informatica	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Dell Optiplex 7090	2458	Jose Marull	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Dell Optiplex 7090	2459	Santiago Gala	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Dell Optiplex 7090	2460	Evelin Sierra	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Dell Optiplex 7090	2461	Lissette Sanchez	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Dell Optiplex 7090	2462	Angie Rivera	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Dell Optiplex 7090	2463	Luis Rivera	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Dell Optiplex 7090	2464	Rafael Muñoz	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Dell Optiplex 7090	2465	Lurdes Cordero	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Dell Optiplex 7090	2466	Informatica	3/31/22	\$1,210.47	\$181.57	\$102.89		-1488	\$12,761.50	X			N/A	N/A
Memoria de computadora	2467	Yara Colon	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2468	Informatica	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2469	Rosomil Cosme	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2470	Gloria Ortiz	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2471	Evelin Villalobos	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2472	Informatica	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2473	Marel Del Toro	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2474	Informatica	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2475	Vanessa Irene	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2476	Eduardo Cancio	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2477	Carmen Paris	3/31/22	\$375.00	\$56.25	\$31.88		-1488	\$3,953.47	X			N/A	N/A
Memoria de computadora	2478	Informatica	3/31/22	\$375.00	\$56.25	\$31.88		-1488	\$3,953.47	X			N/A	N/A
Memoria de computadora	2479	Solimar Resto	3/31/22	\$375.00	\$56.25	\$31.88		-1488	\$3,953.47	X			N/A	N/A
Memoria de computadora	2480	Carlos Rubio	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2481	Vilmarie Collazo	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2482	Miguel Bonini	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2483	Informatica	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2484	Jose Marull	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2485	Santiago Gala	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2486	Evelin Sierra	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2487	Lissette Sanchez	3/31/22	\$688.00	\$103.20	\$58.48		-1488	\$7,253.31	X			N/A	N/A
Memoria de computadora	2488	Angie Rivera	3/31/22	\$375.00	\$56.25	\$31.88		-1488	\$3,953.47	X			N/A	N/A
Memoria de computadora	2489	Luis Rivera	3/31/22	\$375.00	\$56.25	\$31.88		-1488	\$3,953.47	X			N/A	N/A
Memoria de computadora	2490	Rafael Muñoz	3/31/22	\$375.00	\$56.25	\$31.88		-1488	\$3,953.47	X			N/A	N/A
Memoria de computadora	2491	Lurdes Cordero	3/31/22	\$375.00	\$56.25	\$31.88		-1488	\$3,953.47	X			N/A	N/A
Memoria de computadora	2492	Informatica	3/31/22	\$375.00	\$56.25	\$31.88		-1488	\$3,953.47	X			N/A	N/A
Notebook (laptop)	2493	Informatica	1/8/22	\$1,099.66	\$164.95	\$93.47		-1486	\$11,571.98	X			N/A	N/A
Notebook (laptop)	2494	Lisette Sanchez	1/8/22	\$1,099.66	\$164.95	\$93.47		-1486	\$11,571.98	X			N/A	N/A
Notebook (laptop)	2495	Israel Melendez	1/8/22	\$1,099.66	\$164.95	\$93.47		-1486	\$11,571.98	X			N/A	N/A
ArcGis for Desktop Singel use Primari	2496	Informatica	7/9/22	\$2,090.00	\$313.50	\$177.65		-1492	\$22,083.38	X			N/A	N/A
ArcGis for Desktop Singel use Perpetual Lic	2497	Informatica	7/9/22	\$2,970.00	\$445.50	\$252.45		-1492	\$31,381.64	X			N/A	N/A
Dell Power Edge T440 Server	2498	Informatica	12/19/22	\$9,417.00	\$1,412.55	\$800.45		-1497	\$99,864.41	X			N/A	N/A

Dell Power Edge T440 Server	2499	Informatica	12/19/22	\$9,417.00	\$1,412.55	\$800.45		-1497	\$99,864.41	X			N/A	N/A	
LaptopDell 5530	2500	Yaritzta	1/31/23	\$1,099.66	\$164.95	\$93.47		-1499	\$11,672.72	X			N/A	N/A	
Laptop Precision 3571	2501	Gloria Ortiz	2/1/23	\$1,699.60	\$254.94	\$144.47		-1499	\$18,041.40	X			N/A	N/A	
Laptop Precision 3571	2502	Informatica	2/2/23	\$1,699.60	\$254.94	\$144.47		-1499	\$18,041.80	X			N/A	N/A	
Laptop Precision 3571	2503	Carlos Rubio	2/3/23	\$1,699.60	\$254.94	\$144.47		-1499	\$18,042.20	X			N/A	N/A	
Laptop Dell Latitude 5530	2504	Carmen Paris	3/4/23	\$1,099.66	\$164.95	\$93.47		-1500	\$11,681.03	X			N/A	N/A	
Televisor LG 4K 65"	2505	Conference Room	4/4/23	\$2,104.00	\$315.60	\$178.84		-1501	\$22,364.94	X			N/A	N/A	
Logitech Mevo Start 3 Pack	2506	Informatica	4/11/23	\$1,126.00	\$168.90	\$95.71		-1501	\$11,970.93	X			N/A	N/A	
Laptop Dell Precision 3581	2507	Eduardo Cancio	10/5/23	\$1,699.60	\$254.94	\$144.47		-1507	\$18,140.11	X			N/A	N/A	
Maquina de ID	2508	Informatica	5/16/23	\$1,599.00	\$239.85	\$135.92		-1502	\$17,012.78	X			N/A	N/A	
Hp LaserJet Enterprise	2509	Finanzas,	5/30/23	\$1,757.00	\$263.55	\$149.35		-1503	\$18,699.65	X			N/A	N/A	
Hp LaserJet Managed	2510	Gloria Ortiz	5/31/23	\$1,019.00	\$152.85	\$86.62		-1503	\$10,845.40	X			N/A	N/A	
Hp LaserJet Managed	2511	Elva Diaz Soto	6/1/23	\$1,019.00	\$152.85	\$86.62		-1503	\$10,845.64	X			N/A	N/A	
Hp LaserJet Managed	2512	Solimar Resto	6/2/23	\$1,019.00	\$152.85	\$86.62		-1503	\$10,845.88	X			N/A	N/A	
Hp LaserJet Managed	2513	Evelin Sierra	6/3/23	\$1,019.00	\$152.85	\$86.62		-1503	\$10,846.12	X			N/A	N/A	
Hp LaserJet Managed	2514	Lisette Sanchez	6/4/23	\$1,019.00	\$152.85	\$86.62		-1503	\$10,846.36	X			N/A	N/A	
Progrma del cuadro Tel.	2515	Informatica	6/13/23	\$995.00	\$149.25	\$84.58		-1503	\$10,593.02	X			N/A	N/A	
Cuadro Telefonico Mitel	2516	Carmen Paris	6/14/23	\$14,995.00	\$2,249.25	\$1,274.58		-1503	\$159,644.06	X			N/A	N/A	
Proyector NP LCD	2517	Salon Cordero	6/29/23	\$2,993.95	\$449.09	\$254.49		-1504	\$31,885.65	X			N/A	N/A	
Actualizacion Arcgs Desktop	2518	Informatica	1/8/23	\$4,741.00	\$711.15	\$402.99		-1498	\$50,299.24	X			N/A	N/A	
APC Smart UPS 2200 VA LCD	2519	Informatica	8/16/23	\$1,259.59	\$188.94	\$107.07		-1505	\$13,428.94	X			N/A	N/A	
Xprotect Professional Base license	2520	Informatica	8/25/23	\$580.00	\$87.00	\$49.30		-1505	\$6,184.82	X			N/A	N/A	
2 MP Network IR Camara	2521	Informatica	8/25/23	\$1,200.00	\$180.00	\$102.00		-1505	\$12,796.18	X			N/A	N/A	
Camara Hanwha Techwin	2522	Informatica	8/25/23	\$3,325.00	\$498.75	\$282.63		-1505	\$35,456.09	X			N/A	N/A	
Camara Hanwha Techwin	2523	Informatica	8/25/23	\$3,325.00	\$498.75	\$282.63		-1505	\$35,456.09	X			N/A	N/A	
Camara Hanwha Techwin	2524	Informatica	8/25/23	\$3,325.00	\$498.75	\$282.63		-1505	\$35,456.09	X			N/A	N/A	
Camara Hanwha Techwin	2525	Informatica	8/25/23	\$3,325.00	\$498.75	\$282.63		-1505	\$35,456.09	X			N/A	N/A	
Smart-UPS-3000 VA LCD	2526	Informatica	8/25/23	\$1,510.00	\$226.50	\$128.35		-1505	\$16,101.86	X			N/A	N/A	
Monitoring Work Station Optilex	2527	Informatica	8/25/23	\$1,790.00	\$268.50	\$152.15		-1505	\$19,087.64	X			N/A	N/A	
Precision 4820 tower XCTO	2528	Informatica	8/25/23	\$3,460.00	\$519.00	\$294.10		-1505	\$36,895.66	X			N/A	N/A	
Monitor 2TB 7.2KRPM Near Line	2529	Informatica	8/25/23	\$579.00	\$86.85	\$49.22		-1505	\$6,174.16	X			N/A	N/A	
UP Grade	2530	Informatica	8/25/23	\$550.00	\$82.50	\$46.75		-1505	\$5,864.92	X			N/A	N/A	
UP Grade	2531	Informatica	8/25/23	\$550.00	\$82.50	\$46.75		-1505	\$5,864.92	X			N/A	N/A	
Apple Ipad Pro 12.9	2532	Informatica	8/29/23	\$1,827.00	\$274.05	\$155.30		-1506	\$19,483.91	X			N/A	N/A	
Sillon Para Mardre Lactante	2533	Cuarto de lactancia	11/16/23	\$2,953.29	\$442.99	\$251.03		-1508	\$31,550.24	X			N/A	N/A	
Pizarra Flat Interactiva 86	2534	Informatica	1/2/24	\$6,146.00	\$921.90	\$522.41		-1510	\$65,726.43	X			N/A	N/A	
Mobile Height Stand	2535	Informatica	12/2/24	\$2,518.00	\$377.70	\$214.03		-1521	\$27,127.11	X			N/A	N/A	
Photoshop Pro	2536	Informatica	2/13/24	\$506.76	\$76.01	\$43.07		-1511	\$5,424.41	X			N/A	N/A	
Photoshop Pro	2537	Informatica	2/13/24	\$506.76	\$76.01	\$43.07		-1511	\$5,424.41	X			N/A	N/A	
Photoshop Pro	2538	Informatica	2/13/24	\$506.76	\$76.01	\$43.07		-1511	\$5,424.41	X			N/A	N/A	
Illustrator Pro	2539	Informatica	2/13/24	\$515.62	\$77.34	\$43.83		-1511	\$5,519.25	X			N/A	N/A	



















