

# Sistema de Administración de Bienes - SIAB

## Reporte General de Activos Por Rango de Fecha Agrupado por Departamentos

1/16/2026 2:34:45 PM

INSTITUTO NACIONAL DE CUSTODIA Y ADMINISTRACIÓN DE BIENES

1/1/1900 - 12/31/2025

Fecha Adquisición:

1/1/1900 - 1/16/2026

Fecha Registro:

Código institución	Código BN	Descripción	Fecha Registro	Fecha Adquisición	Objeto	Valor Adquisición	Valor Libro	Depreciación Acumulada
						<b>12,405,667.64</b>	<b>3,143,254.88</b>	<b>9,262,412.76</b>
<b>SIN DEPARTAMENTO ASIGNADO</b>						<b>64,815.26</b>	<b>48,748.70</b>	<b>16,066.56</b>
613-2014W	889224	MONITOR DELL 17	29/07/2015	28/02/2014	2613	4,681.93	1.00	4,680.93
ALM-016-005	889135	HERRAMIENTA PARA EQUIPOS TECNOLOGICOS	15/07/2022	17/05/2022	2613	9,380.12	1.00	9,379.12
COC-01-007	889127	CAFETERA ELECTRICA	13/06/2023	07/06/2023	2614	6,878.22	5,101.61	1,776.61
SERV.GRAL-05-003		SILLA	26/12/2024	18/12/2024	2611	2,299.99	2,070.09	229.90
COMUN-06-001		IMPRESORA	23/12/2025	20/12/2025	2613	41,575.00	41,575.00	
<b>ALMACEN</b>						<b>3,065,321.60</b>	<b>856,175.79</b>	<b>2,209,145.81</b>
ALMAC.613-15D	889201	CPU DELL 9020	08/12/2015	28/10/2015	2613	34,873.72	1.00	34,872.72
ALMAC.613-16I		UPS FORZA 500VA 250W	16/11/2016	20/05/2016	2656	1,877.23	79.18	1,798.05
ALMAC.613-16A	889057	CPU DELL OPTIPLEX 3040	08/11/2016	20/05/2016	2613	30,115.92	1.00	30,114.92
ALMAC.613-16E	889008	MONITOR DELL E1916H	16/11/2016	20/05/2016	2613	5,819.51	1.00	5,818.51
ALMAC.613-16F	889202	MONITOR DELL E1916H	16/11/2016	20/05/2016	2613	5,819.51	1.00	5,818.51
ALMAC.613-16G	889208	MONITOR DELL E1916H	16/11/2016	20/05/2016	2613	5,819.51	1.00	5,818.51
OCABID 0005	889227	IMPRESORAS DE MULTIPLES FUNCIONAL	12/07/2017	19/05/2017	2613	17,658.70	1.00	17,657.70
OCABID 0007		CALCULADORA SHARP 2630PIII	12/07/2017	19/05/2017	2619	4,685.78	1.00	4,684.78
OCABID 0017	889137	MONITOR FLAT DELL 19 PULG. E1916H	14/01/2019	14/12/2018	2613	5,757.76	1.00	5,756.76
OCABID 0018	889247	SWITCH NEXXT 800-G 8POT 10/100/100MBP	14/01/2019	14/12/2018	2613	1,658.16	1.00	1,657.16
OCABID 0019		SWITCH NEXXT 800-G 8 POT 10/100/100MBP	14/01/2019	14/12/2018	2613	1,658.16	1.00	1,657.16

OCABID 0020	889158	SWITCH NEXXT 800-G 8 POT 10/100/100MBP	14/01/2019	14/12/2018	2613	1,658.16	1.00	1,657.16
OCABID 0036		SUMADORA SHARP EL-2630PIII	10/02/2020	31/12/2019	2619	6,490.00	2,596.60	3,893.40
OCABID 0038		ROUTER WIRELESS LINKSYS E900-LA,	10/02/2020	31/12/2019	2613	2,106.30	1.00	2,105.30
ALM-02-004	889091	MONITOR	12/03/2021	30/12/2020	2613	6,276.61	1.00	6,275.61
ALM-02-005	889199	MONITOR	12/03/2021	30/12/2020	2613	6,276.61	1.00	6,275.61
ALM-02-006	889110	MONITOR	12/03/2021	30/12/2020	2613	6,276.61	1.00	6,275.61
ALM-02-007	889177	MONITOR	12/03/2021	30/12/2020	2613	6,276.61	1.00	6,275.61
ALM-02-008	889079	MONITOR	12/03/2021	30/12/2020	2613	6,276.61	1.00	6,275.61
ALM-02-009	889096	MONITOR	12/03/2021	30/12/2020	2613	6,276.61	1.00	6,275.61
ALM-02-010	889038	MONITOR	12/03/2021	30/12/2020	2613	6,276.61	1.00	6,275.61
ALM-02-011	889059	MONITOR	12/03/2021	30/12/2020	2613	6,276.61	1.00	6,275.61
ALM-06-002	889075	IMPRESORA	12/03/2021	30/12/2020	2613	41,890.00	1.00	41,889.00
ALM-01-010	889037	CPU	12/03/2021	30/12/2020	2613	72,193.39	1.00	72,192.39
ALM-01-011	889056	CPU	12/03/2021	30/12/2020	2613	72,193.39	1.00	72,192.39
ALM-02-001	889185	MONITOR	12/03/2021	30/12/2020	2613	6,276.61	1.00	6,275.61
ALM-02-002	889002	MONITOR	12/03/2021	30/12/2020	2613	6,276.61	1.00	6,275.61
ALM-02-003	889119	MONITOR	12/03/2021	30/12/2020	2613	6,276.61	1.00	6,275.61
ALM-01-005	889198	CPU	12/03/2021	30/12/2020	2613	72,193.39	1.00	72,192.39
ALM-01-006	889108	CPU	12/03/2021	30/12/2020	2613	72,193.39	1.00	72,192.39
ALM-01-007	889177	CPU	12/03/2021	30/12/2020	2613	72,193.39	1.00	72,192.39
ALM-01-008	889076	CPU	12/03/2021	30/12/2020	2613	72,193.39	1.00	72,192.39
ALM-01-009	889097	CPU	12/03/2021	30/12/2020	2613	72,193.39	1.00	72,192.39
ALM-008-01	889167	RELOJ BIOMETRICO	12/04/2021	30/12/2020	2613	39,966.60	1.00	39,965.60
ALM-03-001	889174	LAPTOP	12/03/2021	30/12/2020	2613	89,326.00	1.00	89,325.00
ALM-09-001		LICENCIA DE SOFTWARE	12/03/2021	30/12/2020	2683	7,670.00	1.00	7,669.00
ALM-09-002		LICENCIA DE SOFTWARE	12/03/2021	30/12/2020	2683	7,670.00	1.00	7,669.00
ALM-09-003		LICENCIA DE SOFTWARE	12/03/2021	30/12/2020	2683	7,670.00	1.00	7,669.00
ALM-09-004		LICENCIA DE SOFTWARE	12/03/2021	30/12/2020	2683	7,670.00	1.00	7,669.00
ALM-09-005		LICENCIA DE SOFTWARE	12/03/2021	30/12/2020	2683	7,670.00	1.00	7,669.00
ALM-09-006		LICENCIA DE SOTFWARE	12/03/2021	30/12/2020	2683	7,670.00	1.00	7,669.00
ALM-09-007		LICENCIA DE SOTTWARE	12/03/2021	30/12/2020	2683	7,670.00	1.00	7,669.00
ALM-09-008		LICENCIA DE SOTFWARE	12/03/2021	30/12/2020	2683	7,670.00	1.00	7,669.00
ALM-09-009		LICENCIA DE SOTFWARE	12/03/2021	30/12/2020	2683	7,670.00	1.00	7,669.00
ALM-01-002	8099023	CPU	12/03/2021	30/12/2020	2613	72,193.39	1.00	72,192.39
ALM-01-003	889120	CPU	12/03/2021	30/12/2020	2613	72,193.39	1.00	72,192.39
ALM-01-004	889090	CPU	12/03/2021	30/12/2020	2613	72,193.39	1.00	72,192.39
ALM-09-010		LICENCIA DE SOFTWARE	12/03/2021	30/12/2020	2683	7,670.00	1.00	7,669.00
ALM-09-011		LICENCIA DE SOFTWARE	12/03/2021	30/12/2020	2683	7,670.00	1.00	7,669.00

ALM-09-012		LICENCIA DE SOTFWARE	12/03/2021	30/12/2020	2683		7,670.00	1.00	7,669.00
ALM-011-01	899165	AIRE ACONDICIONADO	12/03/2021	30/12/2020	2614		30,874.98	15,437.99	15,436.99
ALM-011-02	889015	AIRE ACONDICIONADO	17/03/2021	31/12/2020	2614		57,000.00	28,500.50	28,499.50
ALM-011-03	889149	AIRE ACONDICIONADO	18/03/2021	31/12/2020	2614		29,500.00	14,750.50	14,749.50
ALM-011-04	889053	AIRE ACONDICIONADO	18/03/2021	31/12/2020	2614		29,500.00	14,750.50	14,749.50
ALM-011-05	889116	AIRE ACONDICIONADO	18/03/2021	31/12/2020	2614		29,500.00	14,750.50	14,749.50
ALM-015-01	889187	PLANTA ELECTRICA	13/05/2021	31/12/2020	2656		1,100,000.00	550,000.50	549,999.50
ALM-01-001		CPU	11/03/2021	31/12/2020	2613		72,193.39	1.00	72,192.39
ALM-016-01	889213	ACCESS POINT	06/05/2021	14/04/2021	2613		1,745.66	1.00	1,744.66
ALM-016-02	889242	ACCESS POINT	06/05/2021	14/04/2021	2613		1,745.66	1.00	1,744.66
ALM-016-03	889249	ACCESS POINT	05/06/2021	14/04/2021	2613		1,745.66	1.00	1,744.66
ALM-017-01	889248	SWICH DE 8X10	06/05/2021	14/04/2021	2613		699.74	1.00	698.74
ALM-017-02	889245	SWICH DE 8X10	06/05/2021	14/04/2021	2613		699.74	1.00	698.74
ALM-017-03	889244	SWITCH DE 8X10	06/05/2021	14/04/2021	2613		699.74	1.00	698.74
ALM-02-012		MONITOR	10/05/2021	14/04/2021	2613		5,807.00	1.00	5,806.00
ALM-05-001	889157	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-05-002	889058	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-05-003	889040	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-010-01		DISCO DURO	06/05/2021	20/04/2021	2613		6,299.50	1.00	6,298.50
ALM-010-02		DISCO DURO	06/05/2021	20/04/2021	2613		6,299.50	1.00	6,298.50
ALM-05-004	889121	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-05-005	889159	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-05-006	889016	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-05-007	889017	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-05-008	889092	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-05-009	889168	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-05-010	889178	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-05-011	889196	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-05-012	889109	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-05-013	889040	UPS	06/05/2021	20/04/2021	2611		3,400.00	1,813.80	1,586.20
ALM-07-001	889180	ESCANNER	30/06/2021	25/05/2021	2613		41,807.07	1.00	41,806.07
ADM-02-001	889068	INVERSOR	11/01/2022	08/12/2021	2656		55,699.99	32,956.24	22,743.75
ALM-018-01	889151	TINACO 265 GL	20/05/2022	09/05/2022	2619		7,670.00	4,858.03	2,811.97
ALM-019-002	889183	EXTINTOR 10 L.B	29/12/2022	27/09/2022	2662		17,561.94	6,147.33	11,414.61
ALM-019-003	889190	EXTINTOR 10 L.B	29/12/2022	27/09/2022	2662		17,561.94	6,147.33	11,414.61
ALM-019-004	889191	EXTINTOR 10 L.B	29/12/2022	27/09/2022	2662		17,561.94	6,147.33	11,414.61
ALM-019-005	889115	EXTINTOR 5 L.B	29/12/2022	27/09/2022	2662		4,580.76	1,603.92	2,976.84
ALM-019-006	889129	EXTINTOR 5 L.B	29/12/2022	27/09/2022	2662		4,580.76	1,603.92	2,976.84

ALM-019-001	889160	EXTINTOR 10 L.B	29/12/2022	27/09/2022	2662		17,561.94	6,147.33	11,414.61
ALM-019-007	889132	EXTINTOR 5 L.B	29/12/2022	27/09/2022	2662		4,580.76	1,603.92	2,976.84
ALM-019-008	889133	EXTINTOR 10 L.B	29/12/2022	27/09/2022	2662		38,881.00	13,609.00	25,272.00
ALM-06-003	889181	IMPRESORA	13/01/2023	08/12/2022	2613		98,205.50	1.00	98,204.50
ARCH&CORRES P.08-001	889114	ARCHIVO DE METAL DE 4 GAVETAS	27/12/2022	08/12/2022	2611		16,384.30	11,332.78	5,051.52
ALM.019-001	889183	SILLA SIN BRAZO EN TELA DE MALLA NEGRA	27/12/2022	08/12/2022	2611		9,298.40	6,431.70	2,866.70
ARCH&CORRES P.09-001		SILLON LEF SECRETARIAL	05/01/2024	08/12/2023	2611		5,150.70	4,077.85	1,072.85
ALM.09-003		SILLON LEF SECRETARIAL	05/01/2024	08/12/2023	2611		5,150.70	4,077.85	1,072.85
ALM.09-001		SILLON LEF SECRETARIAL	05/01/2024	08/12/2023	2611		5,150.70	4,077.85	1,072.85
ALM.09-002		SILLON LEF SECRETARIAL	05/01/2024	08/12/2023	2611		5,150.70	4,077.85	1,072.85
ALM-02-013	1059062	MONITOR	12/07/2024	08/07/2024	2613		8,254.99	4,128.00	4,127.00
ALM-02-014	1059063	MONITOR	12/07/2024	08/07/2024	2613		8,496.00	4,248.50	4,247.50
ALM-05-014	1059064	UPS	12/07/2024	08/07/2024	2611		2,421.53	2,058.45	363.08
ALM-05-021		UPS	12/07/2024	09/07/2024	2611		4,744.56	4,033.03	711.53
ALM-05-015		UPS	12/07/2024	09/07/2024	2611		2,421.53	2,058.45	363.08
ALM-05-016	1059066	UPS	12/07/2024	09/07/2024	2611		2,421.53	2,058.45	363.08
ALM-05-017	1059067	UPS	12/07/2024	09/07/2024	2611		2,421.53	2,058.45	363.08
ALM-05-018		UPS	12/07/2024	09/07/2024	2611		2,421.53	2,058.45	363.08
ALM-05-019		UPS	12/07/2024	09/07/2024	2611		2,421.53	2,058.45	363.08
ALM-05-020		UPS	12/07/2024	09/07/2024	2611		4,744.56	4,033.03	711.53
SERV.GRAL-05-001		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-002		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-004		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-005		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-006		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-007		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-015		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-016		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-017		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-018		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-019		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-020		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90

SERV.GRAL-05-008		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-009		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-010		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-011		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-012		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-013		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-05-014		SILLA	26/12/2024	18/12/2024	2611		2,299.99	2,070.09	229.90
SERV.GRAL-06-001		MESA PLEGABLE	30/12/2024	20/12/2024	2611		4,206.70	3,786.13	420.57
SERV.GRAL--06-002		MESA PLEGABLE	30/12/2024	20/12/2024	2611		5,398.50	4,858.75	539.75
<b>AUDITORIA INTERNA</b>							<b>267,461.25</b>	<b>16,891.38</b>	<b>250,569.87</b>
AUDT.INT617-78	889046	ARCHIVO EN METAL 3 GAVETAS	13/09/2012	01/01/2009	2611		5,309.00	1.00	5,308.00
AUDT.INT617-84	889095	MESA P/COMPUTADORA TIPO TORRE	13/09/2012	01/01/2009	2611		1,800.00	1.00	1,799.00
AUDT.INT617-86	889045	ESCRITORIO EN METAL CON TOPE DE MADERA	13/09/2012	01/01/2009	2611		6,500.00	1.00	6,499.00
AUDT.INT617-81	889087	BUTACA EN TELA CON BRAZO	13/09/2012	01/01/2009	2611		1,700.00	1.00	1,699.00
AUDT.INT617-87	889148	ESCRITORIO EN METAL CON TOPE DE MADERA	13/09/2012	01/01/2009	2611		6,500.00	1.00	6,499.00
AUDT.INT617-80	889044	SUMADORA SHARP	13/09/2012	03/11/2009	2619		2,265.00	1.00	2,264.00
AUDT.INT617-97	889172	MESA P/COMPUTADORA TIPO TORRE MARRON OSCURO	18/10/2012	01/01/2010	2611		3,800.00	1.00	3,799.00
AUDT. INT614-77		SCANNER FUJITSU 1500 S/N 008445	13/09/2012	01/01/2010	2655		70,873.68	1.00	70,872.68
AUDT.INT617-88	889047	ARCHIVO EN METAL 4 GAVETAS	13/09/2012	26/01/2010	2611		5,300.00	1.00	5,299.00
AUDT. INT614-00	889135	CPU DUAL DE 2.5 GHZ/DO	18/10/2012	12/05/2010	2613		5,350.00	1.00	5,349.00
AUDT.INT617-79	889046	SILLON EJECUTIVO EN TELA	13/09/2012	07/02/2012	2611		6,000.00	1.00	5,999.00
AUDT.INT617-85	889236	NEVERA EJECUTIVA	13/09/2012	23/02/2012	2614		6,499.95	1.00	6,498.95
613-2014D	889043	IMPRESORA HP DESKJET ADVANTAGE 1015	28/07/2015	02/12/2014	2613		5,013.82	1.00	5,012.82
613-2014A	889024	CPU DELL	02/07/2015	02/12/2014	2613		50,999.60	1.00	50,998.60
AUD.INT.614-15K	889041	AIRE ACONDICIONADO 12000BTU LENNOX	10/12/2015	23/10/2015	2614		27,140.00	1.00	27,139.00
AUDI.INT01-001	889067	ESCANER FUJITSU	14/06/2022	17/05/2022	2613		43,660.00	1.00	43,659.00
AUDIT.INT-05-001		ESCRITORIO METALICO	30/12/2024	20/12/2024	2611		11,168.70	10,051.93	1,116.77
AUDIT.INT09-001		SILLON SECRETARIAL	30/12/2024	20/12/2024	2611		7,581.50	6,823.45	758.05

<b>BIENES INMUEBLES</b>						<b>143,521.57</b>	<b>128,203.64</b>	<b>15,317.93</b>
BIENES IN-05-001	889192	SILLA CON BRAZO	05/09/2023	27/07/2023	2611	6,296.48	4,775.07	1,521.41
BIENES IN-05-002	889193	SILLA SIN BRAZO	05/09/2023	27/07/2023	2611	9,346.48	7,087.99	2,258.49
BIENES IN-01-001	889197	ARCHIVO METAL 3 GAVETAS	05/09/2023	27/07/2023	2611	6,432.42	4,878.16	1,554.26
BIENES-IN-011-01		AIRE ACONDICIONADO CONFORT TIME 24000 BTU	30/09/2024	29/09/2024	2614	79,871.19	69,887.42	9,983.77
BIENES-IN-06-001		IMPRESORA	23/12/2025	20/12/2025	2613	41,575.00	41,575.00	
<b>BIENES MUEBLES</b>						<b>273,314.19</b>	<b>22,648.14</b>	<b>250,666.05</b>
B.M.617-94	889009	ARCHIVO DE METAL 3 GAV.	19/10/2012	01/01/2009	2611	6,500.00	1.00	6,499.00
B.M.617-05	889147	MESA P/COMPUTADORA TIPO TORRE	03/09/2012	01/01/2009	2611	3,800.00	1.00	3,799.00
BM-01-001	889154	CUBICULO	10/05/2021	14/09/2012	2611	29,362.79	1.00	29,361.79
BM-01-002		CUBICULO	10/05/2021	14/09/2012	2611	29,362.79	1.00	29,361.79
BM-01-003	889200	CUBICULO	10/05/2021	14/09/2012	2611	29,362.79	1.00	29,361.79
BM-01-004	889204	CUBICULO	10/05/2021	14/09/2012	2611	29,362.79	1.00	29,361.79
BM-01-005	889184	CUBICULO	10/05/2021	14/09/2012	2611	29,362.79	1.00	29,361.79
BM-01-006	889189	CUBICULO	10/05/2021	14/09/2012	2611	29,362.79	1.00	29,361.79
BM-01-007	889221	CUBICULO	10/05/2021	14/09/2012	2611	29,362.79	1.00	29,361.79
BM-01-008	889222	CUBICULO	10/05/2021	14/09/2012	2611	29,362.79	1.00	29,361.79
BIENES MU-05-001	889215	SILLA SIN BRAZO	05/09/2023	27/07/2023	2611	9,446.48	7,163.82	2,282.66
B.M.09-001		SILLON LEF SECRETARIAL	05/01/2024	08/12/2023	2611	5,150.70	4,077.85	1,072.85
B.M.09-002		SILLON LEF SECRETARIAL	05/01/2024	08/12/2023	2611	5,150.70	4,077.85	1,072.85
BIENES-MU-01-001		BEBEDERO	30/09/2024	26/09/2024	2614	8,363.99	7,318.62	1,045.37
<b>CENTRAL TELEFONICA</b>						<b>58,031.00</b>	<b>4.00</b>	<b>58,027.00</b>
CENT.TEL618-01		INVERSOL EPSUNSF MOD. PWM-512	18/09/2012	01/01/2009	2658	16,500.00	1.00	16,499.00
CENT.TEL616-02		SISTEMA ANALOGO BASICO 6CO16KXTA616X	18/09/2012	01/01/2009	2655	32,378.00	1.00	32,377.00
CENT.TEL616-03		TARJETA IDENTIFICADORA DE LLAMADAS FSKDTMF	18/09/2012	01/01/2009	2655	3,500.00	1.00	3,499.00
CENT,TEL616-04		TARJETA DE MENSAJES DE BIENVENIDA DETENCION FAX	18/09/2012	01/01/2009	2613	5,653.00	1.00	5,652.00
<b>COCINA</b>						<b>179,325.99</b>	<b>94,727.66</b>	<b>84,598.33</b>
OCABID 0002	889113	NEVERA 11 PIES DE 2 PUERTAS SAMSUNG	11/07/2017	17/05/2017	2614	42,356.40	6,001.36	36,355.04
COC-01-001	889130	DISPENSADOR DE AGUA	01/12/2021	17/11/2021	2614	14,000.00	8,283.74	5,716.26
COC-01-010	889122	NEVERA	01/12/2021	17/11/2021	2614	49,400.00	29,228.74	20,171.26
COC-01-020	889123	ESTUFA HORNO	01/12/2021	17/11/2021	2614	30,800.00	18,223.74	12,576.26
COC-01-030	889124	HORNO MICROONDAS	01/12/2021	19/11/2021	2614	12,980.00	7,680.24	5,299.76
COC-01-005	889126	LICUADORA	03/01/2023	16/11/2022	2614	3,779.99	2,614.80	1,165.19
COC-01-006	889125	TOSTADORA	03/01/2023	16/11/2022	2614	1,180.00	816.48	363.53

COC-01-008	889128	ABANICO DE PEDESTAL UNIVERSAL	13/06/2023	07/06/2023	2614		3,186.00	2,363.21	822.79
COC-01-009		ABANICO	30/09/2024	26/09/2024	2614		13,950.00	12,206.38	1,743.62
COC-01-011		CAFETERA ELECTRICA	23/09/2025	17/06/2025	2614		7,693.60	7,308.97	384.63
<b>COMPRA</b>							<b>458,733.02</b>	<b>219,524.09</b>	<b>239,208.93</b>
COMP.617-31	889173	MESA P/COMPUTADORA TIPO TORRE	03/09/2012	05/05/2010	2611		1,950.00	1.00	1,949.00
COMP.617-33		ARCHIVO EN METAL 4 GAV.	03/09/2012	01/05/2011	2611		8,000.00	1.00	7,999.00
COMP.614-68		MONITOR DELL PANTALLA PLANA	27/06/2013	04/04/2013	2613		3,481.00	1.00	3,480.00
613-2014E		UPS APC BACK 04 550VA	28/07/2015	02/12/2014	2656		4,713.78	1.00	4,712.78
COMP.614-15J	889238	AIRE ACONDICIONADO 24000BTU INVERTER	10/12/2015	23/10/2015	2614		74,930.00	1.00	74,929.00
OCABID 0004	889055	IMPRESORA DE MULTIPLES FUNCIONAL EPSON	31/07/2017	19/05/2017	2613		17,658.70	1.00	17,657.70
OCABID 0037	889241	ROUTER WIRELESS LINKSYS E900-LA,	10/02/2020	31/12/2019	2613		2,106.30	1.00	2,105.30
COMUN-01-001	889093	LAPTOP DELL LATITUDE	14/06/2022	15/05/2022	2613		64,800.01	1.00	64,799.01
PLANIFICACION-01-001	889111	ARCHIVO METAL 4 GAVETAS	05/09/2023	27/07/2023	2611		11,134.48	8,443.89	2,690.59
COMP.09-001		SILLON LEF SECRETARIAL	05/01/2024	08/12/2023	2611		51,150.70	40,494.51	10,656.19
COMP.09-002		SILLON LEF SECRETARIAL	05/01/2024	08/12/2023	2611		51,150.70	40,494.51	10,656.19
COMU.09-001		SILLON LEF SECRETARIAL	05/01/2024	08/12/2023	2611		5,150.70	4,077.85	1,072.85
COMUN-03-001	819396	LAPTOP DELL INSPIRON	04/07/2024	03/07/2024	2613		73,003.65	36,502.33	36,501.32
COMUN-07-001		CAMARA FOTOGRAFICA	23/12/2025	20/12/2025	2623		89,503.00	89,503.00	
<b>CONTABILIDAD</b>							<b>262,395.22</b>	<b>48,843.96</b>	<b>213,551.26</b>
CONTB.617-29	889084	ESCRITORIO EN MADERA 3 GAV.	03/09/2012	01/01/2009	2611		8,000.00	1.00	7,999.00
CONTB.617-96	889141	ARCHIVO DE METAL 3 GAV.	19/10/2012	01/01/2009	2611		6,500.00	1.00	6,499.00
CONTB.617-95	889140	ARCHIVO DE METAL 3 GAV.	19/10/2012	01/01/2009	2611		6,500.00	1.00	6,499.00
CONTB.617-27	889156	ARCHIVO DE METAL 4 GAV.	03/09/2012	01/01/2009	2611		8,000.00	1.00	7,999.00
CONTB.617-21	889083	ESCRITORIO EN METAL CON TOPE EN MADERA	03/09/2012	05/05/2010	2611		7,100.00	1.00	7,099.00
CONTB.617-22	889082	ESCRITORIO EN METAL CON TOPE DE MADERA	03/09/2012	05/05/2010	2611		7,100.00	1.00	7,099.00
CONTB.614-15	889152	MONITOR SAMSUNG PANTALLA PLANA	24/10/2012	10/05/2010	2613		7,940.01	1.00	7,939.01
CONTB.614-20		IMPRESORA	08/11/2012	17/11/2010	2613		9,521.45	1.00	9,520.45
CONTB.617-17	889155	SUMADORA SHARP	03/09/2012	05/05/2011	2619		3,680.00	1.00	3,679.00
VEHIC.614-28	889136	CPU	12/11/2012	04/01/2012	2613		5,250.00	1.00	5,249.00
613-2014AA	889220	MONITOR DELL	29/07/2015	28/02/2014	2613		4,681.93	1.00	4,680.93
613-2014J		AIRE ACONDICIONADO 18000 BTU LENNOX	28/07/2015	09/09/2014	2614		41,300.00	1.00	41,299.00
CONTB.613-15A	889135	CPU	08/12/2015	28/10/2015	2613		28,117.04	1.00	28,116.04
CONT.613-16H		UPS FORZA 500VA 250W	16/11/2016	20/05/2016	2656		1,877.23	79.18	1,798.05
OCABID 0016	889134	COMPUTADORA DELL OPTIPLEX 3060 SFF	14/01/2019	14/12/2018	2613		41,881.88	1.00	41,880.88
CONTB.09-001	889142	SILLA SIN BRAZO EN TELA DE MALLA NEGRA	27/12/2022	08/12/2022	2611		9,298.40	6,431.70	2,866.70
CONTAB.09-002	889143	SILLA SIN BRAZO EN TELA DE MALLA NEGRA	27/12/2022	08/12/2022	2611		9,298.40	6,431.70	2,866.70

CONTAB.09-003	889144	SILLA SIN BRAZO EN TELA DE MALLA NEGRA	27/12/2022	08/12/2022	2611		9,298.40	6,431.70	2,866.70
CONTAB.09-004	889145	SILLA SIN BRAZO EN TELA DE MALLA NEGRA	27/12/2022	08/12/2022	2611		9,298.40	6,431.70	2,866.70
CONTAB.05-001		MAQUINA DE ESCRIBIR	26/12/2023	11/08/2023	2658		25,370.00	19,239.16	6,130.84
CONTAB.02-001		MONITOR AOC 22	05/01/2024	28/11/2023	2613		6,191.04	1,892.40	4,298.64
CONTAB.02-002		MONITOR AOC 22	05/01/2024	28/11/2023	2613		6,191.04	1,892.40	4,298.64
<b>DEPART. VEHICULOS</b>							<b>5,617,364.24</b>	<b>1,033,595.71</b>	<b>4,583,768.53</b>
VEHIC.614-39	889118	IMPRESORS HP JET P1606	12/11/2012	01/01/2009	2613		5,692.24	1.00	5,691.24
VEHIC.617-08		ARCHIVO DE METAL 3 GAV	03/09/2012	01/01/2009	2611		6,000.00	1.00	5,999.00
VEHIC.617-09	889163	ESCRITORIO EN METAL CON TOPE DE MADERA	03/09/2012	01/01/2009	2611		7,500.00	1.00	7,499.00
613-2014R		MONITOR DELL '17'	29/07/2015	27/03/2014	2613		2,861.50	1.00	2,860.50
TRANSP-01-001	0008218	CAMIONETA	07/01/2022	07/12/2021	2641		2,790,000.00	511,500.82	2,278,499.18
TRANSP-01-002	0008217	CAMIONETA	07/01/2022	07/12/2021	2641		2,790,000.00	511,500.82	2,278,499.18
TRANSP.09-001	889161	BANCO DE 4 PERSONAS EN ACERO	27/12/2022	08/12/2022	2611		15,310.50	10,590.07	4,720.43
<b>ENCARGADO DE SEGURIDAD</b>							<b>72,846.67</b>	<b>4,989.49</b>	<b>67,857.18</b>
ENC. SEG.617-44	889089	SILLA PARA VISITA CON BRAZO	04/09/2012	01/01/2009	2611		1,250.00	1.00	1,249.00
ENC. SEG.617-45	889211	SILLA P/VISITA CON BRAZO	04/09/2012	01/01/2009	2611		1,250.00	1.00	1,249.00
ENC. SEG.617-46	889210	ESCRITORIO DE METAL DE 3 GAV. CON TOPE DE MADERA	04/09/2012	01/01/2009	2611		6,600.00	1.00	6,599.00
613-2014LL	889207	CPU DELL INSPIRON 660	29/07/2015	11/06/2014	2613		32,264.74	1.00	32,263.74
OCABID 0008	889205	AIRE ACONDICIONADO SR18 INVERTER 220V	28/09/2017	31/07/2017	2614		31,481.93	4,985.49	26,496.44
<b>INFORMATICA</b>							<b>96,395.62</b>	<b>65,559.62</b>	<b>30,836.00</b>
TECNOL.09-001	889021	SILLA SIN BRAZO EN TELA DE MALLA NEGRA	27/12/2022	08/12/2022	2611		9,298.40	6,431.70	2,866.70
TECNOL.08-008		LICENCIAS	05/07/2024	03/07/2024	2683		12,980.00	9,086.30	3,893.70
TECNOL.08-009		LICENCIAS	05/07/2024	03/07/2024	2683		12,980.00	9,086.30	3,893.70
TECNOL.016-004		ACCES POINT	05/07/2024	03/07/2024	2613		1,349.45	675.23	674.22
TECNOL.016-005		ACCES POINT	05/07/2024	03/07/2024	2613		1,349.45	675.23	674.22
TECNOL.06-001	819397	MONITOR	05/07/2024	03/07/2024	2613		6,518.32	3,259.66	3,258.66
TECNOL.08-004		LICENCIAS	05/07/2024	03/07/2024	2683		12,980.00	9,086.30	3,893.70
TECNOL.08-005		LICENCIAS	05/07/2024	03/07/2024	2683		12,980.00	9,086.30	3,893.70
TECNOL.08-006		LICENCIAS	05/07/2024	03/07/2024	2683		12,980.00	9,086.30	3,893.70
TECNOL.08-007		LICENCIAS	05/07/2024	03/07/2024	2683		12,980.00	9,086.30	3,893.70

<b>JURIDICO</b>						<b>286,728.32</b>	<b>111,127.12</b>	<b>175,601.20</b>
JURID.617-13	889006	SILLA EN TELA CON BRAZO	03/09/2012	01/01/2009	2611	1,700.00	1.00	1,699.00
JURID.617-14	889102	ESCRITORIO EN METAL CON TOPE DE MADERA	03/09/2012	01/01/2009	2611	6,500.00	1.00	6,499.00
JURID.617-15	889103	ARMARIO TIPO LIBRERO 2 PUERTAS EN CAOBA	03/09/2012	01/01/2009	2612	6,500.00	1.00	6,499.00
B.M.617-04	889101	ESCRITORIO DE METAL 3 GAV. TOPE EN	03/09/2012	01/01/2009	2611	6,500.00	1.00	6,499.00
613-2014BB		MONITOR DELL	29/07/2015	28/02/2014	2613	4,681.93	1.00	4,680.93
OCABID 0009	889099	AIRE ACONDICIONADO SR18 INVERTER 220V	28/09/2017	31/07/2017	2614	31,481.93	4,985.49	26,496.44
OCABID 0010	889002	CPU	28/09/2017	02/08/2017	2613	28,606.74	1.00	28,605.74
OCABID 0034	889182	MODULO RODANTE EN METAL 3 GAVETAS	10/02/2020	16/12/2019	2611	4,618.05	1,847.82	2,770.23
JURID-01-001	889011	IMPRESORA MULTIFUNCIONAL	07/01/2022	16/12/2021	2613	24,995.00	1.00	24,994.00
JURID-001-02	889014	ARCHIVO DE METAL 5 GAVETAS	12/05/2022	27/04/2022	2611	19,204.50	12,163.22	7,041.28
JURID-001-01	889013	ARCHIVO DE METAL 5 GAVETAS	12/05/2022	27/04/2022	2611	19,204.50	12,163.22	7,041.28
JURID.09-001	889018	SILLA SIN BRAZO EN TELA DE MALLA NEGRA	27/12/2022	08/12/2022	2611	9,298.40	6,431.70	2,866.70
jurid-05-003		SILLA EN TELA SIN BRAZO	11/10/2023	27/07/2023	2611	6,296.48	4,775.07	1,521.41
COMPRA-05-001	889094	ARCHIVO METAL 4 GAVETAS	05/09/2023	27/07/2023	2611	11,134.48	8,443.89	2,690.59
JURID-05-001	889019	SILLA SIN BRAZO	05/09/2023	27/07/2023	2611	9,346.48	7,087.99	2,258.49
JURID-05-002	889020	SILLA CON BRAZO	05/09/2023	27/07/2023	2611	6,296.48	4,775.07	1,521.41
JURID.02-001		MONITOR AOC 22	05/01/2024	28/11/2023	2613	6,191.01	1,892.39	4,298.62
JURID-03-001	819394	LAPTOP DELL INSPIRON	04/07/2024	03/07/2024	2613	73,003.64	36,502.32	36,501.32
JURID-06-001		ESCRITORIO METALICO	30/12/2024	20/12/2024	2611	11,168.70	10,051.93	1,116.77
<b>OFICINA DE LA SECRETARIA DEL DIRECTOR Y EL SUD- DIRECTOR</b>						<b>447,526.78</b>	<b>183,985.13</b>	<b>263,541.65</b>
ANTE.DEP.617-20	889074	ESCRITORIO DE METAL CON TOPE EN MADERA	03/09/2012	01/01/2009	2611	6,000.00	1.00	5,999.00
ANTE.DESP617-60	889071	ARCHIVO DE 3 GAVETAS EN METAL	12/09/2012	01/01/2009	2611	5,309.00	1.00	5,308.00
ANTE.DESP617-62	889073	ESCRITORIO EN METAL CON TOPE DE MADERA	12/09/2012	01/01/2009	2611	8,587.50	1.00	8,586.50
ANTE.DESP617-64	889072	ARCHIVO EN METAL 3 GAVETAS	12/09/2012	01/01/2009	2611	6,500.00	1.00	6,499.00
ANTEDESP617-65	889001	ARCHIVO EN METAL 3 GAVETAS	12/09/2012	01/01/2009	2611	6,500.00	1.00	6,499.00
ANTE.DESP614-59		MONITOR MUSTIFF 17 PULG. PANTALLA PLANA	19/11/2012	20/09/2010	2613	3,500.00	1.00	3,499.00
ANTE.DESP617-66	889088	SILLON EJECUTIVO EN TELA	12/09/2012	02/02/2012	2611	6,000.00	1.00	5,999.00
613-2014P	889219	CPU AMD SEPRON DUAL CORE	29/07/2015	27/03/2014	2613	13,693.90	1.00	13,692.90
ANTDESP.613-15C	889186	CPU DELL OPTIPLEX 3020	08/12/2015	28/10/2015	2613	34,873.72	1.00	34,872.72
OCABID 0021	889218	IMPRESORA EPSON L5190 - TINTA CONTINUA	07/02/2020	14/10/2019	2613	22,540.36	1.00	22,539.36
OCABID 0022	889070	CONSOLA PARED 24KBTU EF 18 LENOX	07/02/2020	13/12/2019	2614	17,458.29	6,838.44	10,619.85
OCABID 0023	889069	CONDESADOR 24KBTU EF 18 LENOX INVERTER	07/02/2020	13/12/2019	2614	32,422.55	12,699.45	19,723.10
OCABID 0024	889106	SILLON EJECUTIVO ERGONOMICO TAPIZADO	07/02/2020	16/12/2019	2611	14,280.83	5,712.94	8,567.89
OCABID 0025	889175	SILLON EJECUTIVO ERGONOMICO TAPIZADO	10/02/2020	16/12/2019	2611	14,280.83	5,712.94	8,567.89

ANT.DESP.09.002	889078	SILLA ERGONOMICA SOPORTE LUMBAR MALLA AZUL	27/12/2022	08/12/2022	2611		11,033.00	7,631.47	3,401.53
PLAN&DES.09-001	889131	SILLA SIN BRAZO EN TELA DE MALLA NEGRA	27/12/2022	08/12/2022	2611		9,298.40	6,431.70	2,866.70
ANT.DESP.09.001	889077	SILLA ERGONOMICA SOPORTE LUMBAR MALLA AZUL	27/12/2022	08/12/2022	2611		11,033.00	7,631.47	3,401.53
ANTE.DEP.01-001		COMPUTADORA	05/12/2023	11/08/2023	2613		62,540.00	12,161.36	50,378.64
ANTE.DESP.05-001		ESCRITORIO TIPO BECNH	05/01/2024	08/12/2023	2611		15,021.40	11,892.15	3,129.25
ANTE.DESP.05-002		ESCRITORIO TIPO BECNH	05/01/2024	08/12/2023	2611		15,021.40	11,892.15	3,129.25
ANTE.DESP.05-004		RETORNO SIN GAVETAS	05/01/2024	08/12/2023	2611		3,752.40	2,970.86	781.54
ANTE.DESP.06-001		ARCHIVO	05/01/2024	08/12/2023	2611		6,112.40	4,839.19	1,273.21
ANTE.DESP.06-002		ARCHIVO	05/01/2024	08/12/2023	2611		6,112.40	4,839.19	1,273.21
ANTE.DESP.07-001		CREDENZA	05/01/2024	08/12/2023	2611		14,077.40	11,144.82	2,932.58
ANTE.DESP.01-002	819393	COMPUTADORA	05/07/2024	03/07/2024	2613		60,003.00	30,002.00	30,001.00
ANTE-DESP-06-001		IMPRESORA	23/12/2025	20/12/2025	2613		41,575.00	41,575.00	
<b>OFICINA DEL DIRECTOR</b>							<b>356,194.27</b>	<b>83,780.95</b>	<b>272,413.32</b>
OFIC.DIR.617-48	889029	CREDENSA EN CAOBA DE 2 PUERTAS	04/09/2012	01/01/2009	2611		12,000.00	1.00	11,999.00
OFIC.DIR.617-49	889032	SILLON EJECUTIVO EN PIEL	04/09/2012	01/01/2009	2611		12,000.00	1.00	11,999.00
OFIC.DIR.617-52	889013	NEVERITA EJECUTIVA MOD.MR95	12/09/2012	01/01/2009	2614		7,500.00	1.00	7,499.00
OFIC.DIR.617-53	889028	CAJA FUERTE	12/09/2012	01/01/2009	2612		20,000.00	1.00	19,999.00
OFIC.DIR.617-54	889033	SOFA EN PIEL P/TRES PERSONAS	12/09/2012	01/01/2009	2611		18,000.00	1.00	17,999.00
OFIC.DIR.617-47	889030	ESCRITORIO EN CAOBA	04/09/2012	01/01/2009	2611		21,000.00	1.00	20,999.00
OFIC.DIR.617-55	889050	TRITURADORA DE PAPEL	12/09/2012	01/01/2010	2619		1,800.00	1.00	1,799.00
OFIC.DIR.617-56	889031	PORTA TRAJES EN CAOBA	12/09/2012	01/01/2010	2611		2,500.00	1.00	2,499.00
OFIC.DIR614-15I	889026	AIRE ACONDICIONADO 24000BTU INVERTER EF-16	10/12/2015	23/10/2015	2614		74,930.00	1.00	74,929.00
OFIC.DIR613-15H		UPS FORZA 500V	10/12/2015	28/10/2015	2656		1,557.60	1.00	1,556.60
OFIC.DIR613-15B		CPU DELL 9020	08/12/2015	28/10/2015	2613		28,117.04	1.00	28,116.04
OFIC.DIR613-15F		MONITOR DELL E-1914H	08/12/2015	28/10/2015	2613		5,169.58	1.00	5,168.58
OFIC-DIR-01-001	889039	TELEVISOR SMART 43 ´P	07/01/2022	03/12/2021	2614		49,560.00	29,323.41	20,236.59
OFIC-DIR-01-003	889036	NEVERA EJECUTIVA	07/01/2022	03/12/2021	2614		15,104.00	8,936.94	6,167.06
ADM-02-004	889062	BATERIA	11/01/2022	08/12/2021	2656		10,200.00	6,035.41	4,164.59

ANTE.DESP.05-003		RETORNO SIN GAVETAS	05/01/2024	08/12/2023	2611		3,752.40	2,970.86	781.54
OFIC.DIR.03-001		LAPTOP	05/07/2024	03/07/2024	2613		73,003.65	36,502.33	36,501.32
<b>OFICINA DEL SUB-DIRECTOR</b>							<b>178,177.34</b>	<b>70,077.24</b>	<b>108,100.10</b>
SUB.DIR.614-65	889107	CPU INTEL	19/11/2012	01/01/2009	2613		5,020.00	1.00	5,019.00
SUB.DIR614-66		UPS OMEGA 600	19/11/2012	01/01/2009	2613		2,400.00	1.00	2,399.00
SUB.DIR.617-72	889112	MESA P/COMPUTADORA TIPO TORRE	12/09/2012	01/01/2009	2611		3,800.00	1.00	3,799.00
SUD. DIR.617-73	889164	ARCHIVO EN METAL 3 GAVETAS	12/09/2012	01/01/2009	2611		5,300.00	1.00	5,299.00
SUB.DIR.617-67	889048	ESCRITORIO EN CAOBA	12/09/2012	01/01/2009	2611		18,000.00	1.00	17,999.00
SUB.DIR.617-68	889081	BUTACAS EN PIEL CON BRAZO	12/09/2012	01/01/2009	2611		2,500.00	1.00	2,499.00
SUB.DIR.617-69	889080	BUTACAS EN PIEL	12/09/2012	01/01/2009	2611		2,500.00	1.00	2,499.00
SUB.DIR.617-70	889049	SILLON EJECUTIVO EN PIEL	12/09/2012	01/01/2009	2611		4,500.00	1.00	4,499.00
SUB.DIR614-64		MONITOR AOC PANTALLA PLANA	19/11/2012	01/01/2009	2613		1,500.00	1.00	1,499.00
ADM-01-001	889064	NEVERA EJECUTIVA	07/01/2022	03/12/2021	2614		15,104.00	8,936.94	6,167.06
ADM-02-002	889060	BATERIA	11/01/2022	08/12/2021	2656		10,200.00	6,035.41	4,164.59
ADM-02-003	889061	BATERIA	11/01/2022	08/12/2021	2656		10,200.00	6,035.41	4,164.59
ADM-02-005	889063	BATERIA	11/01/2022	08/12/2021	2656		10,200.00	6,035.41	4,164.59
PLAN&DES.02-001		MONITOR	05/12/2023	02/11/2023	2613		8,799.00	2,444.89	6,354.11
PLAN&DES.08-001		SILLON LEF SECRETARIAL	05/01/2024	08/12/2023	2611		5,150.70	4,077.85	1,072.85
PLAN&DES-03-001	819395	LAPTOP DELL INSPIRON	04/07/2024	03/07/2024	2613		73,003.64	36,502.32	36,501.32
<b>PRESUPUESTO</b>							<b>91,206.61</b>	<b>46,884.35</b>	<b>44,322.26</b>
613-2014Z	377975	MONITOR DELL	29/07/2015	28/02/2014	2613		4,681.93	1.00	4,680.93
OCABID 0033	889052	MODULO RODANTE EN METAL 3 GAVETAS	10/02/2020	16/12/2019	2611		4,618.05	1,847.82	2,770.23
OCABID 0027	889104	SILLON EJECUTIVO ERGONOMICO TAPIZADO	10/02/2020	16/12/2019	2611		14,280.83	5,712.94	8,567.89
OCABID 0028	889034	BUTACA ERGONOMICA TAPIZADO EN PIEL	10/02/2020	16/12/2019	2611		9,534.40	3,814.36	5,720.04
OCABID 0029	889035	BUTACA ERGONOMICA TAPIZADO EN PIEL	10/02/2020	16/12/2019	2611		9,534.40	3,814.36	5,720.04
OCABID 0035	889098	SUMADORA SHARP EL-2630PIII	10/02/2020	31/12/2019	2619		6,490.00	2,596.60	3,893.40
ADM.09-001	889246	SILLA SIN BRAZO EN TELA DE MALLA NEGRA	27/12/2022	08/12/2022	2611		9,298.40	6,431.70	2,866.70
ADM.08-001	889065	ARCHIVO DE METAL DE 4 GAVETAS	27/12/2022	08/12/2022	2611		16,384.30	11,332.78	5,051.52
ADM.08-002	889066	ARCHIVO DE METAL DE 4 GAVETAS	27/12/2022	08/12/2022	2611		16,384.30	11,332.78	5,051.52
<b>RECEPCION</b>							<b>36,261.23</b>	<b>12,148.64</b>	<b>24,112.59</b>
RECEP.617-01	889146	SILLON EJECUTIVOCOLOR AZUL Y NEGRO	03/09/2012	01/01/2009	2611		1,500.00	1.00	1,499.00
RECEP.617	889188	BUTACAS P/VISITANTES COLOR AZUL Y NEGRO	03/09/2012	01/01/2009	2611		1,700.00	1.00	1,699.00
RECEP.617-90		BANCO BRITO PARA PARQUE	19/09/2012	06/07/2012	2611		3,450.00	1.00	3,449.00

RECEP.617-89	889162	SET DE SILLA VISITA ISO DE 3 PERSONAS EN	19/09/2012	06/07/2012	2611		6,032.00	1.00	6,031.00
OCABID 0026	889179	SILLON EJECUTIVO ERGONOMICO TAPIZADO	10/02/2020	16/12/2019	2611		14,280.83	5,712.94	8,567.89
RECEP.09-001	889169	SILLA SIN BRAZO EN TELA DE MALLA NEGRA	27/12/2022	08/12/2022	2611		9,298.40	6,431.70	2,866.70
<b>RECURSOS HUMANOS</b>							<b>229,480.68</b>	<b>55,996.59</b>	<b>173,484.09</b>
REC.H.617-40	889229	ARCHIVO DE METAL 3 GAV.	04/09/2012	01/01/2009	2611		6,500.00	1.00	6,499.00
REC.H.617-42	889233	SILLA CON BRAZO	04/09/2012	01/01/2009	2611		2,500.00	1.00	2,499.00
REC.H.617-43	889139	SUMADORA SHARP	04/09/2012	01/01/2009	2619		2,800.00	1.00	2,799.00
REC. H.617-36	889228	ESCRITORIO DE METAL CON TOPE DE MADERA	03/09/2012	01/01/2009	2611		8,500.00	1.00	8,499.00
REC.H.617-37		SILLON EJECUTIVO EN TELA	03/09/2012	01/01/2009	2611		3,400.00	1.00	3,399.00
REC.H.617-38	889231	ARCHIVO DE METAL 3 GAV.	04/09/2012	01/01/2009	2611		6,500.00	1.00	6,499.00
REC.H.617-39	889217	ARCHIVO DE METAL 3 GAV.	04/09/2012	01/01/2009	2611		6,500.00	1.00	6,499.00
REC.H.614-45		MONITOR GATEWAY PANTALLA PLANA	15/11/2012	03/02/2010	2613		3,250.00	1.00	3,249.00
613-2014U	889223	CPU AMD SEPROM DUAL CORE	29/07/2015	28/02/2014	2613		16,462.18	1.00	16,461.18
613-2014V	889022	CPU AMD SEPROM DUAL CORE	29/07/2015	28/02/2014	2613		16,462.18	1.00	16,461.18
REC. H. 613-16B	889225	CPU DELL OPTIPLEX 3040	08/11/2016	20/05/2016	2613		30,115.92	1.00	30,114.92
REC.H.613-16C	889226	MONITOR DELL E1916H	16/11/2016	20/05/2016	2613		5,819.51	1.00	5,818.51
OCABID 0031	889106	BUTACA ERGONOMICA TAPIZADO EN PIEL	10/02/2020	16/12/2019	2611		9,534.40	3,814.36	5,720.04
OCABID 0032	889230	MODULO RODANTE EN METAL 3 GAVETAS	10/02/2020	16/12/2019	2611		4,618.05	1,847.82	2,770.23
REC.HUM.08-001	889240	ARCHIVO DE METAL DE 4 GAVETAS	27/12/2022	08/12/2022	2611		16,384.30	11,332.78	5,051.52
REC.HUM.06-001		IMORESORA	05/12/2023	02/11/2023	2613		21,940.00	6,095.17	15,844.83
REC.HUM.02-001		MONITOR AOC 22	05/01/2024	28/11/2023	2613		6,191.04	1,892.40	4,298.64
OAI-03-001		LAPTOP	05/07/2024	03/07/2024	2613		62,003.10	31,002.05	31,001.05
<b>TECNOLOGIA</b>							<b>220,566.78</b>	<b>39,342.69</b>	<b>181,224.09</b>
OCABID 0012	889170	PROYECTOR EPSON PRO S27 LCD	21/05/2018	27/03/2018	2613		33,182.78	1.00	33,181.78
OCABID 0013	889171	LATOP DELL INSPIRON 3558	21/05/2018	27/03/2018	2613		41,064.00	1.00	41,063.00
TECNOL.08-001		LICENCIA OFFICE PROFESIONAL	05/12/2023	11/08/2023	2683		4,720.00	2,439.15	2,280.85
TECNOL.08-002		LICENCIA OFFICE PROFESIONAL	05/12/2023	11/08/2023	2683		4,720.00	2,439.15	2,280.85
TECNOL.08-003		LICENCIA OFFICE PROFESIONAL	05/12/2023	11/08/2023	2683		4,720.00	2,439.15	2,280.85
TECNOL.05-001		UPS	05/12/2023	11/08/2023	2656		11,210.00	8,501.16	2,708.84
TECNOL.016-001		ACCES POINT UBIQUITI	05/12/2023	11/08/2023	2613		11,800.00	2,295.25	9,504.75
TECNOL.016-002		ACCES POINT UBIQUITI	05/12/2023	11/08/2023	2613		11,800.00	2,295.25	9,504.75
TECNOL.016-003		ACCES POINT UBIQUITI	05/12/2023	11/08/2023	2613		11,800.00	2,295.25	9,504.75
ALM-017-001		ROUTER	05/12/2023	11/08/2023	2613		22,420.00	4,360.25	18,059.75

TECNOL.03-001	LAPTOP MACBOOK	05/12/2023	11/08/2023	2613	63,130.00	12,276.08	50,853.92
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