



Superintendencia de Pensiones
Inventario de Activos Fijos
Al 31 de Diciembre de 2014
Valores en RD\$

No. Activo	Descripción del Activo	Fecha de Adquisición	Costo de Adquisición	Depreciación Acumulada	Valor en Libros
EC-0521	Impresora Epson LX-300	03/15/13	9,619.78	5,611.53	4,008.25
EC-0522	UPS Omega 650 V A	04/24/13	1,300.00	722.22	577.78
EC-0543	Impresora HP Offic ejet pro 8600	06/10/13	9,500.00	4,750.00	4,750.00
EC-0621	Laptop NB HP Pro Book	07/31/13	26,300.00	12,419.45	13,880.55
EC-0509	CPU DELL Optiplex 3010	08/12/13	28,190.20	12,528.98	15,661.22
EC-0601	CPU Dell Optiplex 3010	08/12/13	28,190.20	12,528.98	15,661.22
EC-0604	CPU Dell Optiplex 3010	08/12/13	28,190.20	12,528.98	15,661.22
EC-0602	Monitor Dell 18.5" Led LCD	08/12/13	6,077.00	2,700.89	3,376.11
EC-0603	Monitor Dell 18.5" Led LCD	08/12/13	6,077.00	2,700.89	3,376.11
EC-0542	Monitor Dell 18.5" Led LCD	08/12/13	6,077.00	2,700.89	3,376.11
EC-0493	Impresora HP Laserjet Pro400	09/23/13	25,283.00	10,534.59	14,748.41
EC-0519	Impresora HP Laserjet Pro400	09/23/13	13,291.00	5,537.91	7,753.09
EMO-0605	CPU Dell Optiplex 7010 i 5 8GB	09/23/13	38,940.00	16,225.00	22,715.00
EC-0607	Monitor Dell E1912H 18.5" LED	09/26/13	6,077.00	2,532.09	3,544.91
EC-0498-0497	CPU Dell Optiplex 3010	11/28/13	30,952.57	11,177.31	19,775.26
EC-0496-0499	CPU Dell Optiplex 3010 Procesador	11/28/13	30,952.57	11,177.31	19,775.26
EC-0544	Switch Cisco SMB 300	02/20/14	25,149.86	6,986.07	18,163.79
EC-0546	Monitor Dell CN-OXHFTR-64180	02/11/14	5,500.00	1,680.56	3,819.44
EC0548	CPU Dell Optiplex 3010	02/11/14	29,562.00	9,032.83	20,529.17
EC-0500	CPU Dell Optiplex 3010	02/26/14	30,326.00	8,423.89	21,902.11
EC-0524	Monitor Dell Flat 18.5"	02/26/14	6,077.00	1,688.06	4,388.94
EC-0545	Monitor Dell CN-O-XHFTR	02/11/14	5,500.00	1,680.56	3,819.44
EC-0547	CPU Dell Optiplex-3010	02/11/14	29,562.00	9,032.83	20,529.17
EC-0549	Monitor HP Flat 21 4CUO28006F	03/06/14	13,150.00	3,652.78	9,497.22
EC-0550	Monitor HP Flat 21.5 4CUO3001QH	03/06/14	13,150.00	3,652.78	9,497.22
EC-0527	CPU Dell Vostro, BJJMBY1	04/07/14	30,326.00	7,581.50	22,744.50
EC-0528	Monitor Dell 19",CNOR16JC	04/07/14	5,959.00	1,489.75	4,469.25
EC-0525	CPU Dell Vostro, BJQN8Y1	04/07/14	30,326.00	7,581.50	22,744.50
EC-0526	Monitor Dell 19" S-7287237	04/07/14	5,959.00	1,489.75	4,469.25
EC-0529	CPU Dell Optiplex TAG73HT	04/30/14	25,826.90	5,739.31	20,087.59
EC-0530	Proyector Epson Powerlite x 24	05/01/14	31,500.00	7,000.00	24,500.00
EC-0531	CPU Dell Optiplex S-4LIXJCZ1	05/27/14	30,562.00	5,942.61	24,619.39
EC-0532	Monitor Flat Dell S-3650YBU	05/27/14	6,077.00	1,181.64	4,895.36
EC-0533	Monitor Dell 19"S-H9728722427D	06/26/14	5,420.54	903.42	4,517.12
EC-0534	CPU Dell Optiplex 3020 -F23FK02	06/26/14	28,218.98	4,703.16	23,515.82
EC-0536	CPU Dell Inspiron 3647 SFPSXN02	08/12/14	27,730.00	3,851.39	23,878.61
EC-0537	Monitor Dell IN203 DM	08/12/14	7,788.00	1,081.67	6,706.33
EC-0538	CPU Dell Optiplex 3020 DJ LYX12	08/19/14	27,197.87	3,021.99	24,175.88
EC-0539	CPU Dell Optiplex 3020 DJH4Y12	08/19/14	27,197.87	3,021.99	24,175.88
EC-0540	CPU Dell Optiplex 3020-DJ HY12	08/19/14	27,197.87	3,021.99	24,175.88
EC-0551	Monitor Dell 20" Optiplex 3020	09/03/14	7,398.60	822.07	6,576.53
EC-0552	Monitor Dell 20" S-455-5 TTB	09/03/14	7,398.60	822.07	6,576.53
EC-0553	Monitor Dell 20" S-455-70EB	09/03/14	7,398.60	822.07	6,576.53
EC-0554	CPU Dell Vostro 270S-HL6PHX	09/08/14	28,910.00	3,212.22	25,697.78
EC-0555	Computadora Dell Optiplex 9020	09/19/14	55,790.40	4,649.20	51,141.20
EC-0556	Impresora (L A) HP LJ P110W	09/19/14	4,644.59	387.05	4,257.53
EC-0557	Impresora HP Laserjet Pro400	10/30/14	17,110.00	950.56	16,159.44
EC-0561	CPU Dell Optiplex 3020M	10/30/14	27,853.96	1,547.44	26,306.52
EC-0562	Monitor Flat Dell 21.5"	10/30/14	8,873.33	492.96	8,380.37
EC-0563	CPU Dell Vostro	12/05/14	37,996.00	1,055.45	36,940.55

EC-0564	Monitor Dell Led 20"	12/05/14	6,195.00	172.08	6,022.92
EC-0567	CPU Dell Vostro	12/05/14	37,996.00	1,055.45	36,940.55
EC-0568	Monitor Dell Led 20"	12/05/14	6,195.00	172.08	6,022.92
EC-0565	CPU Dell Vostro	12/05/14	37,996.00	1,055.45	36,940.55
EC-0566	Monitor Dell Led 20"	12/05/14	6,195.00	172.08	6,022.92
EC-0569	CPU Dell Vostro	12/05/14	37,996.00	1,055.45	36,940.55
EC-0570	Monitor Dell Led 20"	12/05/14	6,195.00	172.08	6,022.92
EC-0571	CPU Dell Vostro	12/05/14	37,996.00	1,055.45	36,940.55
EC-0572	Monitor Dell Led 20"	12/05/14	6,195.00	172.08	6,022.92
EC-0573	Cpu Dell Vostro	12/05/14	37,996.00	1,055.45	36,940.55
EC-0574	Monitor Dell Led 20"	12/05/14	6,195.00	172.08	6,022.92
EC-0086	Impresora Epson LX 300	05/21/02	4,150.00	4,150.00	-
EC-0140	UPS Centralion de 500VA	05/21/02	1,850.00	1,850.00	-
EC-0051	UPS Centralion de 500VA	05/21/02	1,850.00	1,850.00	-
EC-0112	UPS Centralion de 500VA	05/21/02	1,850.00	1,850.00	-
EC-0119	UPS Centralion de 500VA	05/21/02	1,850.00	1,850.00	-
EC-0018	Compaq EVO D300D P4 1.7 GHZ	05/29/02	16,100.00	16,100.00	-
EC-0097	Compaq EVO D300D P4 1.7 GHZ	05/29/02	16,100.00	16,100.00	-
EC-0044	Compaq EVO D300D P4 1.7 GHZ	05/29/02	16,100.00	16,100.00	-
EC-0032	Compaq EVO D300D P4 1.7 GHZ	05/29/02	16,100.00	16,100.00	-
EC-0071	Compaq EVO D300D P4 1.7 GHZ	05/29/02	16,100.00	16,100.00	-
EC-0080	Compaq EVO D300D P4 1.7 GHZ	05/29/02	16,100.00	16,100.00	-
EC-0008	Compaq EVO D300D P4 1.7 GHZ	05/29/02	16,100.00	16,100.00	-
SI25/0040	UPS Centralion de 500VA	05/29/02	1,850.00	1,850.00	-
EC-0012	Impresora HP DESKJET 990 Cxi	05/29/02	3,600.00	3,600.00	-
EC-0001	Impresora HP DESKJET 990 Cxi	05/29/02	34,500.00	34,500.00	-
EC-0170	Data Proyector EPSON	06/28/06	44,900.00	44,900.00	-
EC-0035	Impresora HP Laserjet 4100n	07/18/02	33,000.00	33,000.00	-
EC-0150	PC Compad EVO D300D P4 1.7	07/23/02	23,850.00	23,850.00	-
EC-0132	PC Compad EVO D300D P4 1.7	07/23/02	23,850.00	23,850.00	-
EC-0058	PC Compad EVO D300D P4 1.7	07/23/02	23,850.00	23,850.00	-
EC-0123	PC Compad EVO D300D P4 1.7	07/23/02	23,350.00	23,350.00	-
EC-0181	Servidor: ProC. Intel Xeon a 2.0GHz	02/26/03	253,181.76	253,181.76	-
EC-0182	Servidor: ProC. Intel Xeon a 2.0GHz	02/26/03	234,606.61	234,606.61	-
EC-0183	Servidor Sun Fire 280 900mhz	02/26/03	702,102.35	702,102.35	-
EC-0184	Servidor Sun Fire 280 900mhz	02/26/03	577,069.32	577,069.32	-
EC-0185	Servidor Sun Fire 280 900mhz	02/26/03	537,194.32	537,194.32	-
EMO-0170	Gabinete 42U: Logic 32" x 36" x 78"	02/26/03	47,431.98	47,431.98	-
EMO-0171	Gabinete 42U: Logic 32" x 36" x 78"	02/26/03	47,431.98	47,431.98	-
EC-0177	Router Nortel Passport 2430	02/26/03	32,189.99	32,189.99	-
EC-0189	UPS APC SYMMETRA RM 4 KVA	02/26/03	185,131.53	185,131.53	-
EC-0188	Unidad de Backup L9DL T8000	02/26/03	414,626.90	414,626.90	-
EC-0047	Pc Desktop Compa EVO D31D	03/07/03	31,408.28	31,408.28	-
EC-0055	Pc Desktop Compad EVO D31D	03/07/03	31,408.28	31,408.28	-
EC-0066	Pc Desktop Compad EVO D31D	03/07/03	31,408.28	31,408.28	-
EC-0069	Pc Desktop Compad EVO D31D	03/07/03	31,408.28	31,408.28	-
EC-0090	Pc Desktop Compad EVO D31D	03/07/03	31,408.28	31,408.28	-
EC-0108	Pc Desktop Compad EVO D31D	03/07/03	31,408.28	31,408.28	-
EC-0505	Pc Desktop Compad EVO D31D	03/07/03	31,408.28	31,408.28	-
EC-0084	Pc Desktop Compad EVO D31D	03/07/03	31,408.28	31,408.28	-
EC-0109	Pc Desktop Compad EVO D31D	03/07/03	31,408.28	31,408.28	-
EC-0205	Pc Desktop Compad EVO D31D	03/07/03	31,408.28	31,408.28	-
EC-0053	Pantalla para proyccion Tripode	03/07/03	5,664.96	5,664.96	-
EC-0117	Impresora Laser HP Mod.4200	03/07/03	43,813.24	43,813.24	-
EC-0021	Impresora Laser HP Mod.4200	03/07/03	43,813.24	43,813.24	-
EC-0130	Impresora Laser HP Mod.4200	03/07/03	43,813.24	43,813.24	-
EC-0149	Impresora Laser HP Mod.4200	03/07/03	43,813.24	43,813.24	-
EC-0220	Impresora HP Color Laser 3500N	07/28/04	50,831.00	50,831.00	-
EC-0203	Ups Omega DP 650VA Black	02/24/05	2,085.00	2,085.00	-
EC-0221	Ups Omega DP 650VA Black	02/24/05	2,085.00	2,085.00	-

EC-0222	Ups Omega DP 650VA Black	02/24/05	2,085.00	2,085.00	-
EC-0223	Ups Omega DP 650VA Black	02/24/05	2,085.00	2,085.00	-
EC-0216	NOTEBOOK Compad Comp.	05/31/06	65,475.31	65,475.31	-
EV-0039	Grabadora Digital Olimpus WS	05/31/06	3,651.90	3,651.90	-
EC-0316	Bocina Altec MX5025 110V	06/02/06	4,983.49	4,983.49	-
EC-0328	Accesorios de la Pantalla de Plasma	06/02/06	35,649.77	35,649.77	-
EC-0318	Impresora Lemaxx C500 A4 - 1200	09/13/06	19,966.05	19,966.05	-
EC-0321	Impresora HP DESKJET 460CB	09/15/06	11,600.00	11,600.00	-
EC-0324	Unidad de Backup LT 03	12/31/06	444,412.10	444,412.10	-
EC-0407	Duplicador Bravo DVD/CD	01/31/07	71,876.27	71,876.27	-
EC-0329	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0336	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0334	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0325	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0332	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0331	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0335	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0333	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0345	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0339	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0338	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0337	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0343	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0342	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0344	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0340	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0358	Computadora Optiplex 745 Desk top	08/31/07	33,678.28	33,678.28	-
EC-0641	Servidor Power edge 2950 Dual	08/31/07	432,102.32	432,102.32	-
EC-0327	Impresora HP Laser Jet 4250N	08/31/07	49,880.00	49,880.00	-
EC-0346	Access Point cisco 12424G	08/31/07	29,880.70	29,880.70	-
EC-0347	Lectores Opticos MS9500	08/31/07	7,025.69	7,025.69	-
EC-0348	Lectores Opticos MS9500	08/31/07	7,025.69	7,025.69	-
EC-0322	Pantalla para proyector	09/07/07	50,545.33	50,545.33	-
EC-0350	Impresora Hewlett Packard HP	09/28/07	96,860.00	96,860.00	-
EC-0349	Scanner Hewlett-Packard HP 8270	09/28/07	40,356.40	40,356.40	-
EC-0402	Scanner HP G4050	07/10/08	8,315.00	8,315.00	-
EC-0304	Scanner HP Scanje N8420	09/19/10	49,975.00	49,975.00	-
EC-0149	Impresora HP Multifuncional	09/08/10	5,000.00	4,963.89	36.11
EC-0422	Monitor Flat Dell 22"	09/30/10	8,405.00	8,405.00	-
EC-0386	Computadora (NE) Dell Optiplex	09/30/10	37,037.55	37,037.55	-
EC-0398	Computadora (NE) Dell Optiplex	09/30/10	37,037.55	37,037.55	-
EC-0381	Computadora (NE) Dell Optiplex	09/30/10	37,037.55	37,037.55	-
EC-0242	Computadora (NE) Dell Optiplex	09/30/10	37,037.55	37,037.55	-
EC-0399	Computadora (NE) Dell Optiplex	09/30/10	37,037.55	37,037.55	-
EC-0392	Computadora (NE) Dell Optiplex	09/30/10	37,037.55	37,037.55	-
EC-0396	Computadora (NE) Dell Optiplex	09/30/10	37,037.55	37,037.55	-
EC-0397	Computadora (NE) Dell Optiplex	09/30/10	37,037.55	37,037.55	-
EC-0383	Computadora (NE) Dell Optiplex	09/30/10	37,037.55	37,037.55	-
EC-0175	Catalyst 2960 24 10/100	10/31/10	96,687.31	96,687.31	-
EC-0172	Catalyst 2960 24 10/100	10/31/10	96,687.31	96,687.31	-
EC-0446	Catalyst 2960 24 10/100	10/31/10	96,687.31	96,687.31	-
EC-0449	Catalyst 2960 24 10/100	10/31/10	96,687.31	96,687.31	-
EC-0444	Catalyst 2960 24 10/100	10/31/10	96,687.31	96,687.31	-
EC-0448	Catalyst 2960 24 10/100	10/31/10	96,687.31	96,687.31	-
EC-0443	Catalyst 2960 24 10/100	10/31/10	96,687.31	96,687.31	-
EC-0445	Catalyst 2960 24 10/100	10/31/10	96,687.31	96,687.31	-
EC-0450	ASA 5510 Appliance With AIP	10/31/10	197,221.29	195,906.48	1,314.81
EC-0415	Computadoras Porrtatiles (Laptop)	11/30/10	50,568.01	50,244.94	323.07
EC-0420	Computadoras Porrtatiles (Laptop)	11/30/10	50,568.01	50,244.94	323.07

EC-0418	Computadoras Porrtatiles (Laptop)	11/30/10	50,568.01	50,244.94	323.07
EC-0416	Computadoras Porrtatiles (Laptop)	11/30/10	50,568.01	50,244.94	323.07
EC-0417	Computadoras Porrtatiles (Laptop)	11/30/10	50,568.01	50,244.94	323.07
EC-0451	Computadoras Porrtatiles (Laptop)	11/30/10	50,568.01	50,244.94	323.07
EC-0453	HP DL380 G7 E5640 1P 6 GB-R	04/30/11	339,034.18	337,339.01	1,695.17
EC-0454	HP DL380 G7 E5640 1P 6 GB-R	04/30/11	339,034.18	337,339.01	1,695.17
EC-5460	HP DL380 G7 E5640 1P 6 GB-R	04/30/11	339,034.18	337,339.01	1,695.17
EC-0459	IPAC 2WI-FI 3G	07/31/11	27,203.77	27,090.42	113.35
EC-0245	Computadora Dell y Monitor	08/04/11	37,350.23	36,167.58	1,182.65
EC-0457	Computadora Dell 9090 y Monitor	08/31/11	54,769.40	54,556.41	212.99
EC-0465	Quatum super loder3 LTO-4 tape	01/23/12	181,248.84	175,761.03	5,487.81
EC-0464	Scanjet Enterprise 7500	02/03/12	62,600.00	58,983.12	3,616.88
EC-0309	Sistema Telefonía I P	10/18/05	237,595.79	237,595.79	-
EC-0310	Sistema Telefonía I P	10/18/05	182,444.49	182,444.49	-
EC-0311	Sistema Telefonía I P	10/18/05	104,483.67	104,483.67	-
EC-0317	Miscelaneos CPE Datos Cisco	10/18/05	260,210.89	260,210.89	-
EC-0312	Router Cisco 2811	03/03/06	446,301.36	446,301.36	-
EC-0192	Computadoras Personales Dell	11/27/07	55,178.34	55,178.34	-
EC-0421	Computadoras Personales Dell	11/28/07	55,178.34	55,178.34	-
EC-0138	Computadoras Personales Dell	11/30/07	55,178.34	55,178.34	-
EC-0153	Computadoras Personales Dell	12/01/07	55,178.34	55,178.34	-
EC-0452	Computadoras Personales Dell	12/02/07	55,178.34	55,178.34	-
EC-0379	Computadoras Personales Dell	12/03/07	55,178.34	55,178.34	-
EC-0380	Computadoras Personales Dell	12/04/07	55,178.34	55,178.34	-
EC-0382	Computadoras Personales Dell	12/05/07	55,178.34	55,178.34	-
EC-0384	Computadoras Personales Dell	12/06/07	55,178.34	55,178.34	-
EC-0385	Computadoras Personales Dell	12/07/07	55,178.34	55,178.34	-
EC-0388	Computadoras Personales Dell	12/08/07	55,178.34	55,178.34	-
EC-0390	Computadoras Personales Dell	12/09/07	55,178.34	55,178.34	-
EC-0391	Computadoras Personales Dell	12/10/07	55,178.34	55,178.34	-
EC-0393	Computadoras Personales Dell	12/11/07	55,178.34	55,178.34	-
EC-0394	Computadoras Personales Dell	11/27/07	55,178.34	55,178.34	-
EC-0395	Computadoras Personales Dell	11/27/07	55,178.34	55,178.34	-
EC-0400	Computadoras Personales Dell	11/27/07	55,178.34	55,178.34	-
EC-0401	Computadoras Personales Dell	11/27/07	55,178.34	55,178.34	-
EC-0062	Computadoras Personales Dell	11/27/07	55,178.34	55,178.34	-
EC-0187	Computadoras Personales Dell	11/27/07	55,178.34	55,178.34	-
EC-0049	Computadoras Personales Dell	11/27/07	55,178.34	55,178.34	-
EC-0430	Computadoras Personales Dell	11/27/07	55,178.34	55,178.34	-
EC-0405	Clauster de dos (2 Servidores)	08/08/07	1,251,635.46	1,251,635.46	-
EC-0404	Servidor	08/08/07	288,426.86	288,426.86	-
EC-0285	Impresora Laser a Color Lexmark	11/07/05	360,448.43	360,448.43	-
EC-0286	Impresora Laser a Color Lexmark	11/07/05	360,448.43	360,448.43	-
EC-0287	Impresora Laser a Color Lexmark	11/07/05	85,244.10	85,244.10	-
EC-0291	Impresora Laser a Color Lexmark	11/08/05	85,244.10	85,244.10	-
EC-0284	Impresora Laser a Color Lexmark	11/09/05	85,244.10	85,244.10	-
EC-0237	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0244	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0246	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0252	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0256	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0258	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0272	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0305	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0270	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0274	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0279	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0281	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0290	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-

EC-0251	Computadoras PC Dell Optiplex	11/07/05	62,793.48	62,793.48	-
EC-0045	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0068	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0104	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0143	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0193	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0432	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0433	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0434	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0435	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0436	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0437	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0438	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0439	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0440	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	-
EC-0300	Nec Plasmas Sync	11/07/05	354,466.00	354,466.00	-
EC-0301	Nec Plasmas Sync	11/07/05	354,466.00	354,466.00	-
EC-0288	Proyector Infocus LP 850-LCD	11/07/05	205,737.94	205,737.94	-
EC-0299	Proyector Infocus LP 850-LCD	11/07/05	205,737.94	205,737.94	-
EC-0297	Proyector Infocus LP 850-LCD	11/07/05	56,755.64	56,755.64	-
EC-0298	Proyector Infocus LP 850-LCD	11/07/05	56,755.64	56,755.64	-
EC-0296	Servidor DELL 2800	11/07/05	1,512,143.47	1,512,143.47	-
EC-0302	UPS General Elect. Lan Pro True	11/07/05	744,658.64	744,658.64	-
EC-0303	Sistema de Almacenamiento Ext.	11/07/05	1,930,521.44	1,930,521.44	-
EC-0482	Computadora Dell Optiplex 990	11/22/12	28,978.70	20,124.10	8,854.60
EC-0483	Monitor flat panel Dell 18.5"	11/22/12	5,421.28	3,764.77	1,656.51
EC-0466	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0467	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0468	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0469	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0470	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0471	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0472	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0473	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0474	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0475	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0476	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0477	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0478	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0479	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0480	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0484	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0485	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0486	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0487	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0488	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0489	CPU HP Intel Core 2GB PC3	02/12/13	38,947.60	24,883.19	14,064.41
EC-0502	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0503	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0504	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0505	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0506	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0507	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0508	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0509	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0510	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0511	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0512	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0513	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98

EC-0514	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0515	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0516	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0517	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EC-0518	Monitor HP Pantalla de 18.5	02/12/13	7,053.20	4,506.22	2,546.98
EMO-0001	Fotocopiadora Toshiba E -35	06/19/02	190,055.54	190,055.54	-
EMO-0002	Archivo contra incendio Master	08/08/02	20,070.00	20,070.00	-
EMO-0003	Escritorio Ejecutivo 210	03/02/04	70,693.06	70,693.06	-
EMO-0006	Silla Ejecutiva "REDIX	03/02/04	8,968.96	8,968.96	-
EMO-0007	Sillas Semi Ejecutiva en piel	05/25/04	22,087.67	22,087.67	-
EMO-0008	Silla Ejecutiva "Zenon	12/24/03	15,495.48	15,495.48	-
EMO-0009	Estante en caoba	02/23/05	16,091.00	16,091.00	-
EMO-0011	Archivo Modular de 3 gavetas	07/08/03	3,570.00	3,570.00	-
EMO-0012	Silla Ejecutiva "REDIX	03/02/04	8,968.96	8,968.96	-
EMO-0013	Archivo modular 3 gavetas	05/17/02	1,839.60	1,839.60	-
EMO-0013	Modulo de 2 gavetas	03/02/04	22,607.42	22,607.42	-
EMO-0014	Archivos modulares 3 gavetas	05/17/02	1,839.60	1,839.60	-
EMO-0015	Combi Alto 187 de Fox	12/30/03	35,649.18	35,649.18	-
EMO-0017	Modulo 2 gavetas	12/24/03	8,390.31	8,390.31	-
EMO-0018	Combi Alto 187 de fox	12/30/03	35,649.18	35,649.18	-
EMO-0019	Sillas de Visitas BABETTO P/A	03/02/04	10,940.16	10,940.16	-
EMO-0020	Escritorio color Cereza 47 x 28 x30	05/17/02	3,679.20	3,679.20	-
EMO-0020	Modulo 2 gavetas	12/24/03	8,390.31	8,390.31	-
EMO-0021	Escritorio Ejecutivo 210	03/02/04	70,693.06	70,693.06	-
EMO-0022	Sillas de Visitas BABETTO P/A	03/02/04	10,940.16	10,940.16	-
EMO-0022	Sillas de Visitas BABETTO P/A	03/02/04	10,940.16	10,940.16	-
EMO-0023	Sillas de Visitas BABETTO P/A	03/02/04	10,940.16	10,940.16	-
EMO-0024	Modulo de 2 gavetas	03/02/04	22,607.42	22,607.42	-
EMO-0025	Silla Ejecutiva Luminar	03/02/04	26,611.20	26,611.20	-
EMO-0025	Silla Ejecutiva "REDIX	03/02/04	8,968.96	8,968.96	-
EMO-0026	Trituradora de papel Archiever 5000	02/19/04	24,999.75	24,999.75	-
EMO-0027	Combi Alto 187 de Fox	12/30/03	35,649.18	35,649.18	-
EMO-0028	Combi Alto 187 de Fox	12/30/03	35,649.18	35,649.18	-
EMO-0029	Escritorio en "L" 16	12/24/03	13,212.33	13,212.33	-
EMO-0032	Silla visita "Redix"	12/24/03	5,483.02	5,483.02	-
EMO-0033	Sillon 1 persona piel	12/24/03	34,169.52	34,169.52	-
EMO-0033	Silla de visita "ZENON"	03/02/04	15,178.24	15,178.24	-
EMO-0034	Sillon 1 persona piel	12/24/03	34,169.52	34,169.52	-
EMO-0034	Silla de visita "ZENON"	03/02/04	15,178.24	15,178.24	-
EMO-0036	Silla Ejectiva "Zenon	12/24/03	15,495.48	15,495.48	-
EMO-0037	Silla Ejectiva "Zenon	12/24/03	15,495.48	15,495.48	-
EMO-0038	Silla Ejectiva "Zenon	12/24/03	15,495.48	15,495.48	-
EMO-0039	Silla Ejectiva "Zenon	12/24/03	15,495.48	15,495.48	-
EMO-0039	Sillas Semi Ejecutiva en piel	05/25/04	22,087.66	22,087.66	-
EMO-0040	Silla semi ejecutiva ZENON	03/02/04	19,219.20	19,219.20	-
EMO-0041	Silla semi ejecutiva ZENON	03/02/04	19,219.20	19,219.20	-
EMO-0042	Silla Ejectiva "Zenon	12/24/03	15,495.48	15,495.48	-
EMO-0043	Sillas Semi Ejecutiva en piel	05/25/04	22,087.68	22,087.68	-
EMO-0044	Sillas Semi Ejecutiva en piel	05/25/04	22,087.67	22,087.67	-
EMO-0045	Sillas Semi Ejecutiva en piel	03/02/04	19,219.20	19,219.20	-
EMO-0046	Sillas Semi Ejecutiva en piel	03/02/04	19,219.20	19,219.20	-
EMO-0047	Sillas Semi Ejecutiva en piel	05/25/04	22,087.66	22,087.66	-
EMO-0048	Sillas Semi Ejecutiva en piel	05/25/04	22,087.66	22,087.66	-
EMO-0049	Sillas Semi Ejecutiva en piel	03/02/04	19,219.20	19,219.20	-
EMO-0050	Sillas Semi Ejecutiva en piel	03/02/04	19,219.20	19,219.20	-
EMO-0051	Sillas Semi Ejecutiva en piel	03/02/04	19,219.20	19,219.20	-
EMO-0052	Sillas Semi Ejecutiva en piel	03/02/04	19,219.20	19,219.20	-
EMO-0054	Soporte Mesa conferencia	12/24/03	2,989.65	2,989.65	-
EMO-0054	Soporte Mesa conferencia	12/24/03	2,989.65	2,989.65	-

EMO-0054	Soporte Mesa conferencia	12/24/03	2,989.65	2,989.65	-
EMO-0054	Soporte Mesa conferencia	12/24/03	2,989.65	2,989.65	-
EMO-0054	Soporte Mesa conferencia	12/24/03	2,989.65	2,989.65	-
EMO-0054	Soporte Mesa conferencia	12/24/03	15,430.46	15,430.46	-
EMO-0054	Soporte Mesa conferencia	12/24/03	15,430.46	15,430.46	-
EMO-0054	Soporte Mesa conferencia	12/24/03	15,430.46	15,430.46	-
EMO-0054	Soporte Mesa conferencia	12/24/03	15,430.46	15,430.46	-
EMO-0054	Soporte Mesa conferencia	12/24/03	8,100.99	8,100.99	-
EMO-0054	Soporte Mesa conferencia	12/24/03	8,100.99	8,100.99	-
EMO-0054	Soporte Mesa conferencia	12/24/03	8,100.99	8,100.99	-
EMO-0054	Soporte Mesa conferencia	12/24/03	8,100.99	8,100.99	-
EMO-0054	Soporte Mesa conferencia	12/24/03	9,065.40	9,065.40	-
EMO-0054	Soporte Mesa conferencia	12/24/03	9,065.40	9,065.40	-
EMO-0054	Retorno 120 C/Modulo de archivos	03/02/04	54,425.28	54,425.28	-
EMO-0054	Retorno 120 C/Modulo de archivos	03/02/04	54,425.28	54,425.28	-
EMO-0054	Mesa para reunion	11/16/06	8,639.85	7,055.89	1,583.96
EMO-0055	Silla Ejecutiva Redix	03/02/04	8,968.96	8,968.96	-
EMO-0056	Nevera Nedoca 10 pies	11/21/03	11,200.00	11,200.00	-
EMO-0059	Microonda Westinghouse	11/21/03	2,995.00	2,995.00	-
EMO-0062	Archivo Lateral Witman 2 gavetas	04/13/04	10,412.42	10,412.42	-
EMO-0063	Archivo Lateral Witman 4 gavetas	04/13/04	15,167.49	15,167.49	-
EMO-0064	Archivo Lateral, Witman 2 gavetas	07/09/04	12,204.41	12,204.41	-
EMO-0065	Archivo Lateral Witman4 gavetas	04/13/04	15,164.78	15,164.78	-
EMO-0066	Archivo Lateral Witman 2 gavetas	04/13/04	10,412.42	10,412.42	-
EMO-0067	Archivo Lateral Witman 2 gavetas	04/13/04	10,412.42	10,412.42	-
EMO-0070	Silla visita "Redix"	12/24/03	5,483.02	5,483.02	-
EMO-0071	Silla visita "Redix"	12/24/03	5,483.02	5,483.02	-
EMO-0072	Soporte lateral derecho	12/24/03	1,060.84	1,060.84	-
EMO-0072	Tope de escritorio	12/24/03	3,086.09	3,086.09	-
EMO-0072	Tope de escritorio	12/24/03	5,882.86	5,882.86	-
EMO-0072	Tope counter 40	12/24/03	1,735.93	1,735.93	-
EMO-0072	Tope counter 120	12/24/03	2,700.33	2,700.33	-
EMO-0072	Tope counter 120	12/24/03	2,700.33	2,700.33	-
EMO-0072	Tope countr esquina	12/24/03	964.40	964.40	-
EMO-0072	Tope countr esquina	12/24/03	964.40	964.40	-
EMO-0072	Ducto P/cableado	12/24/03	476.78	476.78	-
EMO-0072	Panel 60x97 laminado	12/24/03	6,750.83	6,750.83	-
EMO-0072	Panel 60x97 laminado	12/24/03	6,750.83	6,750.83	-
EMO-0072	Panel 60x97 laminado	12/24/03	7,908.11	7,908.11	-
EMO-0072	Panel 60x97 laminado	12/24/03	7,908.11	7,908.11	-
EMO-0072	Panel 60x97 laminado	12/24/03	7,908.11	7,908.11	-
EMO-0072	Conector en "L" de 97	12/24/03	578.64	578.64	-
EMO-0072	Conector en "L" de 97	12/24/03	578.64	578.64	-
EMO-0072	Conector en "L" de 97	12/24/03	192.88	192.88	-
EMO-0072	Conector en "L" de 97	12/24/03	192.88	192.88	-
EMO-0072	Tapa P/Ductos cableado	12/24/03	635.71	635.71	-
EMO-0072	Tapa P/Ductos cableado	12/24/03	635.71	635.71	-
EMO-0072	Retorno 80	12/24/03	4,629.14	4,629.14	-
EMO-0072	Retorno 80	12/24/03	4,629.14	4,629.14	-
EMO-0073	Modulo 2 gavetas	12/24/03	8,384.61	8,384.61	-
EMO-0074	Sillas Secretarial con brazo	08/31/04	2,293.76	2,293.76	-
EMO-0077	Sillòn semiejecutivo tela negra	04/21/03	2,041.09	2,041.09	-
EMO-0078	Silla Ejecutiva "REDIX"	03/02/04	8,968.96	8,968.96	-
EMO-0079	Caja fuerte ss-080	05/21/02	7,230.00	7,230.00	-
EMO-0079	Archivo contra fuego EAGLE	10/24/03	34,720.00	34,720.00	-
EMO-0080	Sillòn semiejecutivo tela negra	04/21/03	2,041.09	2,041.09	-
EMO-0081	Portasacos doble e	09/30/03	1,389.70	1,389.70	-
EMO-0082	Escritorio en "L" 160 izquierda	12/24/03	13,212.33	13,212.33	-
EMO-0083	Modulo 2 gavetas	12/24/03	8,390.31	8,390.31	-

EMO-0083	Archivo Modular de 2 gavetas	10/21/04	5,700.07	5,700.07	-
EMO-0085	Archivo Blindado 4 gavetas	03/17/03	24,640.00	24,640.00	-
EMO-0086	Archivo Blindado 4 gavetas	03/17/03	24,640.00	24,640.00	-
EMO-0087	Escritorio Lam. Plastico madera	07/08/03	6,978.16	6,978.16	-
EMO-0088	Archivo Modular de 3 gavetas	07/08/03	3,570.00	3,570.00	-
EMO-0089	Bandeja de Teclado negra	01/11/03	391.55	391.55	-
EMO-0090	Archivos modulares 3 gavetas	05/17/02	1,839.60	1,839.60	-
EMO-0091	Escritorio color Cereza 47 x 28 x30	05/17/02	3,679.20	3,679.20	-
EMO-0092	Escritorio color Cereza 47 x 28 x30	05/17/02	3,679.20	3,679.20	-
EMO-0093	Archivos modulares 3 gavetas	05/17/02	1,839.60	1,839.60	-
EMO-0095	Escritorio color Cereza 47 x 28 x30	05/17/02	3,679.20	3,679.20	-
EMO-0096	Archivos modulares 3 gavetas	05/17/02	1,839.60	1,839.60	-
EMO-0098	Escritorio color Cereza 47 x 28 x30	05/17/02	3,679.20	3,679.20	-
EMO-0100	Archivos modulares 3 gavetas	05/17/02	1,839.60	1,839.60	-
EMO-0102	Escritorio color Cereza 47 x 28 x30	05/17/02	3,679.20	3,679.20	-
EMO-0104	Escritorio color Cereza 47 x 28 x30	05/17/02	3,679.20	3,679.20	-
EMO-0106	Archivos modulares 3 gavetas	05/17/02	1,839.60	1,839.60	-
EMO-0107	Escritorio color Cereza 47 x 28 x30	05/17/02	3,679.20	3,679.20	-
EMO-0108	Archivos modulares 3 gavetas	05/17/02	1,839.60	1,839.60	-
EMO-0110	Armario para oficina	08/25/03	4,515.84	4,515.84	-
EMO-0111	Escritorio color Cereza 47 x 28 x30	05/17/02	3,679.20	3,679.20	-
EMO-0113	Escritorio color Cereza 47 x 28 x30	05/17/02	3,679.20	3,679.20	-
EMO-0114	178-373-200 Credenza	07/22/03	24,037.44	24,037.44	-
EMO-0115	UP-940 Work Assistant	07/18/03	52,332.00	52,332.00	-
EMO-0116	178-326-200 Archivo	07/21/03	12,324.48	12,324.48	-
EMO-0117	178-319-200 Escritorio	07/19/03	38,455.20	38,455.20	-
EMO-0118	UP-103 Sillón Ejecutivo	07/17/03	57,477.00	57,477.00	-
EMO-0119	VHS DVD COMBO	11/21/03	10,731.00	10,731.00	-
EMO-0120	Radio sony de bateria	06/20/02	2,550.00	2,550.00	-
EMO-0121	Televisor TOSHIBA 20AR22 20	11/21/03	9,244.87	9,244.87	-
EMO-0122	Video Cassette Daewoo	01/29/03	2,450.00	2,450.00	-
EMO-0123	Sillas Semi Ejecutivo en tela	05/25/04	22,087.67	22,087.67	-
EMO-0124	Sillas Semi Ejecutivo en tela	05/25/04	22,087.67	22,087.67	-
EMO-0125	Sofá de 2 personas	12/30/03	83,951.29	83,951.29	-
EMO-0126	Butaca de una persona	12/30/03	53,738.81	53,738.81	-
EMO-0127	Mesa Lateral acero	12/24/03	11,187.09	11,187.09	-
EMO-0127	Mesa cristal cuadrada	12/30/03	16,407.39	16,407.39	-
EMO-0128	Mesa cristal cuadrada	12/30/03	16,407.39	16,407.39	-
EMO-0129	Aire Acondicionado split Sankyo	10/21/03	29,800.00	29,800.00	-
EMO-0131	Portasacos doble en caoba	09/30/03	1,389.69	1,389.69	-
EMO-0133	Mueble de baño en madera	12/18/03	28,000.00	28,000.00	-
EMO-0135	Archivos modulares 3 gavetas	05/17/02	1,839.60	1,839.60	-
EMO-0135	Archivo Modular de 3 gavetas	07/08/03	3,570.00	3,570.00	-
EMO-0135	Archivo Modular 3 gavetas	08/31/04	4,220.16	4,220.16	-
EMO-0136	Silla semi ejecutiva tela negra	03/02/04	19,219.20	19,219.20	-
EMO-0138	Escritorio Lam. Plastico madera	07/08/03	6,978.16	6,978.16	-
EMO-0139	Archivos modulares 3 gavetas	05/17/02	1,839.60	1,839.60	-
EMO-0139	Archivos modulares 3 gavetas	01/10/03	1,404.20	1,404.20	-
EMO-0140	Escritorio Lam. Plastico madera	07/08/03	8,463.28	8,463.28	-
EMO-0141	Bandeja de Teclado negra	01/11/03	391.55	391.55	-
EMO-0142	Archivos modulares 3 gavetas	01/10/03	1,404.20	1,404.20	-
EMO-0143	Modulo 2 gavetas	12/24/03	8,390.31	8,390.31	-
EMO-0144	Archivo Modular de 3 gavetas	07/08/03	3,570.00	3,570.00	-
EMO-0145	Escritorio Lam. Plastico madera	07/08/03	6,978.16	6,978.16	-
EMO-0147	Escritorio con patas de metal	01/10/03	2,284.80	2,284.80	-
EMO-0148	Archivo Modular de 3 gavetas	07/08/03	3,570.00	3,570.00	-
EMO-0149	Escritorio Lam. Plastico madera	07/08/03	6,978.16	6,978.16	-
EMO-0153	Archivo oficio actual crema	10/29/03	3,416.00	3,416.00	-
EMO-0154	Archivos Laterales de 4 gavetas	05/14/04	16,058.00	16,058.00	-

EMO-0154	Archivo Lateral de 4 gavetas	12/15/04	16,226.08	16,226.08	-
EMO-0155	Sillón Gerencial Modelo sg-247	01/11/03	1,774.09	1,774.09	-
EMO-0157	Archivo Modular de 3 gavetas	07/08/03	3,570.00	3,570.00	-
EMO-0158	Escritorio Lam. Plastico madera	07/08/03	8,463.28	8,463.28	-
EMO-0161	Archivo Lateral 19x36x52	10/02/02	4,860.80	4,860.80	-
EMO-0161	Archivos Laterales de 4 gavetas	05/14/04	16,058.00	16,058.00	-
EMO-0162	Archivo Lateral Witman de 4 gavetas	04/13/04	15,167.49	15,167.49	-
EMO-0163	Escritorio Lam. Plastico madera	07/08/03	8,463.28	8,463.28	-
EMO-0165	Archivo Modular de 3 gavetas	07/08/03	3,570.00	3,570.00	-
EMO-0166	Calculadora citizen	04/27/04	900.00	900.00	-
EMO-0167	Fax phone B40. SERIE MZG05933	09/30/03	10,090.08	10,090.08	-
EMO-0169	Puerta de seguridad Multlock	07/24/03	29,473.92	29,473.92	-
EMO-0172	Archivo Modular de 3 gavetas	07/08/03	3,570.00	3,570.00	-
EMO-0173	Armario Metalico de 2 puertas	12/09/03	5,223.68	5,223.68	-
EMO-0175	Escritorio Lam. Plastico madera	07/08/03	8,463.28	8,463.28	-
EMO-0176	Escritorio Lam. Plastico madera	07/08/03	8,463.28	8,463.28	-
EMO-0177	Archivo Modular de 3 gavetas	07/08/03	3,570.00	3,570.00	-
EMO-0178	Archivo Modular de 3 gavetas	07/08/03	3,570.00	3,570.00	-
EMO-0182	Silla semi ejecutiva ZENON	03/02/04	19,219.20	19,219.20	-
EMO-0183	Silla visita "Redix"	12/24/03	5,483.02	5,483.02	-
EMO-0184	Silla Ejecutiva "REDIX	03/02/04	8,968.96	8,968.96	-
EMO-0212	Aspirdora S/Funda de pie Hoover	09/12/03	11,250.00	11,250.00	-
EMO-0213	Librero Torre Mod. Jazz 19x72x19	06/30/04	7,616.10	7,616.10	-
EMO-0214	Librero Torre Mod. Jazz 19x72x19	06/30/04	7,616.10	7,616.10	-
EMO-0215	Librero con Tres Gavetas	06/30/04	11,933.88	11,933.88	-
EMO-0217	Máquina de escribir Brother	03/20/03	5,040.00	5,040.00	-
EMO-0217	Máquina Encuadernar	08/09/04	5,250.00	5,250.00	-
EMO-0224	Estaciones con tope de escritorio	03/02/04	36,894.80	36,894.80	-
EMO-0224	Estaciones con tope de escritorio	03/02/04	36,894.80	36,894.80	-
EMO-0224	Estaciones con tope de escritorio	03/02/04	36,894.80	36,894.80	-
EMO-0224	Estaciones con tope de escritorio	03/02/04	36,894.80	36,894.80	-
EMO-0224	Estaciones con tope de escritorio	03/02/04	36,894.80	36,894.80	-
EMO-0224	Estaciones con tope de escritorio	03/02/04	36,894.80	36,894.80	-
EMO-0224	Estaciones con tope de escritorio	03/02/04	36,894.80	36,894.80	-
EMO-0224	Estaciones con tope de escritorio	03/02/04	36,894.80	36,894.80	-
EMO-0224	Estaciones con tope de escritorio	03/02/04	36,894.80	36,894.80	-
EMO-0224	Gabinets Colgantes100	03/02/04	8,133.89	8,133.89	-
EMO-0224	Gabinets Colgantes100	03/02/04	8,133.89	8,133.89	-
EMO-0224	Gabinets Colgantes100	03/02/04	8,133.89	8,133.89	-
EMO-0224	Gabinets Colgantes100	03/02/04	8,133.89	8,133.89	-
EMO-0224	Gabinets Colgantes100	03/02/04	8,133.89	8,133.89	-
EMO-0224	Gabinets Colgantes100	03/02/04	8,133.89	8,133.89	-
EMO-0224	Gabinets Colgantes100	03/02/04	8,133.89	8,133.89	-
EMO-0224	Gabinets Colgantes100	03/02/04	8,133.89	8,133.89	-
EMO-0224	Gabinets Colgantes100	03/02/04	8,133.89	8,133.89	-
EMO-0229	Archivo Lateral, Mod. Witman	07/09/04	17,777.54	17,777.54	-
EMO-0230	Archivo Lateral, Mod. Witman	07/09/04	17,777.54	17,777.54	-
EMO-0237	Trituradora de papel Achiever 5000	02/19/04	24,999.75	24,999.75	-
EMO-0240	Abanico de piso Daiwa	04/07/03	974.96	974.96	-
EMO-0241	Silla Ejecutiva "REDIX	03/02/04	8,968.96	8,968.96	-
EMO-0242	Butaca de Espera Vicenza	07/22/04	2,087.68	2,087.68	-
EMO-0243	Armario de Metal 18x36x48	07/22/04	7,485.41	7,485.41	-
EMO-0244	Sillón semiejecutivo tela negra	04/21/03	2,041.09	2,041.09	-
EMO-0245	Estante en Caoba, 14 x 36x 72	07/22/04	18,897.54	18,897.54	-
EMO-0247	Archivo lateral de 3 gavetas	10/22/04	12,909.41	12,909.41	-
EMO-0249	Silla ejecutiva "Pizza	12/24/03	8,267.15	8,267.15	-
EMO-0250	Silla ejecutiva "Pizza	12/24/03	8,267.15	8,267.15	-
EMO-0252	Modulos de Metal 3 gavetas	07/22/04	4,063.36	4,063.36	-
EMO-0253	Modulos de Metal 3 gavetas	07/22/04	4,063.36	4,063.36	-
EMO-0254	Butaca de Espera Vicenza	07/22/04	2,087.68	2,087.68	-
EMO-0255	Butaca de Espera Vicenza	07/22/04	2,087.68	2,087.68	-

EMO-0256	Archivo de Metal 8 ½ 11	07/22/04	5,928.05	5,928.05	-
EMO-0257	Estante en Caoba, tamaño 14x32x72	07/28/04	18,888.58	18,888.58	-
EMO-0259	Archivo Modular de 3 gavetas	07/08/03	3,570.00	3,570.00	-
EMO-0260	Butaca de Espera mod. Vicenza	07/22/04	2,087.68	2,087.68	-
EMO-0262	Butaca de Espera mod. Vicenza	07/22/04	2,087.68	2,087.68	-
EMO-0265	Estante en Caoba, tamaño 14x32x72	02/10/05	19,571.52	19,571.52	-
EMO-0267	Silla Ejecutiva Luminar	03/02/04	26,611.20	26,611.20	-
EMO-0268	Escritorio color Cereza 47 x 28 x30	08/31/04	10,698.24	10,698.24	-
EMO-0269	Escritorio con patas de metal	01/10/03	2,284.80	2,284.80	-
EMO-0277	Escritorio modelo Z	04/07/05	5,774.79	5,774.79	-
EMO-0278	Escritorio modelo Z	04/07/05	5,774.79	5,774.79	-
EMO-0279	Escritorio modelo Z	04/07/05	5,774.80	5,774.80	-
EMO-0280	Sillón Gerencial Modelo sg-247	01/11/03	1,774.08	1,774.08	-
EMO-0285	Equipo de Aire Acondicionado	11/26/04	31,800.00	31,800.00	-
EMO-0285	Equipo de Aire Acondicionado	02/28/06	677,731.08	603,735.46	73,995.62
EMO-0285	Equipo de Aire Acondicionado	03/31/06	1,593,937.68	1,407,978.98	185,958.70
EMO-0285	Equipo de Aire Acondicionado	03/31/06	222,503.38	196,544.66	25,958.72
EMO-0285	Equipo de Aire Acondicionado	03/31/06	1,073,247.06	948,034.91	125,212.15
EMO-0286	Caja de Seguridad	08/05/05	12,155.00	12,155.00	-
EMO-0287	Protectora de Cheques	08/19/05	16,820.00	16,681.75	138.25
EMO-0288	Sumadora Sharp EL- 2630	12/13/04	2,699.99	2,699.99	-
EMO-0288	Sumadora Sharp EL- 2630	09/28/05	2,449.98	2,362.72	87.26
EMO-0289	Armario de Metal 18x36x48	07/22/04	7,485.41	7,485.41	-
EMO-0295	Cortina de Roller Shade	11/30/05	9,280.00	8,549.04	730.96
EMO-0296	Cortina de Roller Shade	11/30/05	9,280.00	8,549.04	730.96
EMO-0297	Cortina de Roller Shade	11/30/05	9,280.00	8,549.04	730.96
EMO-0298	Cortina de Roller Shade	11/30/05	9,280.00	8,549.04	730.96
EMO-0299	Cortina de Roller Shade	11/30/05	9,280.00	8,549.04	730.96
EMO-0300	Cortina de Roller Shade	11/30/05	9,280.00	8,549.04	730.96
EMO-0302	Mesa Plegadisa ref..29006 de 6"	01/26/06	3,199.95	2,879.96	319.99
EMO-0303	Mesa Plegadisa ref..29006 de 6"	01/26/06	3,199.95	2,879.96	319.99
EMO-0304	Escritorio 387 sax en L	02/10/06	23,569.34	21,015.96	2,553.38
EMO-0305	Pedestal 291 archivo	02/10/06	12,175.13	10,856.13	1,319.00
EMO-0306	Credenza 241 Walnut	02/10/06	36,560.88	32,600.13	3,960.75
EMO-0307	Escritorio 371 con retorno	02/10/06	24,456.75	21,807.31	2,649.44
EMO-0308	Estacion para Computadora	02/07/06	3,999.95	3,566.66	433.29
EMO-0309	Estacion para Computadora	02/07/06	3,999.95	3,566.66	433.29
EMO-0311	Mesa Lifetime 4" ref. 2959	02/07/06	2,299.95	2,050.83	249.12
EMO-0312	Estante Caoba 14"x36"x72"	01/31/06	19,588.22	17,629.39	1,958.83
EMO-0312	Estante en caoba 14"x36"x72"	03/14/06	19,588.22	17,302.92	2,285.30
EMO-0313	Mueble Moduart 1477	02/17/06	3,224.80	2,875.45	349.35
EMO-0314	Mueble Moduart 1477	02/17/06	3,224.80	2,875.45	349.35
EMO-0315	Mueble Moduart 1477	02/17/06	3,224.80	2,875.45	349.35
EMO-0317	Estante en caoba 14"x36"x72"	03/10/06	19,588.22	17,302.91	2,285.31
EMO-0318	Sillon Tecnico Mod.st IN31	03/20/06	3,260.99	2,880.54	380.45
EMO-0321	Sillon Tecnico Mod.st IN31	03/20/06	3,260.99	2,880.54	380.45
EMO-0322	Sillon Tecnico Mod.st IN31	03/20/06	3,260.99	2,880.54	380.45
EMO-0324	Mueble Moduart 1477	03/17/06	3,224.80	2,848.58	376.22
EMO-0325	Mueble Moduart 1477	03/17/06	3,224.80	2,848.58	376.22
EMO-0327	Mesa Cuadrada	02/21/06	6,649.44	5,929.07	720.37
EMO-0328	Mesa Cuadrada	02/21/06	6,649.44	5,929.07	720.37
EMO-0329	Mesa Cuadrada	02/21/06	6,649.44	5,929.07	720.37
EMO-0330	Mesa Cuadrada	02/21/06	6,649.44	5,929.07	720.37
EMO-0331	Mesa Cuadrada	02/21/06	6,649.44	5,929.07	720.37
EMO-0332	Mesa Cuadrada	02/21/06	6,649.46	5,929.11	720.35
EMO-0333	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	1,976.36	240.12
EMO-0334	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	1,976.36	240.12
EMO-0335	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	1,976.36	240.12
EMO-0336	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	1,976.36	240.12

EMO-0396	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0397	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0398	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0399	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0400	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0401	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0402	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0403	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0403	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0404	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0405	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0406	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0407	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0408	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0409	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0410	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0411	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0412	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0413	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0414	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0415	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0416	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0417	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0418	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0419	Silla Plegadisa ref. 340178	01/23/06	1,859.87	1,673.07	186.80
EMO-0420	MAnejadora	09/11/02	35,589.99	35,589.99	-
EMO-0421	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0422	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0423	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0424	Silla Plegadisa ref. 340178	01/23/06	929.95	836.97	92.98
EMO-0425	Silla Plegadisa ref. 340178	01/23/06	929.75	836.93	92.82
EMO-0428	Gavetero 3 Gaveta	03/10/06	9,796.90	8,653.93	1,142.97
EMO-0430	Escritorio 371 con retorno	03/10/06	27,225.43	24,049.11	3,176.32
EMO-0431	Sillon ejecutivo MOD. FULKRUM	06/16/06	12,034.35	10,329.49	1,704.86
EMO-0432	Sillon ejecutivo MOD. FULKRUM	06/07/06	2,900.88	2,489.94	410.94
EMO-0433	Sillon ejecutivo MOD. FULKRUM	06/07/06	2,900.88	2,489.94	410.94
EMO-0435	Sillon ejecutivo MOD. FULKRUM	06/07/06	2,900.88	2,489.94	410.94
EMO-0436	Sillon ejecutivo MOD. FULKRUM	06/07/06	2,900.88	2,489.94	410.94
EMO-0438	Sillon ejecutivo MOD. FULKRUM	06/07/06	2,900.88	2,489.94	410.94
EMO-0439	Sillon ejecutivo MOD. FULKRUM	06/07/06	2,900.89	2,489.94	410.95
EMO-0440	Escritorio 371 con retorno	06/29/06	27,174.16	23,324.49	3,849.67
EMO-0441	Un Radio portatil Phillips	08/07/06	3,595.00	3,025.79	569.21
EMO-0442	TV Philips M/14PT	08/07/06	5,295.00	4,456.63	838.37
EMO-0443	DVD LG M/DK162	08/07/06	3,995.00	3,362.46	632.54
EMO-0444	Archivo Metal Vertical	08/14/06	7,357.32	6,192.40	1,164.92
EMO-0445	Credenza 241 Walnut	08/23/06	40,623.20	34,191.19	6,432.01
EMO-0446	Sillon ejecutivo MOD. FULKRUM	08/17/06	12,034.35	10,128.92	1,905.43
EMO-0447	Escritorio 387 sax	08/23/06	26,188.16	22,041.71	4,146.45
EMO-0448	Gavetero 3 Gaveta Walnut	08/23/06	10,885.44	9,161.90	1,723.54
EMO-0449	Sillon ejecutivo MOD. FULKRUM	08/17/06	12,034.35	10,128.92	1,905.43
EMO-0450	Sillon ejecutivo MOD. FULKRUM	08/17/06	12,034.35	10,128.92	1,905.43
EMO-0451	Counter doble con archivo modular	06/23/06	81,127.74	69,634.64	11,493.10
EMO-0452	Credenza MOD 2001 de 16"x43"	07/27/06	4,920.87	4,182.74	738.13
EMO-0453	Archivo Lateral Witman de 4 gavetas	07/31/06	10,442.31	8,875.96	1,566.35
EMO-0454	Archivo Lateral Witman de 4 gavetas	07/31/06	10,442.31	8,875.96	1,566.35
EMO-0455	Archivo Lateral Witman de 4 gavetas	07/31/06	10,442.32	8,875.97	1,566.35
EMO-0456	Librero C/5 tramos color caoba	07/27/06	5,594.68	4,755.48	839.20
EMO-0457	Librero C/5 tramos color caoba	07/27/06	5,594.68	4,755.48	839.20
EMO-0458	Librero C/5 tramos color caoba	07/27/06	5,594.68	4,755.48	839.20

EMO-0459	Librero C/5 tramos color caoba	07/27/06	5,594.68	4,755.48	839.20
EMO-0460	Estaciones Modula Hache	06/20/06	286,991.00	246,356.46	40,634.54
EMO-0461	Estaciones Modula Hache	06/20/06	286,991.00	246,356.46	40,634.54
EMO-0462	Estaciones Modula Hache	06/20/06	286,991.00	246,356.46	40,634.54
EMO-0463	Estaciones Modula Hache	06/20/06	286,991.00	246,356.46	40,634.54
EMO-0464	Estaciones Modula Hache	06/20/06	286,991.00	246,356.46	40,634.54
EMO-0465	Estaciones Modula Hache	06/20/06	286,991.00	246,356.46	40,634.54
EMO-0466	Estaciones Modula Hache	06/20/06	286,991.00	246,356.46	40,634.54
EMO-0467	Estaciones Modula Hache	06/20/06	286,991.00	246,356.46	40,634.54
EMO-0468	Estaciones Modula Hache	06/20/06	286,991.00	246,356.46	40,634.54
EMO-0469	Estaciones Modula Hache	06/20/06	286,991.00	246,356.46	40,634.54
EMO-0470	Estaciones Modula Hache	06/20/06	286,991.00	246,356.46	40,634.54
EMO-0471	Mesa rectangular plegable	06/16/06	4,595.00	3,944.04	650.96
EMO-0472	Librero 5 tramos light cherry	06/16/06	4,595.00	3,944.04	650.96
EMO-0473	Locker p/ropa de 6 puertas	09/14/06	5,540.11	4,616.75	923.36
EMO-0474	Sillon Ejecutivo Infiniti	09/25/06	7,464.60	6,220.50	1,244.10
EMO-0475	Sillon ejecutivo MOD-240	09/25/06	2,900.88	2,417.41	483.47
EMO-0476	Sillon ejecutivo MOD-240	09/25/06	2,900.88	2,417.41	483.47
EMO-0477	Sillon ejecutivo MOD-240	09/25/06	2,900.88	2,417.41	483.47
EMO-0479	Sillon ejecutivo MOD-240	09/25/06	2,900.88	2,417.41	483.47
EMO-0480	Sillon ejecutivo MOD-240	09/25/06	2,900.88	2,417.41	483.47
EMO-0481	Sillon ejecutivo MOD-240	09/25/06	2,900.88	2,417.41	483.47
EMO-0482	Sillon ejecutivo MOD-240	09/25/06	2,900.88	2,417.41	483.47
EMO-0483	Sillon ejecutivo MOD-240	09/25/06	2,900.88	2,417.41	483.47
EMO-0485	Sillon Ejecutivo en tela negra	09/26/06	6,681.60	5,568.00	1,113.60
EMO-0486	Escritorio 387 sax	10/18/06	26,188.16	21,605.24	4,582.92
EMO-0487	Gavetero de 3 gavetas	10/18/06	10,885.44	8,980.48	1,904.96
EMO-0488	Credenza 241 Wallnut	10/18/06	25,868.00	21,341.10	4,526.90
EMO-0489	Mobiliarios Varios	09/21/06	6,674.21	5,561.84	1,112.37
EMO-0490	Mobiliarios Varios	09/21/06	6,674.21	5,561.84	1,112.37
EMO-0500	Mobiliarios Varios	09/21/06	6,674.21	5,561.84	1,112.37
EMO-0501	Mobiliarios Varios	09/21/06	6,674.21	5,561.84	1,112.37
EMO-0491	Mueble en Caoba	09/21/06	69,600.00	58,000.00	11,600.00
EMO-0492	Archivo contra incendio Master	11/09/06	47,200.40	38,546.99	8,653.41
EMO-0494	Armarios	03/13/07	5,584.71	4,374.68	1,210.03
EMO-04095	Armarios	03/13/07	5,584.71	4,374.68	1,210.03
EMO-0498	Archivos de metal	03/09/07	14,088.21	11,035.76	3,052.45
EMO-0499	Archivos de metal	03/09/07	14,088.21	11,035.76	3,052.45
EMO-0500	Mobiliarios Varios	05/01/07	17,251.91	13,226.46	4,025.45
EMO-0502	Estante en Caoba	03/22/07	18,138.98	14,208.88	3,930.10
EMO-0504	Porta saco sencillo	05/01/07	2,424.40	1,858.71	565.69
EMO-0508	Maquinas Sumado	09/28/07	2,320.00	1,701.33	618.67
EMO-0509	Maquinas Sumado	09/28/07	2,320.00	1,701.33	618.67
EMO-0532	Estantes en Caoba	12/31/07	20,557.51	14,561.56	5,995.95
EMO-0533	Estantes en Caoba	12/31/07	20,557.51	14,561.56	5,995.95
EMO-0537	Fotocopiadoras Sharp AR-45	01/31/08	289,420.00	202,594.00	86,826.00
EMO-0536	Fotocopiadoras Sharp AR-45	01/31/08	289,420.00	202,594.00	86,826.00
EMO-0538	Rack 15U	01/15/08	14,921.08	10,444.77	4,476.31
EMO-0542	Archivos contra Incendio	02/29/08	50,344.00	34,821.27	15,522.73
EMO-0543	Archivos contra Incendio	02/29/08	50,344.00	34,821.27	15,522.73
EMO-0544	Archivos contra Incendio	02/29/08	50,344.00	34,821.27	15,522.73
EMO-0545	Archivos contra Incendio	02/29/08	50,344.00	34,821.27	15,522.73
EMO-0546	Archivos contra Incendio	02/29/08	50,344.00	34,821.27	15,522.73
EMO-0547	Archivos contra Incendio	02/29/08	50,344.00	34,821.27	15,522.73
EMO-0548	Archivos contra Incendio	02/29/08	50,344.00	34,821.27	15,522.73
EMO-0556	Archivos contra Incendio	04/02/08	62,640.00	42,282.00	20,358.00
EMO-0557	Archivos contra Incendio	12/31/08	62,640.00	40,716.00	21,924.00
EMO-0564	Archivos contra Incendio	12/31/08	62,640.00	40,716.00	21,924.00
EMO-0558	Estante en Caoba	05/21/08	20,557.51	13,705.00	6,852.51

EMO-0559	Estante en Caoba	07/10/08	20,557.10	13,362.12	7,194.98
EMO-0561	Mesa Lateral	04/17/08	3,783.07	2,553.58	1,229.49
EMO-0562	Sillas de Visitas Infiniti	04/17/08	3,954.40	2,669.22	1,285.18
EMO-0563	Sillas de Visitas Infiniti	04/17/08	3,954.40	2,669.22	1,285.18
EMO-0585	Estante en Caoba	02/25/09	25,696.15	15,203.57	10,492.58
EMO-0587	Fotocopiadoras Sharp AR-45	02/26/09	476,398.08	281,868.87	194,529.21
EMO-0589	Estante en Madera	03/25/09	7,137.22	4,163.37	2,973.85
EMO-0590	Estante en Madera	03/25/09	7,137.22	4,163.37	2,973.85
EMO-0591	Estante en Caoba	03/16/09	25,696.15	14,989.43	10,706.72
EMO-0592	Credenza de 2 puertas	03/25/09	12,305.28	7,178.09	5,127.19
EMO-0593	Archivo contra incendio Master	09/08/09	47,610.01	25,392.00	22,218.01
EMO-0594	Archivo contra incendio Master	09/08/09	47,610.00	25,392.00	22,218.00
EMO-0595	Archivo contra incendio Master	09/08/09	47,610.00	25,392.00	22,218.00
EMO-0596	Archivo contra incendio Master	09/08/09	47,610.00	25,392.00	22,218.00
EV-0009	Guillotina offi Trim	05/20/05	2,726.00	2,726.00	-
EV-0014	Bebedero Avanti s	02/07/06	6,930.00	6,179.25	750.75
EV-0033	Cortina de Rollershade	02/01/06	5,693.19	5,076.44	616.75
EV-0034	Cortina de Rollershade	02/01/06	2,693.01	2,401.26	291.75
EV-0035	Cortina de Rollershade	02/01/06	5,175.69	4,615.00	560.69
EV-0036	Cortina de Rollershade	02/01/06	2,693.01	2,401.26	291.75
EV-0042	Cortina de Rollershade	02/01/06	2,901.88	2,587.53	314.35
EV-0043	Cortina de Rollershade	02/01/06	2,901.88	2,587.53	314.35
EV-0047	Gravadora Sony IC	08/07/06	3,240.00	2,727.00	513.00
EV-0048	Camara Digital Sony	08/07/06	13,054.75	10,987.79	2,066.96
EV-0049	Portasaco doble	09/13/06	3,615.77	3,013.17	602.60
EV-0050	Mesa rectangular de 6"	09/21/06	2,879.95	2,399.97	479.98
EV-0051	Mesa rectangular de 6"	09/21/06	2,879.95	2,399.97	479.98
EV-0052	Mesa rectangular de 6"	09/21/06	2,879.95	2,399.97	479.98
EV-0053	Mesa rectangular de 6"	09/21/06	2,879.95	2,399.97	479.98
EV-0055	Cortina de Rollershade	02/01/06	2,901.88	2,587.51	314.37
EV-0056	Cortina de Rollershade	02/20/06	5,445.07	4,855.19	589.88
EV-0057	Cortina de Rollershade	06/29/06	2,944.22	2,527.12	417.10
EV-0058	Cortina de Rollershade	06/29/06	5,348.33	4,590.65	757.68
EV-0059	Cortina de Rollershade	06/29/06	3,865.70	3,318.06	547.64
N/A	Placa de aluminio	11/17/05	54,225.15	50,436.83	3,788.32
EV-0200	Micrófono de solapa	01/29/03	784.70	784.70	-
EMO-0129	Aire Acondicionado split Sankyo	11/07/03	46,500.00	46,500.00	-
EMO-0166	Calculadora de escritorio Citizen	05/07/04	1,825.00	1,825.00	-
EMO-0285	Aire Acondicionado split Sankyo	08/05/05	21,982.00	21,982.00	-
EMO-0231	Archivo de Metal	11/30/06	16,894.62	13,797.27	3,097.35
EMO-0565	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0566	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0567	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0568	Estante en Caoba(6)	12/01/08	43,370.34	26,383.60	16,986.74
EMO-0569	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0570	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0571	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0572	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0573	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0574	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0575	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0576	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0577	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0578	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0579	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0580	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0581	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0582	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0583	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73

EMO-0584	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0585	Estante en Caoba(6)	12/31/08	43,370.34	26,383.61	16,986.73
EMO-0555	Mobiliario Biblioteca	12/31/08	758,016.79	465,562.08	292,454.71
EMO-0218	Estante en Metal	05/29/09	18,490.40	11,864.67	6,625.73
EMO-0604	Archivo contra incendio Master	02/22/10	28,800.00	13,920.00	14,880.00
EMO-0609	Mesa Lateral en Madera de cedro	03/23/10	31,547.07	14,984.86	16,562.21
EMO-0610	Mesa Lateral en Madera de cedro	03/23/10	31,547.07	14,984.87	16,562.20
EMO-0005	Mesa Lateral en Madera de cedro	03/23/10	31,547.07	14,984.87	16,562.20
EMO-0601	Mesa de Centro Cedro	03/23/10	48,314.00	22,949.15	25,364.85
EMO-0605	Sillón Ejecutivo Mod-Fulkrum	03/25/10	12,156.80	5,774.48	6,382.32
EMO-0606	Sillón Ejecutivo Mod-Fulkrum	03/25/10	12,156.80	5,774.48	6,382.32
EMO-0607	Sillón Ejecutivo Mod-Fulkrum	03/25/10	12,156.80	5,774.48	6,382.32
EMO-0608	Sillón Ejecutivo Mod-Fulkrum	03/25/10	12,156.80	5,774.48	6,382.32
EMO-0611	Mesa Parson en Madera cedro	04/07/10	41,905.00	19,904.88	22,000.12
EMO-0612	Mesa Parson en Madera cedro	04/07/10	32,538.00	15,455.55	17,082.45
EMO-0614	Sillón Ejecutivo Mod-Fulkrum	04/14/10	12,156.80	5,774.48	6,382.32
EMO-0615	Sillón Ejecutivo Mod-Fulkrum	04/14/10	12,156.80	5,774.48	6,382.32
EMO-0616	Un Estante librero de 5 Espacio	05/14/10	25,695.16	11,991.09	13,704.07
EMO-0618	Un Sillón Ejecutivo Mod-Fulkrum	06/07/10	12,156.80	5,571.87	6,584.93
EMO-0619	Un Sillón Ejecutivo Mod-Fulkrum	06/07/10	12,156.80	5,571.87	6,584.93
EMO-0620	Silla Secretarial con Brazo	07/19/10	2,407.00	1,083.15	1,323.85
EMO-0624	Un Sillón Ejecutivo Mod-Fulkrum	08/09/10	12,156.80	5,369.25	6,787.55
EMO-0625	Un Sillón Ejecutivo Mod-Fulkrum	08/09/10	12,156.80	5,369.25	6,787.55
EMO-0621	Un Sillón Ejecutivo Mod-Fulkrum	08/09/10	4,932.32	2,178.43	2,753.89
EMO-0622	Un Sillón Ejecutivo Mod-Fulkrum	08/09/10	4,932.32	2,178.43	2,753.89
EMO-0623	Un Sillón Ejecutivo Mod-Fulkrum	08/09/10	4,932.32	2,178.43	2,753.89
EMO-0626	Un Sillón Ejecutivo Mod-Fulkrum	09/13/10	4,932.32	2,137.33	2,794.99
EMO-0627	Un Sillón Ejecutivo Mod-Fulkrum	09/27/10	4,932.32	2,096.23	2,836.09
EMO-0151	Armario de Metal 3 gavetas	10/29/10	29,932.00	12,721.10	17,210.90
EMO-0677	Estante en Caoba	03/02/11	18,038.00	6,764.25	11,273.75
EMO-0678	Estante en Caoba	03/02/11	18,038.00	6,764.25	11,273.75
EMO-0634	Sillón Semi Ejecuti	03/04/11	5,382.40	2,018.40	3,364.00
EMO-0635	Un Sillón Ejecutivo Mod-Fulkrum	05/20/11	5,382.40	1,928.69	3,453.71
EMO-0636	Un Sillón Ejecutivo Mod-Fulkrum	05/20/11	5,382.40	1,928.69	3,453.71
EMO-0647	Silla Ejecutiva RedIX	06/21/11	10,830.00	3,790.50	7,039.50
EMO-0648	Silla Ejecutiva RedIX	06/21/11	10,830.00	3,790.50	7,039.50
EMO-0649	Silla Ejecutiva RedIX	06/21/11	10,830.00	3,790.50	7,039.50
EMO-0650	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0651	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0652	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0653	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0654	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0655	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0656	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0657	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0658	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0659	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0660	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0661	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0662	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0663	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0664	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0665	Silla visita "Redix"	06/21/11	8,200.00	2,870.00	5,330.00
EMO-0637	Silla Ejecutiva Zesti	06/21/11	14,419.76	5,046.93	9,372.83
EMO-0638	Silla Ejecutiva Zesti	06/21/11	14,419.76	5,046.93	9,372.83
EMO-0639	Silla Ejecutiva Zesti	06/21/11	14,419.76	5,046.93	9,372.83
EMO-0640	Silla Ejecutiva Zesti	06/21/11	14,419.76	5,046.93	9,372.83
EMO-0641	Silla Ejecutiva Zesti	06/21/11	14,419.76	5,046.93	9,372.83
EMO-0642	Silla Ejecutiva Zesti	06/21/11	14,419.76	5,046.93	9,372.83

EMO-0643	Silla Ejecutiva Zesti	06/21/11	14,419.76	5,046.93	9,372.83
EMO-0644	Silla Ejecutiva Zesti	06/21/11	14,419.76	5,046.93	9,372.83
EMO-0645	Silla Ejecutiva Zesti	06/21/11	14,419.76	5,046.93	9,372.83
EMO-0666	Mesa (Sofa Table	07/13/11	15,078.84	5,151.93	9,926.91
EV-0155	Aire Tipo Split de 24000 BTU	07/18/11	40,400.00	13,803.33	26,596.67
EV-0157	Aire Tipo Split de 18 000 BTU	08/04/11	31,239.96	10,413.33	20,826.63
EV-0158	Aire Tipo Split de 18 000 BTU	08/04/11	31,239.96	10,413.33	20,826.63
EV-0159	Compresor Rotativo Coopeland	08/23/11	73,800.49	24,600.17	49,200.32
EMO-0670	Set de Prisma de 4 persona	08/31/11	6,534.40	2,178.13	4,356.27
EMO-0671	Set de Prisma de 4 persona	09/13/11	3,789.72	1,231.65	2,558.07
EMO-0672	Set de Prisma de 4 persona	09/13/11	3,789.72	1,231.65	2,558.07
EMO-0668	Mesa Milenium 28 x 60	09/15/11	8,026.79	2,608.71	5,418.08
EMO-0669	Retorno Milenium	10/01/11	5,376.60	1,747.40	3,629.20
EMO-0670	Archivo Modular de 3 gavetas	09/15/11	3,727.08	1,211.31	2,515.77
EV-0159	Compresor de 15 Toneladas	09/19/11	117,500.00	38,187.50	79,312.50
EMO-0677	Estante en Caoba	10/31/11	18,560.00	5,877.33	12,682.67
EMO-0678	Estante en Caoba	10/31/11	18,560.00	5,877.33	12,682.67
EMO-0471	Mesa Rectangular de96 plegable	10/15/11	4,595.00	1,455.08	3,139.92
EV-0159	Compresor de 15 Toneladas	11/09/11	117,500.00	36,229.16	81,270.84
EMO-0673	Porta Sacos en Pino	11/11/11	2,552.00	786.86	1,765.14
EMO-0674	Porta Sacos en Pino	11/11/11	2,552.00	786.86	1,765.14
EMO-0675	Porta Sacos en Pino	11/11/11	2,552.00	786.86	1,765.14
EMO-0676	Porta Sacos en Pino	11/11/11	2,552.00	786.86	1,765.14
EMO-0679	Mueble tipo Librero	11/11/11	22,040.00	6,795.66	15,244.34
EMO-0680	Sillas de Visita Modelo primium	11/28/11	2,257.94	696.19	1,561.75
EMO-0681	Sillas de Visita Modelo primium	11/28/11	2,257.94	696.19	1,561.75
EMO-0682	Sillas de Visita Modelo primium	11/28/11	2,257.94	696.19	1,561.75
EMO-0683	Sillas de Visita Modelo primium	11/28/11	2,257.94	696.19	1,561.75
EMO-0684	Sillas de Visita Modelo primium	11/28/11	2,257.94	696.19	1,561.75
EMO-0685	Sillas de Visita Modelo primium	11/28/11	2,257.94	696.19	1,561.75
EMO-0686	Sillas de Visita Modelo primium	11/28/11	2,257.94	696.19	1,561.75
EMO-0687	Sillas de Visita Modelo primium	11/28/11	2,257.94	696.19	1,561.75
EMO-0688	Sillas de Visita Modelo primium	11/28/11	2,257.94	696.19	1,561.75
EMO-0689	Sillas de Visita Modelo primium	11/28/11	2,257.94	696.19	1,561.75
EMO-0690	Sillón Eagle en Piel Space	12/14/11	4,071.60	1,255.41	2,816.19
EMO-0691	Sillón Eagle en Piel Space	12/14/11	4,071.60	1,255.41	2,816.19
EMO-0692	Sillón Eagle en Piel Space	12/14/11	4,071.60	1,255.41	2,816.19
EMO-0693	Sillón Eagle en Piel Space	12/14/11	4,071.60	1,255.41	2,816.19
EMO-0694	Sillón Eagle en Piel Space	12/14/11	4,071.60	1,255.41	2,816.19
EMO-0695	Sillón Eagle en Piel Space	12/14/11	4,071.60	1,255.41	2,816.19
EMO-0696	Asta en Caoba 8´ x 25"	12/13/11	9,280.00	2,861.33	6,418.67
EMO-0697	Asta en Caoba 8´ x 25"	12/13/11	9,280.00	2,861.33	6,418.67
EV-0168	Microondas Haier	01/05/12	5,195.08	1,515.23	3,679.85
EV-0169	Microondas Haier	01/05/12	5,195.08	1,515.23	3,679.85
EMO-0705	Sofa 2S Black	03/15/12	25,000.00	6,875.00	18,125.00
EMO-0706	Mubles para televisor tipo torre	03/21/12	12,334.67	3,392.04	8,942.63
EMO-0711	Mubles para televisor tipo torre	03/21/12	12,334.67	3,392.04	8,942.63
EMO-0712	Mubles para televisor tipo torre	03/21/12	12,334.67	3,392.04	8,942.63
EMO-0704	Calculadora sharp 26330P111	03/12/12	2,923.20	803.88	2,119.32
EMO-0709	Caja Fuerte Busil L safe 16x19x5	03/30/12	7,839.92	2,155.97	5,683.95
EMO-0707	Estantes tipo torre	04/13/12	2,242.66	598.05	1,644.61
EMO-0708	Estantes tipo torre	04/13/12	2,242.66	598.05	1,644.61
EMO-0698	Estantes tipo torre	04/13/12	2,242.66	598.05	1,644.61
EMO-0720	Sillón Semi ejecutivo	05/31/12	4,042.60	1,010.65	3,031.95
EMO-0497	Estantes en caoba	02/15/07	18,138.98	14,360.03	3,778.95
EMO-0497	Estantes en caoba	02/15/07	18,138.98	14,360.03	3,778.95
EMO-0763	Silla Secretarial Ejecutivo	09/19/12	3,584.40	806.49	2,777.91
EMO-0764	Silla Secretarial Ejecutivo	09/19/12	3,584.40	806.49	2,777.91
EMO-0765	Silla Secretarial Ejecutivo	09/19/12	3,584.40	806.49	2,777.91

EMO-0770	Silla Secretarial Ejecutivo	09/19/12	3,584.40	806.49	2,777.91
EMO-0771	Silla Secretarial Ejecutivo	09/19/12	3,584.40	806.49	2,777.91
EMO-0772	Silla Secretarial Ejecutivo	09/19/12	3,584.40	806.49	2,777.91
EMO-0757	Consola (AIRE) Lennox 24 BTU	11/30/12	42,340.00	8,820.83	33,519.17
EMO- 0761	Libreros en pino	12/01/12	18,792.00	3,915.00	14,877.00
EMO-0762	Libreros en pino	12/01/12	18,792.00	3,915.00	14,877.00
EMO-0766	Libreros en pino	12/01/12	18,792.00	3,915.00	14,877.00
EMO-0758	Silla Semi Ejecutiva	12/20/12	3,596.00	719.20	2,876.80
EMO-0759	Silla semie ejecutiva	12/20/12	3,596.00	719.20	2,876.80
EMO-0760	Silla semi ejecutiva	12/20/12	3,596.00	719.20	2,876.80
EMO-0769	Mesa Auxiliar Mod-ZK	03/01/13	4,650.71	852.63	3,798.08
EMO-0767	Archivo Modular de 3 gavetas	02/12/13	4,484.00	859.43	3,624.57
EMO-0774	Muebles Estantes en pino	03/21/13	17,980.00	3,146.50	14,833.50
EMO-0775	Muebles Estantes en pino	03/21/13	17,980.00	3,146.50	14,833.50
EMO-0776	Muebles Estantes en pino	03/21/13	17,980.00	3,146.50	14,833.50
EMO-0777	Muebles Estantes en pino	03/21/13	17,980.00	3,146.50	14,833.50
EMO-0768	Sillon Semi-Ejecutivo	02/12/13	4,248.00	778.80	3,469.20
EMO-0773	Sillon Semi-Ejecutivo	03/15/13	4,248.00	778.80	3,469.20
EMO-0778	Aire Acondicionado Lennox 18000	02/01/13	48,021.78	8,804.00	39,217.78
EMO-0754	Calculadora sharp 26330P111	04/22/13	2,478.00	413.00	2,065.00
EMO-0780	Sillon Semi-Ejecutivo en tela negra	04/23/13	4,248.00	743.40	3,504.60
EMO-0744	Librero en Caoba 3 espacios	05/28/13	20,650.00	3,269.58	17,380.42
EMO-0748	Librero en Caoba 3 espacios	05/28/13	20,650.00	3,269.58	17,380.42
EMO-0749	Librero en Caoba 3 espacios	05/28/13	20,650.00	3,269.58	17,380.42
EMO-0781	Silla Lousie Plastica	06/13/13	3,075.90	461.39	2,614.51
EMO-0779	Silla Lousie Plastica	06/13/13	3,075.90	461.39	2,614.51
EMO-0750	Mesa Redonda De reunion	06/13/13	4,362.00	654.30	3,707.70
EMO-0796	Librero en Caoba 3 espacios	06/28/13	20,650.00	3,097.50	17,552.50
EMO-0789	Silla Lumbar Support T500HIL	07/11/13	39,101.55	5,539.39	33,562.16
EMO-0783	Mesa de trabajo Milenium	08/13/13	7,711.57	1,028.22	6,683.35
EMO-0783	Archivo Milenium Con gavetas	08/13/13	1,705.10	227.35	1,477.75
EMO-0786	Sillon Ejecutivo En	08/13/13	7,622.80	1,016.38	6,606.42
EMO-0785	Silla de Visita en Piel	08/13/13	4,638.88	618.52	4,020.36
EMO-0784	Archivo Modular Con ruedas	08/13/13	4,212.60	561.67	3,650.93
EMO-0787	Sillon Semi-Ejecutivo en tela negra	09/04/13	5,654.56	706.83	4,947.73
EMO-0343	Calculadora sharp 26330P111	09/19/13	2,631.40	328.93	2,302.47
EMO-0745	Sillon Semi-Ejecutivo en tela negra	09/23/13	4,248.00	531.00	3,717.00
EMO-0788	Sillon Semi-Ejecutivo en tela negra	09/23/13	4,248.00	531.00	3,717.00
EMO-0793	Sillon Ejecutivo Mod-6269	11/05/13	14,230.80	1,541.67	12,689.13
EMO-0790	Calculadora sharp 26330P111	11/14/13	2,696.30	292.10	2,404.20
EMO-0797	Sillon Ejecutivo Mod-6269	01/01/14	16,894.30	1,689.43	15,204.87
EMO-0799	Sillon Semi-Ejecutivo en tela negra	02/17/14	4,212.60	351.04	3,861.56
EMO-0798	Calculadora Sharp EL-2630 P111	02/17/14	3,776.00	314.67	3,461.33
EMO-0800	Sillon Semi-Ejecutivo en tela negra	02/17/14	4,212.60	351.04	3,861.56
EMO-0801	Estante en Pino Tratado , color caoba	03/05/14	22,797.60	1,899.80	20,897.80
EMO-0802	Deshumificador , TGM	03/28/14	16,500.00	1,237.50	15,262.50
EMO-0803	Sillon Semi-Ejecutivo en tela negra	03/28/14	3,956.54	296.74	3,659.80
EMO-0804	Sillon Semi-Ejecutivo en tela negra	03/28/14	3,956.54	296.74	3,659.80
EMO-0805	Archivo Rodante de metal 2 gavetas	03/28/14	4,578.40	343.38	4,235.02
EMO-0806	Archivo Rodante de metal 2 gavetas	03/28/14	4,578.40	343.38	4,235.02
EMO-0807	Sillón Semi-Ejecutivo en tela negra	04/03/14	4,212.60	315.95	3,896.65
EMO-0821	Escritorio en Madera Enchapada	06/23/14	41,772.00	2,088.60	39,683.40
EMO-0829	Mesa Rectangular 72 x 30 plegable	06/25/14	3,495.00	174.75	3,320.25
EMO-0830	Mesa Rectangular 72 x 30 plegable	06/25/14	3,495.00	174.75	3,320.25
EMO-0831	Mesa Rectangular 72 x 30 plegable	06/25/14	3,495.00	174.75	3,320.25
EMO-0832	Mesa Rectangular 72 x 30 plegable	06/25/14	3,495.00	174.75	3,320.25
EMO-0833	Mesa Rectangular 72 x 30 plegable	06/25/14	3,495.00	174.75	3,320.25
EMO-0827	Mesa Rectangular 72 x 30 plegable	06/26/14	4,838.00	241.90	4,596.10
EMO-0818	Archivo de Metal 3 gavetas	04/15/14	5,356.02	401.70	4,954.32

EMO-0834	Sillon Semi-Ejecutivo en tela negra	07/14/14	4,956.00	247.80	4,708.20
EMO-0836	Sillón Semi-Ejecutivo DM211	09/08/14	3,209.60	106.99	3,102.61
EMO-0837	Sillón Secretarial mod-NJ 07	09/11/14	2,944.34	98.15	2,846.19
EMO-0838	Sillón Secretarial mod-NJ 07	09/11/14	2,944.34	98.15	2,846.19
EMO-0839	Sillon Secretarial mod-N J 07	09/11/14	2,944.34	98.15	2,846.19
EMO-0840	Sillón Semi-Ejecutivo en tela NG 216	10/22/14	4,239.15	70.65	4,168.50
EMO-0843	Escritorio Enchapado Caoba 43" x 96"	11/21/14	27,694.60	230.79	27,463.81
EMO-0844	Modulo Rodante 3 Gavetas	11/21/14	10,861.90	90.52	10,771.38
EMO-0845	Modulo Rodante 3 Gavetas	11/21/14	10,861.90	90.52	10,771.38
EMO-0846	Credenza 723 Color Caoba	11/21/14	39,937.10	332.81	39,604.29
EMO-0847	Butaca Estacionaria en Tela Negra	11/21/14	9,233.50	76.95	9,156.55
EMO-0848	Butaca Estacionaria en Tela Negra	11/21/14	9,233.50	76.95	9,156.55
EMO-0849	Sillón Ejecutivo Mod Celio Tela Negra	11/21/14	11,204.10	93.37	11,110.73
EMO-0851	Trituradora de Papel GBC SC -170	11/26/14	4,513.50	37.61	4,475.89
EMO-0852	Trituradora de Papel GBC SC -170	11/26/14	4,513.50	37.61	4,475.89
EMO-0853	Trituradora de Papel GBC SC -170	11/26/14	4,513.50	37.61	4,475.89
EMO-0854	Sillón Semi-Ejecutivo DM211	12/12/14	3,610.00	30.08	3,579.92
EMO-0855	Archivo Modular Rodante 3 Gavetas	12/12/14	5,147.25	42.89	5,104.36
EMO-0736	Equipo Seguridad(Alarma AAA)	03/31/06	1,896,456.60	1,896,456.60	-
EMO-0737	Equipo Adicional Sistema Seg.	08/07/06	223,987.58	223,987.58	-
EMO-0738	Cyber Vision	01/31/08	228,752.00	228,752.00	-
EMO-0739	Cámaras CCTV Semi-Demo	06/26/08	27,546.99	27,546.99	-
EMO-0740	Cámaras CCTV Semi-Demo	06/26/08	27,546.99	27,546.99	-
EMO-0713	Camara	10/31/08	12,009.12	12,009.12	-
EMO-0717	Camara	10/31/08	12,009.12	12,009.12	-
EMO-0721	Camara	10/31/08	12,009.12	12,009.12	-
EMO-0722	Camara	10/31/08	12,009.12	12,009.12	-
EMO-0723	Camara	10/31/08	12,009.12	12,009.12	-
EMO-0724	Camara	10/31/08	12,009.12	12,009.12	-
EMO-0725	Camara	10/31/08	12,009.12	12,009.12	-
EMO-0726	Camara	10/31/08	12,009.12	12,009.12	-
EMO-0727	Camara	10/31/08	12,009.12	12,009.12	-
EMO-0728	Camara	10/31/08	12,009.12	12,009.12	-
EMO-0729	Camara Mini Demo interior	07/08/09	5,220.00	5,220.00	-
EMO-0730	Camara Exterior marca Quaddrix	08/10/09	8,420.90	8,420.90	-
EMO-0731	DVR de 16 Plus	10/08/09	56,696.50	56,696.50	-
EMO-0732	Panel para Alarma	10/30/09	9,604.80	9,604.80	-
EMO-0733	Camara	03/31/10	29,910.17	28,414.67	1,495.50
EV-0005	Extintor Halotrón de 5 libras	08/25/03	3,742.65	3,742.65	-
EV-0003	Extintor ABC 20 lbs Badger	08/25/03	2,216.72	2,216.72	-
EV-0004	Extintor ABC 20 lb Badger	08/25/03	2,216.71	2,216.71	-
EMO-0735	Kit de Alarma basica con panel	02/28/05	21,265.58	21,265.58	-
EV-0023	Extintor de 10 Lbs	04/18/06	1,378.08	1,378.08	-
EV-0024	Extintor de 10 Lbs	04/18/06	1,378.08	1,378.08	-
EV-0027	Extintor de 10 Lbs	04/18/06	1,378.08	1,378.08	-
EV-0028	Extintor de 10 Lbs	04/18/06	1,378.08	1,378.08	-
EV-0037	Extintor de 10 Lbs	04/18/06	1,378.08	1,378.08	-
EV-0029	Extintor de 20 Lbs	04/18/06	2,296.80	2,296.80	-
EV-0017	Bomba Succionadora	08/31/07	66,514.98	66,514.98	-
EMO-0734	Desfumificador de 50 pinta	02/22/08	19,488.00	19,488.00	-
EV-0097	Extintor de 50 Libras	11/16/09	23,084.00	23,084.00	-
EV-0025	Extintores de 10 Libras	04/18/06	1,378.08	1,378.08	-
EV-0026	Extintores de 10 Libras	04/18/06	1,378.08	1,378.08	-
EV-0160	Extintor Marca Bager 5 Lbs	11/24/11	5,220.00	3,219.00	2,001.00
EV-0161	Extintor Marca ABC 10 Lbs	11/29/11	2,436.00	1,502.20	933.80
EV-0162	Extintor Marca ABC 10 Lbs	11/29/11	2,436.00	1,502.20	933.80
EV-0163	Extintor Marca ABC 10 Lbs	11/29/11	2,436.00	1,502.20	933.80
EV-0164	Extintor Marca ABC 10 Lbs	11/29/11	2,436.00	1,502.20	933.80
EV-0268	Camara Domo 1/3 Sony	02/05/13	15,245.60	5,844.17	9,401.43

EV-0270	Camara Domo 1/3 Sony	02/01/13	7,670.00	2,940.17	4,729.83
EV-0267	Camara Domo 1/3 Sony	01/24/13	6,608.00	2,533.07	4,074.93
EV-0198	Microfono de Solapa	08/14/03	300.00	300.00	-
EV-0199	Microfono de Solapa	08/14/03	300.00	300.00	-
EV-0181	Equipos telefonico	09/10/04	2,045,327.89	2,045,327.89	-
EV-0182	Headset para central	09/27/04	6,906.91	6,906.91	-
EV-0045	Radio de Comunicación	03/17/06	3,285.00	3,285.00	-
EV-0046	Radio de Comunicación	03/17/06	3,285.00	3,285.00	-
EV-0047	Radio de Comunicación	03/17/06	3,419.99	3,419.99	-
EV-0183	Radio de Comunicación	03/31/06	308,260.52	308,260.52	-
EV-0048	Radio Comunicación	06/29/06	3,205.00	3,205.00	-
EV-0049	Radio de Comunicación	10/10/06	4,042.60	4,042.60	-
EV-0041	Radio de Comunicación	10/10/06	4,042.60	4,042.60	-
EC-0325	Fax Canon L-80	03/22/07	16,147.20	16,147.20	-
EV-0077	Radio de Comunicación	05/21/08	6,805.33	6,805.33	-
EV-0078	Radio de Comunicación	05/21/08	6,805.33	6,805.33	-
EV-0079	Radio de Comunicación	05/21/08	6,805.33	6,805.33	-
EV-0080	Radio de Comunicación	05/21/08	6,805.33	6,805.33	-
EV-0081	Radio de Comunicación	05/21/08	6,805.33	6,805.33	-
EV-0082	Radio de Comunicación	05/21/08	6,805.33	6,805.33	-
EV-0083	Radio de Comunicación	05/21/08	6,805.33	6,805.33	-
EV-0084	Radio de Comunicación	05/21/08	6,805.33	6,805.33	-
EV-0085	Radio de Comunicación	05/21/08	6,805.33	6,805.33	-
EV-0086	Radio de Comunicación	05/21/08	6,805.33	6,805.33	-
EV-0087	Radio de Comunicación	05/21/08	6,805.33	6,805.33	-
EV-0088	Radio de Comunicación	05/21/08	6,805.33	6,805.33	-
EV-0018	Radio de Comunicación	10/31/08	5,220.00	5,220.00	-
EV-0019	Radio de Comunicación	10/31/08	5,220.00	5,220.00	-
EV-0020	Radio de Comunicación	10/31/08	5,220.00	5,220.00	-
EV-0021	Radio de Comunicación	10/31/08	5,220.00	5,220.00	-
EV-0045	Radio de Comunicación	10/31/08	5,220.00	5,220.00	-
EV-0189	Radio de Comunicación	10/31/08	5,220.00	5,220.00	-
EV-0190	Radio de Comunicación	10/31/08	5,220.00	5,220.00	-
EV-0191	Radio de Comunicación	10/31/08	5,220.00	5,220.00	-
EV-0192	Radio de Comunicación	10/31/08	5,220.00	5,220.00	-
EV-0193	Radio de Comunicación	10/31/08	5,220.00	5,220.00	-
EV-0194	Radio de Comunicación	10/31/08	5,220.00	5,220.00	-
EV-0195	Radio de Comunicación	10/31/08	5,220.00	5,220.00	-
EV-0184	Cisco I Phone 791	05/28/10	7,869.59	7,213.80	655.79
EV-0185	Cisco I Phone 791	05/28/10	7,869.59	7,213.80	655.79
EV-0186	Cisco I Phone 791	05/28/10	7,869.59	7,213.80	655.79
EV-0187	Sistema de Telefon	07/29/11	661,052.46	451,719.18	209,333.28
EV-0188	Sistema de Telefono	09/30/11	138,099.19	89,626.17	48,473.02
EV-187-1	kit de Tarjeta para	06/30/04	25,080.00	25,080.00	-
EV-0255	Radio de Comunicación	04/09/13	10,136.20	3,547.68	6,588.52
EV-0257	Radio de Comunicación	04/09/13	10,136.20	3,547.68	6,588.52
EV-0258	Radio de Comunicación	04/09/13	10,136.20	3,547.68	6,588.52
EV-0259	Radio de Comunicación	04/09/13	10,136.20	3,547.68	6,588.52
EV-0260	Radio de Comunicación	04/09/13	10,136.20	3,547.68	6,588.52
Ev-0261	Radio de Comunicación	04/09/13	10,136.20	3,547.68	6,588.52
EV-0262	Radio de Comunicación	04/09/13	10,136.20	3,547.68	6,588.52
EV-0263	Radio de Comunicación	04/09/13	10,136.20	3,547.68	6,588.52
EV-0177	Radio de Comunicación	04/09/13	10,136.20	3,547.68	6,588.52
EV-0196	Radio de Comunicación	04/09/13	10,136.20	3,547.68	6,588.52
EV-0016	Planta Electrica Volvo Penta 500KW	03/31/06	2,357,963.12	2,082,720.45	275,242.67
N/A	Capitalización del Edificio	03/01/06	86,863,409.91	15,345,869.10	71,517,540.81
N/A	Adicional de Capitalización Edificio	04/01/06	5,070,720.29	878,924.88	4,191,795.41
N/A	Estructura Metálica	08/31/10	366,375.20	31,752.53	334,622.67
N/A	Anexo, Pérgola Azotea	12/31/11	797,722.09	47,863.33	749,858.76

EV-0006	Medidor de temperatura	16/12/2003	1,736.00	1,736.00	-
EMO-0068	Escalera de 4 pies	20/04/2004	3,030.00	3,030.00	-
EV-0070	Rotafolio 27x34	26/08/2004	6,627.00	6,627.00	-
EMO-0714	Grabadora Digital	05/10/2004	9,560.00	9,560.00	-
EMO-0291	Bebedero Avanti	01/12/2005	7,480.00	6,824.22	655.78
EV-0014	Bebedero Avanti	01/12/2005	7,480.00	6,824.22	655.78
EMO-0301	Aparato Telefonico	08/12/2005	3,600.00	3,274.03	325.97
EMO-0429	Fax Phone Canon	07/06/2006	6,500.00	5,579.17	920.82
EV-0044	Bebedero Keeprite	07/06/2006	4,580.00	3,931.17	648.83
EV-0015	Nevera DAEWOO	20/03/2006	14,499.00	12,807.45	1,691.55
EV-0022	Nevera Ejecutiva Avanti	05/05/2006	7,400.00	6,413.33	986.67
EV-0068	Horno M. Chef	14/07/2006	4,286.20	3,678.99	607.21
EV-0038	Escalera 5 pies	16/01/2006	3,835.00	3,451.50	383.50
EMO-0471	Sistema de Estante	17/02/2006	91,659.30	81,729.54	9,929.76
EMO-0472	Estanteria de Picki	17/02/2006	16,302.74	14,536.60	1,766.14
EMO-0169	Puerta Seguridad 1	03/08/2006	45,448.80	38,252.74	7,196.06
EV-0126	Persiana en Aluminio	31/08/2006	106,406.85	89,559.11	16,847.74
EV-0133	Persiana en Aluminio	31/08/2006	106,406.85	89,559.11	16,847.74
EV-0063	Mural Informativo	08/11/2006	23,780.00	19,420.33	4,359.67
EV-0148	Persiana en Aluminio	24/11/2006	109,076.32	89,078.99	19,997.33
EV-0149	Persiana en Aluminio	24/11/2006	109,076.32	89,078.99	19,997.33
EV-0118	Cortinas Roller	26/12/2006	51,289.63	41,459.11	9,830.52
EMO-0132	Mueble de baño	29/12/2006	194,604.96	157,305.69	37,299.27
EV-0141	Cortinas Roller 4to	29/12/2006	56,020.57	45,283.30	10,737.27
EV-0172	Cortinas Veneciana	29/12/2006	25,584.62	20,680.90	4,903.72
EV-0144	Extractor de Aire	09/03/2007	1,365.01	1,069.25	295.76
EV-0073	Nevera Ejecutiva	09/03/2007	5,540.16	4,339.80	1,200.36
EMO-0503	Pizzarra Magica	31/05/2007	870.23	667.17	203.06
EV-0067	Sandwichera Oster	31/08/2007	1,675.00	1,242.30	432.70
EV-0143	Horno Electrico Oster	31/08/2007	3,850.02	2,855.43	994.59
EV-0066	Lampara para Escritorio	31/08/2007	494.99	367.12	127.87
EMO-0507	Sillas Plegables	31/08/2007	697.99	517.67	180.32
EMO-0150	Persiana en Aluminio	31/08/2007	84,711.44	62,827.64	21,883.80
EMO-0175	Persiana en Aluminio	31/08/2007	84,711.44	62,827.64	21,883.80
EMO-0718	Rotafolio en metal	25/09/2007	5,278.00	3,870.54	1,407.46
EMO-0719	Tostadora Oster	30/10/2007	1,256.98	911.31	345.67
EV-0176	Persiana en Aluminio	30/11/2007	104,273.97	74,729.70	29,544.29
EV-0178	Persiana en Aluminio	30/11/2007	104,273.97	74,729.70	29,544.27
EV-0179	Persiana en Aluminio	30/11/2007	104,273.97	74,729.70	29,544.27
EV-0180	Persiana en Aluminio	30/11/2007	104,273.97	74,729.70	29,544.27
EC-0307	Grabadora Digital	31/12/2007	5,890.01	4,172.09	1,717.92
EMO-0534	Televisor Panasonic	31/12/2007	49,150.00	34,814.59	14,335.41
EV-0035	Cortinas	31/12/2007	17,052.00	12,078.50	4,973.50
EMO-0716	Grabadora Digital	25/01/2008	3,745.00	2,621.50	1,123.50
EC-0012	Cafetera 3 en 1	15/02/2008	3,295.00	2,279.05	1,015.95
EMO-0508	Máquina Sumadora Sharp	07/02/2008	2,552.00	1,765.13	786.87
EMO-0630	Máquina Sumadora Sharp	07/02/2008	2,552.00	1,765.13	786.87
EMO-0631	Máquina Sumadora Sharp	07/02/2008	2,552.00	1,765.13	786.87
EMO-0551	Máquina Encuadernacion	22/02/2008	11,600.00	7,656.67	3,949.33
EMO-0129	Aire Acondicionado Lennox	31/03/2008	22,000.00	15,033.33	6,966.67
EV-0076	Bebedero Keeprite	31/03/2008	5,270.00	3,601.16	1,668.84
EV-0173	Palm (Agenda Electronica)	20/06/2008	16,936.00	11,149.54	5,786.46
EMO-0597	Pedestal para Plasma Sanus	08/10/2009	21,420.00	11,245.50	10,174.50
EV-0090	Reloj fechero widm	30/04/2010	29,696.00	13,858.13	15,837.87
EV-0099	Asta de Banderas en caoba	14/07/2010	11,368.00	5,115.60	6,252.40
EV-0100	Asta de Banderas en caoba	14/07/2010	11,368.00	5,115.60	6,252.40
EV-0101	Asta de Banderas en caoba	14/07/2010	11,368.00	5,115.60	6,252.40
EV-0102	Asta de Banderas en caoba	14/07/2010	11,368.00	5,115.60	6,252.40
EV-0145	Aspiradora Ridgid Wet/Dry	03/02/2011	8,500.00	3,258.34	5,241.66

EV-0146	Aspiradora Stanley	03/02/2011	8,500.01	3,258.34	5,241.67
EV-0147	Sello Numerador automatico	22/02/2011	6,844.00	2,623.52	4,220.48
EMO-0617	Fax Canon Modelo J X-210P	24/05/2010	5,220.00	2,392.50	2,827.50
EV-0054	Abanico KDK	16/07/2010	4,210.80	1,894.86	2,315.94
EV-0033	Cortina de Aluminio	16/07/2010	4,706.70	2,118.01	2,588.69
EV-0034	Cortina de Aluminio	28/09/2010	13,467.60	5,723.73	7,743.87
EV-0007	Banner y Porta bandera	06/10/2010	6,554.00	2,785.45	3,768.55
EV-0023	Escalera	09/02/2011	9,995.00	3,831.41	6,163.59
EV--0100	Astas de Bandera	21/03/2011	7,540.00	2,890.34	4,649.66
EV-0099	Astas de Bandera	21/03/2011	7,540.00	2,890.34	4,649.66
EMO-0633	Maquina Sumadora Sharp	25/02/2011	2,563.60	982.71	1,580.89
EV-0171	Cortinas Veneciana	06/04/2011	3,688.38	1,383.17	2,305.21
EC-0456	Fax Canon L90	20/07/2011	8,700.00	2,972.50	5,727.50
EC-0174	Cortina V liso 3/4 x98	21/02/2012	2,021.44	572.73	1,448.71
EMO-0794	Bebedero Nedoca	12/06/2013	9,460.00	1,419.00	8,041.00
EMO-0791	Abanico Universal	11/10/2013	1,710.64	199.57	1,511.07
EMO-0792	Abanico Universal	11/10/2013	1,710.64	199.57	1,511.07
EMO-0795	Bebedero General	13/12/2013	8,265.19	826.52	7,438.67
EV-0201	Micro Onda GE	12/09/2014	8,784.16	292.81	8,491.35
EV-0202	Micro Onda GE,	12/09/2014	8,784.16	292.81	8,491.35
EV-0269	Bebedero G.E	08/10/2014	8,250.60	206.27	8,044.33
EV-0204	Persi ana Veneciana	04/12/2014	4,826.17	40.22	4,785.95
EV-0205	Persi ana Veneciana	04/12/2014	4,749.82	39.58	4,710.24
EV-0206	Persi ana Veneciana	04/12/2014	4,749.82	39.58	4,710.24
EV-0207	Persi ana Veneciana	04/12/2014	4,780.36	39.84	4,740.52
EV-0208	Persi ana Veneciana	04/12/2014	7,560.00	63.00	7,497.00
00-929	Audi/2003	01/31/03	1,365,000.00	1,365,000.00	-
OC-09584	Jetta/2005	01/31/05	744,555.00	744,555.00	-
A450235	Jetta/2005	01/31/06	709,555.00	709,555.00	-
OC-06641	Jetta/2005	01/31/05	744,555.00	744,555.00	-
OC-06639	Jetta/2005	01/31/05	744,555.00	744,555.00	-
OC-06618	Jetta/2005	01/31/05	710,500.00	710,500.00	-
OC-09585	Jetta/2005	01/31/05	744,555.00	744,555.00	-
OC-06619	Jetta/2005	01/31/05	744,555.00	744,555.00	-
OC-06621	Jetta/2005	01/31/05	744,555.00	744,555.00	-
OC-06617	Jetta/2005	01/31/05	744,555.00	744,555.00	-
OC-09583	Jetta/2006	01/31/05	744,555.00	744,555.00	-
OC-12121	Jetta/2008	11/28/07	798,999.99	798,999.99	-
OC-12122	Jetta/2008	11/28/07	799,000.00	799,000.00	-
A488438	Audi/2008	12/14/07	2,448,000.00	2,448,000.00	-
N275196	Suzuki/2007	11/17/07	33,500.00	33,500.00	-
EV-0197	Pintura 40 X 40 Juan Miranda "Plumas"	10/17/03	40,000.00	-	40,000.00
EV-0010	Mural 92 X 92 Técnica Mixta Acrilica	11/16/05	120,000.00	-	120,000.00
EV-0010	Mural 92 X 50 Técnica Mixta Acrilica	11/16/05	105,000.00	-	105,000.00
EV-0013	Pintura 40 x 50 Joaquin Rosario	03/17/10	67,860.00	-	67,860.00
EV-0014	Pintura 44 x 52 Luz Severino	03/17/10	120,060.00	-	120,060.00
EV-0015	Pintura 10 x 40 Luz Severino	03/17/10	43,848.00	-	43,848.00
EMO-0613	Lienzografia de Juan Pablo Duarte 24 x 3	04/18/10	12,000.00	-	12,000.00
EV-0106	Retrato Oleo de Patriota Salome Ureña	12/01/10	46,400.00	-	46,400.00
EV-0107	Retrato Oleo de Patriota Ercilia Pepín	12/01/10	46,400.00	-	46,400.00
EV-0108	Retrato Oleo de Patriota Maximo Gómez	12/01/10	46,400.00	-	46,400.00
EV-0109	Retrato Oleo de Patriota Coronel Rafael	12/01/10	46,400.00	-	46,400.00
EV-0110	Retrato Oleo de Patriota Coronel Fco. Alt	12/01/10	46,400.00	-	46,400.00
EV-0111	Retrato Oleo de Patriota Mauricio Báez	12/01/10	46,400.00	-	46,400.00
EV-0112	Lienzografia Juan Pablo Duarte	12/01/10	8,120.00	-	8,120.00
EV-0113	Lienzografia Francisco del Rosario Sancl	12/01/10	8,120.00	-	8,120.00
EV-0114	Lienzografia Ramón Matías Mella	12/01/10	8,120.00	-	8,120.00
EV-0115	Lienzografia Gregorio Luperón	12/01/10	8,120.00	-	8,120.00
EV-0116	Lienzografia Pedro Mir	12/01/10	8,120.00	-	8,120.00

EV-0117	Lienzografía Juan Bosch	01/12/10	8,120.00	-	8,120.00
EV-0151	Obra Relación Sintética 1 - Díptico	07/11/11	220,735.24	-	220,735.24
EV-0152	Obra Energía Humana - Fuente de Paz -	07/11/11	595,985.15	-	595,985.15
EV-0153	Obra La Travesía XII	07/11/11	419,396.96	-	419,396.96
EV-0154	Retrato Oleo Dr. Leonel Fernández Reyn	12/20/10	46,400.00	-	46,400.00
EV-0166	Pintura de Rafael Rodríguez "Arma" 50x	10/17/11	113,680.00	-	113,680.00
EV-0167	Pintura Hermanas Mirabal	07/11/11	145,000.00	-	145,000.00
EV-0170	Retrato en Oleo de Juan Pablo Duarte 30	09/30/11	119,587.62	-	119,587.62
EV-0264	Lienzografía Retrato de Juan Pablo Duar	05/22/13	14,160.00	-	14,160.00
EV-0265	Lienzografía Retrato de Juan Pablo Duar	05/22/13	14,160.00	-	14,160.00
EV-0278	Pintura : El Pentagrama y el Violin	01/31/14	30,000.00	-	30,000.00
EV-0271	Retrato al Oleo: Gregorio Luperon 20 x 24	03/24/14	59,000.00	-	59,000.00
Total Activos Fijos al 31-12-2014			159,158,469.88	73,218,877.61	85,939,598.27