

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición de	
										Nuevo	Útil
MODULO	1149	PISO 3 BDE	6/2/2005	\$ 1,839.32	\$275.90	\$156.34	8/30/24	234	\$3,052.58		X
MODULO	1161	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
MODULO	1167	PISO 3 BDE	6/2/2005	\$ 1,839.32	\$275.90	\$156.34	8/30/24	234	\$3,052.58		X
MODULO	1178	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
MODULO	1180	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
MODULO	1186	PISO 3 BDE	6/2/2005	\$ 1,839.32	\$275.90	\$156.34	8/30/24	234	\$3,052.58		X
MODULO	1196	PISO 3 ASG BUILDING	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
MODULO	1216	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
MODULO (gavetas)	1234	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
MODULO	1234	PISO 3 BDE	6/2/2005	\$ 1,839.32	\$275.90	\$156.34	8/30/24	234	\$3,052.58		X
MODULO	1238	PISO 3 BDE	6/2/2005	\$ 1,839.32	\$275.90	\$156.34	8/30/24	234	\$3,052.58		X
MODULO	1443	PISO 3 BDE	6/2/2005	\$ 1,839.32	\$275.90	\$156.34	8/30/24	234	\$3,052.58		X
MODULO	1461	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
ARCHIVO	2910	PISO 3 BDE	1/26/2004	\$ 728.40	\$109.26	\$61.91	8/30/24	251	\$1,293.66		X
PONCHADOR	2999	ALMACEN DE BARRANQUITAS	4/30/2004	\$ 590.00	\$88.50	\$50.15	8/30/24	248	\$1,034.62		X
ARCHIVO	3143	ALMACEN DE BARRANQUITAS	1/13/2004	\$ 545.00	\$81.75	\$46.33	8/30/24	251	\$969.61		X
ARCHIVO	3144	ALMACEN DE BARRANQUITAS	1/13/2004	\$ 545.00	\$81.75	\$46.33	8/30/24	251	\$969.61		X
ARCHIVO	3147	ALMACEN DE BARRANQUITAS	1/13/2004	\$ 545.00	\$81.75	\$46.33	8/30/24	251	\$969.61		X
ARCHIVO	3148	ALMACEN DE BARRANQUITAS	1/13/2004	\$ 545.00	\$81.75	\$46.33	8/30/24	251	\$969.61		X
IMPRESORA	3273	PISO 3 ASG	6/9/2004	\$ 655.00	\$98.25	\$55.68	8/30/24	246	\$1,142.42		X
MONITOR	3313	ALMACEN DE BARRANQUITAS	9/3/2004	\$ 759.00	\$113.85	\$64.52	8/30/24	243	\$1,308.40		X
SERVER	3590	ALMACEN DE BARRANQUITAS	12/4/2006	\$ 2,126.00	\$318.90	\$180.71	8/30/24	216	\$3,252.28		X
MODULO	3836	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
MESA REDONDA	3857	PISO 3 BDE	6/2/2005	\$ 844.20	\$126.63	\$71.76	8/30/24	234	\$1,401.06		X
MODULO	3861	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
MODULO	3909	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
MODULO	3937	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
ESCRITORIO	3942	PISO 3 BDE	6/2/2005	\$ 2,677.74	\$401.66	\$227.61	8/30/24	234	\$4,444.04		X
MODULO	3946	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
MODULO	3950	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
ESCRITORIO	3953	PISO 3 BDE	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88		X
ESCRITORIO	3957	PISO 1 BDE	6/2/2005	\$ 2,627.74	\$394.16	\$223.36	8/30/24	234	\$4,361.06		X
MODULO	3974	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
ESCRITORIO	3981	PISO 3 BDE	6/2/2005	\$ 2,627.74	\$394.16	\$223.36	8/30/24	234	\$4,361.06		X
MODULO	4066	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X

SILLA	4075	PISO 2 BDE	6/2/2005	\$ 518.70	\$77.81	\$44.09	8/30/24	234	\$860.85	X
MODULO	4189	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4323	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4326	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4372	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4375	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4378	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4379	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4381	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4383	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4394	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4396	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4400	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4402	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
ESCRITORIO	4466	PISO 1 BDE	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
MODULO	4475	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4477	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4481	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4487	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4491	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4493	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4521	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4523	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MESA	4536	PISO 3 BDE	6/2/2005	\$ 623.59	\$93.54	\$53.01	8/30/24	234	\$1,034.93	X
MODULO	4538	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4573	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4585	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4588	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4591	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
ESCRITORIO	4631	PISO 3 BDE	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
MODULO	4636	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4637	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4642	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4644	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4649	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4651	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4656	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4679	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
ESCRITORIO	4681	PISO 2 BDE	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
MODULO	4685	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4687	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4690	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4697	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4699	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X

MODULO	4719	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4722	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4730	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4733	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4738	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4739	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4742	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4744	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4759	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4771	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MESA	4805	ALMACEN DE BARRANQUITAS	6/2/2005	\$ 1,698.77	\$254.82	\$144.40	8/30/24	234	\$2,819.32	X
MODULO	4808	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MESA	4823	ALMACEN DE BARRANQUITAS	6/2/2005	\$ 3,813.53	\$572.03	\$324.15	8/30/24	234	\$6,329.03	X
MODULO	4868	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4870	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4875	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
ESCRITORIO	4883	PISO 2 BDE	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
MODULO	4887	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4889	PISO 4 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	4891	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
ESCRITORIO	4894	PISO 2 BDE	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
ARCHIVO	5263	ALMACEN DE BARRANQUITAS	7/3/2008	\$ 700.45	\$105.07	\$59.54	8/30/24	197	\$976.10	X
ARCHIVO	5264	ALMACEN DE BARRANQUITAS	7/3/2008	\$ 700.45	\$105.07	\$59.54	8/30/24	197	\$976.10	X
ARCHIVO	5265	ALMACEN DE BARRANQUITAS	7/3/2008	\$ 700.45	\$105.07	\$59.54	8/30/24	197	\$976.10	X
ARCHIVO	5266	ALMACEN DE BARRANQUITAS	7/3/2008	\$ 700.45	\$105.07	\$59.54	8/30/24	197	\$976.10	X
ARCHIVO	5267	ALMACEN DE BARRANQUITAS	7/3/2008	\$ 700.45	\$105.07	\$59.54	8/30/24	197	\$976.10	X
ARCHIVO	5268	ALMACEN DE BARRANQUITAS	7/3/2008	\$ 700.45	\$105.07	\$59.54	8/30/24	197	\$976.10	X
BUTACA	5295	PISO 2 BDE	6/2/2005	\$ 568.10	\$85.22	\$48.29	8/30/24	234	\$942.83	X
MESA	5296	PISO 4 BDE	6/2/2005	\$ 18,747.04	\$2,812.06	\$1,593.50	8/30/24	234	\$31,113.06	X
SILLA	5297	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
SILLA	5299	PISO 3 BDE	6/2/2005	\$ 655.93	\$98.39	\$55.75	8/30/24	234	\$1,088.60	X
SILLA	5300	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
SILLA	5301	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
SILLA	5302	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
SILLA	5303	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
SILLA	5304	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
SILLA	5305	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
SILLA	5306	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X

SILLA	5307	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
SILLA	5308	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
BUTACA	5309	PISO 4 BDE	6/2/2005	\$ 568.10	\$85.22	\$48.29	8/30/24	234	\$942.83	X
BUTACA	5310	PISO 4 BDE	6/2/2005	\$ 568.10	\$85.22	\$48.29	8/30/24	234	\$942.83	X
BUTACA	5311	PISO 4 BDE	6/2/2005	\$ 568.10	\$85.22	\$48.29	8/30/24	234	\$942.83	X
BUTACA	5312	PISO 4 BDE	6/2/2005	\$ 568.10	\$85.22	\$48.29	8/30/24	234	\$942.83	X
SILLA	5313	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
SILLA	5314	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
SILLA	5315	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
SILLA	5316	PISO 3 BDE	6/2/2005	\$ 655.93	\$98.39	\$55.75	8/30/24	234	\$1,088.60	X
SILLA	5324	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
ESCRITORIO	5340	PISO 4 BDE	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
ESCRITORIO	5347	PISO 3 BDE	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
MODULO	5353	PISO 4 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5355	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5356	PISO 3 ASG BUILDING	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5362	PISO 3 ASG BUILDING	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
ARCHIVO	5368	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5369	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
MODULO	5370	PISO 3 ASG BUILDING	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5372	PISO 3 ASG BUILDING	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5373	PISO 3 ASG BUILDING	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5375	PISO 3 ASG BUILDING	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5379	PISO 3 ASG BUILDING	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
ESCRITORIO	5384	PISO 2 BDE	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
ESCRITORIO	5386	PISO 4 BDE	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
ESCRITORIO	5389	PISO 3 BDE	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
ESCRITORIO	5428	PISO 2 BDE	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
SILLA	5429	PISO 4 BDE	6/2/2005	\$ 665.93	\$99.89	\$56.60	8/30/24	234	\$1,105.19	X
MODULO	5433	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5435	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5441	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5445	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5447	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5449	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
ARCHIVO	5454	PISO 3 BDE	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5455	PISO 3 ASG	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5456	ALMACEN DE BARRANQUITAS	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5458	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5459	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5460	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5461	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5463	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5464	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X

ARCHIVO	5465	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5466	BPPR METRO OFFICE 3	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5467	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5468	BPPR METRO OFFICE 3	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5469	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
MODULO	5470	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
ESCRITORIO	5471	PISO 3 ASG BUILDING	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
MODULO	5473	PISO 3 ASG BUILDING	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
ESCRITORIO	5474	PISO 3 ASG BUILDING	6/2/2005	\$ 1,667.17	\$250.08	\$141.71	8/30/24	234	\$2,766.88	X
MODULO	5478	PISO 2 BDE	6/2/2005	\$ 1,839.32	\$275.90	\$156.34	8/30/24	234	\$3,052.58	X
MODULO	5480	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
ARCHIVO	5485	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5486	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5487	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5488	ALMACEN DE BARRANQUITAS	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5489	ALMACEN DE BARRANQUITAS	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5490	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5491	ALMACEN DE BARRANQUITAS	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5492	ALMACEN DE BARRANQUITAS	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5493	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5494	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5495	ALMACEN DE BARRANQUITAS	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5496	ALMACEN DE BARRANQUITAS	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5497	ALMACEN DE BARRANQUITAS	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5498	ALMACEN DE BARRANQUITAS	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
ARCHIVO	5499	PISO 3 ASG BUILDING	6/2/2005	\$ 549.69	\$82.45	\$46.72	8/30/24	234	\$912.28	X
MODULO	5515	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5521	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5523	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5527	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5529	PISO 3 ASG BUILDING	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5531	PISO 1 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MODULO	5537	PISO 3 ASG BUILDING	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
SERVER	5800	PISO 3 BDE	9/28/2009	\$ 9,119.44	\$1,367.92	\$775.15	8/30/24	182	\$11,734.95	X
DESKTOP	5910	ALMACEN DE BARRANQUITAS	7/7/2010	\$ 885.00	\$132.75	\$75.23	8/30/24	172	\$1,079.90	X
DESKTOP	5911	ALMACEN DE BARRANQUITAS	7/7/2010	\$ 885.00	\$132.75	\$75.23	8/30/24	172	\$1,079.90	X

DESKTOP	5916	ALMACEN DE BARRANQUITAS	7/7/2010	\$ 885.00	\$132.75	\$75.23	8/30/24	172	\$1,079.90	X
DESKTOP	5917	ALMACEN DE BARRANQUITAS	7/7/2010	\$ 885.00	\$132.75	\$75.23	8/30/24	172	\$1,079.90	X
DESKTOP	5918	ALMACEN DE BARRANQUITAS	7/7/2010	\$ 885.00	\$132.75	\$75.23	8/30/24	172	\$1,079.90	X
DESKTOP	5919	ALMACEN DE BARRANQUITAS	7/7/2010	\$ 885.00	\$132.75	\$75.23	8/30/24	172	\$1,079.90	X
DESKTOP	5920	ALMACEN DE BARRANQUITAS	7/7/2010	\$ 885.00	\$132.75	\$75.23	8/30/24	172	\$1,079.90	X
LAPTOP	5989	PISO 3 BDE	8/17/2010	\$ 1,399.00	\$209.85	\$118.92	8/30/24	171	\$1,693.55	X
LAPTOP	5992	PISO 3 BDE	8/17/2010	\$ 1,399.00	\$209.85	\$118.92	8/30/24	171	\$1,693.55	X
LAPTOP	6143	PISO 1 BDE	5/9/2011	\$ 531.00	\$79.65	\$45.14	8/30/24	162	\$609.57	X
IMPRESORA	6187	PISO 3 BDE	5/27/2011	\$ 3,399.00	\$509.85	\$288.92	8/30/24	161	\$3,887.51	X
DESKTOP	6196	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6198	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6201	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6204	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6205	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6206	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6208	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6210	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6211	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6213	PISO 3 ASG BUILDING	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6219	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6221	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6223	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6226	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6230	PISO 2 BDE	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6231	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6233	PISO 2 BDE	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
DESKTOP	6243	ALMACEN DE BARRANQUITAS	7/19/2011	\$ 809.00	\$121.35	\$68.77	8/30/24	160	\$915.15	X
SCANNER	6642	PISO 2 BDE	9/21/2011	\$ 7,200.00	\$1,080.00	\$612.00	8/30/24	158	\$8,035.90	X

LAPTOP	6734	REMOTO	6/29/2012	\$ 1,244.36	\$186.65	\$105.77	8/30/24	148	\$1,305.97		X
LAPTOP	6736	PISO 3 BDE	6/29/2012	\$ 1,244.36	\$186.65	\$105.77	8/30/24	148	\$1,305.97		X
LAPTOP	6737	REMOTO	6/29/2012	\$ 1,244.36	\$186.65	\$105.77	8/30/24	148	\$1,305.97		X
DESKTOP	6826	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6827	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6828	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6831	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6834	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6837	PISO 2 BDE	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6841	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6844	PISO 3 BDE	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6845	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6848	PISO 2 BDE	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6851	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6857	PISO 3 BDE	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6861	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6863	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6866	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6871	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6872	PISO 2 BDE	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6874	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6877	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6879	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6881	ALMACEN DE BARRANQUITAS	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
DESKTOP	6889	PISO 2 BDE	6/29/2012	\$ 747.54	\$112.13	\$63.54	8/30/24	148	\$784.55		X
ESCRITORIO	7101	PISO 4 BDE	4/30/2012	\$ 1,816.00	\$272.40	\$154.36	8/30/24	150	\$1,931.64		X
MODULO	7127	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
ESCRITORIO	7256	PISO 3 BDE	1/23/2013	\$ 2,095.00	\$314.25	\$178.08	8/30/24	141	\$2,095.84		X
ENCUADERNADORA	7383	PISO 3 BDE	8/15/2005	\$ 3,093.00	\$463.95	\$262.91	8/30/24	232	\$5,079.18		X
ESCRITORIO	7408	ALMACEN DE BARRANQUITAS	4/18/2012	\$ 958.00	\$143.70	\$81.43	8/30/24	151	\$1,021.72		X

GUAGUA	7514	ESTACIONAMIENTO BDE	5/29/2013	\$ 20,694.06	\$3,104.11	\$1,759.00	8/30/24	137	\$20,086.75		X
GUAGUA	7516	ESTACIONAMIENTO BDE	6/28/2013	\$ 20,039.67	\$3,005.95	\$1,703.37	8/30/24	136	\$19,309.61		X
GUAGUA	7520	ESTACIONAMIENTO BDE	8/6/2008	\$ 32,054.00	\$4,808.10	\$2,724.59	8/30/24	196	\$44,410.82		X
SCANNER	7861	PISO 2 BDE	7/19/2013	\$ 7,729.47	\$1,159.42	\$657.00	8/30/24	135	\$7,409.56		X
DESKTOP	7873	PISO 2 BDE	8/6/2013	\$ 869.00	\$130.35	\$73.87	8/30/24	135	\$829.34		X
DESKTOP	7875	ALMACEN DE BARRANQUITAS	8/6/2013	\$ 869.00	\$130.35	\$73.87	8/30/24	135	\$829.34		X
DESKTOP	7880	PISO 4 BDE	8/6/2013	\$ 869.00	\$130.35	\$73.87	8/30/24	135	\$829.34		X
DESKTOP	7886	PISO 3 BDE	8/6/2013	\$ 869.00	\$130.35	\$73.87	8/30/24	135	\$829.34		X
DESKTOP	7889	PISO 3 BDE	8/6/2013	\$ 869.00	\$130.35	\$73.87	8/30/24	135	\$829.34		X
DESKTOP	7890	PISO 3 BDE	8/6/2013	\$ 869.00	\$130.35	\$73.87	8/30/24	135	\$829.34		X
DESKTOP	7891	PISO 3 BDE	8/6/2013	\$ 869.00	\$130.35	\$73.87	8/30/24	135	\$829.34		X
DESKTOP	7895	PISO 3 BDE	8/6/2013	\$ 869.00	\$130.35	\$73.87	8/30/24	135	\$829.34		X
DESKTOP	7896	PISO 3 BDE	8/6/2013	\$ 172.00	\$25.80	\$14.62	8/30/24	135	\$164.15		X
DESKTOP	7914	PISO 4 BDE	8/6/2013	\$ 869.00	\$130.35	\$73.87	8/30/24	135	\$829.34		X
FIREWALL	7982	ALMACEN DE BARRANQUITAS	10/17/2013	\$ 5,886.56	\$882.98	\$500.36	8/30/24	132	\$5,517.83		X
MODULO	8095	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X
TOPE	8102	PISO 2 BDE	6/6/2014	\$ 625.00	\$93.75	\$53.13	8/30/24	125	\$551.61		X
SILLA	8103	PISO 3 BDE	7/3/2014	\$ 715.00	\$107.25	\$60.78	8/30/24	124	\$626.49		X
LAPTOP	8137	PISO 3 BDE	10/3/2014	\$ 685.00	\$102.75	\$58.23	8/30/24	121	\$585.32		X
SWITCH	8175	ALMACEN DE BARRANQUITAS	9/18/2014	\$ 12,366.00	\$1,854.90	\$1,051.11	8/30/24	121	\$10,610.37		X
SWITCH	8176	ALMACEN DE BARRANQUITAS	9/18/2014	\$ 12,366.00	\$1,854.90	\$1,051.11	8/30/24	121	\$10,610.37		X
SWITCH	8179	ALMACEN DE BARRANQUITAS	9/18/2014	\$ 1,615.00	\$242.25	\$137.28	8/30/24	121	\$1,385.71		X
DESKTOP	8194	PISO 2 BDE	6/9/2015	\$ 937.00	\$140.55	\$79.65	8/30/24	112	\$745.57		X
DESKTOP	8210	PISO 2 BDE	6/9/2015	\$ 937.00	\$140.55	\$79.65	8/30/24	112	\$745.57		X
DESKTOP	8213	PISO 1 BDE	6/9/2015	\$ 937.00	\$140.55	\$79.65	8/30/24	112	\$745.57		X
DESKTOP	8227	PISO 3 BDE	6/9/2015	\$ 937.00	\$140.55	\$79.65	8/30/24	112	\$745.57		X
DESKTOP	8229	PISO 2 BDE	6/9/2015	\$ 765.00	\$114.75	\$65.03	8/30/24	112	\$608.71		X
LAPTOP	8241	PISO 3 ASG BUILDING	6/9/2015	\$ 1,840.00	\$276.00	\$156.40	8/30/24	112	\$1,464.08		X
METRO POSTAL	8248	PISO 2 BDE	7/7/2015	\$ 4,900.00	\$735.00	\$416.50	8/30/24	111	\$3,866.51		X
SILLA	8249	PISO 3 ASG BUILDING	7/29/2015	\$ 559.00	\$83.85	\$47.52	8/30/24	111	\$438.19		X
SILLA	8250	PISO 4 BDE	7/29/2015	\$ 559.00	\$83.85	\$47.52	8/30/24	111	\$438.19		X
PRINTER	9037	ALMACEN DE BARRANQUITAS	3/16/2016	\$ 549.99	\$82.50	\$46.75	8/30/24	103	\$401.13		X
DESKTOP	9040	PISO 1 BDE	5/8/2015	\$ 765.00	\$114.75	\$65.03	8/30/24	113	\$614.49		X
DESKTOP	9044	PISO 3 BDE	6/8/2015	\$ 765.00	\$114.75	\$65.03	8/30/24	112	\$608.89		X
DESKTOP	9046	PISO 4 BDE	8/5/2015	\$ 765.00	\$114.75	\$65.03	8/30/24	110	\$598.41		X
DESKTOP	9053	PISO 3 BDE	8/6/2015	\$ 765.00	\$114.75	\$65.03	8/30/24	110	\$598.23		X
IMPRESORA	9060	PISO 3 BDE	8/30/2016	\$ 669.99	\$100.50	\$56.95	8/30/24	97	\$462.24		X
IMPRESORA	9061	PISO 2 BDE	9/30/2016	\$ 719.99	\$108.00	\$61.20	8/30/24	96	\$491.46		X
MODULO	9093	PISO 3 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93		X



MODULO	9140	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
GUAGUA	9195	ESTACIONAMIENTO BDE	6/13/2017	\$ 29,900.00	\$4,485.00	\$2,541.50	8/30/24	88	\$18,602.37	X
DESKTOP	9243	PISO 2 BDE	10/4/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	84	\$464.46	X
DESKTOP	9245	PISO 2 BDE	10/4/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	84	\$464.46	X
DESKTOP	9251	PISO 3 BDE	10/4/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	84	\$464.46	X
DESKTOP	9253	PISO 2 BDE	10/4/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	84	\$464.46	X
DESKTOP	9254	PISO 2 BDE	10/4/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	84	\$464.46	X
DESKTOP	9255	PISO 2 BDE	5/10/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	89	\$491.53	X
DESKTOP	9256	PISO 3 BDE	10/4/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	84	\$464.46	X
DESKTOP	9260	PISO 2 BDE	5/10/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	89	\$491.53	X
DESKTOP	9263	PISO 2 BDE	10/4/2017	779.99	\$117.00	\$66.30	8/30/24	84	\$464.46	X
DESKTOP	9270	PISO 3 BDE	10/4/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	84	\$464.46	X
DESKTOP	9273	PISO 2 BDE	10/4/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	84	\$464.46	X
DESKTOP	9274	PISO 2 BDE	10/4/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	84	\$464.46	X
DESKTOP	9281	PISO 2 BDE	5/10/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	89	\$491.53	X
DESKTOP	9283	PISO 2 BDE	10/4/2017	\$ 779.99	\$117.00	\$66.30	8/30/24	84	\$464.46	X
MODULO	9292	PISO 1 BDE	6/2/2005	\$ 1,839.52	\$275.93	\$156.36	8/30/24	234	\$3,052.91	X
SILLA	9293	PISO 2 BDE	1/12/2018	\$ 902.50	\$135.38	\$76.71	8/30/24	81	\$516.10	X
GUAGUA	9294	ESTACIONAMIENTO BDE	1/29/2018	\$ 351.00	\$52.65	\$29.84	8/30/24	80	\$199.31	X
GUAGUA	9295	ESTACIONAMIENTO BDE	4/30/2018	\$ 31,150.52	\$4,672.58	\$2,647.79	8/30/24	77	\$17,019.43	X
GUAGUA	9296	ESTACIONAMIENTO BDE	4/30/2018	\$ 31,150.52	\$4,672.58	\$2,647.79	8/30/24	77	\$17,019.43	X
MODULO	9297	PISO 2 BDE	6/2/2005	\$ 1,839.53	\$275.93	\$156.36	8/30/24	234	\$3,052.93	X
MONITOR	9306	PISO 4 BDE	9/23/2017	\$ 1,099.99	\$165.00	\$93.50	8/30/24	84	\$657.87	X
MONITOR	9307	PISO 4 BDE	9/23/2017	\$ 1,099.99	\$165.00	\$93.50	8/30/24	84	\$657.87	X
MONITOR	9308	PISO 4 BDE	9/23/2017	\$ 1,099.99	\$165.00	\$93.50	8/30/24	84	\$657.87	X
MONITOR	9309	PISO 4 BDE	9/23/2017	\$ 1,099.99	\$165.00	\$93.50	8/30/24	84	\$657.87	X
MONITOR	9310	PISO 2 BDE	9/23/2017	\$ 1,099.99	\$165.00	\$93.50	8/30/24	84	\$657.87	X
MONITOR	9311	PISO 4 BDE	9/23/2017	\$ 9,046.00	\$1,356.90	\$768.91	8/30/24	84	\$5,410.14	X
LAPTOP	9312	PISO 3 ASG BUILDING	11/28/2017	\$ 1,499.99	\$225.00	\$127.50	8/30/24	82	\$873.72	X
SILLA	9319	PISO 2 BDE	11/20/2018	\$ 916.00	\$137.40	\$77.86	8/30/24	70	\$456.35	X
SILLA	9321	PISO 2 BDE	12/21/2018	\$ 535.00	\$80.25	\$45.48	8/30/24	69	\$262.62	X
SCANNER	9364	PISO 2 BDE	3/11/2019	\$ 7,780.00	\$1,167.00	\$661.30	8/30/24	67	\$3,672.05	X
IMPRESORA	9427	PISO 3 BDE	3/14/2019	\$ 729.00	\$109.35	\$61.97	8/30/24	67	\$343.56	X
LAPTOP	9444	PISO 2 BDE	7/2/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	51	\$556.28	X
LAPTOP	9447	PISO 3 BDE	7/2/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	51	\$556.28	X
LAPTOP	9448	PISO 1 BDE	7/2/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	51	\$556.28	X
LAPTOP	9449	PISO 3 BDE	7/2/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	51	\$556.28	X
LAPTOP	9450	BPPR METRO OFFICE 3	7/2/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	51	\$556.28	X
LAPTOP	9451	PISO 3 BDE	7/2/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	51	\$556.28	X
LAPTOP	9452	PISO 2 BDE	7/2/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	51	\$556.28	X
LAPTOP	9453	PISO 2 BDE	7/2/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	51	\$556.28	X
LAPTOP	9454	PISO 2 BDE	7/2/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	51	\$556.28	X
LAPTOP	9455	PISO 2 BDE	7/2/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	51	\$556.28	X
LAPTOP	9458	PISO 3 ASG BUILDING	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X

LAPTOP	9461	PISO 3 BDE	7/2/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	51	\$484.50	X
LAPTOP	9463	PISO 2 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9465	PISO 1 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9467	PISO 2 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9468	PISO 3 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9469	REMOTO	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9472	PISO 2 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9473	PISO 2 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9474	PISO 1 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9477	PISO 3 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9479	PISO 1 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9480	PISO 2 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9481	PISO 1 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9483	PISO 3 ASG BUILDING	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9484	PISO 1 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9485	PISO 3 ASG BUILDING	6/25/2020	\$ 1,099.99	\$165.00	\$93.50	8/30/24	51	\$396.59	X
LAPTOP	9486	PISO 3 ASG BUILDING	6/25/2020	\$ 1,099.99	\$165.00	\$93.50	8/30/24	51	\$396.59	X
LAPTOP	9487	PISO 3 ASG BUILDING	6/25/2020	\$ 1,099.99	\$165.00	\$93.50	8/30/24	51	\$396.59	X
LAPTOP	9488	PISO 3 ASG BUILDING	6/25/2020	\$ 1,099.99	\$165.00	\$93.50	8/30/24	51	\$396.59	X
LAPTOP	9489	PISO 3 ASG BUILDING	6/25/2020	\$ 1,099.99	\$165.00	\$93.50	8/30/24	51	\$396.59	X
LAPTOP	9490	PISO 3 ASG BUILDING	6/25/2020	\$ 1,099.99	\$165.00	\$93.50	8/30/24	51	\$396.59	X
LAPTOP	9492	PISO 3 ASG BUILDING	6/25/2020	\$ 1,099.99	\$165.00	\$93.50	8/30/24	51	\$396.59	X
LAPTOP	9493	PISO 2 BDE	8/5/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	50	\$543.83	X
LAPTOP	9494	PISO 1 BDE	7/2/2020	\$ 1,646.32	\$246.95	\$139.94	8/30/24	51	\$590.85	X
LAPTOP	9495	PISO 1 BDE	8/5/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	50	\$543.83	X
LAPTOP	9496	BPPR METRO OFFICE 3	8/5/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	50	\$543.83	X
LAPTOP	9497	PISO 3 BDE	8/5/2020	\$ 1,550.00	\$232.50	\$131.75	8/30/24	50	\$543.83	X
ENSOBRADORA	9500	PISO 2 BDE	8/30/2016	\$ 5,880.00	\$882.00	\$499.80	8/30/24	97	\$4,056.71	X
LAPTOP	9510	PISO 2 BDE	11/6/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	46	\$444.02	X
LAPTOP	9511	PISO 2 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9512	PISO 1 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9513	BPPR METRO OFFICE 3	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9514	PISO 3 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9515	BPPR METRO OFFICE 3	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9516	BPPR METRO OFFICE 3	11/6/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	46	\$444.02	X
LAPTOP	9517	PISO 3 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9518	PISO 2 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9519	PISO 2 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9521	REMOTO	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9522	PISO 1 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9523	BPPR METRO OFFICE 3	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9524	BPPR METRO OFFICE 3	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9525	BPPR METRO OFFICE 3	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9526	PISO 2 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X

LAPTOP	9527	BPPR METRO OFFICE 3	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9528	PISO 2 BDE	11/6/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	46	\$444.02	X
LAPTOP	9529	REMOTO	11/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	46	\$444.34	X
LAPTOP	9531	BPPR METRO OFFICE 3	11/6/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	46	\$444.02	X
LAPTOP	9534	PISO 4 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9535	PISO 4 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9536	PISO 1 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9538	PISO 1 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9539	PISO 4 BDE	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
IMPRESORA	9540	PISO 1 BDE	19/12/2019	\$ 1,195.00	\$179.25	\$101.58	8/30/24	#VALUE!	#VALUE!	X
IMPRESORA	9541	PISO 3 BDE	10/28/2019	\$ 1,071.00	\$160.65	\$91.04	8/30/24	59	\$447.08	X
LAPTOP	9543	PISO 3 BDE	7/20/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	38	\$335.57	X
LAPTOP	9544	PISO 4 BDE	7/20/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	38	\$335.57	X
LAPTOP	9545	PISO 3 ASG BUILDING	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9546	PISO 3 BDE	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9547	PISO 2 BDE	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9549	PISO 2 BDE	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9550	PISO 3 BDE	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9551	PISO 3 BDE	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9552	PISO 3 BDE	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9553	PISO 2 BDE	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9554	BPPR METRO OFFICE 3	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9555	PISO 2 BDE	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9556	PISO 2 BDE	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9557	PISO 2 BDE	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9558	PISO 3 ASG BUILDING	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9560	PISO 4 BDE	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
LAPTOP	9561	PISO 2 BDE	8/26/2021	\$ 1,250.00	\$187.50	\$106.25	8/30/24	37	\$324.65	X
ENSOBRADORA	9565	PISO 2 BDE	2/8/2021	\$ 14,795.00	\$2,219.25	\$1,257.58	8/30/24	43	\$4,537.75	X
BUTACA	9590	PISO 2 BDE	6/2/2005	\$ 568.10	\$85.22	\$48.29	8/30/24	234	\$942.83	X
SILLA	9603	PISO 3 ASG BUILDING	8/25/2021	\$ 912.00	\$136.80	\$77.52	8/30/24	37	\$237.08	X
MONITOR	9604	BPPR METRO OFFICE 3		\$ 139.99	\$21.00	\$11.90	8/30/24	1518	\$1,505.04	X
MONITOR	9605	BPPR METRO OFFICE 3		\$ 139.99	\$21.00	\$11.90	8/30/24	1518	\$1,505.04	X
MONITOR	9606	BPPR METRO OFFICE 3		\$ 139.99	\$21.00	\$11.90	8/30/24	1518	\$1,505.04	X
MONITOR	9607	BPPR METRO OFFICE 3		\$ 139.99	\$21.00	\$11.90	8/30/24	1518	\$1,505.04	X
MONITOR	9619	BPPR METRO OFFICE 3		\$ 139.99	\$21.00	\$11.90	8/30/24	1518	\$1,505.04	X
MONITOR	9641	BPPR METRO OFFICE 3	7/1/2022	\$ 218.00	\$32.70	\$18.53	8/30/24	26	\$40.71	X
MONITOR	9642	BPPR METRO OFFICE 3	7/1/2022	\$ 218.00	\$32.70	\$18.53	8/30/24	26	\$40.71	X
MONITOR	9645	BPPR METRO OFFICE 3	7/1/2022	\$ 218.00	\$32.70	\$18.53	8/30/24	26	\$40.71	X
MONITOR	9659	BPPR METRO OFFICE 3	7/1/2022	\$ 218.00	\$32.70	\$18.53	8/30/24	26	\$40.71	X
MONITOR	9660	BPPR METRO OFFICE 3	7/1/2022	\$ 218.00	\$32.70	\$18.53	8/30/24	26	\$40.71	X
MONITOR	9661	BPPR METRO OFFICE 3	12/6/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	21	\$30.64	X
MONITOR	9665	BPPR METRO OFFICE 3	7/1/2022	\$ 218.00	\$32.70	\$18.53	8/30/24	26	\$40.71	X
MONITOR	9666	BPPR METRO OFFICE 3	7/1/2022	\$ 218.00	\$32.70	\$18.53	8/30/24	26	\$40.71	X

LAPTOP	9736	PISO 2 BDE	12/7/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$199.81	X
NEVERA	9775	PISO 1 BDE	11/5/2022	\$ 1,398.00	\$209.70	\$118.83	8/30/24	22	\$219.18	X
LAPTOP	9778	PISO 3 BDE	9/23/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	24	\$223.52	X
LAPTOP	9779	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9780	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9781	PISO 3 BDE	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9782	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9783	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9784	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9785	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9788	PISO 3 BDE	9/23/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	24	\$223.52	X
LAPTOP	9789	BPPR METRO OFFICE 3	12/8/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$199.49	X
LAPTOP	9790	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9791	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9792	PISO 3 ASG BUILDING	9/23/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	24	\$223.52	X
LAPTOP	9793	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9794	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9795	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
MONITOR	9796	BPPR METRO OFFICE 3	12/6/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	21	\$30.64	X
LAPTOP	9797	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9799	BPPR METRO OFFICE 3	12/7/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$199.81	X
LAPTOP	9800	REMOTO	12/5/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	45	\$434.78	X
LAPTOP	9801	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9802	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9803	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9804	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9805	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9806	PISO 3 BDE	12/7/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$199.81	X
LAPTOP	9807	PISO 3 BDE	12/7/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$199.81	X
LAPTOP	9808	REMOTO	12/7/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$199.81	X
LAPTOP	9809	REMOTO	11/6/2020	\$ 1,350.00	\$202.50	\$114.75	8/30/24	46	\$444.02	X
LAPTOP	9810	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9811	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9812	PISO 3 BDE	12/7/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$199.81	X
LAPTOP	9813	PISO 3 ASG BUILDING	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9814	PISO 2 BDE	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9815	PISO 1 BDE	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9816	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9817	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9818	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9819	PISO 3 BDE	12/7/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$199.81	X
LAPTOP	9820	PISO 2 BDE	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9821	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9822	BPPR METRO OFFICE 3	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X

LAPTOP	9823	PISO 3 BDE	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9824	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9825	PISO 2 BDE	12/7/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$199.81	X
LAPTOP	9826	PISO 2 BDE	12/6/2022	\$ 1,399.00	\$209.85	\$118.92	8/30/24	21	\$209.09	X
LAPTOP	9827	PISO 2 BDE	12/7/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$199.81	X
LAPTOP	9828	PISO 3 BDE	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9829	PISO 3 BDE	12/7/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$199.81	X
LAPTOP	9830	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9831	REMOTO	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
LAPTOP	9832	PISO 3 ASG BUILDING	12/6/2022	\$ 1,339.00	\$200.85	\$113.82	8/30/24	21	\$200.12	X
MONITOR	9847	BPPR METRO OFFICE 3	12/6/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	21	\$30.64	X
MONITOR	9849	BPPR METRO OFFICE 3	12/6/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	21	\$30.64	X
MONITOR	9851	BPPR METRO OFFICE 3	9/23/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	24	\$34.22	X
MONITOR	9854	BPPR METRO OFFICE 3	12/6/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	21	\$30.64	X
MONITOR	9855	BPPR METRO OFFICE 3	12/6/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	21	\$30.64	X
MONITOR	9859	BPPR METRO OFFICE 3	12/6/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	21	\$30.64	X
MONITOR	9861	BPPR METRO OFFICE 3	12/6/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	21	\$30.64	X
MONITOR	9862	BPPR METRO OFFICE 3	9/23/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	24	\$34.22	X
MONITOR	9865	BPPR METRO OFFICE 3	9/23/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	24	\$34.22	X
MONITOR	9866	BPPR METRO OFFICE 3	12/6/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	21	\$30.64	X
MONITOR	9867	BPPR METRO OFFICE 3	12/6/2022	\$ 205.00	\$30.75	\$17.43	8/30/24	21	\$30.64	X
SERVER	9982	PISO 1 BDE	2/7/2023	\$ 22,995.00	\$3,449.25	\$1,954.58	8/30/24	19	\$3,094.74	X
POWER SUPPLY	9983	PISO 1 BDE	2/7/2023	\$ 3,595.00	\$539.25	\$305.58	8/30/24	19	\$483.83	X
IMPRESORA	9987	PISO 3 ASG BUILDING	3/20/2023	\$ 1,105.99	\$165.90	\$94.01	8/30/24	18	\$138.14	X
LAPTOP	10049	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10051	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10053	PISO 2 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10055	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10057	PISO 2 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10059	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10061	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10065	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10069	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10071	PISO 1 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10077	PISO 3 BDE	7/19/2023	\$ 892.24	\$133.84	\$75.84	8/30/24	14	\$85.95	X
LAPTOP	10079	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10081	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10083	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10085	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10087	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10089	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10091	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10093	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10095	REMOTO	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X

LAPTOP	10097	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10101	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10103	BPPR METRO OFFICE 3	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10105	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10107	PISO 2 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10109	PISO 2 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10111	PISO 3 BDE	1/5/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	20	\$164.96	X
LAPTOP	10113	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10115	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10117	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10119	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
LAPTOP	10123	PISO 3 BDE	5/1/2023	\$ 1,158.61	\$173.79	\$98.48	8/30/24	16	\$133.22	X
FREEZER	10124	ALMACEN DE BARRANQUITAS	11/10/2017	\$ 990.00	\$148.50	\$84.15	8/30/24	83	\$580.87	X
MAQUINA HIELO	10125	ALMACEN DE BARRANQUITAS	11/10/2017	\$ 3,960.00	\$594.00	\$336.60	8/30/24	83	\$2,323.48	X
SWITCH	10126	PISO 3 BDE	7/11/2023	\$ 1,025.00	\$153.75	\$87.13	8/30/24	14	\$100.68	X
SWITCH	10127	PISO 3 BDE	7/11/2023	\$ 1,025.00	\$153.75	\$87.13	8/30/24	14	\$100.68	X
PRINTER M480F	10130	PISO 3 BDE	6/30/2023	\$ 1,099.99	\$165.00	\$93.50	8/30/24	14	\$110.90	X
LAPTOP	10157	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10158	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10159	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10160	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10161	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10162	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10163	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10164	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10165	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10166	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10167	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10168	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10169	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10170	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10171	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
LAPTOP	10172	PISO 3 ASG BUILDING	8/8/2023	\$ 1,371.00	\$205.65	\$116.54	8/30/24	13	\$125.60	X
FS-448E-EPOE FORTISWITCH	10208	PISO 3 BDE	8/25/2023	\$ 3,242.00	\$486.30	\$275.57	8/30/24	12	\$283.99	X
FS-448E-EPOE FORTISWITCH	10209	PISO 3 BDE	8/25/2023	\$ 3,242.00	\$486.30	\$275.57	8/30/24	12	\$283.99	X
FS-448E-EPOE FORTISWITCH	10210	PISO 3 BDE	8/25/2023	\$ 3,242.00	\$486.30	\$275.57	8/30/24	12	\$283.99	X
FS-448E-EPOE FORTISWITCH	10211	PISO 3 BDE	8/25/2023	\$ 3,242.00	\$486.30	\$275.57	8/30/24	12	\$283.99	X
FS-448E-EPOE FORTISWITCH	10212	PISO 3 BDE	8/25/2023	\$ 3,242.00	\$486.30	\$275.57	8/30/24	12	\$283.99	X
FS-448E-EPOE FORTISWITCH	10213	PISO 3 BDE	8/25/2023	\$ 3,242.00	\$486.30	\$275.57	8/30/24	12	\$283.99	X
FS-448E-EPOE FORTISWITCH	10214	PISO 3 BDE	8/25/2023	\$ 3,242.00	\$486.30	\$275.57	8/30/24	12	\$283.99	X
FS-448E-EPOE FORTISWITCH	10215	PISO 3 BDE	8/25/2023	\$ 3,242.00	\$486.30	\$275.57	8/30/24	12	\$283.99	X
FG-400F BDL-950 36 HDW/FC/FG SUPPORT	10216	PISO 3 BDE	8/25/2023	\$ 21,831.00	\$3,274.65	\$1,855.64	8/30/24	12	\$1,912.33	X
FG-400F BDL-950 36 HDW/FC/FG SUPPORT	10217	PISO 3 BDE	8/25/2023	\$ 21,831.00	\$3,274.65	\$1,855.64	8/30/24	12	\$1,912.33	X

FAP-431G-AINDOR WLS AP	10218	PISO 3 BDE	8/25/2023	\$ 880.00	\$132.00	\$74.80	8/30/24	12	\$77.09	X
FAP-431G-AINDOR WLS AP	10219	PISO 3 BDE	8/25/2023	\$ 880.00	\$132.00	\$74.80	8/30/24	12	\$77.09	X
FAP-431G-AINDOR WLS AP	10220	PISO 3 BDE	8/25/2023	\$ 880.00	\$132.00	\$74.80	8/30/24	12	\$77.09	X
FAP-431G-AINDOR WLS AP	10221	PISO 3 BDE	8/25/2023	\$ 880.00	\$132.00	\$74.80	8/30/24	12	\$77.09	X
FAP-431G-AINDOR WLS AP	10222	PISO 3 BDE	8/25/2023	\$ 880.00	\$132.00	\$74.80	8/30/24	12	\$77.09	X
FAP-431G-AINDOR WLS AP	10223	PISO 3 BDE	8/25/2023	\$ 880.00	\$132.00	\$74.80	8/30/24	12	\$77.09	X
FG-100F BDL-950 36 HDW/FC/FG SUPPORT	10224	PISO 3 BDE	8/25/2023	\$ 6,145.00	\$921.75	\$522.33	8/30/24	12	\$538.28	X
FG-100F BDL-950 36 HDW/FC/FG SUPPORT	10225	PISO 3 BDE	8/25/2023	\$ 6,145.00	\$921.75	\$522.33	8/30/24	12	\$538.28	X
FG-100F BDL-950 36 HDW/FC/FG SUPPORT	10226	PISO 3 BDE	8/25/2023	\$ 6,145.00	\$921.75	\$522.33	8/30/24	12	\$538.28	X
SILLA	10227	PISO 4 BDE	8/18/2023	\$ 982.00	\$147.30	\$83.47	8/30/24	13	\$87.64	X
MESA	10275	PISO 1 BDE	1/30/2023	\$ 1,206.00	\$180.90	\$102.51	8/30/24	19	\$164.59	X
GUAGUA	10276	ESTACIONAMIENTO BDE	3/5/2024	\$ 26,285.89	\$3,942.88	\$2,234.30	8/30/24	6	\$1,104.74	X
IMPRESORA	10277	PISO 3 BDE	3/18/2024	\$ 990.00	\$148.50	\$84.15	8/30/24	6	\$38.57	X
PONCHADOR	10283	PISO 3 BDE	2/21/2024	\$ 945.00	\$141.75	\$80.33	8/30/24	6	\$42.62	X
DESKTOP	10315	PISO 2 BDE	6/8/2015	\$ 765.00	\$114.75	\$65.03	8/30/24	112	\$608.89	X
BANNER	10318	PISO 2 BDE	5/6/2024	\$ 895.00	\$134.25	\$76.08	8/30/24	4	\$24.51	X













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