

Al 31 de diciembre de 2025

COG	Codigo	Descripción del bien	Costo de adquisición	Fecha de registro de Adquisición	Porcentaje de depreciación ajustado	Depreciación acumulada al 30 de junio de 2025	Valor en libros
5111	51110029	Silla Semi-Ejecutiva	1,209.28	18/03/2011	10.00%	1,209.28	0.00
5111	51110071	Mesa de Centro Para Sala de Espera	678.00	18/03/2011	10.00%	678.00	0.00
5111	51110072	Mesa Lateral Para Sala de Espera	678.00	18/03/2011	10.00%	678.00	0.00
5111	51110073	Mesa Lateral Para Sala de Espera	678.00	18/03/2011	10.00%	678.00	0.00
5111	51110136	Archivero de 4 Gavetas	2,382.80	18/03/2011	10.00%	2,382.80	0.00
5111	51110137	Archivero de 4 Gavetas	2,382.80	18/03/2011	10.00%	2,382.80	0.00
5111	51110138	Archivero de 3 Gavetas	1,989.58	18/03/2011	10.00%	1,989.58	0.00
5111	51110139	Archivero de 3 Gavetas	1,989.58	18/03/2011	10.00%	1,989.58	0.00
5111	51110140	Archivero de 3 Gavetas	1,989.58	18/03/2011	10.00%	1,989.58	0.00
5111	51110141	Archivero de 3 Gavetas	1,989.58	18/03/2011	10.00%	1,989.58	0.00
5111	51110142	Pedestal Movil	1,033.16	18/03/2011	10.00%	1,033.16	0.00
5111	51110143	Pedestal Movil	1,033.16	18/03/2011	10.00%	1,033.16	0.00
5111	51110144	Pedestal Movil	1,033.16	18/03/2011	10.00%	1,033.16	0.00
5111	51110145	Pedestal Movil	1,033.16	18/03/2011	10.00%	1,033.16	0.00
5111	51110146	Pedestal Movil	1,033.16	18/03/2011	10.00%	1,033.16	0.00
5111	51110147	Pedestal Movil	1,033.16	18/03/2011	10.00%	1,033.16	0.00
5111	51110148	Pedestal Movil	1,033.16	18/03/2011	10.00%	1,033.16	0.00
5111	51110149	Pedestal Movil	1,033.16	18/03/2011	10.00%	1,033.16	0.00
5111	51110150	Pedestal Movil	1,033.16	18/03/2011	10.00%	1,033.16	0.00
5111	51110151	Pedestal Movil	1,033.16	18/03/2011	10.00%	1,033.16	0.00
5111	51110156	Librero Vertical	2,226.40	18/03/2011	10.00%	2,226.40	0.00
5151	51510090	Monitor de Computadora	1.00	18/03/2011	33.33%	1.00	0.00
5151	51510091	Monitor de Computadora	1.00	18/03/2011	33.33%	1.00	0.00
5151	51510103	Monitor de Computadora	1.00	18/03/2011	33.33%	1.00	0.00
5151	51510107	Monitor de Computadora	1.00	18/03/2011	33.33%	1.00	0.00
5151	51510109	Quemador	2,219.43	18/03/2011	33.33%	2,219.43	0.00
5151	51510110	Impresora	1,545.05	18/03/2011	33.33%	1,545.05	0.00
5151	51510111	Impresora	1,545.05	18/03/2011	33.33%	1,545.05	0.00
5191	51910158	Enfriador Y Calentador de Agua	1.00	18/03/2011	10.00%	1.00	0.00
5211	52110120	Dvd	1,616.00	18/03/2011	33.33%	1,616.00	0.00
5231	52310116	Camara Digital	6,325.00	18/03/2011	33.33%	6,325.00	0.00
5651	56510157	Fax	1.00	18/03/2011	10.00%	1.00	0.00
5651	56510159	Conmutador	1.00	18/03/2011	10.00%	1.00	0.00
5651	56510160	Telefono	1.00	18/03/2011	10.00%	1.00	0.00
5651	56510161	Telefono	1.00	18/03/2011	10.00%	1.00	0.00
5651	56510162	Telefono	1.00	18/03/2011	10.00%	1.00	0.00
5651	56510163	Telefono	1.00	18/03/2011	10.00%	1.00	0.00
5651	56510166	Telefono	1.00	18/03/2011	10.00%	1.00	0.00

5651	56510167	Telefono Multilineas	1.00	18/03/2011	10.00%	1.00	0.00
5651	56510168	Telefono	1.00	18/03/2011	10.00%	1.00	0.00
5651	56510169	Telefono	1.00	18/03/2011	10.00%	1.00	0.00
5651	56510170	Telefono	1.00	18/03/2011	10.00%	1.00	0.00
5651	56510171	Telefono	1.00	18/03/2011	10.00%	1.00	0.00
5651	56510172	Telefono	1.00	18/03/2011	10.00%	1.00	0.00
5651	56510194	Telefono	227.36	18/03/2011	10.00%	227.36	0.00
5651	56510455	Central Telefónica (Tarjeta de 30 líneas digitales)	17,388.40	18/03/2011	10.00%	17,388.40	0.00
5151	51510173	LAPTOP	6,999.01	24/05/2011	33.33%	6,999.01	0.00
5111	51110152	Archivero Lateral	2,542.14	28/06/2011	10.00%	2,542.14	0.00
5111	51110154	Archivero Lateral	2,542.14	28/06/2011	10.00%	2,542.14	0.00
5111	51110155	Archivero Lateral	2,542.14	28/06/2011	10.00%	2,542.14	0.00
5151	51510086	Computadora	13,037.18	28/06/2011	33.33%	13,037.18	0.00
5151	51510087	Computadora	13,037.18	28/06/2011	33.33%	13,037.18	0.00
5151	51510088	Computadora	13,037.18	28/06/2011	33.33%	13,037.18	0.00
5151	51510092	Computadora	12,343.74	28/06/2011	33.33%	12,343.74	0.00
5151	51510095	Computadora	12,343.74	28/06/2011	33.33%	12,343.74	0.00
5151	51510097	Computadora	12,343.74	28/06/2011	33.33%	12,343.74	0.00
5151	51510099	Computadora	12,343.74	28/06/2011	33.33%	12,343.74	0.00
5151	51510108	Laptop	13,748.85	28/06/2011	33.33%	13,748.85	0.00
5151	51510112	Impresora	4,972.14	28/06/2011	33.33%	4,972.14	0.00
5191	51910121	Maquina de Escribir Electrica	2,645.00	28/06/2011	10.00%	2,645.00	0.00
5211	52110114	Proyector	16,970.75	28/06/2011	33.33%	16,970.75	0.00
5231	52310119	Camara de Video	8,625.00	28/06/2011	33.33%	8,625.00	0.00
5651	56510494	Tarjeta de 3 líneas y 8 Extensiones	5,484.48	20/07/2011	10.00%	5,484.48	0.00
5111	51110186	Silla Neumática	339.15	01/08/2011	10.00%	339.15	0.00
5111	51110187	Silla Neumática	339.15	01/08/2011	10.00%	339.15	0.00
5111	51110188	Silla Neumática	339.15	01/08/2011	10.00%	339.15	0.00
5111	51110189	Centro de Trabajo En "L"	2,149.00	01/08/2011	10.00%	2,149.00	0.00
5111	51110206	Silla Neumática	339.15	01/08/2011	10.00%	339.15	0.00
5111	51110209	Centro de Trabajo En "L"	2,149.00	01/08/2011	10.00%	2,149.00	0.00
5151	51510190	Computadora CPU Integrado,	7,999.00	01/08/2011	33.33%	7,999.00	0.00
5151	51510191	Multifuncional	2,499.00	01/08/2011	33.33%	2,499.00	0.00
5151	51510204	Computadora CPU Integrado,	7,999.00	01/08/2011	33.33%	7,999.00	0.00
5151	51510205	Multifuncional	2,499.00	01/08/2011	33.33%	2,499.00	0.00
5151	51510210	Computadora CPU Integrado,	7,999.00	01/08/2011	33.33%	7,999.00	0.00
5151	51510211	Multifuncional	2,499.00	01/08/2011	33.33%	2,499.00	0.00
5191	51910195	Despachador de Agua	2,436.00	01/08/2011	10.00%	2,436.00	0.00
5191	51910197	Despachador de Agua	2,436.00	01/08/2011	10.00%	2,436.00	0.00
5191	51910201	Ventilador de Pedestal	696.00	01/08/2011	10.00%	696.00	0.00
5191	51910202	Ventilador de Pedestal	696.00	01/08/2011	10.00%	696.00	0.00
5191	51910212	Ventilador de Pedestal	696.00	01/08/2011	10.00%	696.00	0.00
5661	56610291	Regulador	298.99	09/08/2011	10.00%	298.99	0.00
5661	56610292	Regulador	298.99	09/08/2011	10.00%	298.99	0.00

5661	56610293	Regulador	299.00	09/08/2011	10.00%	299.00	0.00
5151	51510234	Cpu	5,144.37	10/08/2011	33.33%	5,144.37	0.00
5151	51510236	Monitor de Computadora	1,839.34	10/08/2011	33.33%	1,839.34	0.00
5651	56510214	Telefono	899.00	12/08/2011	10.00%	899.00	0.00
5651	56510216	Telefono	899.00	12/08/2011	10.00%	899.00	0.00
5191	51910300	Calefactor Electrico	1,218.00	07/09/2011	10.00%	1,218.00	0.00
5111	51110307	Stand	2,204.00	21/09/2011	10.00%	2,204.00	0.00
5111	51110308	Stand	2,204.00	21/09/2011	10.00%	2,204.00	0.00
5111	51110491	Stand	2,204.00	21/09/2011	10.00%	2,204.00	0.00
5411	54110304	Auto Jetta MK VI	227,553.84	10/10/2011	20.00%	227,553.84	0.00
5411	54110306	Auto Tiguan Native	318,738.86	10/10/2011	20.00%	318,738.86	0.00
5111	51110493	Stand	2,204.00	26/10/2011	10.00%	2,204.00	0.00
5651	56510450	Telefono Digital Pantalla 8 Teclas	1,844.40	01/11/2011	10.00%	1,844.40	0.00
5651	56510451	Telefono Unline Altavoz	1,844.40	01/11/2011	10.00%	1,844.40	0.00
5651	56510459	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510460	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510461	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510462	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510463	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510464	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510465	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510466	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510467	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510468	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510469	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510470	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510471	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510472	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510473	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510474	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510475	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510476	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510477	Telefono Uniline Con Flash	220.40	01/11/2011	10.00%	220.40	0.00
5651	56510478	Telefono Unline Altavoz	754.00	01/11/2011	10.00%	754.00	0.00
5651	56510479	Telefono Unline Altavoz	754.00	01/11/2011	10.00%	754.00	0.00
5651	56510480	Telefono Unline Altavoz	754.00	01/11/2011	10.00%	754.00	0.00
5651	56510481	Telefono Unline Altavoz	754.00	01/11/2011	10.00%	754.00	0.00
5651	56510482	Telefono Unline Altavoz	754.00	01/11/2011	10.00%	754.00	0.00
5651	56510483	Telefono Unline Altavoz	754.00	01/11/2011	10.00%	754.00	0.00
5651	56510484	Telefono Unline Altavoz	754.00	01/11/2011	10.00%	754.00	0.00
5651	56510485	Telefono Digital Pantalla 8 Teclas	1,844.40	01/11/2011	10.00%	1,844.40	0.00
5651	56510486	Telefono Digital Pantalla 8 Teclas	1,844.40	01/11/2011	10.00%	1,844.40	0.00
5651	56510487	Telefono Digital Pantalla 8 Teclas	1,844.40	01/11/2011	10.00%	1,844.40	0.00
5651	56510488	Telefono Digital Pantalla 8 Teclas	1,844.40	01/11/2011	10.00%	1,844.40	0.00

5651	56510489	Telefono Digital Pantalla 8 Teclas	1,844.40	01/11/2011	10.00%	1,844.40	0.00
5651	56510490	Telefono Digital 24 Teclas	3,306.00	01/11/2011	10.00%	3,306.00	0.00
5191	51910311	Pantalla 40" con Soporte	8,715.19	09/11/2011	10.00%	8,715.19	0.00
5191	51910313	Frigo Bar 4	2,709.94	09/11/2011	10.00%	2,709.94	0.00
5661	56610310	Regulador	290.00	09/11/2011	10.00%	290.00	0.00
5191	51910314	Despachador de Agua	1,999.00	10/11/2011	10.00%	1,999.00	0.00
5191	51910315	Cafetera	14,999.00	10/11/2011	10.00%	14,999.00	0.00
5191	51910445	Trituradora	1,999.00	20/11/2011	10.00%	1,999.00	0.00
5911	59110458	Software reloj Checador	3,699.00	06/12/2011	10.00%	3,699.00	0.00
5651	56510452	Central Telefonica	11,368.00	08/12/2011	10.00%	11,368.00	0.00
5651	56510453	Central Telefónica (Tarjeta para 8 Extensiones)	3,770.00	08/12/2011	10.00%	3,770.00	0.00
5651	56510454	Central Telefónica (Tarjeta para 24 Extensiones Unilíneal)	9,720.80	08/12/2011	10.00%	9,720.80	0.00
5651	56510456	Central Telefónica (Tarjeta opcional 3 SLOTS)	8,990.00	08/12/2011	10.00%	8,990.00	0.00
5651	56510457	Central Telefónica (Organizador Horizontal)	406.00	08/12/2011	10.00%	406.00	0.00
5111	51110446	Cofre de Seguridad	849.00	20/12/2011	10.00%	849.00	0.00
5151	51510290	Impresora	1,999.00	21/12/2011	33.33%	1,999.00	0.00
5211	52110447	Proyector para PC	9,863.34	22/12/2011	33.33%	9,863.34	0.00
5231	52310449	Camara Fotografica	3,184.33	22/12/2011	33.33%	3,184.33	0.00
5111	51110325	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110326	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110329	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110330	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110337	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110340	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110342	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110346	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110348	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110356	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110358	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110361	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110362	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110363	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110367	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110392	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110399	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110403	Silla Semi Ejecutiva	866.52	30/12/2011	10.00%	866.52	0.00
5111	51110409	Sillon Ejecutivo Respaldo Alto	1,531.20	30/12/2011	10.00%	1,531.20	0.00
5111	51110428	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110429	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110430	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110431	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110432	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110433	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110434	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00

5111	51110435	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110436	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110437	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110438	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110439	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110440	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110441	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110442	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110443	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5111	51110444	Sillon Ejecutivo Respaldo Medio	1,299.20	30/12/2011	10.00%	1,299.20	0.00
5151	51510316	Laptop	9,956.28	30/12/2011	33.33%	9,956.28	0.00
5151	51510318	Laptop	9,956.28	30/12/2011	33.33%	9,956.28	0.00
5151	51510319	Laptop	9,956.28	30/12/2011	33.33%	9,956.28	0.00
5151	51510320	Laptop	9,956.28	30/12/2011	33.33%	9,956.28	0.00
5151	51510224	Laptop	1.00	31/12/2011	33.33%	1.00	0.00
5151	51510227	Computadora	1.00	31/12/2011	33.33%	1.00	0.00
5151	51510321	Multifuncional	6,076.08	31/12/2011	33.33%	6,076.08	0.00
5151	51510322	Multifuncional	6,076.08	31/12/2011	33.33%	6,076.08	0.00
5151	51510323	Multifuncional	6,076.08	31/12/2011	33.33%	6,076.08	0.00
5191	51910243	Cafetera p/12 Tazas	615.56	31/12/2011	10.00%	615.56	0.00
5191	51910244	Horno de Microondas	903.93	31/12/2011	10.00%	903.93	0.00
5191	51910312	Frigo Bar 2	2,709.71	31/12/2011	10.00%	2,709.71	0.00
5211	52110448	Pantalla para Proyector	2,913.84	31/12/2011	33.33%	2,913.84	0.00
5651	56510174	Telefono	220.40	31/12/2011	10.00%	220.40	0.00
5651	56510175	Telefono	220.40	31/12/2011	10.00%	220.40	0.00
5651	56510176	Telefono	220.40	31/12/2011	10.00%	220.40	0.00
5651	56510177	Telefono	220.40	31/12/2011	10.00%	220.40	0.00
5651	56510178	Telefono	220.40	31/12/2011	10.00%	220.40	0.00
5651	56510180	Telefono	220.40	31/12/2011	10.00%	220.40	0.00
5651	56510181	Telefono	220.40	31/12/2011	10.00%	220.40	0.00
5651	56510182	Telefono	220.40	31/12/2011	10.00%	220.40	0.00
5651	56510183	Telefono	220.40	31/12/2011	10.00%	220.40	0.00
5651	56510184	Telefono	220.40	31/12/2011	10.00%	220.40	0.00
5651	56510225	Teléfono	1.00	31/12/2011	10.00%	1.00	0.00
5651	56510522	Celular	4,315.00	17/01/2012	10.00%	4,315.00	0.00
5231	52310521	Camara Fotografica	1,328.88	27/01/2012	33.33%	1,328.88	0.00
5111	51110602	Armario (RACK)	62,245.35	04/02/2012	10.00%	62,245.35	0.00
5191	51911006	ASPIRADORA	2,769.87	07/02/2012	10.00%	2,769.87	0.00
5111	51110528	Credenza	2,399.00	13/03/2012	10.00%	2,399.00	0.00
5151	51510529	Computadora CPU Integrado	8,498.99	13/03/2012	33.33%	8,498.99	0.00
5111	51110530	Centro de Trabajo En "L"	1,319.20	27/03/2012	10.00%	1,319.20	0.00
5151	51510525	Disco Duro	2,089.76	27/03/2012	33.33%	2,089.76	0.00
5911	59110526	Disco Office Home&Bus	6,545.13	27/03/2012	10.00%	6,545.13	0.00
5191	51910535	Camara de video de seguridad con 550 resolución y soporte	3,973.91	28/03/2012	10.00%	3,973.91	0.00

5191	51910536	Camara de video de seguridad con 550 resolución y soporte	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910537	Camara de video de seguridad con 550 resolución y soporte	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910538	Camara de video de seguridad con 550 resolución y soporte	3,973.93	28/03/2012	10.00%	3,973.93	0.00
5191	51910539	Camara de video de seguridad con 550 resolución y soporte	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910540	Camara de video de seguridad con 550 resolución y soporte	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910541	Camara de video de seguridad con 550 resolución y soporte	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910542	Camara de video de seguridad con 550 resolución y soporte	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910543	Camara de video de seguridad con 550 resolución y soporte	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910544	Camara de video de seguridad con 550 resolución y soporte	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910545	Camara de video de seguridad con 550 resolución y soporte	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910546	Camara de video de seguridad con 550 resolución y soporte	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910547	Domo de Camara Externa	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910548	Domo de Camara Externa	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910549	Domo de Camara Externa	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5191	51910550	Domo de Camara Externa	3,973.91	28/03/2012	10.00%	3,973.91	0.00
5211	52110533	DVR 16 Canales	36,076.20	28/03/2012	33.33%	36,076.20	0.00
5211	52110559	Amplificador	5,805.37	28/03/2012	33.33%	5,805.37	0.00
5651	56510553	Tarjeta Digital con ext-16 puertos	5,183.36	28/03/2012	10.00%	5,183.36	0.00
5651	56510554	Tarjeta Digital con ext-16 puertos	5,183.36	28/03/2012	10.00%	5,183.36	0.00
5651	56510555	Tarjeta Digital con 8 puertos	3,801.13	28/03/2012	10.00%	3,801.13	0.00
5651	56510556	Tarjeta de Interface de 24 Canales	10,366.72	28/03/2012	10.00%	10,366.72	0.00
5651	56510557	Tarjeta de Oficina Central	1,658.68	28/03/2012	10.00%	1,658.68	0.00
5651	56510558	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510560	Telefono Digital con 20 Botones	2,626.24	28/03/2012	10.00%	2,626.24	0.00
5651	56510561	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510563	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510564	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510565	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510566	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510567	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510568	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510569	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510570	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510571	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510572	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510574	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510575	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5651	56510576	Telefono Digital con 10 Botones	2,764.46	28/03/2012	10.00%	2,764.46	0.00
5661	56610551	Regulador 18 Voltios	3,593.81	28/03/2012	10.00%	3,593.81	0.00
5111	51110601	Gabinete Para Aula	47,375.63	04/04/2012	10.00%	47,375.63	0.00
5111	51110673	Escritorio	28,438.22	04/04/2012	10.00%	28,438.22	0.00
5111	51110674	Escritorio	28,438.22	04/04/2012	10.00%	28,438.22	0.00
5111	51110675	Escritorio	28,438.22	04/04/2012	10.00%	28,438.22	0.00
5111	51110676	Escritorio 30x60 t/concha con cajonera superior	28,438.21	04/04/2012	10.00%	28,438.21	0.00
5111	51110677	Escritorio 30x60 t/concha con cajonera superior	28,438.21	04/04/2012	10.00%	28,438.21	0.00

5111	51110678	Escritorio 30x60 t/concha con cajonera superior	28,438.21	04/04/2012	10.00%	28,438.21	0.00
5111	51110679	Escritorio 30x60 t/concha con cajonera superior	28,438.21	04/04/2012	10.00%	28,438.21	0.00
5111	51110680	Escritorio 30x60 t/concha con cajonera superior	28,438.21	04/04/2012	10.00%	28,438.21	0.00
5111	51110681	Escritorio 30x60 t/concha con cajonera superior	28,438.20	04/04/2012	10.00%	28,438.20	0.00
5111	51110682	Escritorio p/recepción con Cajonera	13,178.68	04/04/2012	10.00%	13,178.68	0.00
5111	51110684	Mesa Profesional	28,438.21	04/04/2012	10.00%	28,438.21	0.00
5111	51110685	Escritorio 30x60 t/concha con cajonera superior	28,438.22	04/04/2012	10.00%	28,438.22	0.00
5111	51110686	Escritorio 30x60 t/concha con cajonera superior	28,438.22	04/04/2012	10.00%	28,438.22	0.00
5111	51110687	Escritorio 30x60 t/concha con cajonera superior	28,438.22	04/04/2012	10.00%	28,438.22	0.00
5111	51110688	Escritorio con retorno oval	76,297.65	04/04/2012	10.00%	76,297.65	0.00
5111	51110691	Silla con Rueda	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110693	Silla con Rueda	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110695	Silla con Rueda	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110696	Silla con Rueda	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110697	Silla con Rueda	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110698	Silla con Rueda	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110699	Silla con Rueda	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110700	Silla con Rueda	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110701	Silla con Rueda	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110702	Silla con Rueda	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110703	Silla con Ruedas p/atención	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110704	Silla con Ruedas p/oficina	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110705	Silla con Ruedas p/oficina	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110707	Silla con Ruedas p/recepción	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110708	Silla con Ruedas p/recepción	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110711	Silla con Ruedas p/ser.Consular	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110712	Silla con Ruedas p/ser.Consular	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110713	Silla con Ruedas p/ser.Consular	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110714	Silla con Ruedas p/ser.Consular	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110715	Silla con Ruedas p/ser.Consular	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110716	Silla con Ruedas p/ser.Consular	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110717	Silla con Ruedas p/ser.Consular	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110718	Silla con Ruedas p/ser.Consular	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110719	Silla con Ruedas p/ser.Consular	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110720	Silla con Ruedas p/ser.Consular	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110721	Silla con Ruedas p/ser.Consular	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110722	Silla con Ruedas p/ser.Consular	4,161.69	04/04/2012	10.00%	4,161.69	0.00
5111	51110725	Silla Invitado p/Oficina	2,080.85	04/04/2012	10.00%	2,080.85	0.00
5111	51110726	Silla Regular	2,080.94	04/04/2012	10.00%	2,080.94	0.00
5111	51110727	Silla Regular	2,080.85	04/04/2012	10.00%	2,080.85	0.00
5111	51110728	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110729	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110730	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110731	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00

5111	51110732	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110733	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110734	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110735	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110736	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110737	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110738	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110739	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110741	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110742	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110743	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110744	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110745	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110746	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110747	Silla Regular	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110748	Silla de Oficina	3,468.07	04/04/2012	10.00%	3,468.07	0.00
5111	51110749	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110750	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110751	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110752	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110753	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110754	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110755	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110756	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110757	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110758	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110759	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110760	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110761	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110762	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110763	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110764	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110765	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110766	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110767	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110768	Silla Apilable con Base Móvil	2,774.46	04/04/2012	10.00%	2,774.46	0.00
5111	51110777	Silla p/Invitado	2,080.86	04/04/2012	10.00%	2,080.86	0.00
5111	51110778	Silla p/Invitado	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110779	Silla p/Invitado	2,080.84	04/04/2012	10.00%	2,080.84	0.00
5111	51110781	Banca 240X30" p/8 Personas	69,361.50	04/04/2012	10.00%	69,361.50	0.00
5111	51110782	Banca 240X30" p/8 Personas	69,361.50	04/04/2012	10.00%	69,361.50	0.00
5111	51110783	Banca 240X30" p/8 Personas	69,361.50	04/04/2012	10.00%	69,361.50	0.00
5111	51110796	Mesa de Conferencia con 10 Sillas c/ Ruedas	138,723.03	04/04/2012	10.00%	138,723.03	0.00
5111	51110798	Mesa Para Juntas	11,791.45	04/04/2012	10.00%	11,791.45	0.00

5111	51110799	Estante móvil p/servicio consular	9,710.61	04/04/2012	10.00%	9,710.61	0.00
5111	51110800	Estante móvil p/servicio consular	9,710.61	04/04/2012	10.00%	9,710.61	0.00
5111	51110801	Estante móvil p/servicio consular	9,710.61	04/04/2012	10.00%	9,710.61	0.00
5111	51110802	Estante móvil p/servicio consular	9,710.61	04/04/2012	10.00%	9,710.61	0.00
5111	51110803	Estante móvil p/servicio consular	9,710.61	04/04/2012	10.00%	9,710.61	0.00
5111	51110804	Estante móvil p/servicio consular	9,710.61	04/04/2012	10.00%	9,710.61	0.00
5111	51110805	Estante móvil p/servicio consular	9,710.61	04/04/2012	10.00%	9,710.61	0.00
5111	51110806	Estante móvil p/servicio consular	9,710.61	04/04/2012	10.00%	9,710.61	0.00
5111	51110811	Podium	35,027.56	04/04/2012	10.00%	35,027.56	0.00
5111	51110812	Podium	35,027.56	04/04/2012	10.00%	35,027.56	0.00
5111	51110813	Librero	20,808.45	04/04/2012	10.00%	20,808.45	0.00
5111	51110814	Librero	20,808.45	04/04/2012	10.00%	20,808.45	0.00
5111	51110815	Librero	20,808.45	04/04/2012	10.00%	20,808.45	0.00
5111	51111101	Escritorio Ejecutivo Con Credenza Y Arch	13,413.51	04/04/2012	10.00%	13,413.51	0.00
5151	51510603	Administrador Central de Datos	155,834.69	04/04/2012	33.33%	155,834.69	0.00
5151	51510604	Central de Datos de Aula	24,732.15	04/04/2012	33.33%	24,732.15	0.00
5151	51510605	Administrador de Red de 48 Puertos	44,954.97	04/04/2012	33.33%	44,954.97	0.00
5151	51510606	Administrador de Red de 48 Puertos	69,092.34	04/04/2012	33.33%	69,092.34	0.00
5151	51510607	Computadora con monitor Optiplex 390	10,941.35	04/04/2012	33.33%	10,941.35	0.00
5151	51510608	Computadora con monitor Optiplex 390	10,941.35	04/04/2012	33.33%	10,941.35	0.00
5151	51510609	Computadora con monitor Optiplex 390	10,941.35	04/04/2012	33.33%	10,941.35	0.00
5151	51510610	Computadora con monitor Optiplex 390	10,941.35	04/04/2012	33.33%	10,941.35	0.00
5151	51510611	Computadora con monitor Optiplex 390	10,941.35	04/04/2012	33.33%	10,941.35	0.00
5151	51510612	Computadora con monitor Optiplex 390	10,941.35	04/04/2012	33.33%	10,941.35	0.00
5151	51510613	Computadora con monitor Optiplex 390	10,941.35	04/04/2012	33.33%	10,941.35	0.00
5151	51510614	IMPRESORA HP LASERT JET	14,772.90	04/04/2012	33.33%	14,772.90	0.00
5151	51510615	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510616	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510617	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510618	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510619	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510620	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510621	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510622	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510623	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510624	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510625	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510626	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510627	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510628	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510629	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510630	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510631	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510632	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00

5151	51510633	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510634	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.57	04/04/2012	33.33%	10,263.57	0.00
5151	51510635	Computadora con monitor p/aula Optiplex 390 Minitower	10,263.50	04/04/2012	33.33%	10,263.50	0.00
5151	51510636	Computadora con monitor Optiplex 390	10,941.35	04/04/2012	33.33%	10,941.35	0.00
5151	51510637	Computadora con monitor Optiplex 390	10,941.35	04/04/2012	33.33%	10,941.35	0.00
5151	51510638	Computadora con monitor Optiplex 390	10,941.35	04/04/2012	33.33%	10,941.35	0.00
5151	51510639	Computadora con monitor Optiplex 390	10,941.35	04/04/2012	33.33%	10,941.35	0.00
5151	51510640	Computadora con monitor Optiplex 390	10,941.35	04/04/2012	33.33%	10,941.35	0.00
5151	51510641	Impresora HP Lasert Jet Enterprice CM4540MFP	63,393.43	04/04/2012	33.33%	63,393.43	0.00
5911	59110642	Software 4	65,011.26	04/04/2012	10.00%	65,011.26	0.00
5911	59110643	Software	16,252.81	04/04/2012	10.00%	16,252.81	0.00
5911	59110644	Software	16,252.81	04/04/2012	10.00%	16,252.81	0.00
5911	59110645	Software	16,252.81	04/04/2012	10.00%	16,252.81	0.00
5911	59110646	Software	14,696.69	04/04/2012	10.00%	14,696.69	0.00
5911	59110647	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110648	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110649	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110650	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110651	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110652	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110653	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110654	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110655	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110656	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110657	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110658	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110659	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110660	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110661	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110662	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110663	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110664	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110665	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110666	Software	14,696.68	04/04/2012	10.00%	14,696.68	0.00
5911	59110667	Software	16,252.81	04/04/2012	10.00%	16,252.81	0.00
5911	59110668	Software	16,252.81	04/04/2012	10.00%	16,252.81	0.00
5911	59110669	Software	16,252.81	04/04/2012	10.00%	16,252.81	0.00
5911	59110670	Software	16,252.82	04/04/2012	10.00%	16,252.82	0.00
5911	59111191	Software Office	3,295.06	04/04/2012	10.00%	3,295.06	0.00
5151	51510531	Computadora CPU Integrado	8,499.00	24/04/2012	33.33%	8,499.00	0.00
5211	52110598	Bocina JBL con control	5,590.16	24/04/2012	33.33%	5,590.16	0.00
5211	52110599	Bocina JBL con control	5,590.16	24/04/2012	33.33%	5,590.16	0.00
5231	52310532	Camara Fotografica	999.00	24/04/2012	33.33%	999.00	0.00
5191	51910593	Pantalla 55" con base de pared	35,380.75	25/04/2012	10.00%	35,380.75	0.00

5191	51910594	Pantalla 55" con base de pared	35,380.75	25/04/2012	10.00%	35,380.75	0.00
5211	52110595	Proyector NEC NP4001	38,918.83	25/04/2012	33.33%	38,918.83	0.00
5211	52110596	Micrófono Inalámbrico con consola	15,567.53	25/04/2012	33.33%	15,567.53	0.00
5211	52110597	Amplificador de 4 Canales	33,257.90	25/04/2012	33.33%	33,257.90	0.00
5211	52110600	Base de Proyector Universal	4,953.30	25/04/2012	33.33%	4,953.30	0.00
5111	51110797	Escritorio p/Atención	28,438.21	28/04/2012	10.00%	28,438.21	0.00
5641	56410816	Unidad a/c de 5 toneladas p/enfriar y calentar	108,318.21	30/04/2012	10.00%	108,318.21	0.00
5641	56410817	Unidad a/c de 5 toneladas p/enfriar y calentar	108,318.21	30/04/2012	10.00%	108,318.21	0.00
5641	56410818	Unidad a/c de 5 toneladas p/enfriar y calentar	108,318.21	30/04/2012	10.00%	108,318.21	0.00
5641	56410819	Unidad a/c de 5 toneladas p/enfriar y calentar	108,318.21	30/04/2012	10.00%	108,318.21	0.00
5641	56410820	Unidad a/c de 5 toneladas p/enfriar y calentar	108,318.22	30/04/2012	10.00%	108,318.22	0.00
5641	56410821	Unidad a/c de 5 toneladas p/enfriar y calentar	108,318.22	30/04/2012	10.00%	108,318.22	0.00
5211	52110823	Base de Proyector Universal	6,675.00	08/05/2012	33.33%	6,675.00	0.00
5211	52110824	Bocina	5,273.25	08/05/2012	33.33%	5,273.25	0.00
5211	52110825	Bocina	5,273.25	08/05/2012	33.33%	5,273.25	0.00
5211	52110826	Bocina	5,273.25	08/05/2012	33.33%	5,273.25	0.00
5211	52110827	Bocina	5,273.25	08/05/2012	33.33%	5,273.25	0.00
5211	52110832	Micrófono Shure Inalámbrico con base	4,130.54	14/05/2012	33.33%	4,130.54	0.00
5211	52110833	Micrófono Shure Inalámbrico con base	4,130.54	14/05/2012	33.33%	4,130.54	0.00
5211	52110836	Mezcladora O Consola Yamaha	1,375.33	14/05/2012	33.33%	1,375.33	0.00
5211	52110835	Bocina Yamaha 950 W 8"	7,519.94	24/05/2012	33.33%	7,519.94	0.00
5151	51510837	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	15,807.32	15/06/2012	33.33%	15,807.32	0.00
5151	51510838	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	15,807.32	15/06/2012	33.33%	15,807.32	0.00
5151	51510839	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	15,807.32	15/06/2012	33.33%	15,807.32	0.00
5151	51510840	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	15,807.32	15/06/2012	33.33%	15,807.32	0.00
5151	51510841	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510842	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510843	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510844	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510845	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510846	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510847	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510848	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510849	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510850	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510851	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510852	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510853	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510854	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510855	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510856	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510857	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510858	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510859	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00

5151	51510860	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510861	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510862	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510863	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510864	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510865	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510866	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510867	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510868	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510869	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510870	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510871	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510872	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510873	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510874	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510875	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5151	51510876	Cpu-Monitor Hp 8200 Elite Sff- Hp La2006x	13,978.00	15/06/2012	33.33%	13,978.00	0.00
5111	51110921	Estante p/Librería	21,897.50	19/06/2012	10.00%	21,897.50	0.00
5111	51110922	Estante p/Librería	21,897.50	19/06/2012	10.00%	21,897.50	0.00
5111	51110923	Estante p/Librería	21,897.50	19/06/2012	10.00%	21,897.50	0.00
5111	51110924	Estante p/Librería	21,897.50	19/06/2012	10.00%	21,897.50	0.00
5111	51110925	Banca de 240X30 p/8 Personas	72,991.67	19/06/2012	10.00%	72,991.67	0.00
5211	52110932	Pantalla Eléctrica 96X96	7,990.58	22/06/2012	33.33%	7,990.58	0.00
5661	56610928	Apc Backup 750v	1,613.15	22/06/2012	10.00%	1,613.15	0.00
5111	51110926	Credenza	29,196.67	29/06/2012	10.00%	29,196.67	0.00
5111	51110927	Credenza	29,196.67	29/06/2012	10.00%	29,196.67	0.00
5661	56610919	Regulador	444.00	09/07/2012	10.00%	444.00	0.00
5661	56610920	Regulador	444.00	09/07/2012	10.00%	444.00	0.00
5411	54110940	Auto Jetta Clasico	166,845.17	03/08/2012	20.00%	166,845.17	0.00
5151	51510534	Monitor LCD 32" 1080	6,565.59	28/08/2012	33.33%	6,565.59	0.00
5290	52900938	Pizarrón Tipo Stand	2,857.80	10/09/2012	20.00%	2,857.80	0.00
5111	51110933	Mesa Circular para Juntas 120x80	1,844.40	28/09/2012	10.00%	1,844.40	0.00
5111	51110934	Mesa Circular para Juntas 120x80	1,844.40	28/09/2012	10.00%	1,844.40	0.00
5111	51110935	Mesa Circular para Juntas 120x80	1,844.40	28/09/2012	10.00%	1,844.40	0.00
5111	51110936	Mesa Circular para Juntas 120x80	1,844.40	28/09/2012	10.00%	1,844.40	0.00
5111	51110937	Mesa de Trabajo 50x50x80	893.20	28/09/2012	10.00%	893.20	0.00
5911	59110941	Software Office Std 2010 Olp NI Gov	4,048.40	31/10/2012	10.00%	4,048.40	0.00
5911	59110942	Software Office Std 2010 Olp NI Gov	4,048.40	31/10/2012	10.00%	4,048.40	0.00
5911	59110943	Software Office Std 2010 Olp NI Gov	4,048.40	31/10/2012	10.00%	4,048.40	0.00
5911	59110944	Software Office Std 2010 Olp NI Gov	4,048.40	31/10/2012	10.00%	4,048.40	0.00
5911	59110945	Software Office Std 2010 Olp NI Gov	4,048.40	31/10/2012	10.00%	4,048.40	0.00
5911	59110946	Software Office Std 2010 Olp NI Gov	4,048.40	31/10/2012	10.00%	4,048.40	0.00
5911	59110947	Software Office Std 2010 Olp NI Gov	4,048.40	31/10/2012	10.00%	4,048.40	0.00
5911	59110948	Software Office Std 2010 Olp NI Gov	4,048.40	31/10/2012	10.00%	4,048.40	0.00

5111	51110992	Pedestal para Pantalla	2,699.00	23/04/2013	10.00%	2,699.00	0.00
5211	52110994	Blue Ray	1,562.56	03/05/2013	33.33%	1,562.56	0.00
5231	52310995	Cámara Fotográfica	2,671.39	16/05/2013	33.33%	2,671.39	0.00
5191	51910996	Ventilador	1,642.56	06/06/2013	10.00%	1,642.56	0.00
5191	51910997	Ventilador	1,642.56	06/06/2013	10.00%	1,642.56	0.00
5191	51910998	Ventilador	1,642.56	06/06/2013	10.00%	1,642.56	0.00
5191	51910999	Ventilador	1,642.56	06/06/2013	10.00%	1,642.56	0.00
5191	51911000	Ventilador	1,642.56	06/06/2013	10.00%	1,642.56	0.00
5191	51911001	Ventilador	1,642.56	06/06/2013	10.00%	1,642.56	0.00
5191	51911002	Ventilador	1,642.56	06/06/2013	10.00%	1,642.56	0.00
5191	51911003	Ventilador	1,642.56	06/06/2013	10.00%	1,642.56	0.00
5191	51911004	Ventilador	1,642.56	06/06/2013	10.00%	1,642.56	0.00
5151	51511007	Disco Duro Extraible 1 Tb	1,454.63	26/06/2013	33.33%	1,454.63	0.00
5111	51111018	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111019	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111020	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111021	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111022	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111023	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111024	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111025	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111026	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111027	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111028	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111029	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111030	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111031	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111032	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111033	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111034	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111035	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111036	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111037	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111038	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111039	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111040	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111041	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111042	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111043	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111044	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111045	Silla de Vinyl Acolchada-Plegable	355.10	23/07/2013	10.00%	355.10	0.00
5111	51111048	Mesa Redonda -60" Plegable Laminada	2,936.44	23/07/2013	10.00%	2,936.44	0.00
5111	51111049	Mesa Redonda -60" Plegable Laminada	2,936.44	23/07/2013	10.00%	2,936.44	0.00
5111	51111013	Gabinete T/Cenicero	773.72	06/08/2013	10.00%	773.72	0.00

5111	51111014	Gabinete T/Cenicero	773.72	06/08/2013	10.00%	773.72	0.00
5111	51111015	Gabinete T/Cenicero	773.72	06/08/2013	10.00%	773.72	0.00
5111	51111016	Gabinete T/Cenicero	773.72	06/08/2013	10.00%	773.72	0.00
5111	51111017	Gabinete T/Cenicero	773.72	06/08/2013	10.00%	773.72	0.00
5691	56911008	Extintor	603.20	06/08/2013	10.00%	603.20	0.00
5691	56911009	Extintor	603.20	06/08/2013	10.00%	603.20	0.00
5691	56911010	Extintor	603.20	06/08/2013	10.00%	603.20	0.00
5691	56911011	Extintor	1,936.98	06/08/2013	10.00%	1,936.98	0.00
5691	56911012	Extintor	1,936.98	06/08/2013	10.00%	1,936.98	0.00
5691	56911051	Extintor con Cinturon Metalico	366.23	11/10/2013	10.00%	366.23	0.00
5691	56911052	Extintor con Cinturon Metalico	366.23	11/10/2013	10.00%	366.23	0.00
5111	51111058	Archivero	1,844.28	14/11/2013	10.00%	1,844.28	0.00
5191	51911054	Refrigerador	3,121.42	14/11/2013	10.00%	3,121.42	0.00
5311	53111194	Bascula	3,902.99	14/11/2013	20.00%	3,902.99	0.00
5111	51111061	Carpa	3,945.69	16/11/2013	10.00%	3,945.69	0.00
5211	52111062	Receptor de Audio Video	11,271.38	16/11/2013	33.33%	11,271.38	0.00
5151	51511063	Webcam	338.81	26/11/2013	33.33%	338.81	0.00
5911	59111053	Software SAACG.NET	15,000.00	26/11/2013	10.00%	15,000.00	0.00
5191	51911064	Microondas	2,088.31	17/12/2013	10.00%	2,088.31	0.00
5211	52111065	Proyector	4,176.75	17/12/2013	33.33%	4,176.75	0.00
5151	51511074	Computadora	24,999.00	23/12/2013	33.33%	24,999.00	0.00
5911	59111075	Software Office 2011	1,439.20	23/12/2013	10.00%	1,439.20	0.00
5151	51511067	Disco Duro Extraible 1 Tb	1,084.60	30/12/2013	33.33%	1,084.60	0.00
5151	51511068	Disco Duro Extraible 1 Tb	1,084.60	30/12/2013	33.33%	1,084.60	0.00
5151	51511069	Laptop	10,000.00	30/12/2013	33.33%	10,000.00	0.00
5151	51511070	Multifuncional	3,150.00	30/12/2013	33.33%	3,150.00	0.00
5151	51511071	Computadora-C/MONITOR	12,695.00	30/12/2013	33.33%	12,695.00	0.00
5151	51511072	Computadora-C/MONITOR	12,695.00	30/12/2013	33.33%	12,695.00	0.00
5151	51511073	IMPRESORA PORTATIL	3,962.56	30/12/2013	33.33%	3,962.56	0.00
5151	51511076	Impresora-Dual	54,952.04	30/12/2013	33.33%	54,952.04	0.00
5151	51511077	Scanner (Pad para huella y firma)	7,182.87	30/12/2013	33.33%	7,182.87	0.00
5151	51511078	Scanner (Pad para huella y firma)	7,182.87	30/12/2013	33.33%	7,182.87	0.00
5151	51511079	Scanner (Pad para huella y firma)	7,182.87	30/12/2013	33.33%	7,182.87	0.00
5151	51511080	Scanner (Pad para huella y firma)	7,182.87	30/12/2013	33.33%	7,182.87	0.00
5151	51511081	Webcam (Digital Photo Id Web Cam)	1,638.37	30/12/2013	33.33%	1,638.37	0.00
5151	51511083	Webcam (Digital Photo Id Web Cam)	1,638.37	30/12/2013	33.33%	1,638.37	0.00
5151	51511084	Webcam (Digital Photo Id Web Cam)	1,638.37	30/12/2013	33.33%	1,638.37	0.00
5911	59111085	Software	5,369.25	30/12/2013	10.00%	5,369.25	0.00
5911	59111086	Software	5,369.25	30/12/2013	10.00%	5,369.25	0.00
5911	59111087	Software	5,369.25	30/12/2013	10.00%	5,369.25	0.00
5911	59111088	Software	5,369.25	30/12/2013	10.00%	5,369.25	0.00
5151	51511089	Multifuncional	3,834.99	26/03/2014	33.33%	3,834.99	0.00
5151	51511090	Multifuncional	3,834.99	26/03/2014	33.33%	3,834.99	0.00
5151	51511091	Multifuncional	3,835.00	26/03/2014	33.33%	3,835.00	0.00

5911	59111096	Software	13,398.00	07/05/2014	10.00%	13,398.00	0.00
5191	51911092	Ventilador	549.00	19/05/2014	10.00%	549.00	0.00
5191	51911094	Ventilador	1,495.00	26/05/2014	10.00%	1,495.00	0.00
5191	51911095	Ventilador	1,495.00	26/05/2014	10.00%	1,495.00	0.00
5111	51111097	Stand	2,958.00	06/06/2014	10.00%	2,958.00	0.00
5111	51111102	Cajonera Con Puertas De Madera	2,640.93	13/11/2014	10.00%	2,640.93	0.00
5111	51111103	Set de 4 Puertas	850.48	13/11/2014	10.00%	850.48	0.00
5111	51111104	Sillón Ejecutivo Con Respaldo Alto	2,969.17	13/11/2014	10.00%	2,969.17	0.00
5111	51111105	Silla Movable Multipropósito	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111106	Silla Movable Multipropósito	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111107	Escritorio Sencillo Con Pedestal	4,132.97	13/11/2014	10.00%	4,132.97	0.00
5111	51111108	Sillón Ejecutivo	3,536.15	13/11/2014	10.00%	3,536.15	0.00
5111	51111109	Silla de Visita Con descansabrazos	1,327.92	13/11/2014	10.00%	1,327.92	0.00
5111	51111110	Silla de Visita Con descansabrazos	1,327.92	13/11/2014	10.00%	1,327.92	0.00
5111	51111111	Sillón (Sofá) De Visita De Dos Plazas	10,429.41	13/11/2014	10.00%	10,429.41	0.00
5111	51111113	Escritorio En L Rectangular Derecho	8,937.36	13/11/2014	10.00%	8,937.36	0.00
5111	51111114	Escritorio En L Rectangular Derecho	8,937.36	13/11/2014	10.00%	8,937.36	0.00
5111	51111115	Escritorio En L Rectangular Izquierdo	8,937.36	13/11/2014	10.00%	8,937.36	0.00
5111	51111116	Escritorio En L Rectangular Izquierdo	8,937.36	13/11/2014	10.00%	8,937.36	0.00
5111	51111117	Sillón Ejecutivo	3,536.15	13/11/2014	10.00%	3,536.15	0.00
5111	51111118	Sillón Ejecutivo	3,536.15	13/11/2014	10.00%	3,536.15	0.00
5111	51111119	Sillón Ejecutivo	3,536.15	13/11/2014	10.00%	3,536.15	0.00
5111	51111120	Sillón Ejecutivo	3,536.15	13/11/2014	10.00%	3,536.15	0.00
5111	51111121	Silla de Visita Con descansabrazos	1,327.92	13/11/2014	10.00%	1,327.92	0.00
5111	51111122	Silla de Visita Con descansabrazos	1,327.92	13/11/2014	10.00%	1,327.92	0.00
5111	51111123	Silla de Visita Con descansabrazos	1,327.92	13/11/2014	10.00%	1,327.92	0.00
5111	51111124	Silla de Visita Con descansabrazos	1,327.92	13/11/2014	10.00%	1,327.92	0.00
5111	51111125	Silla de Visita Con descansabrazos	1,327.92	13/11/2014	10.00%	1,327.92	0.00
5111	51111126	Silla de Visita Con descansabrazos	1,327.92	13/11/2014	10.00%	1,327.92	0.00
5111	51111127	Silla de Visita Con descansabrazos	1,327.92	13/11/2014	10.00%	1,327.92	0.00
5111	51111128	Silla de Visita Con descansabrazos	1,327.92	13/11/2014	10.00%	1,327.92	0.00
5111	51111129	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111130	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111131	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111132	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111133	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111134	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111135	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111136	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111137	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111138	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111139	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111140	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111141	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00

5111	51111142	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111143	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111144	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111145	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111146	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111147	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111148	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111149	Silla Sin descansabrazos	1,029.51	13/11/2014	10.00%	1,029.51	0.00
5111	51111150	Silla Movable Multipropósito	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111151	Silla Movable Multipropósito	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111152	Silla Movable Multipropósito	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111153	Silla Movable Multipropósito	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111154	Silla Movable Multipropósito	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111155	Silla Movable Multipropósito	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111156	Silla Movable Multipropósito	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111157	Silla Movable Multipropósito	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111158	Silla Movable Multipropósito	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111159	Sillón De Vista	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111160	Sillón De Vista	3,237.74	13/11/2014	10.00%	3,237.74	0.00
5111	51111162	Escritorio de Trabajo	2,044.10	13/11/2014	10.00%	2,044.10	0.00
5111	51111163	Escritorio de Trabajo	2,044.10	13/11/2014	10.00%	2,044.10	0.00
5111	51111164	Escritorio de Trabajo	2,044.10	13/11/2014	10.00%	2,044.10	0.00
5111	51111165	Escritorio de Trabajo	2,044.10	13/11/2014	10.00%	2,044.10	0.00
5111	51111166	Escritorio de Trabajo	2,044.10	13/11/2014	10.00%	2,044.10	0.00
5111	51111167	Escritorio de Trabajo	2,044.10	13/11/2014	10.00%	2,044.10	0.00
5111	51111168	Escritorio de Trabajo	2,044.10	13/11/2014	10.00%	2,044.10	0.00
5111	51111169	Escritorio de Trabajo	2,044.10	13/11/2014	10.00%	2,044.10	0.00
5111	51111170	Mampara de Escritorio	552.06	13/11/2014	10.00%	552.06	0.00
5111	51111171	Mampara de Escritorio	552.06	13/11/2014	10.00%	552.06	0.00
5111	51111172	Mampara de Escritorio	552.06	13/11/2014	10.00%	552.06	0.00
5111	51111173	Mampara de Escritorio	552.06	13/11/2014	10.00%	552.06	0.00
5111	51111174	Mampara de Escritorio	552.06	13/11/2014	10.00%	552.06	0.00
5111	51111175	Mampara de Escritorio	552.06	13/11/2014	10.00%	552.06	0.00
5111	51111176	Mampara de Escritorio	552.06	13/11/2014	10.00%	552.06	0.00
5111	51111177	Mampara de Escritorio	552.06	13/11/2014	10.00%	552.06	0.00
5111	51111178	Mampara de Escritorio	552.06	13/11/2014	10.00%	552.06	0.00
5111	51111179	Soporte Para Mampara	164.13	13/11/2014	10.00%	164.13	0.00
5111	51111180	Soporte Para Mampara	164.13	13/11/2014	10.00%	164.13	0.00
5111	51111181	Soporte Para Mampara	164.13	13/11/2014	10.00%	164.13	0.00
5111	51111182	Soporte Para Mampara	164.13	13/11/2014	10.00%	164.13	0.00
5111	51111183	Soporte Para Mampara	164.13	13/11/2014	10.00%	164.13	0.00
5111	51111184	Soporte Para Mampara	164.13	13/11/2014	10.00%	164.13	0.00
5111	51111185	Soporte Para Mampara	164.13	13/11/2014	10.00%	164.13	0.00
5211	52111188	Pantalla Portátil Para Proyección	4,130.08	13/11/2014	33.33%	4,130.08	0.00

5191	51911056	Despachador de Agua	3,830.85	14/11/2014	10.00%	3,830.85	0.00
5151	51511186	Computador Dell 20"	7,039.62	21/11/2014	33.33%	7,039.62	0.00
5151	51511187	Computadora Dell 20"	7,039.62	21/11/2014	33.33%	7,039.62	0.00
5651	56511189	Teléfono	1,948.04	24/11/2014	10.00%	1,948.04	0.00
5651	56511190	Teléfono	2,397.62	24/11/2014	10.00%	2,397.62	0.00
5651	56511193	Teléfono	3,949.61	19/12/2014	10.00%	3,949.61	0.00
5111	51111196	Caja Fuerte	4,485.13	16/06/2015	10.00%	4,485.13	0.00
5231	52311201	Cámara Fotográfica	3,199.20	02/09/2015	33.33%	3,199.20	0.00
5151	51511198	Impresora - SMTS50	36,775.25	30/10/2015	33.33%	36,775.25	0.00
5151	51511199	Impresora - SMTS50	36,775.25	30/10/2015	33.33%	36,775.25	0.00
5151	51511200	Impresora - SMTS50	36,775.24	30/10/2015	33.33%	36,775.24	0.00
5311	53111202	Báscula	3,605.39	24/11/2015	20.00%	3,605.39	0.00
5211	52111203	Sistema de audio Shure SM58	9,701.31	16/12/2015	33.33%	9,701.31	0.00
5211	52111204	Micrófono	1,198.97	16/12/2015	33.33%	1,198.97	0.00
5211	52111205	Micrófono	1,198.97	16/12/2015	33.33%	1,198.97	0.00
5111	51111206	Librero de Piso	5,197.97	28/12/2015	10.00%	5,197.97	0.00
5111	51111207	Librero de Piso	5,197.97	28/12/2015	10.00%	5,197.97	0.00
5111	51111208	Librero de Piso	5,197.97	28/12/2015	10.00%	5,197.97	0.00
5111	51111209	Librero de Piso	5,197.97	28/12/2015	10.00%	5,197.97	0.00
5111	51111210	Estante	1,179.48	28/12/2015	10.00%	1,179.48	0.00
5111	51111211	Estante	1,179.48	28/12/2015	10.00%	1,179.48	0.00
5111	51111212	Estante	1,179.48	28/12/2015	10.00%	1,179.48	0.00
5111	51111213	Estante	1,179.48	28/12/2015	10.00%	1,179.48	0.00
5111	51111214	Estante	1,179.48	28/12/2015	10.00%	1,179.48	0.00
5111	51111215	Estante	1,179.49	28/12/2015	10.00%	1,179.49	0.00
5151	51511216	Laptop	10,389.73	28/12/2015	33.33%	10,389.73	0.00
5151	51511220	Multifuncional	4,179.62	27/04/2018	33.33%	4,179.62	0.00
5151	51511221	Multifuncional	3,900.08	27/04/2018	33.33%	3,900.08	0.00
5151	51511219	Multifuncional	4,239.18	11/05/2018	33.33%	4,239.18	0.00
5191	51911235	Ventilador	749.00	12/07/2019	10.00%	449.40	299.60
5151	51511250	Impresora HP Officejet 7740	3,743.02	26/07/2019	33.33%	3,743.02	0.00
5191	51911236	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911237	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911238	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911239	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911240	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911241	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911242	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911243	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911244	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911245	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911246	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911247	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911248	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60

5191	51911249	Ventilador	1,599.00	30/07/2019	10.00%	959.40	639.60
5191	51911251	Smart TV 4K Samsung 65"	17,499.00	04/05/2020	10.00%	8,749.50	8,749.50
5651	56511254	Teléfono Celular Apple Iphone 7 - silver	6,939.00	06/05/2020	10.00%	3,469.50	3,469.50
5651	56511255	Teléfono Celular Apple Iphone 7 - black	6,939.00	06/05/2020	10.00%	3,469.50	3,469.50
5211	52111253	Micrófono de condensador Krieg - KC06B	4,150.00	24/07/2020	33.33%	4,150.00	0.00
5651	56511256	Teléfono Celular Apple Iphone 11 - 128 Gb	16,089.00	29/07/2020	10.00%	8,044.50	8,044.50
5651	56511257	Teléfono Celular Huawei ART-L28	4,209.00	30/07/2020	10.00%	2,104.50	2,104.50
5191	51911252	Frigobar 3.3 pies; 2 puertas	4,690.00	30/07/2020	10.00%	2,345.00	2,345.00
5111	51111258	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111259	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111260	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111261	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111262	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111263	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111264	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111265	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111266	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111267	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111268	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111269	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111270	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111271	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111272	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111273	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111274	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111275	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111276	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111277	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111278	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111279	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111280	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111281	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111282	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111283	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111284	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111285	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111286	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111287	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111288	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111289	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111290	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111291	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111292	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111293	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40

5111	51111294	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111295	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111296	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111297	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111298	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111299	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111300	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111301	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111302	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111303	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111304	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111305	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111306	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111307	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111308	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111309	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111310	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111311	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111312	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111313	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111314	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111315	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111316	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5111	51111317	HDX - Black Vinyl Padded Steel Frame Folding Chair Model # FC007B001A	424.64	31/12/2025	10.00%	25.25	399.40
5191	51911323	Vissani 4.5 cu. ft. 2-Door Mini Refrigerator in Platinum Steel with	5,079.55	31/12/2025	10.00%	301.99	4,777.56
5191	51911322	TCL 65" Class - Q77K Series - 4K UHD QLED Smart TV	8,690.98	31/12/2025	10.00%	516.70	8,174.28
5151	51511318	Impresora color Todo-en-Uno inalámbrica digital Brother MFC-L3780CDW Fax Fotocopiadora Escáner USB Pantalla	10,718.29	31/12/2025	33.30%	2,112.18	8,606.10
5151	51511319	Asus Vivobook 17 (modelo F1704VAP o similar) es una laptop de alto rendimiento con pantalla de 17.3" FHD, procesador	11,242.40	31/12/2025	33.30%	2,205.20	9,037.20
5151	51511320	Asus Vivobook 17 (modelo F1704VAP o similar) es una laptop de alto rendimiento con pantalla de 17.3" FHD, procesador	11,242.40	31/12/2025	33.30%	2,205.20	9,037.20
5151	51511321	Asus Vivobook 17 (modelo F1704VAP o similar) es una laptop de alto rendimiento con pantalla de 17.3" FHD, procesador	11,242.40	31/12/2025	33.30%	2,205.20	9,037.20
5151	51511325	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511326	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511327	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511328	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511329	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511330	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511331	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511332	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511333	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511334	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511335	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511336	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511337	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511338	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06

5151	51511339	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511340	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511341	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511342	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511343	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5151	51511344	Equipo de cómputo de escritorio sff perfil intermedio core tm i5	17,148.38	31/12/2025	33.30%	3,864.30	13,284.06
5411	54111348	Vehículo automotor Marca Dodge, Tipo Attiude	271,467.08	31/12/2025	20.00%	33,617.29	237,849.78
			<u>7,409,464.17</u>			<u>6,795,863.13</u>	<u>613,601.02</u>

		<u>Valor Inicial</u>	<u>Depreciación Acumulada al 31 de diciembre de 2025</u>	<u>Valor en libros</u>
<u>1241-1-5111</u>	<u>5111</u>	<u>1,988,176.78</u>	<u>1,964,213.02</u>	<u>23,964.00</u>
<u>1241-3-5151</u>	<u>5151</u>	<u>2,241,090.75</u>	<u>1,939,691.61</u>	<u>301,398.90</u>
<u>1241-9-5191</u>	<u>5191</u>	<u>269,046.43</u>	<u>235,746.09</u>	<u>33,300.34</u>
<u>1242-1-5211</u>	<u>5211</u>	<u>267,428.32</u>	<u>267,428.32</u>	<u>0.00</u>
<u>1241-3-5231</u>	<u>5231</u>	<u>26,332.80</u>	<u>26,332.80</u>	<u>0.00</u>
<u>1242-9-5291</u>	<u>5290</u>	<u>2,857.80</u>	<u>2,857.80</u>	<u>0.00</u>
<u>1243-1-5311</u>	<u>5311</u>	<u>7,508.38</u>	<u>7,508.38</u>	<u>0.00</u>
<u>1244-1-5141</u>	<u>5411</u>	<u>984,604.95</u>	<u>746,755.16</u>	<u>237,849.78</u>
<u>1264-4-5641</u>	<u>5641</u>	<u>649,909.28</u>	<u>649,909.28</u>	<u>0.00</u>
<u>1246-5-5651</u>	<u>5651</u>	<u>204,126.10</u>	<u>187,038.10</u>	<u>17,088.00</u>
<u>1246-6-5661</u>	<u>5661</u>	<u>7,281.94</u>	<u>7,281.94</u>	<u>0.00</u>
<u>1246-9-5691</u>	<u>5691</u>	<u>6,416.02</u>	<u>6,416.02</u>	<u>0.00</u>
<u>1251-0-5911</u>	<u>5911</u>	<u>754,684.62</u>	<u>754,684.62</u>	<u>0.00</u>
		<u>7,409,464.17</u>	<u>6,795,863.13</u>	<u>613,601.02</u>