

(Nota: Ciertos Equipos fueron transferidos de la OGP y OCAM)

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 del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excedente			
Maquina para Encuadernar	4	Almacén Temporero	12/8/20	\$1,656.00	\$248.40	\$140.76	8/31/24	45	\$532.54		X		N/A	N/A	Para Decomisar
Silla Conferencia	15	Área de Administración	12/8/20	\$615.04	\$92.26	\$52.28	8/31/24	45	\$197.79		X		N/A	N/A	
Silla Conferencia	16	Área de Administración	12/8/20	\$615.04	\$92.26	\$52.28	8/31/24	45	\$197.79		X		N/A	N/A	
Silla Conferencia	22	Área de Administración	12/8/20	\$615.04	\$92.26	\$52.28	8/31/24	45	\$197.79		X		N/A	N/A	
Servidor Compaq	28	Almacén Temporero	12/8/20	\$8,774.54	\$1,316.18	\$745.84	8/31/24	45	\$2,821.75			X	N/A	N/A	Para Decomisar
Rack (Armario)	29	Administración	12/8/20	\$13,537.23	\$2,030.58	\$1,150.66	8/31/24	45	\$4,353.35			X	N/A	N/A	Para Decomisar
Archivo Lateral 5 Gavetas	30	Administración	12/8/20	\$510.00	\$76.50	\$43.35	8/31/24	45	\$164.01		X		N/A	N/A	
Archivo Lateral 5 Gavetas	31	Administración	12/8/20	\$510.00	\$76.50	\$43.35	8/31/24	45	\$164.01		X		N/A	N/A	
Archivo Lateral 5 Gavetas	32	Administración	12/8/20	\$510.00	\$76.50	\$43.35	8/31/24	45	\$164.01		X		N/A	N/A	
Archivo Lateral 5 Gavetas	33	Administración	12/8/20	\$510.00	\$76.50	\$43.35	8/31/24	45	\$164.01		X		N/A	N/A	
Archivo Lateral 5 Gavetas	34	Administración	12/8/20	\$615.00	\$92.25	\$52.28	8/31/24	45	\$197.77		X		N/A	N/A	
Archivo Lateral 5 Gavetas	35	Administración	12/8/20	\$545.00	\$81.75	\$46.33	8/31/24	45	\$175.26		X		N/A	N/A	
Archivo Lateral 5 Gavetas	36	Administración	12/8/20	\$549.00	\$82.35	\$46.67	8/31/24	45	\$176.55		X		N/A	N/A	
Impresora Multifuncional #4345	37	Almacén Temporero	12/8/20	\$2,409.39	\$361.41	\$204.80	8/31/24	45	\$774.82			X	N/A	N/A	Para Decomisar
Hard Disk 146.8 GB	38	Almacén Temporero	12/8/20	\$770.00	\$115.50	\$65.45	8/31/24	45	\$247.62			X	N/A	N/A	Para Decomisar
Hard Disk 146.8 GB	39	Almacén Temporero	12/8/20	\$770.00	\$115.50	\$65.45	8/31/24	45	\$247.62			X	N/A	N/A	Para Decomisar
Archivo Lateral 5 Gavetas	40	Almacén Temporero	12/8/20	\$623.35	\$93.50	\$52.98	8/31/24	45	\$200.46		X		N/A	N/A	
Impresora Multifuncional	41	Almacén Temporero	12/8/20	\$2,409.39	\$361.41	\$204.80	8/31/24	45	\$774.82			X	N/A	N/A	Para Decomisar
Grapadora Eléctrica	42	Almacén Temporero	12/8/20	\$697.00	\$104.55	\$59.25	8/31/24	45	\$224.14			X	N/A	N/A	Para Decomisar
Archivo Lateral Almacenamiento	43	Almacén Temporero	12/8/20	\$699.00	\$104.85	\$59.42	8/31/24	45	\$224.79		X		N/A	N/A	
Hub de 24 Port 10/100	45	Almacén Temporero	12/8/20	\$815.00	\$122.25	\$69.28	8/31/24	45	\$262.09			X	N/A	N/A	Para Decomisar
Hard Drive de 300 GB 10R WHA	46	Almacén Temporero	12/8/20	\$975.00	\$146.25	\$82.88	8/31/24	45	\$313.54			X	N/A	N/A	Para Decomisar
Hard Drive de 300 GB 10R WHA	47	Almacén Temporero	12/8/20	\$975.00	\$146.25	\$82.88	8/31/24	45	\$313.54			X	N/A	N/A	Para Decomisar
Hard Drive de 300 GB 10R WHA	48	Almacén Temporero	12/8/20	\$975.00	\$146.25	\$82.88	8/31/24	45	\$313.54			X	N/A	N/A	Para Decomisar
Archivo Lateral 5 Gavetas	49	Administración	12/8/20	\$626.00	\$93.90	\$53.21	8/31/24	45	\$201.31		X		N/A	N/A	
Dell Optiplex 380 Computer	50	Almacén Temporero	12/8/20	\$715.00	\$107.25	\$60.78	8/31/24	45	\$229.93			X	N/A	N/A	Para Decomisar
Dell Optiplex 380 Computer	51	Almacén Temporero	12/8/20	\$715.00	\$107.25	\$60.78	8/31/24	45	\$229.93			X	N/A	N/A	Para Decomisar
CPU, Teclado, Mouse	52	Almacén Temporero	12/8/20	\$715.00	\$107.25	\$60.78	8/31/24	45	\$229.93			X	N/A	N/A	Para Decomisar
Televisor - Plasma de 42"	53	Auditorio	12/8/20	\$788.00	\$118.20	\$66.98	8/31/24	45	\$253.41			X	N/A	N/A	
Reloj Ponchador	54	Almacén Temporero	12/8/20	\$700.00	\$105.00	\$59.50	8/31/24	45	\$225.11			X	N/A	N/A	Para Decomisar
Reloj Ponchador	55	Almacén Temporero	12/8/20	\$700.00	\$105.00	\$59.50	8/31/24	45	\$225.11			X	N/A	N/A	Para Decomisar
Caja Fuerte	56	Auditorio	12/8/20	\$2,595.00	\$389.25	\$220.58	8/31/24	45	\$834.51			X	N/A	N/A	Para Decomisar
Batería (APC) de 1,500	57	Almacén Temporero	12/8/20	\$579.00	\$86.85	\$49.22	8/31/24	45	\$186.20			X	N/A	N/A	Para Decomisar
Mueble para Impresora / Folders	58	Almacén Temporero	12/8/20	\$510.00	\$76.50	\$43.35	8/31/24	45	\$164.01			X	N/A	N/A	
Laptop y Bulto y Cable Latitude E530	59	Almacén Temporero	12/8/20	\$1,227.00	\$184.05	\$104.30	8/31/24	45	\$394.58			X	N/A	N/A	Para Decomisar
Laptop y Bulto	60	Almacén Temporero	12/8/20	\$1,227.00	\$184.05	\$104.30	8/31/24	45	\$394.58			X	N/A	N/A	Para Decomisar
Laptop y Bulto	61	Almacén Temporero	12/8/20	\$1,227.00	\$184.05	\$104.30	8/31/24	45	\$394.58			X	N/A	N/A	Para Decomisar
Laptop y Bulto	62	Almacén Temporero	12/8/20	\$1,227.00	\$184.05	\$104.30	8/31/24	45	\$394.58			X	N/A	N/A	Para Decomisar
Laptop y Bulto	63	Almacén Temporero	12/8/20	\$1,227.00	\$184.05	\$104.30	8/31/24	45	\$394.58			X	N/A	N/A	Para Decomisar
Switch de 48 Puertos	64	Almacén Temporero	12/8/20	\$1,199.00	\$179.85	\$101.92	8/31/24	45	\$385.58			X	N/A	N/A	
Dell Optiplex 7010 Desktop	65	Almacén Temporero	12/8/20	\$673.00	\$100.95	\$57.21	8/31/24	45	\$216.43			X	N/A	N/A	Para Decomisar
Servidor Proliant HP	66	Almacén Temporero	12/8/20	\$14,018.00	\$2,102.70	\$1,191.53	8/31/24	45	\$4,507.96			X	N/A	N/A	
Servidor Proliant HP	67	Almacén Temporero	12/8/20	\$14,018.00	\$2,102.70	\$1,191.53	8/31/24	45	\$4,507.96			X	N/A	N/A	
Monitor 32" LED Sharp PN-K321	69	Área de Servicio	12/8/20	\$2,981.00	\$447.15	\$253.39	8/31/24	45	\$958.64			X	N/A	N/A	
Hardware Fire Wall "Edge" Fortinet Fortigate 300C	71	Almacén Temporero	12/8/20	\$8,470.00	\$1,270.50	\$719.95	8/31/24	45	\$2,723.81			X	N/A	N/A	Para Decomisar
Mac Pro-120CXE512.7G 164GB	75	Área de Servicio	12/8/20	\$8,555.00	\$1,283.25	\$727.18	8/31/24	45	\$2,751.15			X	N/A	N/A	
Display Mobile Cart Black	76	Almacén Temporero	12/8/20	\$508.00	\$76.20	\$43.18	8/31/24	45	\$163.36			X	N/A	N/A	
I Mac 21	83	Almacén Temporero	12/8/20	\$1,395.00	\$209.25	\$118.58	8/31/24	45	\$448.61			X	N/A	N/A	
I Mac 27	84	Almacén Temporero	12/8/20	\$1,895.00	\$284.25	\$161.08	8/31/24	45	\$609.40			X	N/A	N/A	
I Mac Retina	85	Área de Portales	12/8/20	\$2,595.00	\$389.25	\$220.58	8/31/24	45	\$834.51			X	N/A	N/A	
Mac Book Air 13" "Basica"	86	Almacén Temporero	12/8/20	\$1,095.00	\$164.25	\$93.08	8/31/24	45	\$352.13			X	N/A	N/A	
Mac Book Air 13" "Basica"	87	Almacén Temporero	12/8/20	\$1,095.00	\$164.25	\$93.08	8/31/24	45	\$352.13			X	N/A	N/A	
Grapadora Eléctrica	91	Almacén Temporero	12/8/20	\$597.00	\$89.55	\$50.75	8/31/24	45	\$191.99			X	N/A	N/A	Para Decomisar
Disco Duro Para Promise Pegasus	92	Almacén Temporero	12/8/20	\$537.00	\$80.55	\$45.65	8/31/24	45	\$172.69			X	N/A	N/A	
Disco Duro Para Promise Pegasus	93	Almacén Temporero	12/8/20	\$537.00	\$80.55	\$45.65	8/31/24	45	\$172.69			X	N/A	N/A	
Map-Ups-2200R-IP 2200VA	97	Auditorio	12/8/20	\$999.00	\$149.85	\$84.92	8/31/24	45	\$321.26			X	N/A	N/A	
Black-BMD-HyperD ST SSD	100	Auditorio	12/8/20	\$1,093.17	\$163.98	\$92.92	8/31/24	45	\$351.55			X	N/A	N/A	
Black-BMD-HyperD ST SSD	101	Auditorio	12/8/20	\$1,093.17	\$163.98	\$92.92	8/31/24	45	\$351.55			X	N/A	N/A	
Black-BMD-HyperD ST SSD	102	Auditorio	12/8/20	\$1,093.17	\$163.98	\$92.92	8/31/24	45	\$351.55			X	N/A	N/A	
Black-BMD-HyperD ST SSD	103	Auditorio	12/8/20	\$1,093.17	\$163.98	\$92.92	8/31/24	45	\$351.55			X	N/A	N/A	
Samsung 65" LED TV SAMUN65H6203	128	Área de Servicio	12/8/20	\$2,032.79	\$304.92	\$172.79	8/31/24	45	\$653.71			X	N/A	N/A	
Chief-PFCUB 4-6"FT LFP Mobil Cart	129	Almacén Temporero	12/8/20	\$542.08	\$81.31	\$46.08	8/31/24	45	\$174.32			X	N/A	N/A	
Mac Book Pro 15-Inch 203 GHZ	164	Área de Servicio	12/8/20	\$2,953.41	\$443.01	\$251.04	8/31/24	45	\$949.77			X	N/A	N/A	
Mac Book Air 11.6	165	Almacén Temporero	12/8/20	\$989.00	\$148.35	\$84.07	8/31/24	45	\$318.05			X	N/A	N/A	
DASN Perfect Ccompact Cue Light	166	Almacén Temporero	12/8/20	\$840.00	\$126.00	\$71.40	8/31/24	45	\$270.13			X	N/A	N/A	
Teradek Vidui	173	Área de Portales	12/8/20	\$746.67	\$112.00	\$63.47	8/31/24	45	\$240.12			X	N/A	N/A	
Promise Pegasus 2 R8 32TB	174	Área de Portales	12/8/20	\$4,666.67	\$700.00	\$396.67	8/31/24	45	\$1,500.72			X	N/A	N/A	
Canon S175 BOO 2 EF 24-70	176	Almacén Temporero	12/8/20	\$2,645.88	\$396.88	\$224.90	8/31/24	45	\$850.87			X	N/A	N/A	
72 D Open Clr Platinum Metalic	187	Administración	12/8/20	\$702.07	\$105.31	\$59.68	8/31/24	45	\$225.77			X	N/A	N/A	
72 D Open Clr Platinum Metalic	188	Administración	12/8/20	\$702.07	\$105.31	\$59.68	8/31/24	45	\$225.77			X	N/A	N/A	
72 D Open Clr Platinum Metalic	189	Administración	12/8/20	\$702.07	\$105.31	\$59.68	8/31/24	45	\$225.77			X	N/A	N/A	

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										Nuevo	Útil	Excendente			
72 D Open Cir Platinum Metalic	190	Administración	12/8/20	\$702.07	\$105.31	\$59.68	8/31/24	45	\$225.77		X		N/A	N/A	
Acuity Work, ADJARM, Mesh Black	191	Almacén Temporero	12/8/20	\$655.87	\$98.38	\$55.75	8/31/24	45	\$210.92		X		N/A	N/A	
Strd 60 W X 24 D High Cred-HingD	192	Almacén Temporero	12/8/20	\$952.81	\$142.92	\$80.99	8/31/24	45	\$306.41		X		N/A	N/A	
Rectangular Table Top 480 144L	193	Sala de Reuniones	12/8/20	\$2,496.54	\$374.48	\$212.21	8/31/24	45	\$802.85		X		N/A	N/A	
72 W Mind-Share Boiste Bench	194	Almacén Temporero	12/8/20	\$1,498.76	\$224.81	\$127.39	8/31/24	45	\$481.98		X		N/A	N/A	
Linger Painted Base Two Tone	195	Administración	12/8/20	\$749.18	\$112.38	\$63.68	8/31/24	45	\$240.92		X		N/A	N/A	
Linger Painted Base Two Tone	196	Administración	12/8/20	\$749.18	\$112.38	\$63.68	8/31/24	45	\$240.92		X		N/A	N/A	
72 D Open End Platinum Metalic	197	Administración	12/8/20	\$702.07	\$105.31	\$59.68	8/31/24	45	\$225.77		X		N/A	N/A	
72 D Open End Platinum Metalic	198	Administración	12/8/20	\$702.07	\$105.31	\$59.68	8/31/24	45	\$225.77		X		N/A	N/A	
72 D Open End Platinum Metalic	199	Administración	12/8/20	\$702.07	\$105.31	\$59.68	8/31/24	45	\$225.77		X		N/A	N/A	
72 D Open End Platinum Metalic	200	Administración	12/8/20	\$702.07	\$105.31	\$59.68	8/31/24	45	\$225.77		X		N/A	N/A	
24 H X 72 WX 18 DLH Open / Lat	201	Administración	12/8/20	\$742.89	\$111.43	\$63.15	8/31/24	45	\$238.90		X		N/A	N/A	
24 H X 72 WX 18 DLH Open / Lat	202	Administración	12/8/20	\$742.89	\$111.43	\$63.15	8/31/24	45	\$238.90		X		N/A	N/A	
Samsung 55"LED TV SAMUN55H6203	203	Auditorio	12/8/20	\$1,355.64	\$203.35	\$115.23	8/31/24	45	\$435.95		X		N/A	N/A	
24 H X 72 WX 18 DLH Open / Lat	204	Administración	12/8/20	\$742.39	\$111.36	\$63.10	8/31/24	45	\$238.74		X		N/A	N/A	
24 H X 72 WX 18 DLH Open / Lat	205	Administración	12/8/20	\$742.39	\$111.36	\$63.10	8/31/24	45	\$238.74		X		N/A	N/A	
24 H X 72 WX 18 DLH Open / Lat	206	Administración	12/8/20	\$742.39	\$111.36	\$63.10	8/31/24	45	\$238.74		X		N/A	N/A	
48 WX 18 D Low Cred RT Combo	207	Administración	12/8/20	\$797.58	\$119.64	\$67.79	8/31/24	45	\$256.49		X		N/A	N/A	
Strd 30W Perch Cab HingD Drw	208	Administración	12/8/20	\$681.16	\$102.17	\$57.90	8/31/24	45	\$219.05		X		N/A	N/A	
Strd 30W Perch Cab HingD Drw	209	Administración	12/8/20	\$681.16	\$102.17	\$57.90	8/31/24	45	\$219.05		X		N/A	N/A	
42.5 HX36W Shared Cantiler	210	Administración	12/8/20	\$1,569.96	\$235.49	\$133.45	8/31/24	45	\$504.87		X		N/A	N/A	
42.5 HX36W Shared Cantiler	211	Administración	12/8/20	\$1,569.96	\$235.49	\$133.45	8/31/24	45	\$504.87		X		N/A	N/A	
42.5 HX36W Shared Cantiler	212	Administración	12/8/20	\$1,569.96	\$235.49	\$133.45	8/31/24	45	\$504.87		X		N/A	N/A	
38D Left Open End Leg	213	Administración	12/8/20	\$565.74	\$84.86	\$48.09	8/31/24	45	\$181.93		X		N/A	N/A	
38D Left Open End Leg	214	Administración	12/8/20	\$565.74	\$84.86	\$48.09	8/31/24	45	\$181.93		X		N/A	N/A	
72 D Open End Leg	215	Administración	12/8/20	\$702.07	\$105.31	\$59.68	8/31/24	45	\$225.77		X		N/A	N/A	
72 D Open End Leg	216	Administración	12/8/20	\$702.07	\$105.31	\$59.68	8/31/24	45	\$225.77		X		N/A	N/A	
Signature Serie E Aspect 16.5 X 120"	218	Administración	12/8/20	\$2,866.67	\$430.00	\$243.67	8/31/24	45	\$921.87		X		N/A	N/A	
6200 Lumen Advanced Professional	219	Auditorio	12/8/20	\$4,128.57	\$619.29	\$350.93	8/31/24	45	\$1,327.68		X		N/A	N/A	
Power Amplifier 2X	220	Cuarto detrás del Auditorio	12/8/20	\$660.00	\$99.00	\$56.10	8/31/24	45	\$212.25		X		N/A	N/A	
Eight Imput HDCP-Compliant	221	Cuarto detrás del Auditorio	12/8/20	\$2,466.67	\$370.00	\$209.67	8/31/24	45	\$793.24		X		N/A	N/A	
UPS Tripp Lite Smart de 24KW 3.000VA	222	Almacén Temporero	12/8/20	\$10,995.00	\$1,649.25	\$934.58	8/31/24	45	\$3,535.81		X		N/A	N/A	
Mueble en Madera para Recepción del CSI	223	Recepción	12/8/20	\$3,400.00	\$510.00	\$289.00	8/31/24	45	\$1,093.38		X		N/A	N/A	
Plataforma "Riser en Madera"	224	Auditorio	12/8/20	\$3,350.00	\$502.50	\$284.75	8/31/24	45	\$1,077.30		X		N/A	N/A	
Podio Blanco	225	Auditorio	12/8/20	\$5,029.08	\$754.36	\$427.47	8/31/24	45	\$1,617.27		X		N/A	N/A	
Mesa Rectangular	226	Administración	12/8/20	\$34,777.03	\$5,216.56	\$2,956.05	8/31/24	45	\$1,183.71		X		N/A	N/A	
Mesa Redonda	227	Conference Director	12/8/20	\$604.82	\$90.72	\$51.41	8/31/24	45	\$194.50		X		N/A	N/A	
Right Arm Chair Mueble de Tela	228	Lobby	12/8/20	\$796.47	\$119.47	\$67.70	8/31/24	45	\$256.13		X		N/A	N/A	
Right Arm Chair Mueble de Tela	229	Lobby	12/8/20	\$796.47	\$119.47	\$67.70	8/31/24	45	\$256.13		X		N/A	N/A	
Lateral File Bar Pull 3-High	230	Almacén Temporero	12/8/20	\$665.75	\$99.86	\$56.59	8/31/24	45	\$214.09		X		N/A	N/A	
Lateral File Bar Pull 3-High	231	Almacén Temporero	12/8/20	\$665.75	\$99.86	\$56.59	8/31/24	45	\$214.09		X		N/A	N/A	
Lateral File Bar Pull 3-High	232	Almacén Temporero	12/8/20	\$665.75	\$99.86	\$56.59	8/31/24	45	\$214.09		X		N/A	N/A	
Lateral File Bar Pull 3-High	233	Almacén Temporero	12/8/20	\$665.75	\$99.86	\$56.59	8/31/24	45	\$214.09		X		N/A	N/A	
IP 2 Megapixel Fixed Camera	234	Almacén Temporero	12/8/20	\$818.00	\$122.70	\$69.53	8/31/24	45	\$263.06		X		N/A	N/A	
IP 2 Megapixel Fixed Camera	236	Almacén Temporero	12/8/20	\$818.00	\$122.70	\$69.53	8/31/24	45	\$263.06		X		N/A	N/A	
IP 2 Megapixel Fixed Camera	237	Almacén Temporero	12/8/20	\$818.00	\$122.70	\$69.53	8/31/24	45	\$263.06		X		N/A	N/A	
IP 2 Megapixel Fixed Camera	238	Almacén Temporero	12/8/20	\$818.00	\$122.70	\$69.53	8/31/24	45	\$263.06		X		N/A	N/A	
IP 2 Megapixel Fixed Camera	239	Almacén Temporero	12/8/20	\$818.00	\$122.70	\$69.53	8/31/24	45	\$263.06		X		N/A	N/A	
IP 2 Megapixel Fixed Camera	240	Almacén Temporero	12/8/20	\$818.00	\$122.70	\$69.53	8/31/24	45	\$263.06		X		N/A	N/A	
IP 2 Megapixel Fixed Camera	241	Almacén Temporero	12/8/20	\$822.00	\$123.30	\$69.87	8/31/24	45	\$264.34		X		N/A	N/A	
IP 2 Megapixel Fixed Camera	242	Almacén Temporero	12/8/20	\$822.00	\$123.30	\$69.87	8/31/24	45	\$264.34		X		N/A	N/A	
NDVR 8 Channel (Servidor)	243	Almacén Temporero	12/8/20	\$3,450.00	\$517.50	\$293.25	8/31/24	45	\$1,109.46		X		N/A	N/A	
AS Box Alarm (Caja para la Alarma)	244	Almacén Temporero	12/8/20	\$750.00	\$112.50	\$63.75	8/31/24	45	\$241.19		X		N/A	N/A	
AS 400 (Caja para Board)	245	Almacén Temporero	12/8/20	\$818.00	\$122.70	\$69.53	8/31/24	45	\$263.06		X		N/A	N/A	
Sony KDL 48W600B-48	250	Almacén Temporero	12/8/20	\$585.88	\$87.88	\$49.80	8/31/24	45	\$188.41		X		N/A	N/A	
Sony KDL 48W600B-48	251	Almacén Temporero	12/8/20	\$585.88	\$87.88	\$49.80	8/31/24	45	\$188.41		X		N/A	N/A	
Vizio-E Series 55" Class	252	Almacén Temporero	12/8/20	\$703.53	\$105.53	\$59.80	8/31/24	45	\$226.24		X		N/A	N/A	
Profoto Air Remote TTL Anon	255	Almacén Temporero	12/8/20	\$554.38	\$83.16	\$47.12	8/31/24	45	\$178.28		X		N/A	N/A	
Nevera de 2 Puertas Modelo T-35 True Manufacturing	256	Comedor	12/8/20	\$3,050.00	\$457.50	\$259.25	8/31/24	45	\$980.83		X		N/A	N/A	
Lockers Plásticos	257	Administración	12/8/20	\$3,557.25	\$533.59	\$302.37	8/31/24	45	\$1,143.95		X		N/A	N/A	
Zafacon en Stainless Steel	259	Comedor	12/8/20	\$690.00	\$103.50	\$58.65	8/31/24	45	\$221.89		X		N/A	N/A	
Cisco Catalyst C2950G Switch	308	Almacén Temporero	12/8/20	\$3,119.24	\$467.89	\$265.14	8/31/24	45	\$1,003.10		X		N/A	N/A	Para Decomisar
Desktop	311	Almacén Temporero	12/8/20	\$1,915.00	\$287.25	\$162.78	8/31/24	45	\$615.83		X		N/A	N/A	Para Decomisar
Desktop Babilon	312	Almacén Temporero	12/8/20	\$1,915.00	\$287.25	\$162.78	8/31/24	45	\$615.83		X		N/A	N/A	Para Decomisar
Laptop Dell	313	Almacén Temporero	12/8/20	\$1,262.68	\$189.40	\$107.33	8/31/24	45	\$406.06		X		N/A	N/A	Para Decomisar
Laptop	314	Almacén Temporero	12/8/20	\$1,262.68	\$189.40	\$107.33	8/31/24	45	\$406.06		X		N/A	N/A	Para Decomisar
Laptop	315	Área de Servicio	12/8/20	\$1,260.68	\$189.10	\$107.16	8/31/24	45	\$405.41		X		N/A	N/A	
Server	316	Almacén Temporero	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83		X		N/A	N/A	Para Decomisar
Server	317	Almacén Temporero	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83		X		N/A	N/A	Para Decomisar
Server	318	Almacén Temporero	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83		X		N/A	N/A	Para Decomisar
Desktop	319	Almacén Temporero	12/8/20	\$1,999.00	\$299.85	\$169.92	8/31/24	45	\$642.85		X		N/A	N/A	
Laptop Dell	320	Almacén Temporero	12/8/20	\$998.00	\$149.70	\$84.83	8/31/24	45	\$320.94		X		N/A	N/A	Para Decomisar
Laptop Dell	321	Almacén Temporero	12/8/20	\$998.00	\$149.70	\$84.83	8/31/24	45	\$320.94		X		N/A	N/A	Para Decomisar

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 del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Laptop Dell	322	Almacén Temporero	12/8/20	\$998.00	\$149.70	\$84.83	8/31/24	45	\$320.94		X	N/A	N/A		Para Decomisar
Laptop Dell	323	Almacén Temporero	12/8/20	\$998.00	\$149.70	\$84.83	8/31/24	45	\$320.94		X	N/A	N/A		Para Decomisar
Laptop Dell	324	Almacén Temporero	12/8/20	\$998.00	\$149.70	\$84.83	8/31/24	45	\$320.94		X	N/A	N/A		Para Decomisar
Laptop	325	Almacén Temporero	12/8/20	\$998.00	\$149.70	\$84.83	8/31/24	45	\$320.94		X	N/A	N/A		Para Decomisar
Laptop	326	Almacén Temporero	12/8/20	\$998.00	\$149.70	\$84.83	8/31/24	45	\$320.94		X	N/A	N/A		Para Decomisar
Laptop	327	Almacén Temporero	12/8/20	\$998.00	\$149.70	\$84.83	8/31/24	45	\$320.94		X	N/A	N/A		Para Decomisar
Laptop	328	Almacén Temporero	12/8/20	\$998.00	\$149.70	\$84.83	8/31/24	45	\$320.94		X	N/A	N/A		Para Decomisar
Dell Latitude E5520	329	Almacén Temporero	12/8/20	\$998.00	\$149.70	\$84.83	8/31/24	45	\$320.94		X	N/A	N/A		Para Decomisar
Laptop	330	Almacén Temporero	12/8/20	\$1,171.00	\$175.65	\$99.54	8/31/24	45	\$376.57		X	N/A	N/A		Para Decomisar
Laptop	331	Almacén Temporero	12/8/20	\$1,171.00	\$175.65	\$99.54	8/31/24	45	\$376.57		X	N/A	N/A		Para Decomisar
Laptop	332	Almacén Temporero	12/8/20	\$1,382.00	\$207.30	\$117.47	8/31/24	45	\$444.43		X	N/A	N/A		Para Decomisar
Laptop	333	Almacén Temporero	12/8/20	\$1,382.00	\$207.30	\$117.47	8/31/24	45	\$444.43		X	N/A	N/A		Para Decomisar
Laptop	334	Almacén Temporero	12/8/20	\$1,382.00	\$207.30	\$117.47	8/31/24	45	\$444.43		X	N/A	N/A		Para Decomisar
Laptop	335	Almacén Temporero	12/8/20	\$1,382.00	\$207.30	\$117.47	8/31/24	45	\$444.43		X	N/A	N/A		Para Decomisar
Laptop	336	Almacén Temporero	12/8/20	\$1,382.00	\$207.30	\$117.47	8/31/24	45	\$444.43		X	N/A	N/A		Para Decomisar
Laptop	337	Almacén Temporero	12/8/20	\$1,382.00	\$207.30	\$117.47	8/31/24	45	\$444.43		X	N/A	N/A		Para Decomisar
Laptop	338	Almacén Temporero	12/8/20	\$1,382.00	\$207.30	\$117.47	8/31/24	45	\$444.43		X	N/A	N/A		Para Decomisar
Laptop	339	Almacén Temporero	12/8/20	\$1,382.00	\$207.30	\$117.47	8/31/24	45	\$444.43		X	N/A	N/A		Para Decomisar
Laptop	340	Almacén Temporero	12/8/20	\$1,382.00	\$207.30	\$117.47	8/31/24	45	\$444.43		X	N/A	N/A		Para Decomisar
Laptop	341	Almacén Temporero	12/8/20	\$1,382.00	\$207.30	\$117.47	8/31/24	45	\$444.43		X	N/A	N/A		Para Decomisar
Desktop Optiplex 790	342	Almacén Temporero	12/8/20	\$1,421.00	\$213.15	\$120.79	8/31/24	45	\$456.97		X	N/A	N/A		Para Decomisar
Desktop Dell Optiplex 790	343	Almacén Temporero	12/8/20	\$1,421.00	\$213.15	\$120.79	8/31/24	45	\$456.97		X	N/A	N/A		Para Decomisar
Desktop Dell Optiplex 790	344	Almacén Temporero	12/8/20	\$1,421.00	\$213.15	\$120.79	8/31/24	45	\$456.97		X	N/A	N/A		Para Decomisar
Workstation HP Z620 Workstation	345	Área de Servicio	12/8/20	\$4,319.00	\$647.85	\$367.12	8/31/24	45	\$1,388.92		X	N/A	N/A		Para Decomisar
Laptop	346	Almacén Temporero	12/8/20	\$1,223.00	\$183.45	\$103.96	8/31/24	45	\$393.30		X	N/A	N/A		Para Decomisar
Laptop Latitude 5580	347	Almacén Temporero	12/8/20	\$830.00	\$124.50	\$70.55	8/31/24	45	\$266.91		X	N/A	N/A		Para Decomisar
Dell Latitude 5580	348	Almacén Temporero	12/8/20	\$1,223.00	\$183.45	\$103.96	8/31/24	45	\$393.30		X	N/A	N/A		Para Decomisar
Laptop	349	Almacén Temporero	12/8/20	\$1,223.00	\$183.45	\$103.96	8/31/24	45	\$393.30		X	N/A	N/A		Para Decomisar
Fortigate 101E	350	Área de Cyber	12/8/20	\$6,169.00	\$925.35	\$524.37	8/31/24	45	\$1,983.85		X	N/A	N/A		Para Decomisar
Laptop Dell 5590	351	Área de Recursos Humanos	12/8/20	\$1,207.00	\$181.05	\$102.60	8/31/24	45	\$388.15		X	N/A	N/A		Para Decomisar
Desktop	352	Almacén Temporero	12/8/20	\$2,160.00	\$324.00	\$183.60	8/31/24	45	\$694.62		X	N/A	N/A		Para Decomisar
Desktop	353	Almacén Temporero	12/8/20	\$2,160.00	\$324.00	\$183.60	8/31/24	45	\$694.62		X	N/A	N/A		Para Decomisar
Desktop	354	Almacén Temporero	12/8/20	\$2,160.00	\$324.00	\$183.60	8/31/24	45	\$694.62		X	N/A	N/A		Para Decomisar
Laptop Latitude 5590	355	Almacén Temporero	12/8/20	\$1,878.00	\$281.70	\$159.63	8/31/24	45	\$603.93		X	N/A	N/A		Para Decomisar
Desktop HP Elite One	356	Almacén Temporero	12/8/20	\$830.00	\$124.50	\$70.55	8/31/24	45	\$266.91		X	N/A	N/A		Para Decomisar
Desktop HP Elite One	357	Almacén Temporero	12/8/20	\$830.00	\$124.50	\$70.55	8/31/24	45	\$266.91		X	N/A	N/A		Para Decomisar
Desktop HP Elite One	358	Almacén Temporero	12/8/20	\$830.00	\$124.50	\$70.55	8/31/24	45	\$266.91		X	N/A	N/A		Para Decomisar
Desktop HP Elite One	359	Almacén Temporero	12/8/20	\$830.00	\$124.50	\$70.55	8/31/24	45	\$266.91		X	N/A	N/A		Para Decomisar
Desktop HP Elite One	360	Almacén Temporero	12/8/20	\$830.00	\$124.50	\$70.55	8/31/24	45	\$266.91		X	N/A	N/A		Para Decomisar
Desktop HP Elite One	361	Almacén Temporero	12/8/20	\$830.00	\$124.50	\$70.55	8/31/24	45	\$266.91		X	N/A	N/A		Para Decomisar
Desktop HP Elite One	362	Almacén Temporero	12/8/20	\$830.00	\$124.50	\$70.55	8/31/24	45	\$266.91		X	N/A	N/A		Para Decomisar
Desktop HP Elite One	363	Almacén Temporero	12/8/20	\$830.00	\$124.50	\$70.55	8/31/24	45	\$266.91		X	N/A	N/A		Para Decomisar
Desktop HP Elite One	364	Almacén Temporero	12/8/20	\$830.00	\$124.50	\$70.55	8/31/24	45	\$266.91		X	N/A	N/A		Para Decomisar
Desktop HP Elite One	365	Almacén Temporero	12/8/20	\$830.00	\$124.50	\$70.55	8/31/24	45	\$266.91		X	N/A	N/A		Para Decomisar
Desktop HP Elite One	366	Almacén Temporero	12/8/20	\$830.00	\$124.50	\$70.55	8/31/24	45	\$266.91		X	N/A	N/A		Para Decomisar
Amána Microwave	367	Comedor	12/8/20	\$510.00	\$76.50	\$43.35	8/31/24	45	\$164.01		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	368	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	369	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	370	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	371	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	372	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	373	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	374	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	375	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	376	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	377	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	378	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	379	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	380	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	381	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	382	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	383	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	384	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	385	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	386	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
20 Mesas con Ruedas 48X18 Ele	387	Auditorio	12/8/20	\$1,385.00	\$207.75	\$117.73	8/31/24	45	\$445.39		X	N/A	N/A		Para Decomisar
Server Compaq	389	Almacén Temporero	12/8/20	\$3,350.00	\$502.50	\$284.75	8/31/24	45	\$1,077.30		X	N/A	N/A		Para Decomisar
Server	390	Almacén Temporero	12/8/20	\$3,350.00	\$502.50	\$284.75	8/31/24	45	\$1,077.30		X	N/A	N/A		Para Decomisar
Chassis	391	Almacén Temporero	12/8/20	\$248,265.96	\$37,239.89	\$21,102.61	8/31/24	45	\$79,838.19		X	N/A	N/A		Para Decomisar
Server Dell Power Edge 6650	392	Almacén Temporero	12/8/20	\$40,995.00	\$6,149.25	\$3,484.58	8/31/24	45	\$13,183.31		X	N/A	N/A		Para Decomisar
Server Dell Poirwer Edge 2650	393	Almacén Temporero	12/8/20	\$6,895.00	\$1,034.25	\$586.08	8/31/24	45	\$2,217.32		X	N/A	N/A		Para Decomisar
Server Dell Poirwer Edge 2650	394	Almacén Temporero	12/8/20	\$6,895.00	\$1,034.25	\$586.08	8/31/24	45	\$2,217.32		X	N/A	N/A		Para Decomisar
Gabinete	395	Almacén Temporero	12/8/20	\$5,665.00	\$849.75	\$481.53	8/31/24	45	\$1,821.77		X	N/A	N/A		Para Decomisar

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 del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Server	396	Almacén Temporero	12/8/20	\$219,994.00	\$32,999.10	\$18,699.49	8/31/24	45	\$70,746.40		X	N/A	N/A	Para Decomisar	
Switch	397	Almacén Temporero	12/8/20	\$4,700.00	\$705.00	\$399.50	8/31/24	45	\$1,511.44		X	N/A	N/A		
Switch	398	Almacén Temporero	12/8/20	\$4,700.00	\$705.00	\$399.50	8/31/24	45	\$1,511.44		X	N/A	N/A		
Server HP Proliant DL 380 G6	399	Data Center Ponce	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83	X		N/A	N/A		
HP Proliant DL 380 G6 Server	400	Data Center Ponce	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83	X		N/A	N/A		
Server HP Proliant DL 380 G6	401	Data Center Ponce	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83	X		N/A	N/A		
Server HP Proliant DL 380 G6	402	Data Center San Juan	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83	X		N/A	N/A		
Server HP Proliant DL 380 G6	403	Data Center San Juan	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83	X		N/A	N/A		
Server HP Proliant DL 380 G6	404	Almacén Temporero	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83		X	N/A	N/A	Para Decomisar	
Server HP Proliant DL 380 G6	405	Almacén Temporero	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83		X	N/A	N/A	Para Decomisar	
HP Proliant DL 380 G6	406	Almacén Temporero	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83		X	N/A	N/A		
HP Proliant DL 380 G6	407	Almacén Temporero	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83		X	N/A	N/A	Para Decomisar	
Server	408	Almacén Temporero	12/8/20	\$117,167.54	\$17,575.13	\$9,959.24	8/31/24	45	\$37,679.13		X	N/A	N/A		
Fortinet Fortigate 620B Firewall Licencia	409	Almacén Temporero	12/8/20	\$13,400.00	\$2,010.00	\$1,139.00	8/31/24	45	\$4,309.22		X	N/A	N/A	Para Decomisar	
Fortinet Fortigate 620B Firewall Licencia	410	Almacén Temporero	12/8/20	\$3,235.00	\$485.25	\$274.98	8/31/24	45	\$1,040.32		X	N/A	N/A	Para Decomisar	
Chassis (Equipo de Computadora Cisco)	411	Almacén Temporero	12/8/20	\$89,466.70	\$13,420.01	\$7,604.67	8/31/24	45	\$28,771.00		X	N/A	N/A		
Server Dell Power Edge 2650	412	Almacén Temporero	12/8/20	\$6,895.00	\$1,034.25	\$586.08	8/31/24	45	\$2,217.32		X	N/A	N/A	Para Decomisar	
Server Dell Power Edge 2650	413	Almacén Temporero	12/8/20	\$6,895.00	\$1,034.25	\$586.08	8/31/24	45	\$2,217.32		X	N/A	N/A	Para Decomisar	
Server Dell Power Edge 2650	414	Almacén Temporero	12/8/20	\$6,895.00	\$1,034.25	\$586.08	8/31/24	45	\$2,217.32		X	N/A	N/A	Para Decomisar	
Server Dell Power Edge 2650	415	Almacén Temporero	12/8/20	\$6,895.00	\$1,034.25	\$586.08	8/31/24	45	\$2,217.32		X	N/A	N/A	Para Decomisar	
Server Dell Power Edge 2650	416	Almacén Temporero	12/8/20	\$6,895.00	\$1,034.25	\$586.08	8/31/24	45	\$2,217.32		X	N/A	N/A	Para Decomisar	
Server Dell Power Edge 2650	417	Almacén Temporero	12/8/20	\$6,895.00	\$1,034.25	\$586.08	8/31/24	45	\$2,217.32		X	N/A	N/A	Para Decomisar	
Server Dell Power Edge 2650	418	Almacén Temporero	12/8/20	\$6,895.00	\$1,034.25	\$586.08	8/31/24	45	\$2,217.32		X	N/A	N/A	Para Decomisar	
Server Dell Power Edge 2650	419	Almacén Temporero	12/8/20	\$6,895.00	\$1,034.25	\$586.08	8/31/24	45	\$2,217.32		X	N/A	N/A	Para Decomisar	
Gabinete	420	Almacén Temporero	12/8/20	\$5,665.00	\$849.75	\$481.53	8/31/24	45	\$1,821.77		X	N/A	N/A	Para Decomisar	
Gabinete	421	Almacén Temporero	12/8/20	\$5,665.00	\$849.75	\$481.53	8/31/24	45	\$1,821.77		X	N/A	N/A	Para Decomisar	
San and Storage Array	422	Almacén Temporero	12/8/20	\$341,558.35	\$51,233.75	\$29,032.46	8/31/24	45	\$109,839.47		X	N/A	N/A		
Server HP Proliant DL 380 G6	423	Almacén Temporero	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83		X	N/A	N/A		
Server HP Proliant DL 380 G6	424	Almacén Temporero	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83		X	N/A	N/A		
Server HP Proliant DL 380 G6	425	Almacén Temporero	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83		X	N/A	N/A		
Server HP Proliant DL 380 G6	426	Almacén Temporero	12/8/20	\$4,197.45	\$629.62	\$356.78	8/31/24	45	\$1,349.83		X	N/A	N/A	Para Decomisar	
Nimble Storage Servidor	431	Data Center Ponce	12/8/20	\$137,374.00	\$20,606.10	\$11,676.79	8/31/24	45	\$44,177.19	X		N/A	N/A		
Slot Switches Servidor	432	Data Center Ponce	12/8/20	\$46,569.00	\$6,985.35	\$3,958.37	8/31/24	45	\$14,975.81	X		N/A	N/A		
Hub Foundry Network Switch	434	Almacén Temporero	12/8/20	\$7,440.00	\$1,116.00	\$632.40	8/31/24	45	\$2,392.58		X	N/A	N/A	Para Decomisar	
Desktop Babilon	435	Almacén Temporero	12/8/20	\$1,435.00	\$215.25	\$121.98	8/31/24	45	\$461.47		X	N/A	N/A	Para Decomisar	
Desktop	436	Almacén Temporero	12/8/20	\$1,915.00	\$287.25	\$162.78	8/31/24	45	\$615.83		X	N/A	N/A		
Dell Latitude E5520	443	Almacén Temporero	12/8/20	\$988.00	\$148.20	\$83.98	8/31/24	45	\$317.72		X	N/A	N/A	Para Decomisar	
Switch HP 2920-48G Puertos	830	Almacén Temporero	12/8/20	\$3,659.00	\$548.85	\$311.02	8/31/24	45	\$1,176.67		X	N/A	N/A	Para Decomisar	
Switch HP 2920-48G Puertos	831	Almacén Temporero	12/8/20	\$3,659.00	\$548.85	\$311.02	8/31/24	45	\$1,176.67		X	N/A	N/A		
Switch HP 2920-48G Puertos	832	Almacén Temporero	12/8/20	\$3,659.00	\$548.85	\$311.02	8/31/24	45	\$1,176.67		X	N/A	N/A		
Latitud 5510 XCTO Base Laptop	833	Almacén Temporero	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	834	Almacén Temporero	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	835	Departamento de Servicio	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	836	Almacén Temporero	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	837	Departamento de Telecomunicaciones	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	838	Administración	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	839	Departamento de Servicio	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	840	Departamento de Servicio	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	841	Almacén Temporero	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	842	Administración	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	843	Almacén Temporero	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	844	Departamento de Servicio	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	845	Departamento de Servicio	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	846	Almacén Temporero	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	847	Almacén Temporero	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	848	Cyber Security	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Latitud 5510 XCTO Base Laptop	849	Departamento de Servicio	12/8/20	\$1,290.16	\$193.52	\$109.66	8/31/24	45	\$414.89	X		N/A	N/A		
Mobile Precision Laptop	850	Departamento de Servicio	12/8/20	\$2,334.75	\$350.21	\$198.45	8/31/24	45	\$750.82	X		N/A	N/A		
Mobile Precision Laptop	851	Departamento de Servicio	12/8/20	\$2,334.75	\$350.21	\$198.45	8/31/24	45	\$750.82	X		N/A	N/A		
Mobile Precision Laptop	852	Departamento de Servicio	12/8/20	\$2,334.75	\$350.21	\$198.45	8/31/24	45	\$750.82	X		N/A	N/A		
Mobile Precision Laptop	853	Departamento de Servicio	12/8/20	\$2,334.75	\$350.21	\$198.45	8/31/24	45	\$750.82	X		N/A	N/A		
Mobile Precision Laptop	854	Almacén Temporero	12/8/20	\$2,334.75	\$350.21	\$198.45	8/31/24	45	\$750.82	X		N/A	N/A		
Mobile Precision Laptop	855	Departamento de Servicio	12/8/20	\$2,334.75	\$350.21	\$198.45	8/31/24	45	\$750.82	X		N/A	N/A		
Mobile Precision Laptop	856	Portales	12/8/20	\$2,334.75	\$350.21	\$198.45	8/31/24	45	\$750.82	X		N/A	N/A		
Mobile Precision Laptop	857	Portales	12/8/20	\$2,334.75	\$350.21	\$198.45	8/31/24	45	\$750.82	X		N/A	N/A		
Mobile Precision Laptop	858	Almacén Temporero	12/8/20	\$2,334.75	\$350.21	\$198.45	8/31/24	45	\$750.82	X		N/A	N/A		
Mobile Precision Laptop	859	Departamento de Servicio	12/8/20	\$2,334.75	\$350.21	\$198.45	8/31/24	45	\$750.82	X		N/A	N/A		
Electrostatic Sprayer de Mochila (Victory Innovatos VP300ES)	941	Almacén Temporero	3/19/21	\$1,894.94	\$284.24	\$161.07	8/31/24	42	\$564.19	X		N/A	N/A		
Alud Safe Solutions (Detector de Temperatura)	942	Almacén Temporero	5/10/21	\$1,347.99	\$202.20	\$114.58	8/31/24	40	\$384.79	X		N/A	N/A		
Sistema Interactivo y Colaborativo Activ 86" Promethean Modelo AP7-U86	943	Auditorio	2/22/21	\$8,500.00	\$1,275.00	\$722.50	8/31/24	43	\$2,580.93	X		N/A	N/A		
Sistema Interactivo y Colaborativo Activ 86" 4-K Promethean	944	Oficina del Director	2/22/21	\$9,999.00	\$1,499.85	\$849.92	8/31/24	43	\$3,036.09	X		N/A	N/A		
Interboro IN Touch H44-028	945	Administración	12/8/20	\$2,720.00	\$408.00	\$231.20	8/31/24	45	\$874.71	X		N/A	N/A		
Promethean TV Stand	946	Oficina del Director	3/17/21	\$799.20	\$119.88	\$67.93	8/31/24	42	\$238.33	X		N/A	N/A		

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 del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Promethean TV Stand	947	Auditorio	3/17/21	\$799.20	\$119.88	\$67.93	8/31/24	42	\$238.33		X		N/A	N/A	
Logitech Video Confrence	948	Oficina del Director	2/22/21	\$2,077.06	\$311.56	\$176.55	8/31/24	43	\$630.68		X		N/A	N/A	
AED Powerheart G3 Plus Auto SP	957	Administración	2/21/21	\$1,550.00	\$232.50	\$131.75	8/31/24	43	\$471.01		X		N/A	N/A	
Lexmark CX310dn Multifunction Printer	989	Cyber Security	6/18/21	\$533.50	\$80.03	\$45.35	8/31/24	39	\$147.38		X		N/A	N/A	
Pizarra Interactiva 70" Promethean	990	Oficina del Director	6/18/21	\$5,795.00	\$869.25	\$492.58	8/31/24	39	\$1,600.87		X		N/A	N/A	
Pizarra Interactiva 70" Promethean	991	Auditorio	6/18/21	\$5,795.00	\$869.25	\$492.58	8/31/24	39	\$1,600.87		X		N/A	N/A	
Silla Ejecutiva Aria	992	Departamento de Legales	6/21/21	\$569.00	\$85.35	\$48.37	8/31/24	39	\$156.78		X		N/A	N/A	
Silla Ejecutiva Aria	993	Administración	6/21/21	\$569.00	\$85.35	\$48.37	8/31/24	39	\$156.78		X		N/A	N/A	
Promethean Mobile Stand	994	Auditorio	6/18/21	\$749.00	\$112.35	\$63.67	8/31/24	39	\$206.91		X		N/A	N/A	
Multiclass Mobile Stand Adjustable	995	Oficina del Director	6/18/21	\$2,218.50	\$332.78	\$188.57	8/31/24	39	\$612.86		X		N/A	N/A	
Impresora de Tarjetas de Identificación a Color Zebra	1002	Portales	6/3/21	\$2,648.00	\$397.20	\$225.08	8/31/24	40	\$740.89		X		N/A	N/A	
Samsung Curved 34" Freesync Monitor	1011	Administración	6/30/21	\$839.00	\$125.85	\$71.32	8/31/24	39	\$229.40		X		N/A	N/A	
Samsung Curved 34" Freesync Monitor	1012	Administración	6/30/21	\$839.00	\$125.85	\$71.32	8/31/24	39	\$229.40		X		N/A	N/A	
Apple Mac Mini 3.0GHZ 6th Generation Intel Turbo Boost UO to 4.1 Intel Graphics 630, 2TB Storage, 16 GB	1013	Almacén Temporero	6/30/21	\$1,719.00	\$257.85	\$146.12	8/31/24	39	\$470.00		X		N/A	N/A	
Lacie 6Big 24TB 6-Bay Thunderbolt 3 Raid Array (6TB)	1020	Portales	7/6/21	\$2,400.00	\$360.00	\$204.00	8/31/24	38	\$652.80		X		N/A	N/A	
PITNEY BOWES SENDPRO C-SENDPRO +	1035	Administración	8/2/21	\$2,116.99	\$317.55	\$179.94	8/31/24	38	\$562.33		X		N/A	N/A	
I PAD PRO 11"	1053	Almacén Temporero	8/16/21	\$1,499.00	\$224.85	\$127.42	8/31/24	37	\$393.22		X		N/A	N/A	
I PAD PRO 12.9"	1054	Departamento de Servicio	8/16/21	\$1,775.00	\$266.25	\$150.88	8/31/24	37	\$465.62		X		N/A	N/A	
I PAD PRO 11"	1055	Almacén Temporero	8/16/21	\$1,499.00	\$224.85	\$127.42	8/31/24	37	\$393.22		X		N/A	N/A	
I PAD PRO 11"	1056	Entrada de Prits	8/16/21	\$1,499.00	\$224.85	\$127.42	8/31/24	37	\$393.22		X		N/A	N/A	Registro de Entrada
I PAD PRO 12.9"	1057	Almacén Temporero	8/16/21	\$1,775.00	\$266.25	\$150.88	8/31/24	37	\$465.62		X		N/A	N/A	
I PAD PRO 12.9"	1058	Almacén Temporero	8/16/21	\$1,775.00	\$266.25	\$150.88	8/31/24	37	\$465.62		X		N/A	N/A	
I PAD PRO 12.9"	1059	Portales	8/16/21	\$1,775.00	\$266.25	\$150.88	8/31/24	37	\$465.62		X		N/A	N/A	
I PAD PRO 12.9"	1060	Almacén Temporero	8/16/21	\$1,775.00	\$266.25	\$150.88	8/31/24	37	\$465.62		X		N/A	N/A	
MACBOOK PRO 13 INCH	1061	Almacén Temporero	8/17/21	\$2,214.64	\$332.20	\$188.24	8/31/24	37	\$580.42		X		N/A	N/A	
MACBOOK PRO 13INCH	1064	Departamento de Servicio	8/17/21	\$2,214.64	\$332.20	\$188.24	8/31/24	37	\$580.42		X		N/A	N/A	
Vanity y Botiquin	1068	Oficina del Director	8/27/21	\$599.95	\$89.99	\$51.00	8/31/24	37	\$155.82		X		N/A	N/A	
Dell Latitude 5520 XCTO	1174	Almacén Temporero	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1175	Almacén Temporero	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1176	Departamento de Finanzas	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1177	Almacén Temporero	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1178	Almacén Temporero	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1179	Recursos Humanos	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1180	Almacén Temporero	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1181	Departamento Legal	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1182	Almacén Temporero	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1183	Almacén Temporero	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1184	Departamento de Servicio	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1185	Departamento de Servicio	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1186	Recursos Humanos	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1187	Departamento de Servicio	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1188	Administración	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1189	Administración	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1190	Administración	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1191	Almacén Temporero	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1192	Almacén Temporero	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Latitude 5520 XCTO	1193	Almacén Temporero	11/10/21	\$1,099.66	\$164.95	\$93.47	8/31/24	34	\$266.13		X		N/A	N/A	
Dell Optiplex 5490 All in one XCTO	1239	Departamento Legal	1/24/22	\$1,309.13	\$196.37	\$111.28	8/31/24	32	\$293.65		X		N/A	N/A	
Macbook Pro 16IN, Earphone, Mouse, keyboard, USB-C to Digital AV, and USB-C Adapter	1242	Portales	2/1/22	\$4,709.84	\$706.48	\$400.34	8/31/24	31	\$1,047.55		X		N/A	N/A	
Macbook Pro 16IN, Earphone, Mouse, keyboard, USB-C to Digital AV, and USB-C Adapter	1243	Portales	2/1/22	\$4,709.84	\$706.48	\$400.34	8/31/24	31	\$1,047.55		X		N/A	N/A	
Macbook Pro 16", Earphone, Keyboard, USB-C to Digital AV, and USB-C Adapter	1244	Almacén Temporero	2/1/22	\$4,709.84	\$706.48	\$400.34	8/31/24	31	\$1,047.55		X		N/A	N/A	
HP COLOR LASERJET ENTERPRISE X555DN WITH HP COLOR LASERJET 550-SHEET MEDIA TRAY	1245	Recursos Humanos	2/18/22	\$948.75	\$142.31	\$80.64	8/31/24	31	\$207.21		X		N/A	N/A	
WACOM CINTIQ DRAW BOARD	1246	Portales	3/29/22	\$846.00	\$126.90	\$71.91	8/31/24	30	\$176.98		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1247	Cyber Security	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1248	Departamento de Servicio	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1249	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1250	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1251	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1252	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1253	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1254	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1255	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1256	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1257	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1258	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1259	Administración	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1260	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1261	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1262	Administración	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1263	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1264	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	
Laptop Dell Latitude 5530 XCTO Base	1265	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27		X		N/A	N/A	

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 del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Laptop Dell Latitude 5530 XCTO Base	1266	Almacén Temporero	6/17/22	\$1,099.66	\$164.95	\$93.47	8/31/24	27	\$209.27	X			N/A	N/A	
Monitor Curved 34" View Sonic	1267	Administración	6/22/22	\$575.00	\$86.25	\$48.88	8/31/24	27	\$108.75		X		N/A	N/A	
Monitor Curved 34" View Sonic	1268	Administración	6/22/22	\$575.00	\$86.25	\$48.88	8/31/24	27	\$108.75		X		N/A	N/A	
Monitor Curved 34" View Sonic	1269	Departamento de Servicio	6/22/22	\$575.00	\$86.25	\$48.88	8/31/24	27	\$108.75	X			N/A	N/A	
Monitor Curved 34" View Sonic	1270	Cyber Security	6/22/22	\$575.00	\$86.25	\$48.88	8/31/24	27	\$108.75	X			N/A	N/A	
Monitor Curved 34" View Sonic	1271	Cyber Security	6/22/22	\$575.00	\$86.25	\$48.88	8/31/24	27	\$108.75	X			N/A	N/A	
Dell Optiplex 5090 Modelo: 210-BCEX	1272	Cuarto de Servidor	6/22/22	\$865.17	\$129.78	\$73.54	8/31/24	27	\$163.63	X			N/A	N/A	Cámaras de Seguridad
Switch 24 Port Geovision Modelo: 140-APOE2411-G00	1273	Cuarto de Servidor	6/7/22	\$820.00	\$123.00	\$69.70	8/31/24	27	\$157.99	X			N/A	N/A	Cámaras de Seguridad
Switch 24 Port Geovision Modelo: 140-APOE2411-G00	1274	Cuarto de Servidor	6/7/22	\$820.00	\$123.00	\$69.70	8/31/24	27	\$157.99	X			N/A	N/A	Cámaras de Seguridad
Dell Precision 5820 Modelo: 210-ANJK	1275	Cuarto de Servidor	6/7/22	\$4,195.00	\$629.25	\$356.58	8/31/24	27	\$808.24	X			N/A	N/A	Cámaras de Seguridad
Comp KIT with cert (Door and Power Board Controller Modelo: 590-AS41111-KIT	1276	Cuarto de Servidor	6/7/22	\$800.00	\$120.00	\$68.00	8/31/24	27	\$154.13	X			N/A	N/A	Cámaras de Seguridad
Fortigate 201F Hardware plus 24x7 Fortiguard Unified Threat Protection (UTP)	1278	Cuarto de Servidor	7/7/22	\$15,877.25	\$2,381.59	\$1,349.57	8/31/24	26	\$2,946.55	X			N/A	N/A	Cámaras de Seguridad
Camera reader Geovision Access Control	1279	Cuarto de Servidor	6/7/22	\$520.00	\$78.00	\$44.20	8/31/24	27	\$100.19	X			N/A	N/A	Cámaras de Seguridad
Camera reader Geovision Access Control	1280	Cuarto de Servidor	6/7/22	\$520.00	\$78.00	\$44.20	8/31/24	27	\$100.19	X			N/A	N/A	Cámaras de Seguridad
AG Enterprise Hard Drive Upgrade 12 TB HDD Modelo: 400-BDKT (Interno en Precision 5820 - PRITS #1275)	1281	Cuarto de Servidor	6/7/22	\$550.00	\$82.50	\$46.75	8/31/24	27	\$105.97		X		N/A	N/A	Cámaras de Seguridad
AG Enterprise Hard Drive Upgrade 12 TB HDD Modelo: 400-BDKT (Interno en Precision 5820 - PRITS #1275)	1282	Cuarto de Servidor	6/7/22	\$550.00	\$82.50	\$46.75	8/31/24	27	\$105.97		X		N/A	N/A	Cámaras de Seguridad
AG Enterprise Hard Drive Upgrade 12 TB HDD Modelo: 400-BDKT (Interno en Precision 5820 - PRITS #1275)	1283	Cuarto de Servidor	6/7/22	\$550.00	\$82.50	\$46.75	8/31/24	27	\$105.97		X		N/A	N/A	Cámaras de Seguridad
Apple MacBook Pro 16" 64 GB	1284	Portales	3/8/22	\$4,799.00	\$719.85	\$407.92	8/31/24	30	\$1,027.72	X			N/A	N/A	
Apple MacBook Pro 16" 32 GB	1285	Administración	3/8/22	\$4,425.00	\$663.75	\$376.13	8/31/24	30	\$947.63	X			N/A	N/A	
Apple MacBook Pro 16" 32 GB	1286	Administración	3/8/22	\$4,425.00	\$663.75	\$376.13	8/31/24	30	\$947.63	X			N/A	N/A	
Apple MacBook Pro 16" 32 GB	1287	Administración	3/8/22	\$4,425.00	\$663.75	\$376.13	8/31/24	30	\$947.63	X			N/A	N/A	
Apple MacBook Pro 16" 32 GB	1288	Administración	3/8/22	\$4,425.00	\$663.75	\$376.13	8/31/24	30	\$947.63	X			N/A	N/A	
Apple MacBook Pro 16" 32 GB	1289	Almacén Temporero	3/8/22	\$4,425.00	\$663.75	\$376.13	8/31/24	30	\$947.63	X			N/A	N/A	
Inmarsat- BGAN Cobham Explorer 710	1290	Almacén Temporero	8/8/22	\$5,916.00	\$887.40	\$502.86	8/31/24	25	\$1,053.21	X			N/A	N/A	
Inmarsat- BGAN Cobham Explorer 710	1291	Almacén Temporero	8/8/22	\$5,916.00	\$887.40	\$502.86	8/31/24	25	\$1,053.21	X			N/A	N/A	
Inmarsat- BGAN Cobham Explorer 710	1292	Almacén Temporero	8/8/22	\$5,916.00	\$887.40	\$502.86	8/31/24	25	\$1,053.21	X			N/A	N/A	
Inmarsat- BGAN Cobham Explorer 710	1293	Almacén Temporero	8/8/22	\$5,916.00	\$887.40	\$502.86	8/31/24	25	\$1,053.21	X			N/A	N/A	
Inmarsat- BGAN Cobham Explorer 710	1294	Almacén Temporero	8/8/22	\$5,916.00	\$887.40	\$502.86	8/31/24	25	\$1,053.21	X			N/A	N/A	
Cortinas 20' X 20' para las ventanas del comedor	1295	Comedor	3/31/22	\$678.00	\$101.70	\$57.63	8/31/24	29	\$141.51	X			N/A	N/A	
Cortina de 9' X 9' para el cristal grande de la oficina del Director Ejecutivo.	1296	Oficina del Director	3/31/22	\$1,372.95	\$205.94	\$116.70	8/31/24	29	\$286.57	X			N/A	N/A	
Motor Eléctrico para las Cortinas del Comedor	1297	Comedor	3/31/22	\$795.00	\$119.25	\$67.58	8/31/24	29	\$165.93	X			N/A	N/A	
MBK 1900FI Elite (Booster, Antennas, Batt)	1298	Administración	10/8/22	\$7,150.00	\$1,072.50	\$607.75	8/31/24	23	\$1,169.92	X			N/A	N/A	
MBK 1900FI Elite (Booster, Antennas, Batt)	1299	Administración	10/8/22	\$7,150.00	\$1,072.50	\$607.75	8/31/24	23	\$1,169.92	X			N/A	N/A	
MBK 1900FI Elite (Booster, Antennas, Batt)	1300	Administración	10/8/22	\$7,150.00	\$1,072.50	\$607.75	8/31/24	23	\$1,169.92	X			N/A	N/A	
MBK 1900FI Elite (Booster, Antennas, Batt)	1301	Administración	10/8/22	\$7,150.00	\$1,072.50	\$607.75	8/31/24	23	\$1,169.92	X			N/A	N/A	
MBK 1900FI Elite (Booster, Antennas, Batt)	1302	Administración	10/8/22	\$7,150.00	\$1,072.50	\$607.75	8/31/24	23	\$1,169.92	X			N/A	N/A	
Purificadores de Aire. Honeywell Modelo 530	1319	Almacén Temporero	9/26/22	\$675.00	\$101.25	\$57.38	8/31/24	24	\$112.36	X			N/A	N/A	
Purificadores de Aire. Honeywell Modelo 530	1320	Almacén Temporero	9/26/22	\$675.00	\$101.25	\$57.38	8/31/24	24	\$112.36	X			N/A	N/A	
Purificadores de Aire. Honeywell Modelo 530	1321	Almacén Temporero	9/26/22	\$675.00	\$101.25	\$57.38	8/31/24	24	\$112.36	X			N/A	N/A	
Samsung TV BET-H 65" Class HDR 4K UHD	1322	Departamento de Servicio	10/17/22	\$3,396.43	\$509.46	\$288.70	8/31/24	23	\$548.52	X			N/A	N/A	
Samsung TV BET-H 65" Class HDR 4K UHD	1323	Departamento de Servicio	10/17/22	\$3,396.43	\$509.46	\$288.70	8/31/24	23	\$548.52	X			N/A	N/A	
Samsung AU8000 65" Class HDR 4K UHD Smart LED TV	1326	Administración	12/19/22	\$3,396.43	\$509.46	\$288.70	8/31/24	21	\$498.00	X			N/A	N/A	
Samsung AU8000 65" Class HDR 4K UHD Smart LED TV	1327	Administración	12/19/22	\$3,396.43	\$509.46	\$288.70	8/31/24	21	\$498.00	X			N/A	N/A	
Silla Ergonomica Heavy Duty Over Time 350	1329	Cyber Security	2/14/23	\$533.83	\$80.07	\$45.38	8/31/24	19	\$71.09	X			N/A	N/A	
Silla Ergonomica Heavy Duty Over Time 350	1330	Recursos Humanos	2/14/23	\$533.83	\$80.07	\$45.38	8/31/24	19	\$71.09	X			N/A	N/A	
Fortinet FAB-U231F	1331	Administración	2/13/23	\$656.41	\$98.46	\$55.79	8/31/24	19	\$87.57	X			N/A	N/A	AP Ubicados en el Techo
Fortinet FAB-U231F	1332	Administración	2/13/23	\$656.41	\$98.46	\$55.79	8/31/24	19	\$87.57	X			N/A	N/A	AP Ubicados en el Techo
FORTIGATE 1801F	1333	Data Center San Juan	2/13/23	\$190,839.74	\$28,625.96	\$16,221.38	8/31/24	19	\$25,458.55	X			N/A	N/A	
FORTIGATE 1801F	1334	Data Center Minillas	2/13/23	\$190,839.74	\$28,625.96	\$16,221.38	8/31/24	19	\$25,458.55	X			N/A	N/A	
FORTIGATE 601F	1335	Data Center Ponce	2/13/23	\$72,369.23	\$10,855.38	\$6,151.38	8/31/24	19	\$9,654.26	X			N/A	N/A	
FORTIGATE 601F	1336	Edificio de Comercio	2/13/23	\$72,369.23	\$10,855.38	\$6,151.38	8/31/24	19	\$9,654.26	X			N/A	N/A	
Dell 34 Curved WQHD Monitor	1338	Portales	3/14/23	\$572.00	\$85.80	\$48.62	8/31/24	18	\$72.39	X			N/A	N/A	
Dell 34 Curved WQHD Monitor	1339	Portales	3/14/23	\$572.00	\$85.80	\$48.62	8/31/24	18	\$72.39	X			N/A	N/A	
Dell 34 Curved WQHD Monitor	1340	Portales	3/14/23	\$572.00	\$85.80	\$48.62	8/31/24	18	\$72.39	X			N/A	N/A	
Dell 34 Curved WQHD Monitor	1341	Portales	3/14/23	\$572.00	\$85.80	\$48.62	8/31/24	18	\$72.39	X			N/A	N/A	
Dell 34 Curved WQHD Monitor	1342	Portales	3/14/23	\$572.00	\$85.80	\$48.62	8/31/24	18	\$72.39	X			N/A	N/A	
Dell 34 Curved WQHD Monitor	1343	Cyber Security	3/14/23	\$572.00	\$85.80	\$48.62	8/31/24	18	\$72.39	X			N/A	N/A	
Base de Piso con Rueda pra TV Kanto Living Mobile Cart W/Adjustable Shelf	1344	Administración	3/14/23	\$590.00	\$88.50	\$50.15	8/31/24	18	\$74.67	X			N/A	N/A	
Base de Piso con Rueda pra TV Kanto Living Mobile Cart W/Adjustable Shelf	1345	Administración	3/14/23	\$590.00	\$88.50	\$50.15	8/31/24	18	\$74.67	X			N/A	N/A	
ZEBRA Printer Thermal Transfer Modelo ZD421	1351	Administración	3/13/23	\$565.00	\$84.75	\$48.03	8/31/24	18	\$71.64	X			N/A	N/A	
Proliant DL360 Gen10 Plus	1352	Data Center	3/27/23	\$3,580.05	\$537.08	\$304.30	8/31/24	17	\$442.09	X			N/A	N/A	
Proliant DL360 Gen10 Plus	1353	Administración	3/27/23	\$3,580.05	\$537.08	\$304.30	8/31/24	17	\$442.14	X			N/A	N/A	
HP NS dHCI with Alletra 6010 CTO Array	1354	Administración	3/27/23	\$48,614.50	\$7,292.18	\$4,132.23	8/31/24	17	\$6,003.22	X			N/A	N/A	
HP SN2010M 25 Gbe Switch	1355	Administración	3/27/23	\$12,980.00	\$1,947.00	\$1,103.30	8/31/24	17	\$1,602.85	X			N/A	N/A	
HP SN2010M 25 Gbe Switch	1356	Administración	3/27/23	\$12,980.00	\$1,947.00	\$1,103.30	8/31/24	17	\$1,602.85	X			N/A	N/A	
HPE 10GB SR SFP+ Transceiver	1357	Administración	3/27/23	\$842.00	\$126.30	\$71.57	8/31/24	17	\$103.98	X			N/A	N/A	
HPE 10GB SR SFP+ Transceiver	1358	Administración	3/27/23	\$842.00	\$126.30	\$71.57	8/31/24	17	\$103.98	X			N/A	N/A	
HPE 10GB SR SFP+ Transceiver	1359	Administración	3/27/23	\$842.00	\$126.30	\$71.57	8/31/24	17	\$103.98	X			N/A	N/A	
HPE 10GB SR SFP+ Transceiver	1360	Administración	3/27/23	\$842.00	\$126.30	\$71.57	8/31/24	17	\$103.98	X			N/A	N/A	
HPE 25GBe SFP28 TO SFP28 3m Smart AOC Cable	1387	Administración	3/27/23	\$975.00	\$146.25	\$82.88	8/31/24	17	\$120.40	X			N/A	N/A	

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										Nuevo	Útil	Excendente			
HPE 25GbE SFP28 TO SFP28 3m Smart AOC Cable	1388	Administración	3/27/24	\$975.00	\$146.25	\$82.88	8/31/24	5	\$36.14		X		N/A	N/A	
HPE 25GbE SFP28 TO SFP28 3m Smart AOC Cable	1389	Administración	3/27/24	\$975.00	\$146.25	\$82.88	8/31/24	5	\$36.14		X		N/A	N/A	
HPE 25GbE SFP28 TO SFP28 3m Smart AOC Cable	1390	Administración	3/27/24	\$975.00	\$146.25	\$82.88	8/31/24	5	\$36.14		X		N/A	N/A	
HPE Apollo 4200 Gen 10 Plus Server	1391	Administración	3/27/24	\$6,240.00	\$936.00	\$530.40	8/31/24	5	\$231.31		X		N/A	N/A	
HPE Apollo 4200 Gen 10 Plus Server	1392	Data Center San Juan	3/27/24	\$6,240.00	\$936.00	\$530.40	8/31/24	5	\$231.31		X		N/A	N/A	
HPE Apollo 4200 Gen 10 Plus Server	1393	Data Center Ponce	3/27/24	\$6,240.00	\$936.00	\$530.40	8/31/24	5	\$231.31		X		N/A	N/A	
HPE Apollo 4200 Gen 10 Plus Server	1394	Data Center Ponce	3/27/24	\$6,240.00	\$936.00	\$530.40	8/31/24	5	\$231.31		X		N/A	N/A	
HPE A642 1200 Rack	1395	Administración	3/27/24	\$8,141.76	\$1,221.26	\$692.05	8/31/24	5	\$301.81		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1396	Data Center Ponce	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1397	Data Center Ponce	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1398	Data Center Ponce	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1399	Data Center Ponce	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1400	Data Center Ponce	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1401	Data Center Ponce	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1402	Data Center Ponce	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1403	Data Center Ponce	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1404	Data Center San Juan	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1405	Data Center San Juan	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1406	Data Center San Juan	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1407	Data Center San Juan	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1408	Data Center San Juan	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1409	Data Center San Juan	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1410	Data Center San Juan	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Synergy 480 Gen10 Compute Module	1411	Data Center San Juan	3/27/24	\$3,653.89	\$548.08	\$310.58	8/31/24	5	\$135.45		X		N/A	N/A	
Yealink CP965 Conference Phone	1412	Administración	4/12/23	\$521.18	\$78.18	\$44.30	8/31/24	17	\$62.39		X		N/A	N/A	
Yealink CP965 Conference Phone	1413	Administración	4/12/23	\$521.18	\$78.18	\$44.30	8/31/24	17	\$62.39		X		N/A	N/A	
Yealink CP965 Conference Phone	1414	Administración	4/12/23	\$521.18	\$78.18	\$44.30	8/31/24	17	\$62.39		X		N/A	N/A	
HPE R/T3000 Gen5 Hight Voltage NA/JIP UPS	1415	Administración	3/27/23	\$3,553.00	\$532.95	\$302.01	8/31/24	17	\$438.75		X		N/A	N/A	
HPE Nimble Storage HF4/60 ES3 42TB 2.8TB CTO Shelf	1416	Administración	3/27/23	\$76,460.80	\$11,469.12	\$6,499.17	8/31/24	17	\$9,441.85		X		N/A	N/A	
HPE Nimble Storage HF4/60 ES3 42TB 2.8TB CTO Shelf	1417	Administración	3/27/23	\$76,460.80	\$11,469.12	\$6,499.17	8/31/24	17	\$9,441.85		X		N/A	N/A	
Fortigate FS-1024D	1419	Administración	2/13/23	\$12,448.72	\$1,867.31	\$1,058.14	8/31/24	19	\$1,660.69		X		N/A	N/A	
Xlerator Secadora de mano	1426	Administración	5/4/23	\$674.66	\$101.20	\$57.35	8/31/24	16	\$77.26		X		N/A	N/A	
Xlerator Secadora de mano	1427	Administración	5/4/23	\$674.66	\$101.20	\$57.35	8/31/24	16	\$77.26		X		N/A	N/A	
Xlerator Secadora de mano	1428	Administración	5/4/23	\$674.66	\$101.20	\$57.35	8/31/24	16	\$77.26		X		N/A	N/A	
Xlerator Secadora de mano	1429	Administración	5/4/23	\$674.07	\$101.11	\$57.30	8/31/24	16	\$77.19		X		N/A	N/A	
Xlerator Secadora de mano	1430	Administración	5/4/23	\$674.07	\$101.11	\$57.30	8/31/24	16	\$77.19		X		N/A	N/A	
Apricorn 2TB Aegis FortressL3 Portable Drive	1434	Cyber Security	5/9/23	\$895.00	\$134.25	\$76.08	8/31/24	16	\$101.43		X		N/A	N/A	
Apricorn 2TB Aegis FortressL3 Portable Drive	1435	Cyber Security	5/9/23	\$895.00	\$134.25	\$76.08	8/31/24	16	\$101.43		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1440	Almacén Temporero	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1441	Telecomunicaciones	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1442	Telecomunicaciones	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1443	Departamento de Servicio	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1444	Telecomunicaciones	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1445	Telecomunicaciones	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1446	Administración	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1447	Almacén Temporero	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1448	Almacén Temporero	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1449	Almacén Temporero	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1450	Cyber Security	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1451	Almacén Temporero	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1452	Departamento Legal	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1453	Cyber Security	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1454	Cyber Security	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1455	Administración	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1456	Cyber Security	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1457	Recursos Humanos	5/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$338.50		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1458	Cyber Security	5/11/23	\$2,993.00	\$448.95	\$254.41	8/31/24	16	\$337.79		X		N/A	N/A	
Lenovo ThinkPad P15v Gen3	1459	Administración	2/10/23	\$2,993.00	\$448.95	\$254.41	8/31/24	19	\$401.39		X		N/A	N/A	
Servidor	1460	Almacén Temporero	12/8/20	\$3,770.05	\$565.51	\$320.45	8/31/24	45	\$1,212.39			X		N/A	Para Decomisar
Servidor	1461	Almacén Temporero	12/8/20	\$3,770.05	\$565.51	\$320.45	8/31/24	45	\$1,212.39			X		N/A	Para Decomisar
Servidor	1462	Almacén Temporero	12/8/20	\$3,770.05	\$565.51	\$320.45	8/31/24	45	\$1,212.39			X		N/A	Para Decomisar
Servidor	1463	Almacén Temporero	12/8/20	\$3,770.05	\$565.51	\$320.45	8/31/24	45	\$1,212.39			X		N/A	Para Decomisar
Servidor	1464	Almacén Temporero	12/8/20	\$3,770.05	\$565.51	\$320.45	8/31/24	45	\$1,212.39			X		N/A	Para Decomisar
Servidor	1465	Almacén Temporero	12/8/20	\$3,770.05	\$565.51	\$320.45	8/31/24	45	\$1,212.39			X		N/A	Para Decomisar
Servidor	1466	Almacén Temporero	12/8/20	\$3,770.05	\$565.51	\$320.45	8/31/24	45	\$1,212.39			X		N/A	Para Decomisar
Servidor	1467	Almacén Temporero	12/8/20	\$7,558.35	\$1,133.75	\$642.46	8/31/24	45	\$2,430.64			X		N/A	Para Decomisar
Servidor	1468	Almacén Temporero	12/8/20	\$7,558.35	\$1,133.75	\$642.46	8/31/24	45	\$2,430.64			X		N/A	Para Decomisar
Servidor	1469	Almacén Temporero	12/2/20	\$7,558.35	\$1,133.75	\$642.46	8/31/24	46	\$2,441.35			X		N/A	Para Decomisar
Servidor	1470	Almacén Temporero	12/8/20	\$7,558.35	\$1,133.75	\$642.46	8/31/24	45	\$2,430.64			X		N/A	Para Decomisar
Servidor	1471	Almacén Temporero	12/8/20	\$7,558.35	\$1,133.75	\$642.46	8/31/24	45	\$2,430.64			X		N/A	Para Decomisar
Servidor	1472	Almacén Temporero	12/8/20	\$7,558.35	\$1,133.75	\$642.46	8/31/24	45	\$2,430.64			X		N/A	Para Decomisar
Servidor	1473	Almacén Temporero	12/8/20	\$7,558.35	\$1,133.75	\$642.46	8/31/24	45	\$2,430.64			X		N/A	Para Decomisar
Servidor	1474	Almacén Temporero	12/8/20	\$7,558.35	\$1,133.75	\$642.46	8/31/24	45	\$2,430.64			X		N/A	Para Decomisar

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 del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1558	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1559	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1560	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1561	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1562	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1563	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1564	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1565	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1566	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1567	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1568	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1569	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1570	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1571	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1572	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1573	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1574	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1575	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Licencia para Acceder al Producto de Software INE Bussiness Plan Enterprise	1576	Administración	3/27/23	\$779.00	\$116.85	\$66.22	8/31/24	17	\$96.20		X		N/A	N/A	
Tableta para tomar Imágenes Forenses Opentext Tableau Forensic	1651	Cyber Security	5/24/23	\$4,745.76	\$711.86	\$403.39	8/31/24	16	\$521.04		X		N/A	N/A	
Tableta para tomar Imágenes Forenses Opentext Tableau Forensic	1652	Cyber Security	5/24/23	\$4,745.76	\$711.86	\$403.39	8/31/24	16	\$521.04		X		N/A	N/A	
Metal Bench with Back Color Verde	1659	Administración	6/1/23	\$599.76	\$89.96	\$50.98	8/31/24	15	\$64.72		X		N/A	N/A	
Metal Bench with Back Color Verde	1660	Administración	6/1/23	\$599.76	\$89.96	\$50.98	8/31/24	15	\$64.72		X		N/A	N/A	
Acer Monitor Curvo 34" Modelo CU34G35	1661	Administración	5/30/23	\$525.00	\$78.75	\$44.63	8/31/24	15	\$56.90		X		N/A	N/A	
Acer Monitor Curvo 34" Modelo CU34G35	1662	Administración	5/30/23	\$525.00	\$78.75	\$44.63	8/31/24	15	\$56.90		X		N/A	N/A	
Acer Monitor Curvo 34" Modelo CU34G35	1663	Cyber Security	5/30/23	\$525.00	\$78.75	\$44.63	8/31/24	15	\$56.90		X		N/A	N/A	
Metal Round Table 46" Color Verde	1664	Administración	5/30/23	\$525.00	\$78.75	\$44.63	8/31/24	15	\$56.90		X		N/A	N/A	
Licencia Upgrade-Management Engine Service Desk Plus Multi-Language Enterprise Edition	1681	Administración	4/13/23	\$9,220.00	\$1,383.00	\$783.70	8/31/24	17	\$1,101.53		X		N/A	N/A	
Licencia Upgrade-Management Engine Service Desk Plus Multi-Language Enterprise Edition Maintenance and Support Fee	1682	Administración	4/13/23	\$11,648.00	\$1,747.20	\$990.08	8/31/24	17	\$1,391.61		X		N/A	N/A	
Forlswilch-148P-FPOE	1683	Administración	6/15/23	\$1,601.00	\$240.15	\$136.09	8/31/24	15	\$167.46		X		N/A	N/A	
Forlswilch-148P-FPOE	1684	Administración	6/15/23	\$1,601.00	\$240.15	\$136.09	8/31/24	15	\$167.46		X		N/A	N/A	
Forlswilch-148P-FPOE	1685	Administración	6/15/23	\$1,601.00	\$240.15	\$136.09	8/31/24	15	\$167.46		X		N/A	N/A	
Fortigate 101F	1699	Administración de Terrenos	6/20/23	\$13,245.00	\$1,986.75	\$1,125.83	8/31/24	15	\$1,369.75		X		N/A	N/A	
Fortigate 101F	1700	Oficina Estatal de Conservación Histórica	6/20/23	\$13,245.00	\$1,986.75	\$1,125.83	8/31/24	15	\$1,369.75		X		N/A	N/A	
Fortigate 101F	1701	OARTH	6/20/23	\$13,245.00	\$1,986.75	\$1,125.83	8/31/24	15	\$1,369.75		X		N/A	N/A	
Fortigate 101F	1702	Cyber Security	6/20/23	\$13,245.00	\$1,986.75	\$1,125.83	8/31/24	15	\$1,369.75		X		N/A	N/A	
Fortigate 101F	1703	Negociado del Cuerpo de Emergencias Médicas	6/20/23	\$13,245.00	\$1,986.75	\$1,125.83	8/31/24	15	\$1,369.75		X		N/A	N/A	
Fortigate FortiManager 400G	1704	Data Center Minillas	6/20/23	\$100,774.17	\$15,116.13	\$8,565.80	8/31/24	15	\$10,421.73		X		N/A	N/A	
Fortigate FortiManager 400G	1705	Data Access Ponce	6/20/23	\$100,774.17	\$15,116.13	\$8,565.80	8/31/24	15	\$10,421.73		X		N/A	N/A	
Fortinet Fortigate 61F	1706	Cyber Security	6/20/23	\$3,123.23	\$468.48	\$265.47	8/31/24	15	\$322.99		X		N/A	N/A	
Fortinet Fortigate 61F	1707	Compañía para el Desarrollo Integral de la Península de Canteras	6/20/23	\$3,123.23	\$468.48	\$265.47	8/31/24	15	\$322.99		X		N/A	N/A	
Fortinet Fortigate 61F	1708	Oficina Procurador de Veterano	6/20/23	\$3,123.23	\$468.48	\$265.47	8/31/24	15	\$322.99		X		N/A	N/A	
Fortinet Fortigate 81F	1715	Comisión Apelativa de Servicio Público (Josew Ferre)	6/20/23	\$5,406.85	\$811.03	\$459.58	8/31/24	15	\$559.16		X		N/A	N/A	
Fortinet Fortigate 81F	1716	DACO	6/20/23	\$5,406.85	\$811.03	\$459.58	8/31/24	15	\$559.16		X		N/A	N/A	
Fortinet Fortigate 81F	1717	Comisión de Derechos Civiles	6/20/23	\$5,406.85	\$811.03	\$459.58	8/31/24	15	\$559.16		X		N/A	N/A	
Fortinet Fortigate 81F	1718	DACO	6/20/23	\$5,406.85	\$811.03	\$459.58	8/31/24	15	\$559.16		X		N/A	N/A	
Fortinet Fortigate 81F	1719	Junta de Relaciones de Trabajo	6/20/23	\$5,406.85	\$811.03	\$459.58	8/31/24	15	\$559.16		X		N/A	N/A	
Fortinet Fortigate 401F	1720	Departamento de Recreación y Deportes	6/20/23	\$40,169.84	\$6,025.48	\$3,414.44	8/31/24	15	\$4,154.23		X		N/A	N/A	
Fortinet Fortigate 81F- POE	1721	Data Center	6/20/23	\$5,579.15	\$836.87	\$474.23	8/31/24	15	\$576.98		X		N/A	N/A	
Fortinet Fortigate 201F	1722	Retiro	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1723	Oficina del Comisionado de Seguros	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1724	WIPR	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1725	Data Center	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1726	Cyber DSP	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1727	JLBP	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1728	Negociado de la Policia de PR	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1729	ASUME	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1730	ASSMCA	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1731	COSSEC	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1732	Conservatorio de Música de PR	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1733	Archivo General	6/20/23	\$19,051.24	\$2,857.69	\$1,619.36	8/31/24	15	\$1,970.22		X		N/A	N/A	
Fortinet Fortigate 201F	1734	Retiro	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1735	Cyber Security	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Fortinet Fortigate 201F	1736	Cyber Security	6/20/23	\$19,051.14	\$2,857.67	\$1,619.35	8/31/24	15	\$1,970.21		X		N/A	N/A	
Champion Generador Eléctrico Portátil de Gas y Gasolina	1737	Almacén Temporero	4/20/23	\$1,581.00	\$237.15	\$134.39	8/31/24	17	\$186.27		X		N/A	N/A	
Fortigate Fortiswitch 1024D	1738	Administración	6/26/23	\$12,448.72	\$1,867.31	\$1,058.14	8/31/24	14	\$1,269.77		X		N/A	N/A	
Fortigate Fortiswitch 1024D	1739	Administración	6/26/23	\$12,448.72	\$1,867.31	\$1,058.14	8/31/24	14	\$1,269.77		X		N/A	N/A	
Licencia Asana	1740	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1741	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1742	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1743	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	

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 del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Licencia Asana	1744	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1745	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1746	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1747	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1748	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1749	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1750	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1751	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1752	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1753	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1754	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1755	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1756	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1757	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1758	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1759	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1760	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1761	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1762	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1763	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1764	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1765	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1766	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1767	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1768	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1769	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Licencia Asana	1770	Administración	5/15/23	\$600.00	\$90.00	\$51.00	8/31/24	16	\$67.15		X		N/A	N/A	
Mueble para Oficina 4 Workstation	1771	Administración	6/21/23	\$6,720.00	\$1,008.00	\$571.20	8/31/24	15	\$693.37		X		N/A	N/A	
Mueble para Oficina 4 Workstation	1772	Administración	6/21/23	\$6,720.00	\$1,008.00	\$571.20	8/31/24	15	\$693.37		X		N/A	N/A	
Fortigate Fortiswitch 1024D	1773	Cyber Security	6/30/23	\$12,448.72	\$1,867.31	\$1,058.14	8/31/24	14	\$1,258.01		X		N/A	N/A	
Microsoft Surface Pro 9 12th Gen 32GB 1TB	1774	Administración	6/28/23	\$2,468.47	\$370.27	\$209.82	8/31/24	14	\$250.62		X		N/A	N/A	
Microsoft Surface Pro 9 12th Gen 32GB 1TB	1775	Cyber Security	6/28/23	\$2,468.47	\$370.27	\$209.82	8/31/24	14	\$250.62		X		N/A	N/A	
Microsoft Surface Pro 9 12th Gen 32GB 1TB	1776	Telecomunicaciones	6/28/23	\$2,468.47	\$370.27	\$209.82	8/31/24	14	\$250.62		X		N/A	N/A	
Microsoft Surface Pro 9 12th Gen 32GB 1TB	1777	Administración	6/28/23	\$2,468.47	\$370.27	\$209.82	8/31/24	14	\$250.62		X		N/A	N/A	
Microsoft Surface Pro 9 12th Gen 32GB 1TB	1778	Telecomunicaciones	6/28/23	\$2,468.47	\$370.27	\$209.82	8/31/24	14	\$250.62		X		N/A	N/A	
Microsoft Surface Pro 9 12th Gen 32GB 1TB	1779	Almacén Temporero	6/28/23	\$2,468.47	\$370.27	\$209.82	8/31/24	14	\$250.62		X		N/A	N/A	
Microsoft Surface Pro 9 12th Gen 32GB 1TB	1780	Departamento de Servicio	6/28/23	\$2,468.47	\$370.27	\$209.82	8/31/24	14	\$250.62		X		N/A	N/A	
Microsoft Surface Pro 9 12th Gen 32GB 1TB	1781	Departamento de Servicio	6/28/23	\$2,468.47	\$370.27	\$209.82	8/31/24	14	\$250.62		X		N/A	N/A	
Microsoft Surface Pro 9 12th Gen 32GB 1TB	1782	Departamento de Servicio	6/28/23	\$2,468.47	\$370.27	\$209.82	8/31/24	14	\$250.62		X		N/A	N/A	
Microsoft Surface Pro 9 12th Gen 32GB 1TB	1783	Departamento de Servicio	6/28/23	\$2,468.47	\$370.27	\$209.82	8/31/24	14	\$250.62		X		N/A	N/A	
Archivo Lateral Legal con Llave de Seguridad de 4 Gavetas Resistente al Fuego Color Crema	1805	Administración	7/6/23	\$6,695.00	\$1,004.25	\$569.08	8/31/24	14	\$667.08		X		N/A	N/A	
Archivo Lateral Legal con Llave de Seguridad de 4 Gavetas Resistente al Fuego Color Crema	1806	Administración	7/6/23	\$6,695.00	\$1,004.25	\$569.08	8/31/24	14	\$667.08		X		N/A	N/A	
Archivo Lateral Legal con Llave de Seguridad de 4 Gavetas Resistente al Fuego Color Crema	1807	Administración	7/6/23	\$6,695.00	\$1,004.25	\$569.08	8/31/24	14	\$667.08		X		N/A	N/A	
Archivo Lateral Legal con Llave de Seguridad de 4 Gavetas Resistente al Fuego Color Crema	1808	Administración	7/6/23	\$6,695.00	\$1,004.25	\$569.08	8/31/24	14	\$667.08		X		N/A	N/A	
LA CAC STARTUP VMWARE VSPHERE ESSL-STModelo UK835E	1809	Administración	7/12/23	\$5,699.00	\$854.85	\$484.42	8/31/24	14	\$559.77		X		N/A	N/A	Licencia
LA VMW VCENTER SVR STD VSPHERE MODELO P9U41AAE Licencia	1810	Administración	7/12/23	\$10,289.00	\$1,543.35	\$874.57	8/31/24	14	\$1,010.61		X		N/A	N/A	
Licencia para Acceder al Producto de Software de INE Business Plan Enterprise (100 usuarios)	1896	Administración	8/24/23	\$62,245.75	\$9,336.86	\$5,290.89	8/31/24	12	\$5,481.95		X		N/A	N/A	
Muebles Ejecutivos para Oficina OS217 L Shape	1897	Administración	8/29/23	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$121.64		X		N/A	N/A	
Muebles Ejecutivos para Oficina OS217 L Shape	1898	Administración	8/29/23	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$121.64		X		N/A	N/A	
Muebles Ejecutivos para Oficina OS217 L Shape	1899	Administración	8/29/23	\$1,400.00	\$210.00	\$119.00	8/31/24	12	\$121.64		X		N/A	N/A	
Muebles para Oficina 6 Workstation QSOS263	1900	Administración	8/29/23	\$6,700.00	\$1,005.00	\$569.50	8/31/24	12	\$582.16		X		N/A	N/A	
Muebles para Oficina 6 Workstation QSOS263	1901	Administración	8/29/23	\$6,700.00	\$1,005.00	\$569.50	8/31/24	12	\$582.16		X		N/A	N/A	
Milwaukee Set de Taladro Martillo y Taladro Regular, Sin Escobillas y Baterías de Lítio	1945	Administración	11/2/23	\$599.85	\$89.98	\$50.99	8/31/24	10	\$42.91		X		N/A	N/A	
Televisor Samsung 65" Class CU7000-Series Crystal UHD 4K	1962	Administración	11/3/23	\$659.00	\$98.85	\$56.02	8/31/24	10	\$46.99		X		N/A	N/A	
Televisor Samsung 55" Class CU7000 Crystal UHD Smart TV	1963	Administración	11/3/23	\$549.00	\$82.35	\$46.67	8/31/24	10	\$39.15		X		N/A	N/A	
ArcGIS Desktop Advanced Single Use Perpetual License	1965	Administración	10/31/23	\$16,885.00	\$2,532.75	\$1,435.23	8/31/24	10	\$1,215.95		X		N/A	N/A	
ArcGIS Desktop Standard Single Use Perpetual License	1966	Administración	10/31/23	\$8,470.00	\$1,270.50	\$719.95	8/31/24	10	\$609.96		X		N/A	N/A	
ArcGIS Spatial Analyst for ArcGIS Desktop Single Use	1967	Administración	10/31/23	\$3,025.00	\$453.75	\$257.13	8/31/24	10	\$217.84		X		N/A	N/A	
TGM Inverter 24,000 BTU Modelo: MRPOT24AS	1970	Cuarto de Servidor	11/30/23	\$1,450.00	\$217.50	\$123.25	8/31/24	9	\$94.15		X		N/A	N/A	
Epson ES-500W U Wireless Duplex Document Scanner	1971	Departamento de Finanzas	12/11/23	\$521.76	\$78.26	\$44.35	8/31/24	9	\$32.52		X		N/A	N/A	
Epson ES-500W U Wireless Duplex Document Scanner	1972	Administración	12/11/23	\$521.76	\$78.26	\$44.35	8/31/24	9	\$32.52		X		N/A	N/A	
Epson ES-500W U Wireless Duplex Document Scanner	1973	Administración	12/11/23	\$521.76	\$78.26	\$44.35	8/31/24	9	\$32.52		X		N/A	N/A	
Epson ES-500W U Wireless Duplex Document Scanner	1974	Administración	12/11/23	\$521.76	\$78.26	\$44.35	8/31/24	9	\$32.52		X		N/A	N/A	
Microsoft Surface Pro 9 12th Gen	1979	Almacén Temporero	2/14/24	\$2,657.00	\$398.55	\$225.85	8/31/24	7	\$124.84		X		N/A	X	
Microsoft Surface Pro 9 12th Gen	1980	Cyber Security	2/14/24	\$2,657.00	\$398.55	\$225.85	8/31/24	7	\$124.84		X		N/A	X	
Microsoft Surface Pro 9 12th Gen	1981	Departamento Legal	2/14/24	\$2,657.00	\$398.55	\$225.85	8/31/24	7	\$124.84		X		N/A	X	
Microsoft Surface Pro 9 12th Gen	1982	Cyber Security	2/14/24	\$2,657.00	\$398.55	\$225.85	8/31/24	7	\$124.84		X		N/A	X	
Microsoft Surface Pro 9 12th Gen	1983	Departamento de Finanzas	2/14/24	\$2,657.00	\$398.55	\$225.85	8/31/24	7	\$124.84		X		N/A	X	
Microsoft Surface Pro 9 12th Gen	1984	Administración	2/14/24	\$2,657.00	\$398.55	\$225.85	8/31/24	7	\$124.84		X		N/A	X	
Microsoft Surface Pro 9 12th Gen	1985	Administración	2/14/23	\$2,657.00	\$398.55	\$225.85	8/31/24	19	\$353.82		X		N/A	X	
Microsoft Surface Pro 9 12th Gen	1986	Telecomunicaciones	2/14/23	\$2,657.00	\$398.55	\$225.85	8/31/24	19	\$353.82		X		N/A	X	
Microsoft Surface Pro 9 12th Gen	1987	Telecomunicaciones	2/14/23	\$2,657.00	\$398.55	\$225.85	8/31/24	19	\$353.82		X		N/A	X	
Microsoft Surface Pro 9 12th Gen	1988	Departamento de Servicio	2/14/23	\$2,657.00	\$398.55	\$225.85	8/31/24	19	\$353.82		X		N/A	X	

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 del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Dell Precision 3450 Desktop	2084	Almacén Temporero	5/13/24	\$1,499.00	\$224.85	\$127.42	8/31/24	4	\$38.93	X			N/A	X	
Dell Precision 3450 Desktop	2085	Cyber Security	5/13/24	\$1,499.00	\$224.85	\$127.42	8/31/24	4	\$38.93	X			N/A	X	
APC Smart UPS SRT 10kVA Battery Backup and Surge Protector	2102	Cuarto de Servidor	3/14/24	\$5,295.00	\$794.25	\$450.08	8/31/24	6	\$212.54	X			N/A	X	
APC Smart UPS SRT 10kVA Battery Backup and Surge Protector	2103	Cuarto de Servidor	3/14/24	\$5,295.00	\$794.25	\$450.08	8/31/24	6	\$212.54	X			N/A	X	
Forti Switch 121G	2104	La Perla	5/24/24	\$8,278.60	\$1,241.79	\$703.68	8/31/24	3	\$193.51	X			N/A	X	
Forti Switch 148F-FPOE	2105	La Perla	5/24/24	\$1,763.13	\$264.47	\$149.87	8/31/24	3	\$41.21	X			N/A	X	
HPE Aruba Networking AP 635	2106	La Perla	5/24/24	\$605.38	\$90.81	\$51.46	8/31/24	3	\$14.15	X			N/A	X	
HPE Aruba Networking AP 635	2107	La Perla	5/24/24	\$605.38	\$90.81	\$51.46	8/31/24	3	\$14.15	X			N/A	X	
HPE Aruba Networking AP 567	2110	La Perla	5/24/24	\$629.75	\$94.46	\$53.53	8/31/24	3	\$14.72	X			N/A	X	
Microsoft Surface Pro 9 12th Gen	2111	Cyber Security	6/3/24	\$2,657.00	\$398.55	\$225.85	8/31/24	3	\$55.83	X			N/A	X	
Microsoft Surface Pro 9 12th Gen	2112	Cyber Security	6/3/24	\$2,657.00	\$398.55	\$225.85	8/31/24	3	\$55.83	X			N/A	X	
Microsoft Surface Pro 9 12th Gen	2113	Cyber Security	6/3/24	\$2,657.00	\$398.55	\$225.85	8/31/24	3	\$55.83	X			N/A	X	
Microsoft Surface Pro 9 12th Gen	2114	Cyber Security	6/3/24	\$2,657.00	\$398.55	\$225.85	8/31/24	3	\$55.83	X			N/A	X	
Microsoft Surface Pro 9 12th Gen	2115	Telecomunicaciones	6/3/24	\$2,657.00	\$398.55	\$225.85	8/31/24	3	\$55.83	X			N/A	X	
Microsoft Surface Pro 9 12th Gen	2116	Telecomunicaciones	6/3/24	\$2,657.00	\$398.55	\$225.85	8/31/24	3	\$55.83	X			N/A	X	
Renovacion Licencia Adobe Creative Cloud	2135	Portales	5/16/24	\$1,029.00	\$154.35	\$87.47	8/31/24	4	\$26.00	X			N/A	N/A	
Renovacion Licencia Adobe Creative Cloud	2136	Portales	5/16/24	\$1,029.00	\$154.35	\$87.47	8/31/24	4	\$26.00	X			N/A	N/A	
Renovacion Licencia Adobe Creative Cloud	2137	Portales	5/16/24	\$1,029.00	\$154.35	\$87.47	8/31/24	4	\$26.00	X			N/A	N/A	
Renovación Licencia Adobe Stock for Teams 750 Imágenes por Mes	2138	Portales	5/16/24	\$2,275.00	\$341.25	\$193.38	8/31/24	4	\$57.48	X			N/A	N/A	
Samsung 34" Webcam WQHD Curven Screen LED LCD Monitor 21:9 Black 34" Class Vertical Alignment	2139	Cyber Security	6/5/24	\$585.00	\$87.75	\$49.73	8/31/24	3	\$12.02	X			N/A	X	
Samsung 34" Webcam WQHD Curven Screen LED LCD Monitor 21:9 Black 34" Class Vertical Alignment	2140	Cyber Security	6/5/24	\$585.00	\$87.75	\$49.73	8/31/24	3	\$12.02	X			N/A	X	
Samsung 34" Webcam WQHD Curven Screen LED LCD Monitor 21:9 Black 34" Class Vertical Alignment	2141	Cyber Security	6/5/24	\$585.00	\$87.75	\$49.73	8/31/24	3	\$12.02	X			N/A	X	
Samsung 34" Webcam WQHD Curven Screen LED LCD Monitor 21:9 Black 34" Class Vertical Alignment	2142	Cyber Security	6/5/24	\$585.00	\$87.75	\$49.73	8/31/24	3	\$12.02	X			N/A	X	
Samsung 34" Webcam WQHD Curven Screen LED LCD Monitor 21:9 Black 34" Class Vertical Alignment	2143	Cyber Security	6/5/24	\$585.00	\$87.75	\$49.73	8/31/24	3	\$12.02	X			N/A	X	
Samsung 34" Webcam WQHD Curven Screen LED LCD Monitor 21:9 Black 34" Class Vertical Alignment	2144	Cyber Security	6/5/24	\$585.00	\$87.75	\$49.73	8/31/24	3	\$12.02	X			N/A	X	
Samsung 34" Webcam WQHD Curven Screen LED LCD Monitor 21:9 Black 34" Class Vertical Alignment	2145	Cyber Security	6/5/24	\$585.00	\$87.75	\$49.73	8/31/24	3	\$12.02	X			N/A	X	
Samsung 34" Webcam WQHD Curven Screen LED LCD Monitor 21:9 Black 34" Class Vertical Alignment	2146	Cyber Security	6/5/24	\$585.00	\$87.75	\$49.73	8/31/24	3	\$12.02	X			N/A	X	
Samsung 34" Webcam WQHD Curven Screen LED LCD Monitor 21:9 Black 34" Class Vertical Alignment	2147	Cyber Security	6/5/24	\$585.00	\$87.75	\$49.73	8/31/24	3	\$12.02	X			N/A	X	
Samsung 34" Webcam WQHD Curven Screen LED LCD Monitor 21:9 Black 34" Class Vertical Alignment	2148	Cyber Security	6/5/24	\$585.00	\$87.75	\$49.73	8/31/24	3	\$12.02	X			N/A	X	
Samsung 34" Webcam WQHD Curven Screen LED LCD Monitor 21:9 Black 34" Class Vertical Alignment	2149	Cyber Security	6/5/24	\$585.00	\$87.75	\$49.73	8/31/24	3	\$12.02	X			N/A	X	