



**Superintendencia de Pensiones**  
**Inventario de Activos Fijos**  
**Al 31 de Diciembre 2016**  
**En RD\$**

Placa	Descripción del Activo	Fecha de Adquisición	Costo de Adquisición	Depreciación Acumulada	Valor Neto
EMO-0002	Archivo contra incendios master 4 gavetas 81/2 x 13 4cfd-5	08/08/02	20,070.00	20,070.00	-
EMO-0003	Escritorio Ejecutivo 210 C/Curva Derecha	03/02/04	70,693.06	70,693.06	0.00
EMO-0006	Silla Ejecutiva "REDIX"	03/02/04	8,968.96	8,968.96	0.00
EMO-0007	Sillas Semi Ejecutiva en Piel	05/25/04	22,087.67	22,087.67	0.00
EMO-0008	Silla Ejecutiva "Zenon"	12/24/03	15,495.48	15,495.48	0.00
EMO-0009	Estante en caoba 14x36x72 de 4 espacios 3 tramos y 2 ptas	02/23/05	16,091.00	16,091.00	0.00
EMO-0011	Archivo Modular de 3 gavetas negro	07/08/03	3,570.00	3,570.00	0.00
EMO-0012	Silla Ejecutiva "REDIX"	03/02/04	8,968.96	8,968.96	0.00
EMO-0013	Archivos modulares de 3 gavetas negros	05/17/02	1,839.60	1,839.60	0.00
EMO-0013	Modulo de 2 gavetas	03/02/04	22,607.42	22,607.42	0.00
EMO-0014	Archivos modulares de 3 gavetas negros	05/17/02	1,839.60	1,839.60	0.00
EMO-0015	Combi Alto 187 de "Fox"	12/30/03	35,649.18	35,649.18	0.00
EMO-0017	Modulo 2 gavetas CPU	12/24/03	8,390.31	8,390.31	0.00
EMO-0018	Combi Alto 187 de "Fox"	12/30/03	35,649.18	35,649.18	0.00
EMO-0019	Sillas de Visitas BABETTO P/A	03/02/04	10,940.16	10,940.16	0.00
EMO-0020	Escritorio color cereza 47x28x30 con bandeja plastica para teclado ins	05/17/02	3,679.20	3,679.20	0.00
EMO-0020	Modulo 2 gavetas CPU	12/24/03	8,390.31	8,390.31	0.00
EMO-0021	Escritorio Ejecutivo 210 C/Curva Derecha	03/02/04	70,693.06	70,693.06	0.00
EMO-0022	Sillas de Visitas BABETTO P/A	03/02/04	10,940.16	10,940.16	0.00
EMO-0022	Sillas de Visitas BABETTO P/A	03/02/04	10,940.16	10,940.16	0.00
EMO-0023	Sillas de Visitas BABETTO P/A	03/02/04	10,940.16	10,940.16	0.00
EMO-0024	Modulo de 2 gavetas	03/02/04	22,607.42	22,607.42	0.00
EMO-0025	Silla Ejecutiva Luminar	03/02/04	26,611.20	26,611.20	0.00
EMO-0025	Silla Ejecutiva "REDIX"	03/02/04	8,968.96	8,968.96	0.00
EMO-0026	Trituradora de papel marca Achiever 5000	02/19/04	24,999.75	24,999.75	0.00
EMO-0027	Combi Alto 187 de "Fox"	12/30/03	35,649.18	35,649.18	0.00
EMO-0028	Combi Alto 187 de "Fox"	12/30/03	35,649.18	35,649.18	0.00
EMO-0029	Escritorio en "L" 160 izq	12/24/03	13,212.33	13,212.33	0.00
EMO-0032	Silla visita "Redix" Esp/Bajo	12/24/03	5,483.02	5,483.02	0.00
EMO-0033	Sillon 1 persona piel artificial acero	12/24/03	34,169.52	34,169.52	0.00
EMO-0033	Silla de visita "ZENON"	03/02/04	15,178.24	15,178.24	0.00
EMO-0034	Sillon 1 persona piel artificial acero	12/24/03	34,169.52	34,169.52	0.00
EMO-0034	Silla de visita "ZENON"	03/02/04	15,178.24	15,178.24	0.00
EMO-0036	Silla Ejectiva "Zenon"	12/24/03	15,495.48	15,495.48	0.00
EMO-0037	Silla Ejectiva "Zenon"	12/24/03	15,495.48	15,495.48	0.00
EMO-0038	Silla Ejectiva "Zenon"	12/24/03	15,495.48	15,495.48	0.00
EMO-0039	Silla Ejectiva "Zenon"	12/24/03	15,495.48	15,495.48	0.00
EMO-0039	Sillas Semi Ejecutiva en Piel	05/25/04	22,087.66	22,087.66	0.00
EMO-0040	Silla semi ejecutiva "ZENON"	03/02/04	19,219.20	19,219.20	0.00
EMO-0041	Silla semi ejecutiva "ZENON"	03/02/04	19,219.20	19,219.20	0.00
EMO-0042	Silla Ejectiva "Zenon"	12/24/03	15,495.48	15,495.48	0.00
EMO-0043	Sillas Semi Ejecutiva en Piel	05/25/04	22,087.68	22,087.68	0.00
EMO-0044	Sillas Semi Ejecutiva en Piel	05/25/04	22,087.67	22,087.67	0.00
EMO-0045	Silla semi ejecutiva "ZENON"	03/02/04	19,219.20	19,219.20	0.00
EMO-0046	Silla semi ejecutiva "ZENON"	03/02/04	19,219.20	19,219.20	0.00
EMO-0047	Sillas Semi Ejecutiva en Piel	05/25/04	22,087.66	22,087.66	0.00
EMO-0048	Sillas Semi Ejecutiva en Piel	05/25/04	22,087.66	22,087.66	0.00
EMO-0049	Silla semi ejecutiva "ZENON"	03/02/04	19,219.20	19,219.20	0.00
EMO-0050	Silla semi ejecutiva "ZENON"	03/02/04	19,219.20	19,219.20	0.00
EMO-0051	Silla semi ejecutiva "ZENON"	03/02/04	19,219.20	19,219.20	0.00
EMO-0052	Silla semi ejecutiva "ZENON"	03/02/04	19,219.20	19,219.20	0.00
EMO-0054	Soporte Mesa conferencia (2pz)	12/24/03	2,989.65	2,989.65	0.00

EMO-0054	Soporte Mesa conferencia (2pz)	12/24/03	2,989.65	2,989.65	0.00
EMO-0054	Soporte Mesa conferencia (2pz)	12/24/03	2,989.65	2,989.65	0.00
EMO-0054	Soporte Mesa conferencia (2pz)	12/24/03	2,989.65	2,989.65	0.00
EMO-0054	Soporte Mesa conferencia (2pz)	12/24/03	2,989.65	2,989.65	0.00
EMO-0054	Tope mesa conferencia 160 C/borde	12/24/03	15,430.46	15,430.46	0.00
EMO-0054	Tope mesa conferencia 160 C/borde	12/24/03	15,430.46	15,430.46	0.00
EMO-0054	Tope mesa conferencia 160 C/borde	12/24/03	15,430.46	15,430.46	0.00
EMO-0054	Tope mesa conferencia 160 C/borde	12/24/03	15,430.46	15,430.46	0.00
EMO-0054	Tope mesa conferencia terminal C/borde	12/24/03	8,100.99	8,100.99	0.00
EMO-0054	Tope mesa conferencia terminal C/borde	12/24/03	8,100.99	8,100.99	0.00
EMO-0054	Tope mesa conferencia terminal C/borde	12/24/03	8,100.99	8,100.99	0.00
EMO-0054	Tope mesa conferencia terminal C/borde	12/24/03	8,100.99	8,100.99	0.00
EMO-0054	Tope mesa conferencia c/borde	12/24/03	9,065.40	9,065.40	0.00
EMO-0054	Tope mesa conferencia c/borde	12/24/03	9,065.40	9,065.40	0.00
EMO-0054	Retorno 120 C/Modulo de Archivos	03/02/04	54,425.28	54,425.28	0.00
EMO-0054	Retorno 120 C/Modulo de Archivos	03/02/04	54,425.28	54,425.28	0.00
EMO-0054	Mesa para reunion	11/16/06	8,639.85	8,639.85	0.00
EMO-0055	Silla Ejecutiva Redix	03/02/04	8,968.96	8,968.96	0.00
EMO-0056	Nevera Nedoca serie 0100204452 de 10 pies blanca	11/21/03	11,200.00	11,200.00	0.00
EMO-0059	Microonda Westinghouse W/KM065J2W 1 pie	11/21/03	2,995.00	2,995.00	0.00
EMO-0062	Archivo Lateral Witman de 2 Gavetas Lateral Color Crema	04/13/04	10,412.42	10,412.42	0.00
EMO-0063	Archivo Lateral Witman de 4 Gavetas	04/13/04	15,167.49	15,167.49	0.00
EMO-0064	Archivo Lateral, Mod. Wittman, 2 Gavetas	07/09/04	12,204.41	12,204.41	0.00
EMO-0065	Archivo Lateral Witman de 4 Gavetas	04/13/04	15,164.78	15,164.78	0.00
EMO-0066	Archivo Lateral Witman de 2 Gavetas Lateral Color Crema	04/13/04	10,412.42	10,412.42	0.00
EMO-0067	Archivo Lateral Witman de 2 Gavetas Lateral Color Crema	04/13/04	10,412.42	10,412.42	0.00
EMO-0070	Silla visita "Redix" Esp/Bajo	12/24/03	5,483.02	5,483.02	0.00
EMO-0071	Silla visita "Redix" Esp/Bajo	12/24/03	5,483.02	5,483.02	0.00
EMO-0072	Soporte lateral der	12/24/03	1,060.84	1,060.84	0.00
EMO-0072	Tope de escritorio 80x60	12/24/03	3,086.09	3,086.09	0.00
EMO-0072	Tope de escritorio 160x60	12/24/03	5,882.86	5,882.86	0.00
EMO-0072	Tope counter 40	12/24/03	1,735.93	1,735.93	0.00
EMO-0072	Tope counter 120	12/24/03	2,700.33	2,700.33	0.00
EMO-0072	Tope counter 120	12/24/03	2,700.33	2,700.33	0.00
EMO-0072	Tope countr esquina p/multiplan	12/24/03	964.40	964.40	0.00
EMO-0072	Tope countr esquina p/multiplan	12/24/03	964.40	964.40	0.00
EMO-0072	Ducto P/cableado 80	12/24/03	476.78	476.78	0.00
EMO-0072	Panel 60x97 laminado	12/24/03	6,750.83	6,750.83	0.00
EMO-0072	Panel 60x97 laminado	12/24/03	6,750.83	6,750.83	0.00
EMO-0072	Panel 80x97 laminado	12/24/03	7,908.11	7,908.11	0.00
EMO-0072	Panel 80x97 laminado	12/24/03	7,908.11	7,908.11	0.00
EMO-0072	Panel 80x97 laminado	12/24/03	7,908.11	7,908.11	0.00
EMO-0072	Conector en "L" de 97	12/24/03	578.64	578.64	0.00
EMO-0072	Conector en "L" de 97	12/24/03	578.64	578.64	0.00
EMO-0072	Terminales de 97	12/24/03	192.88	192.88	0.00
EMO-0072	Terminales de 97	12/24/03	192.88	192.88	0.00
EMO-0072	Tapa P/Ductos cableado vertical	12/24/03	635.71	635.71	0.00
EMO-0072	Tapa P/Ductos cableado vertical	12/24/03	635.71	635.71	0.00
EMO-0072	Retorno 80	12/24/03	4,629.14	4,629.14	0.00
EMO-0072	Retorno 80	12/24/03	4,629.14	4,629.14	0.00
EMO-0073	Modulo 2 gavetas CPU	12/24/03	8,384.61	8,384.61	0.00
EMO-0074	Sillas Secretarial con Brazos en Tela Negra	08/31/04	2,293.76	2,293.76	0.00
EMO-0077	Sillón semiejecutivo mod.247, tap.tela c/altura graduable neumatica-r	04/21/03	2,041.09	2,041.09	0.00
EMO-0078	Silla Ejecutiva "REDIX"	03/02/04	8,968.96	8,968.96	0.00
EMO-0079	Caja fuerte ss-080	05/21/02	7,230.00	7,230.00	0.00
EMO-0079	Archivo contra fuego EAGLE c/combinación, 4 gavetas 81/2 x 13	10/24/03	34,720.00	34,720.00	0.00
EMO-0080	Sillón semiejecutivo mod.247, tap.tela c/altura graduable neumatica-r	04/21/03	2,041.09	2,041.09	0.00
EMO-0081	Portasacos doble en caoba	09/30/03	1,389.70	1,389.70	0.00
EMO-0082	Escritorio en "L" 160 izq	12/24/03	13,212.33	13,212.33	0.00
EMO-0083	Modulo 2 gavetas CPU	12/24/03	8,390.31	8,390.31	0.00
EMO-0083	Archivo Modular de 2 Gavetas Color Haya	10/21/04	5,700.07	5,700.07	0.00
EMO-0085	Archivo Blindado 4gavetas c/combinación Ref. BF680	03/17/03	24,640.00	24,640.00	0.00

EMO-0086	Archivo Blindado 4gavetas c/combinación Ref. BF680	03/17/03	24,640.00	24,640.00	0.00
EMO-0087	Escritorio Lam. Pl\stico madera 47x28x30" c/bases lat.metal c/negro	07/08/03	6,978.16	6,978.16	0.00
EMO-0088	Archivo Modular de 3 gavetas negro	07/08/03	3,570.00	3,570.00	0.00
EMO-0089	Bandeja de Teclado Negra	01/11/03	391.55	391.55	0.00
EMO-0090	Archivos modulares de 3 gavetas negros	05/17/02	1,839.60	1,839.60	0.00
EMO-0091	Escritorio color cereza 47x28x30 con bandeja plastica para teclado ins	05/17/02	3,679.20	3,679.20	0.00
EMO-0092	Escritorio color cereza 47x28x30 con bandeja plastica para teclado ins	05/17/02	3,679.20	3,679.20	0.00
EMO-0093	Archivos modulares de 3 gavetas negros	05/17/02	1,839.60	1,839.60	0.00
EMO-0095	Escritorio color cereza 47x28x30 con bandeja plastica para teclado ins	05/17/02	3,679.20	3,679.20	0.00
EMO-0096	Archivos modulares de 3 gavetas negros	05/17/02	1,839.60	1,839.60	0.00
EMO-0098	Escritorio color cereza 47x28x30 con bandeja plastica para teclado ins	05/17/02	3,679.20	3,679.20	0.00
EMO-0100	Archivos modulares de 3 gavetas negros	05/17/02	1,839.60	1,839.60	0.00
EMO-0102	Escritorio color cereza 47x28x30 con bandeja plastica para teclado ins	05/17/02	3,679.20	3,679.20	0.00
EMO-0104	Escritorio color cereza 47x28x30 con bandeja plastica para teclado ins	05/17/02	3,679.20	3,679.20	0.00
EMO-0106	Archivos modulares de 3 gavetas negros	05/17/02	1,839.60	1,839.60	0.00
EMO-0107	Escritorio color cereza 47x28x30 con bandeja plastica para teclado ins	05/17/02	3,679.20	3,679.20	0.00
EMO-0108	Archivos modulares de 3 gavetas negros	05/17/02	1,839.60	1,839.60	0.00
EMO-0110	Armario para oficina en metal 18X36X72, 2 puertas en metal crema	08/25/03	4,515.84	4,515.84	0.00
EMO-0111	Escritorio color cereza 47x28x30 con bandeja plastica para teclado ins	05/17/02	3,679.20	3,679.20	0.00
EMO-0113	Escritorio color cereza 47x28x30 con bandeja plastica para teclado ins	05/17/02	3,679.20	3,679.20	0.00
EMO-0114	178-373-200 Credenza 1.35	07/22/03	24,037.44	24,037.44	0.00
EMO-0115	UP-940 Work Assistant	07/18/03	52,332.00	52,332.00	0.00
EMO-0116	178-326-200 Archivo y Gaveta sobre ruedas	07/21/03	12,324.48	12,324.48	0.00
EMO-0117	178-319-200 Escritorio de 2x80 madera comprimida recubierto de relz	07/19/03	38,455.20	38,455.20	0.00
EMO-0118	UP-103 Sillón Ejecutivo c/membrana de soporte	07/17/03	57,477.00	57,477.00	0.00
EMO-0119	VHS DVD COMBO M/PV-D4743S PANASONIC	11/21/03	10,731.00	10,731.00	0.00
EMO-0120	Radio sony de baterías	06/20/02	2,550.00	2,550.00	0.00
EMO-0121	Televisor TOSHIBA 20 AR22 20"	11/21/03	9,244.87	9,244.87	0.00
EMO-0122	Video Cassette Daewoo, codigo DVST5W	01/29/03	2,450.00	2,450.00	0.00
EMO-0123	Sillas Semi Ejecutiva en Piel	05/25/04	22,087.67	22,087.67	0.00
EMO-0124	Sillas Semi Ejecutiva en Piel	05/25/04	22,087.67	22,087.67	0.00
EMO-0125	Sofá de 2 personas negro	12/30/03	83,951.29	83,951.29	0.00
EMO-0126	Butaca de una persona negra en piel	12/30/03	53,738.81	53,738.81	0.00
EMO-0127	Mesa Lateral acero inoxidable tope cristal	12/24/03	11,187.09	11,187.09	0.00
EMO-0127	Mesa cristal cuadradas	12/30/03	16,407.39	16,407.39	0.00
EMO-0128	Mesa cristal cuadradas	12/30/03	16,407.39	16,407.39	0.00
EMO-0129	Aire Acondicionado Split Sankyo 24000BTU	10/21/03	29,800.00	29,800.00	0.00
EMO-0131	Portasacos doble en caoba	09/30/03	1,389.69	1,389.69	0.00
EMO-0133	Mueble de baño en madera completo (lavado,tope,espejo,luces) e ins	12/18/03	28,000.00	28,000.00	0.00
EMO-0135	Archivos modulares de 3 gavetas negros	05/17/02	1,839.60	1,839.60	0.00
EMO-0135	Archivo Modular de 3 gavetas negro	07/08/03	3,570.00	3,570.00	0.00
EMO-0135	Archivo Modular 3 Gavetas Negro	08/31/04	4,220.16	4,220.16	0.00
EMO-0136	Silla semi ejecutiva "ZENON"	03/02/04	19,219.20	19,219.20	0.00
EMO-0138	Escritorio Lam. Pl\stico madera 47x28x30" c/bases lat.metal c/negro	07/08/03	6,978.16	6,978.16	0.00
EMO-0139	Archivos modulares de 3 gavetas negros	05/17/02	1,839.60	1,839.60	0.00
EMO-0139	Archivos modulare de 3 gavetas, modelo LG-13010, metal negro	01/10/03	1,404.20	1,404.20	0.00
EMO-0140	Escritorio Lam. Pl\stico madera 55"X28"X30" c/bases lat.metal c/negr	07/08/03	8,463.28	8,463.28	0.00
EMO-0141	Bandeja de Teclado Negra	01/11/03	391.55	391.55	0.00
EMO-0142	Archivos modulare de 3 gavetas, modelo LG-13010, metal negro	01/10/03	1,404.20	1,404.20	0.00
EMO-0143	Modulo 2 gavetas CPU	12/24/03	8,390.31	8,390.31	0.00
EMO-0144	Archivo Modular de 3 gavetas negro	07/08/03	3,570.00	3,570.00	0.00
EMO-0145	Escritorio Lam. Pl\stico madera 47x28x30" c/bases lat.metal c/negro	07/08/03	6,978.16	6,978.16	0.00
EMO-0147	Escritorio con patas de metal negras tope laminado color madera 50x	01/10/03	2,284.80	2,284.80	0.00
EMO-0148	Archivo Modular de 3 gavetas negro	07/08/03	3,570.00	3,570.00	0.00
EMO-0149	Escritorio Lam. Pl\stico madera 47x28x30" c/bases lat.metal c/negro	07/08/03	6,978.16	6,978.16	0.00
EMO-0153	Archivo oficio actual crema 8½x14 4gavetas	10/29/03	3,416.00	3,416.00	0.00
EMO-0154	Archivos Laterales de 4 Gavetas Marca Wittman	05/14/04	16,058.00	16,058.00	0.00
EMO-0154	Archivo Lateral de 4 Gavetas Marca Wittman color Crema	12/15/04	16,226.08	16,226.08	0.00
EMO-0157	Archivo Modular de 3 gavetas negro	07/08/03	3,570.00	3,570.00	0.00
EMO-0158	Escritorio Lam. Pl\stico madera 55"X28"X30" c/bases lat.metal c/negr	07/08/03	8,463.28	8,463.28	0.00
EMO-0161	Archivo Lateral 19x36x52 de 4 Gavetas color crema	10/02/02	4,860.80	4,860.80	0.00
EMO-0161	Archivos Laterales de 4 Gavetas Marca Wittman	05/14/04	16,058.00	16,058.00	0.00

EMO-0162	Archivo Lateral Witman de 4 Gavetas	04/13/04	15,167.49	15,167.49	0.00
EMO-0163	Escritorio Lam. Plástico madera 55"X28"X30" c/bases lat.metal c/negr	07/08/03	8,463.28	8,463.28	0.00
EMO-0165	Archivo Modular de 3 gavetas negro	07/08/03	3,570.00	3,570.00	0.00
EMO-0166	Calculadora citizen con pila y cargador electrico	04/27/04	900.00	900.00	0.00
EMO-0167	Fax phone B40. SERIE:MZG05933	09/30/03	10,090.08	10,090.08	0.00
EMO-0169	Puerta de seguridad Mul-T-Lock: 1.00X2.10 M, Manilla Dorada, Lisa an	07/24/03	29,473.92	29,473.92	0.00
EMO-0172	Archivo Modular de 3 gavetas negro	07/08/03	3,570.00	3,570.00	0.00
EMO-0173	Armario Metalico de 2 puertas 4 tramos tam.18"x36"72", color crema	12/09/03	5,223.68	5,223.68	0.00
EMO-0175	Escritorio Lam. Plástico madera 55"X28"X30" c/bases lat.metal c/negr	07/08/03	8,463.28	8,463.28	0.00
EMO-0176	Escritorio Lam. Plástico madera 55"X28"X30" c/bases lat.metal c/negr	07/08/03	8,463.28	8,463.28	0.00
EMO-0177	Archivo Modular de 3 gavetas negro	07/08/03	3,570.00	3,570.00	0.00
EMO-0178	Archivo Modular de 3 gavetas negro	07/08/03	3,570.00	3,570.00	0.00
EMO-0182	Silla semi ejecutiva "ZENON"	03/02/04	19,219.20	19,219.20	0.00
EMO-0183	Silla visita "Redix" Esp/Bajo	12/24/03	5,483.02	5,483.02	0.00
EMO-0212	Aspirdora S/Funda de pie Hoover, Ref U5290-900	09/12/03	11,250.00	11,250.00	0.00
EMO-0213	Librero Torre Mod. Jazz Tamaño "19x72x19"	06/30/04	7,616.10	7,616.10	0.00
EMO-0214	Librero Torre Mod. Jazz Tamaño "19x72x19"	06/30/04	7,616.10	7,616.10	0.00
EMO-0215	Librero con Tres Gavetas de Archivo Mod. Jazz "19x72x19"	06/30/04	11,933.88	11,933.88	0.00
EMO-0217	Máquina de escribir Brother GX-8750, S/N=>L1D573787	03/20/03	5,040.00	5,040.00	0.00
EMO-0217	Máquina Encuadernadora	08/09/04	5,250.00	5,250.00	0.00
EMO-0224	Estaciones con tope de escritorio 100 x 60 y paneles en tela	03/02/04	36,894.80	36,894.80	0.00
EMO-0224	Estaciones con tope de escritorio 100 x 60 y paneles en tela	03/02/04	36,894.80	36,894.80	0.00
EMO-0224	Estaciones con tope de escritorio 100 x 60 y paneles en tela	03/02/04	36,894.80	36,894.80	0.00
EMO-0224	Estaciones con tope de escritorio 100 x 60 y paneles en tela	03/02/04	36,894.80	36,894.80	0.00
EMO-0224	Estaciones con tope de escritorio 100 x 60 y paneles en tela	03/02/04	36,894.80	36,894.80	0.00
EMO-0224	Estaciones con tope de escritorio 100 x 60 y paneles en tela	03/02/04	36,894.80	36,894.80	0.00
EMO-0224	Estaciones con tope de escritorio 100 x 60 y paneles en tela	03/02/04	36,894.80	36,894.80	0.00
EMO-0224	Estaciones con tope de escritorio 100 x 60 y paneles en tela	03/02/04	36,894.80	36,894.80	0.00
EMO-0224	Estaciones con tope de escritorio 100 x 60 y paneles en tela	03/02/04	36,894.80	36,894.80	0.00
EMO-0224	Estaciones con tope de escritorio 100 x 60 y paneles en tela	03/02/04	36,894.80	36,894.80	0.00
EMO-0224	Gabinets Colgantes 100	03/02/04	8,133.89	8,133.89	0.00
EMO-0224	Gabinets Colgantes 100	03/02/04	8,133.89	8,133.89	0.00
EMO-0224	Gabinets Colgantes 100	03/02/04	8,133.89	8,133.89	0.00
EMO-0224	Gabinets Colgantes 100	03/02/04	8,133.89	8,133.89	0.00
EMO-0224	Gabinets Colgantes 100	03/02/04	8,133.89	8,133.89	0.00
EMO-0224	Gabinets Colgantes 100	03/02/04	8,133.89	8,133.89	0.00
EMO-0224	Gabinets Colgantes 100	03/02/04	8,133.89	8,133.89	0.00
EMO-0224	Gabinets Colgantes 100	03/02/04	8,133.89	8,133.89	0.00
EMO-0224	Gabinets Colgantes 100	03/02/04	8,133.89	8,133.89	0.00
EMO-0229	Archivo Lateral, Mod. Wittman, 4 Gavetas	07/09/04	17,777.54	17,777.54	0.00
EMO-0230	Archivo Lateral, Mod. Wittman, 4 Gavetas	07/09/04	17,777.54	17,777.54	0.00
EMO-0237	Trituradora de papel marca Achiever 5000	02/19/04	24,999.75	24,999.75	0.00
EMO-0240	Abanico de piso Daiwa, Modelo LYB26	04/07/03	974.96	974.96	0.00
EMO-0241	Silla Ejecutiva "REDIX"	03/02/04	8,968.96	8,968.96	0.00
EMO-0242	Butaca de Espera Mod. Vicenza Tapizada en Tela	07/22/04	2,087.68	2,087.68	0.00
EMO-0243	Armario de Metal 18*36*48* de2 Puertas Master-Gris	07/22/04	7,485.41	7,485.41	0.00
EMO-0245	Estante en Caoba, Tamaño 14"36"x72"	07/22/04	18,897.54	18,897.54	0.00
EMO-0247	Archivo lateral de 3 gavetas marca wittman	10/22/04	12,909.41	12,909.41	0.00
EMO-0249	Silla ejecutiva "Pizza"	12/24/03	8,267.15	8,267.15	0.00
EMO-0250	Silla ejecutiva "Pizza"	12/24/03	8,267.15	8,267.15	0.00
EMO-0252	Modulos de Metal de 3 Gavetas con Ruedas	07/22/04	4,063.36	4,063.36	0.00
EMO-0253	Modulos de Metal de 3 Gavetas con Ruedas	07/22/04	4,063.36	4,063.36	0.00
EMO-0254	Butaca de Espera Mod. Vicenza Tapizada en Tela	07/22/04	2,087.68	2,087.68	0.00
EMO-0255	Butaca de Espera Mod. Vicenza Tapizada en Tela	07/22/04	2,087.68	2,087.68	0.00
EMO-0256	Archivo de Metal 8 1/2 x 11 de 4 Gavetas National	07/22/04	5,928.05	5,928.05	0.00
EMO-0257	Estante en Caoba, Tamaño 14"32"x72" de 2 puertas y 3 tramos	07/28/04	18,888.58	18,888.58	0.00
EMO-0259	Archivo Modular de 3 gavetas negro	07/08/03	3,570.00	3,570.00	0.00
EMO-0260	Butaca de Espera Mod. Vicenza Tapizada en Tela	07/22/04	2,087.68	2,087.68	0.00
EMO-0262	Butaca de Espera Mod. Vicenza Tapizada en Tela	07/22/04	2,087.68	2,087.68	0.00
EMO-0265	Estante en Caoba, tamaño 14 x 36 x 72, 2puertas y 3 tramos	02/10/05	19,571.52	19,571.52	0.00
EMO-0267	Silla Ejecutiva Luminar	03/02/04	26,611.20	26,611.20	0.00
EMO-0268	Escritorio Color Cereza 55x26x29	08/31/04	10,698.24	10,698.24	0.00
EMO-0269	Escritorio con patas de metal negras tope laminado color madera 50x	01/10/03	2,284.80	2,284.80	0.00
EMO-0277	Escritorio modelo ZK en estructura negra 28 x 48	04/07/05	5,774.79	5,774.79	0.00
EMO-0278	Escritorio modelo ZK en estructura negra 28 x 48	04/07/05	5,774.79	5,774.79	0.00

EMO-0279	Escritorio modelo ZK en estructura negra 28 x 48	04/07/05	5,774.80	5,774.80	0.00
EMO-0280	Sillón Gerencial Mod.Sg-247 Tele Negra, reclinable	01/11/03	1,774.08	1,774.08	0.00
EMO-0285	Equipo de Aire Acondicionado Completo	11/26/04	31,800.00	31,800.00	0.00
EMO-0285	Aire acondicionado York 5 toneladas	03/31/06	222,503.38	222,503.38	0.00
EMO-0285	Aire acondicionado York 7.5 toneladas	03/31/06	1,073,247.06	1,073,247.06	0.00
EMO-0286	Caja de Seguridad Sun S-065 30x23x21	08/05/05	12,155.00	12,155.00	0.00
EMO-0287	Protectora de Cheques de 13 digitos	08/19/05	16,820.00	16,820.00	0.00
EMO-0288	Sumadora Sharp EL-2630p 12 Digitos	12/13/04	2,699.99	2,699.99	0.00
EMO-0288	Sumadora Sharp EL-2630 PIII 12 DIGIGOS	09/28/05	2,449.98	2,449.98	0.00
EMO-0289	Armario de Metal 18*36*48* de2 Puertas Master-Gris	07/22/04	7,485.41	7,485.41	0.00
EMO-0295	Cortina de Roller Shade Screen	11/30/05	9,280.00	9,280.00	0.00
EMO-0296	Cortina de Roller Shade Screen	11/30/05	9,280.00	9,280.00	0.00
EMO-0297	Cortina de Roller Shade Screen	11/30/05	9,280.00	9,280.00	0.00
EMO-0298	Cortina de Roller Shade Screen	11/30/05	9,280.00	9,280.00	0.00
EMO-0299	Cortina de Roller Shade Screen	11/30/05	9,280.00	9,280.00	0.00
EMO-0300	Cortina de Roller Shade Screen	11/30/05	9,280.00	9,280.00	0.00
EMO-0302	Mesa Plegadisa ref. 29006 de 6"	01/26/06	3,199.95	3,199.95	0.00
EMO-0303	Mesa Plegadisa ref. 29006 de 6"	01/26/06	3,199.95	3,199.95	0.00
EMO-0304	Escritorio 387 sax en L 1.60x1.40Cms.	02/10/06	23,569.34	23,569.34	0.00
EMO-0305	Pedestal 291 archivo y Gaveta sax BW	02/10/06	12,175.13	12,175.13	0.00
EMO-0306	Credenza 241 Walnut 1.35 Cms.	02/10/06	36,560.88	36,560.88	0.00
EMO-0307	Escritorio 371 con retorno 373 walnut	02/10/06	24,456.75	24,456.75	0.00
EMO-0308	Estacion para Computadora ref. 318821	02/07/06	3,999.95	3,999.95	0.00
EMO-0309	Estacion para Computadora ref. 318821	02/07/06	3,999.95	3,999.95	0.00
EMO-0311	Mesa Lifetime 4" ref.2959	02/07/06	2,299.95	2,299.95	0.00
EMO-0312	Estante Caoba 14"x36"x72" 2 puertas y 3 tramos	01/31/06	19,588.22	19,588.22	0.00
EMO-0312	Estante en caoba 14"x36"x72" H, 2 Ptas.3 tramos	03/14/06	19,588.22	19,588.22	0.00
EMO-0313	Mueble Moduart 1477 Biblioteca ref. 258382	02/17/06	3,224.80	3,224.80	0.00
EMO-0314	Mueble Moduart 1477 Biblioteca ref. 258382	02/17/06	3,224.80	3,224.80	0.00
EMO-0315	Mueble Moduart 1477 Biblioteca ref. 258382	02/17/06	3,224.80	3,224.80	0.00
EMO-0317	Estante en caoba 14"x36"x72" H, 2 Ptas.3 tramos	03/10/06	19,588.22	19,588.22	0.00
EMO-0322	Sillon Tecnico MOD. ST. IN31, tela, sist. Contacto perm.	03/20/06	3,260.99	3,260.99	0.00
EMO-0324	Mueble Modulart 1477 Biblioteca ref. 258382	03/17/06	3,224.80	3,224.80	0.00
EMO-0325	Mueble Modulart 1477 Biblioteca ref. 258382	03/17/06	3,224.80	3,224.80	0.00
EMO-0327	Mesa Cuadrada	02/21/06	6,649.44	6,649.44	0.00
EMO-0328	Mesa Cuadrada	02/21/06	6,649.44	6,649.44	0.00
EMO-0329	Mesa Cuadrada	02/21/06	6,649.44	6,649.44	0.00
EMO-0330	Mesa Cuadrada	02/21/06	6,649.44	6,649.44	0.00
EMO-0331	Mesa Cuadrada	02/21/06	6,649.44	6,649.44	0.00
EMO-0332	Mesa Cuadrada	02/21/06	6,649.46	6,649.46	0.00
EMO-0333	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0334	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0335	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0336	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0337	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0338	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0339	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0340	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0341	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0342	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0343	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0344	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0345	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0346	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0347	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0348	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0349	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0350	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0351	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0352	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0353	Sillas 10 Verdes con Brazos	02/21/06	2,216.48	2,216.48	0.00
EMO-0354	Sillas 10 Verdes con Brazos	02/21/06	2,216.52	2,216.52	0.00



EMO-0416	Silla Plegadisa ref. 340178	01/23/06	929.95	929.95	0.00
EMO-0417	Silla Plegadisa ref. 340178	01/23/06	929.95	929.95	0.00
EMO-0418	Silla Plegadisa ref. 340178	01/23/06	929.95	929.95	0.00
EMO-0419	Silla Plegadisa ref. 340178	01/23/06	1,859.87	1,859.87	0.00
EMO-0420	MAnejadora Coil	09/11/02	35,589.99	35,589.99	0.00
EMO-0421	Silla Plegadisa ref. 340178	01/23/06	929.95	929.95	0.00
EMO-0422	Silla Plegadisa ref. 340178	01/23/06	929.95	929.95	0.00
EMO-0423	Silla Plegadisa ref. 340178	01/23/06	929.95	929.95	0.00
EMO-0424	Silla Plegadisa ref. 340178	01/23/06	929.95	929.95	0.00
EMO-0425	Silla Plegadisa ref. 340178	01/23/06	929.75	929.75	0.00
EMO-0428	Gavetero 3 Gavetas 224 Walnut Sax	03/10/06	9,796.90	9,796.90	0.00
EMO-0430	Escritorio 371 con retorno y Modesti Panel 421 W	03/10/06	27,225.43	27,225.43	0.00
EMO-0431	Sillon ejecutivo MOD FULKRUM en piel base aluminio	06/16/06	12,034.35	12,034.35	0.00
EMO-0432	Sillon ejecutivo MOD 249 Tapizado en tela, altura grad.	06/07/06	2,900.88	2,900.88	0.00
EMO-0433	Sillon ejecutivo MOD 249 Tapizado en tela, altura grad.	06/07/06	2,900.88	2,900.88	0.00
EMO-0436	Sillon ejecutivo MOD 249 Tapizado en tela, altura grad.	06/07/06	2,900.88	2,900.88	0.00
EMO-0438	Sillon ejecutivo MOD 249 Tapizado en tela, altura grad.	06/07/06	2,900.88	2,900.88	0.00
EMO-0439	Sillon ejecutivo MOD 249 Tapizado en tela, altura grad.	06/07/06	2,900.89	2,900.89	0.00
EMO-0440	Escritorio 371 con retorno 373 walnut	06/29/06	27,174.16	27,174.16	0.00
EMO-0441	Un Radio portatil Philip	08/07/06	3,595.00	3,595.00	0.00
EMO-0442	TV Philips M/14PT	08/07/06	5,295.00	5,295.00	0.00
EMO-0443	DVD LG M/DK162 P/	08/07/06	3,995.00	3,995.00	0.00
EMO-0444	Archivo Metal Vertical 4 Gavetas Wittman	08/14/06	7,357.32	7,357.32	0.00
EMO-0445	Credenza 241 Walnut 1.35 Cms.	08/23/06	40,623.20	40,623.20	0.00
EMO-0446	Sillon ejecutivo MOD FULKRUM en piel base aluminio	08/17/06	12,034.35	12,034.35	0.00
EMO-0447	Escritorio 387 sax en L 1.60x1.40Cms.	08/23/06	26,188.16	26,188.16	0.00
EMO-0448	Gavetero 3 Gavetas Walnut Sax	08/23/06	10,885.44	10,885.44	0.00
EMO-0449	Sillon ejecutivo MOD FULKRUM en piel base aluminio	08/17/06	12,034.35	12,034.35	0.00
EMO-0450	Sillon ejecutivo MOD FULKRUM en piel base aluminio	08/17/06	12,034.35	12,034.35	0.00
EMO-0451	Counter doble con archivo nodular dos gavetas	06/23/06	81,127.74	81,127.74	0.00
EMO-0452	Credenza MOD 2001 de 16"x43 con 2 puertas	07/27/06	4,920.87	4,920.87	0.00
EMO-0453	Archivo Lateral Wittman de 2 gavetas color crema	07/31/06	10,442.31	10,442.31	0.00
EMO-0454	Archivo Lateral Wittman de 2 gavetas color crema	07/31/06	10,442.31	10,442.31	0.00
EMO-0455	Archivo Lateral Wittman de 2 gavetas color crema	07/31/06	10,442.32	10,442.32	0.00
EMO-0456	Librero C/5 tramos section Cer 46051-36	07/27/06	5,594.68	5,594.68	0.00
EMO-0457	Librero C/5 tramos section Cer 46051-36	07/27/06	5,594.68	5,594.68	0.00
EMO-0458	Librero C/5 tramos section Cer 46051-36	07/27/06	5,594.68	5,594.68	0.00
EMO-0459	Librero C/5 tramos section Cer 46051-36	07/27/06	5,594.68	5,594.68	0.00
EMO-0460	Estaciones Modulares de Antonio Hache	06/20/06	286,991.00	286,991.00	0.00
EMO-0461	Estaciones Modulares de Antonio Hache	06/20/06	286,991.00	286,991.00	0.00
EMO-0462	Estaciones Modulares de Antonio Hache	06/20/06	286,991.00	286,991.00	0.00
EMO-0463	Estaciones Modulares de Antonio Hache	06/20/06	286,991.00	286,991.00	0.00
EMO-0464	Estaciones Modulares de Antonio Hache	06/20/06	286,991.00	286,991.00	0.00
EMO-0465	Estaciones Modulares de Antonio Hache	06/20/06	286,991.00	286,991.00	0.00
EMO-0466	Estaciones Modulares de Antonio Hache	06/20/06	286,991.00	286,991.00	0.00
EMO-0467	Estaciones Modulares de Antonio Hache	06/20/06	286,991.00	286,991.00	0.00
EMO-0468	Estaciones Modulares de Antonio Hache	06/20/06	286,991.00	286,991.00	0.00
EMO-0469	Estaciones Modulares de Antonio Hache	06/20/06	286,991.00	286,991.00	0.00
EMO-0470	Estaciones Modulares de Antonio Hache	06/20/06	286,991.00	286,991.00	0.00
EMO-0471	Librero 5 tramos light cherry 48060-36	06/16/06	4,595.00	4,595.00	0.00
EMO-0472	Librero 5 tramos light cherry 48060-36	06/16/06	4,595.00	4,595.00	0.00
EMO-0473	Locker p/ropa de 6 puertas marca Witman crema	09/14/06	5,540.11	5,540.11	0.00
EMO-0474	Sillon Ejecutivo Infiniti con brazo tela negra	09/25/06	7,464.60	7,464.60	0.00
EMO-0476	Sillon ejecutivo MOD240 altura graduable	09/25/06	2,900.88	2,900.88	0.00
EMO-0477	Sillon ejecutivo MOD240 altura graduable	09/25/06	2,900.88	2,900.88	0.00
EMO-0479	Sillon ejecutivo MOD240 altura graduable	09/25/06	2,900.88	2,900.88	0.00
EMO-0481	Sillon ejecutivo MOD240 altura graduable	09/25/06	2,900.88	2,900.88	0.00
EMO-0482	Sillon ejecutivo MOD240 altura graduable	09/25/06	2,900.88	2,900.88	0.00
EMO-0483	Sillon ejecutivo MOD240 altura graduable	09/25/06	2,900.88	2,900.88	0.00
EMO-0485	Sillon Ejecutivo en piel negro reclinable	09/26/06	6,681.60	6,681.60	0.00
EMO-0486	Escritorio 387 sax en L 1.60x1.40Cms.	10/18/06	26,188.16	26,188.16	0.00
EMO-0487	Gavetero de 3 gavetas 224 walnut Sax	10/18/06	10,885.44	10,885.44	0.00

EMO-0488	Credenza 241 Walnut 1.35 Cms.	10/18/06	25,868.00	25,868.00	0.00
EMO-0489	Mobiliarios Varios	09/21/06	6,674.21	6,674.21	0.00
EMO-0490	Mobiliarios Varios	09/21/06	6,674.21	6,674.21	0.00
EMO-0500	Mobiliarios Varios	09/21/06	6,674.21	6,674.21	0.00
EMO-0501	Mobiliarios Varios	09/21/06	6,674.21	6,674.21	0.00
EMO-0491	Mueble en Caoba para 5to piso	09/21/06	69,600.00	69,600.00	0.00
EMO-0492	Archivo contra incendios master 4 gavetas 81/2 x 13 4cfd-5	11/09/06	47,200.40	47,200.40	0.00
EMO-0498	Archivos de metal de 4 gavetas	03/09/07	14,088.21	13,853.40	234.81
EMO-0499	Archivos de metal de 4 gavetas	03/09/07	14,088.21	13,853.40	234.81
EMO-0501/050	Mobiliarios Varios (Lave )	05/01/07	17,251.91	16,676.84	575.07
EMO-0502	Estante en Caoba	03/22/07	18,138.98	17,836.68	302.30
EMO-0504	Porta saco sencillo en caoba	05/01/07	2,424.40	2,343.59	80.81
EMO-0508	Maquinas Sumadoras Sharp	09/28/07	2,320.00	2,165.33	154.67
EMO-0509	Maquinas Sumadoras Sharp	09/28/07	2,320.00	2,165.33	154.67
EMO-0532	Estantes en Caoba	12/31/07	20,557.51	18,673.06	1,884.45
EMO-0533	Estantes en Caoba	12/31/07	20,557.51	18,673.06	1,884.45
EMO-0537	Fotocopiadoras Multifuncional Digital Sharp 45CPM	01/31/08	289,420.00	260,478.00	28,942.00
EMO-0536	Fotocopiadoras Multifuncional Digital Sharp 45CPM	01/31/08	289,420.00	260,478.00	28,942.00
EMO-0538	Rack 15U	01/15/08	14,921.08	13,428.98	1,492.10
EMO-0542	Archivos contra Incendio	02/29/08	50,344.00	44,890.07	5,453.93
EMO-0543	Archivos contra Incendio	02/29/08	50,344.00	44,890.07	5,453.93
EMO-0544	Archivos contra Incendio	02/29/08	50,344.00	44,890.07	5,453.93
EMO-0545	Archivos contra Incendio	02/29/08	50,344.00	44,890.07	5,453.93
EMO-0546	Archivos contra Incendio	02/29/08	50,344.00	44,890.07	5,453.93
EMO-0547	Archivos contra Incendio	02/29/08	50,344.00	44,890.07	5,453.93
EMO-0548	Archivos contra Incendio	02/29/08	50,344.00	44,890.07	5,453.93
EMO-0556	Archivo contra Incendio	04/02/08	62,640.00	54,810.00	7,830.00
EMO-0557	Archivo contra Incendio	12/31/08	62,640.00	53,244.00	9,396.00
EMO-0564	Archivo contra Incendio	12/31/08	62,640.00	53,244.00	9,396.00
EMO-0558	Estante en Caoba	05/21/08	20,557.51	17,816.50	2,741.01
EMO-0559	Estante en Caoba	07/10/08	20,557.10	17,473.54	3,083.56
EMO-0561	Mesa Lateral	04/17/08	3,783.07	3,310.20	472.87
EMO-0562	Sillas de Visitas Infiniti Tapizada en tela negra	04/17/08	3,954.40	3,460.09	494.31
EMO-0563	Sillas de Visitas Infiniti Tapizada en tela negra	04/17/08	3,954.40	3,460.09	494.31
EMO-0585	Estante en Caoba	02/25/09	25,696.15	20,342.81	5,353.34
EMO-0587	Fotocopiadoras Multifuncional Digital Xerox	02/26/09	476,398.08	377,148.49	99,249.59
EMO-0589	Estante en Madera Mod. 2000 (16 x 36 x 72)	03/25/09	7,137.22	5,590.81	1,546.41
EMO-0590	Estante en Madera Mod. 2000 (16 x 36 x 72)	03/25/09	7,137.22	5,590.81	1,546.41
EMO-0591	Estante en Caoba	03/16/09	25,696.15	20,128.67	5,567.48
EMO-0592	Credenza de 2 puertas	03/25/09	12,305.28	9,639.15	2,666.13
EMO-0593	Archivo contra Incendio Bis c/combinación y 4 Gavetas	09/08/09	47,610.01	34,914.00	12,696.01
EMO-0594	Archivo contra Incendio Bis c/combinación y 4 Gavetas	09/08/09	47,610.00	34,914.00	12,696.00
EMO-0595	Archivo contra Incendio Bis c/combinación y 4 Gavetas	09/08/09	47,610.00	34,914.00	12,696.00
EMO-0596	Archivo contra Incendio Bis c/combinación y 4 Gavetas	09/08/09	47,610.00	34,914.00	12,696.00
EV-0009	Guillotina offi Trim 15x18 pulgadas	05/20/05	2,726.00	2,726.00	0.00
EV-0014	Bebedero Avanti ref. wd360w	02/07/06	6,930.00	6,930.00	0.00
EV-0033	Cortina de Rollershade scriner 74 x 69	02/01/06	5,693.19	5,693.19	0.00
EV-0034	Cortina de Rollershade scriner 38.5 x 69	02/01/06	2,693.01	2,693.01	0.00
EV-0035	Cortina de Rollershade scriner 74 x 69	02/01/06	5,175.69	5,175.69	0.00
EV-0036	Cortina de Rollershade scriner 38.5 x 69	02/01/06	2,693.01	2,693.01	0.00
EV-0042	Cortina de Rollershade scriner 64x54	02/01/06	2,901.88	2,901.88	0.00
EV-0043	Cortina de Rollershade scriner 61x54	02/01/06	2,901.88	2,901.88	0.00
EV-0047	Gravadora Sony ICDB200RS Digital 14-1738	08/07/06	3,240.00	3,240.00	0.00
EV-0048	Camara Digital Sony 16-0002 6.0MP	08/07/06	13,054.75	13,054.75	0.00
EV-0049	Portasaco doble en caoba	09/13/06	3,615.77	3,615.77	0.00
EV-0050	Mesa rectangular de 6" ref 29006	09/21/06	2,879.95	2,879.95	0.00
EV-0051	Mesa rectangular de 6" ref 29006	09/21/06	2,879.95	2,879.95	0.00
EV-0052	Mesa rectangular de 6" ref 29006	09/21/06	2,879.95	2,879.95	0.00
EV-0053	Mesa rectangular de 6" ref 29006	09/21/06	2,879.95	2,879.95	0.00
EV-0055	Cortina de Rollershade scriner 62x54	02/01/06	2,901.88	2,901.88	0.00
EV-0056	Cortina de Rollershade scriner 63x54	02/20/06	5,445.07	5,445.07	0.00
EV-0057	Cortina Roller Shade Scriner 40 1/2 x 55	06/29/06	2,944.22	2,944.22	0.00



EV-0058	Cortina Roller Shade Scriner 96 x 55	06/29/06	5,348.33	5,348.33	0.00
EV-0059	Cortina Roller Shade Scriner 96 x 55	06/29/06	3,865.70	3,865.70	0.00
N/A	Placa de aluminio pulida y brillada 0.60x0.49 (23.5x19.5)	11/17/05	54,225.15	54,225.15	0.00
EV-0200	Micrófono de solapa	01/29/03	784.70	784.70	0.00
EMO-0129	Aire acondicionado Good-Man Split Tipo Ducto 24000BTU	11/07/03	46,500.00	46,500.00	0.00
EMO-0166	Calculadora de escritorio de 12 digitos citizen mod. CX77BII	05/07/04	1,825.00	1,825.00	0.00
EMO-0285	Aire Acondicionado Split 12000 BTU conformarket	08/05/05	21,982.00	21,982.00	0.00
EMO-0231	Archivo de Metal	11/30/06	16,894.62	16,894.62	0.00
EMO-0565	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0566	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0567	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0568	Estante en Caoba(6) y Archivos contra Incendio (15)	12/01/08	43,370.34	35,057.66	8,312.68
EMO-0569	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0570	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0571	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0572	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0573	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0574	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0575	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0576	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0577	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0578	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0579	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0580	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0581	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0582	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0583	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0584	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0585	Estante en Caoba(6) y Archivos contra Incendio (15)	12/31/08	43,370.34	35,057.67	8,312.67
EMO-0555	Mobiliario Biblioteca	12/31/08	758,016.79	617,165.44	140,851.35
EMO-0218	Estante en Metal	05/29/09	18,490.40	15,562.75	2,927.65
EMO-0604	Archivo contra Incendio Bis c/combinación y 2 Gavetas	02/22/10	28,800.00	19,680.00	9,120.00
EMO-0609	Mesa Lateral en Madera de Cedro tipo Cubo 22 X 22	03/23/10	31,547.07	21,294.28	10,252.79
EMO-0610	Mesa Lateral en Madera de Cedro tipo Cubo 22 X 23	03/23/10	31,547.07	21,294.29	10,252.78
EMO-0005	Mesa Lateral en Madera de Cedro tipo Cubo 22 X 24	03/23/10	31,547.07	21,294.29	10,252.78
EMO-0601	Mesa de Centro Cedro tipo Pirámide de Med. 40 X 60	03/23/10	48,314.00	32,611.95	15,702.05
EMO-0605	Sillón Ejecutivo Mod. Fulkrum Tapizado en PVC	03/25/10	12,156.80	8,205.84	3,950.96
EMO-0606	Sillón Ejecutivo Mod. Fulkrum Tapizado en PVC	03/25/10	12,156.80	8,205.84	3,950.96
EMO-0607	Sillón Ejecutivo Mod. Fulkrum Tapizado en PVC	03/25/10	12,156.80	8,205.84	3,950.96
EMO-0608	Sillón Ejecutivo Mod. Fulkrum Tapizado en PVC	03/25/10	12,156.80	8,205.84	3,950.96
EMO-0611	Mesa Parson en Madera de Cedro marrón oscuro con diseño 64x16x3	04/07/10	41,905.00	28,285.88	13,619.12
EMO-0612	Mesa Parson en Madera de Cedro marrón oscuro con diseño 36x16x3	04/07/10	32,538.00	21,963.15	10,574.85
EMO-0614	Sillón Ejecutivo Mod. Fulkrum Tapizado en PVC	04/14/10	12,156.80	8,205.84	3,950.96
EMO-0615	Sillón Ejecutivo Mod. Fulkrum Tapizado en PVC	04/14/10	12,156.80	8,205.84	3,950.96
EMO-0616	Un Estante librero de 5 espacio y 2 puertas	05/14/10	25,695.16	17,130.13	8,565.03
EMO-0618	Un Sillón Ejecutivo Fulkrum	06/07/10	12,156.80	8,003.23	4,153.57
EMO-0619	Un Sillón Ejecutivo Fulkrum	06/07/10	12,156.80	8,003.23	4,153.57
EMO-0624	Un Sillón Ejecutivo Fulkrum	08/09/10	12,156.80	7,800.61	4,356.19
EMO-0625	Un Sillón Ejecutivo Fulkrum	08/09/10	12,156.80	7,800.61	4,356.19
EMO-0621	Sillón Semi-Ejecutivo tapizado en Piel	08/09/10	4,932.32	3,164.89	1,767.43
EMO-0622	Sillón Semi-Ejecutivo tapizado en Piel	08/09/10	4,932.32	3,164.89	1,767.43
EMO-0626	Sillón Semi-Ejecutivo tapizado en Piel	09/13/10	4,932.32	3,123.79	1,808.53
EMO-0627	Sillón Semi-Ejecutivo tapizado en Piel	09/27/10	4,932.32	3,082.69	1,849.63
EMO-0151	Armario de Metal 36x55x20	10/29/10	29,932.00	18,707.50	11,224.50
EMO-0677	Estante en Caoba tipo Librero	03/02/11	18,038.00	10,371.85	7,666.15
EMO-0678	Estante en Caoba tipo Librero	03/02/11	18,038.00	10,371.85	7,666.15
EMO-0634	Sillón Semi Ejecutivo Modelo RL tapizado en piel.	03/04/11	5,382.40	3,094.87	2,287.53
EMO-0635	Sillón Semi Ejecutivo Modelo RL tapizado en piel.	05/20/11	5,382.40	3,005.16	2,377.24
EMO-0647	Silla Ejecutiva Redix Negro	06/21/11	10,830.00	5,956.50	4,873.50
EMO-0648	Silla Ejecutiva Redix Negro	06/21/11	10,830.00	5,956.50	4,873.50
EMO-0649	Silla Ejecutiva Redix Negro	06/21/11	10,830.00	5,956.50	4,873.50
EMO-0650	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00

EMO-0651	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0652	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0653	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0654	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0655	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0656	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0657	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0658	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0659	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0660	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0661	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0662	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0663	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0664	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0665	Silla visita "Redix" Esp/Bajo	06/21/11	8,200.00	4,510.00	3,690.00
EMO-0637	Silla Ejecutiva Zesti	06/21/11	14,419.76	7,930.89	6,488.87
EMO-0638	Silla Ejecutiva Zesti	06/21/11	14,419.76	7,930.89	6,488.87
EMO-0639	Silla Ejecutiva Zesti	06/21/11	14,419.76	7,930.89	6,488.87
EMO-0640	Silla Ejecutiva Zesti	06/21/11	14,419.76	7,930.89	6,488.87
EMO-0641	Silla Ejecutiva Zesti	06/21/11	14,419.76	7,930.89	6,488.87
EMO-0642	Silla Ejecutiva Zesti	06/21/11	14,419.76	7,930.89	6,488.87
EMO-0643	Silla Ejecutiva Zesti	06/21/11	14,419.76	7,930.89	6,488.87
EMO-0644	Silla Ejecutiva Zesti	06/21/11	14,419.76	7,930.89	6,488.87
EMO-0645	Silla Ejecutiva Zesti	06/21/11	14,419.76	7,930.89	6,488.87
EMO-0666	Mesa (Sofa Table Antq BRN FNSH)	07/13/11	15,078.84	8,167.69	6,911.15
EV-0155	Aire Tipo Split de 24000 BTU EFIC 13	07/18/11	40,400.00	21,883.33	18,516.67
EV-0157	Aire Tipo Split de 18,000 BTU EFIC 13	08/04/11	31,239.96	16,661.33	14,578.63
EV-0158	Aire Tipo Split de 18,000 BTU EFIC 13	08/04/11	31,239.96	16,661.33	14,578.63
EV-0159	Compresor Rotativo marca Coopeland	08/23/11	73,800.49	39,360.27	34,440.22
EMO-0670	Set de Prisma de 4 personas	08/31/11	6,534.40	3,485.01	3,049.39
EMO-0671	Set de Silla Prisma	09/13/11	3,789.72	1,989.59	1,800.13
EMO-0672	Set de Silla Prisma	09/13/11	3,789.72	1,989.59	1,800.13
EMO-0668	Mesa Mileniun 28 x 60 tope Haya base en Metal color Gris	09/15/11	8,026.79	4,214.07	3,812.72
EMO-0669	Retorno Milenium 18 x 40 tope Haya base en Metal color Gris	10/01/11	5,376.60	2,822.72	2,553.88
EMO-0670	Archivo Modular de 3 Gavetas con rueda en metal	09/15/11	3,727.08	1,956.73	1,770.35
EV-0159	Compresor de 15 Toneladas	09/19/11	117,500.00	61,687.50	55,812.50
EMO-0677	Estante en Caoba 14 X 36 X 72 de 3 Gavetas	10/31/11	18,560.00	9,589.33	8,970.67
EMO-0678	Estante en Caoba 14 X 36 X 72 de 3 Gavetas	10/31/11	18,560.00	9,589.33	8,970.67
EMO-0471	Mesa Rectangular de 96 tope plegable	10/15/11	4,595.00	2,374.08	2,220.92
EV-0159	Compresor de 15 Toneladas	11/09/11	117,500.00	59,729.16	57,770.84
EMO-0673	Porta Sacos en Pino	11/11/11	2,552.00	1,297.26	1,254.74
EMO-0674	Porta Sacos en Pino	11/11/11	2,552.00	1,297.26	1,254.74
EMO-0675	Porta Sacos en Pino	11/11/11	2,552.00	1,297.26	1,254.74
EMO-0676	Porta Sacos en Pino	11/11/11	2,552.00	1,297.26	1,254.74
EMO-0679	Mueble tipo Librero	11/11/11	22,040.00	11,203.66	10,836.34
EMO-0681	Sillas de Visita Modelo Premium entela negro	11/28/11	2,257.94	1,147.77	1,110.17
EMO-0682	Sillas de Visita Modelo Premium entela negro	11/28/11	2,257.94	1,147.77	1,110.17
EMO-0683	Sillas de Visita Modelo Premium entela negro	11/28/11	2,257.94	1,147.77	1,110.17
EMO-0684	Sillas de Visita Modelo Premium entela negro	11/28/11	2,257.94	1,147.77	1,110.17
EMO-0685	Sillas de Visita Modelo Premium entela negro	11/28/11	2,257.94	1,147.77	1,110.17
EMO-0686	Sillas de Visita Modelo Premium entela negro	11/28/11	2,257.94	1,147.77	1,110.17
EMO-0687	Sillas de Visita Modelo Premium entela negro	11/28/11	2,257.94	1,147.77	1,110.17
EMO-0688	Sillas de Visita Modelo Premium entela negro	11/28/11	2,257.94	1,147.77	1,110.17
EMO-0689	Sillas de Visita Modelo Premium entela negro	11/28/11	2,257.94	1,147.77	1,110.17
EMO-0690	Sillón Eagle en Piel marca Space	12/14/11	4,071.60	2,069.73	2,001.87
EMO-0691	Sillón Eagle en Piel marca Space	12/14/11	4,071.60	2,069.73	2,001.87
EMO-0692	Sillón Eagle en Piel marca Space	12/14/11	4,071.60	2,069.73	2,001.87
EMO-0694	Sillón Eagle en Piel marca Space	12/14/11	4,071.60	2,069.73	2,001.87
EMO-0695	Sillón Eagle en Piel marca Space	12/14/11	4,071.60	2,069.73	2,001.87
EMO-0696	Asta en Caoba 8' x 2.5''	12/13/11	9,280.00	4,717.33	4,562.67
EMO-0697	Asta en Caoba 8' x 2.5''	12/13/11	9,280.00	4,717.33	4,562.67
EV-0168	Microondas Haier	01/05/12	5,195.08	2,554.25	2,640.83

EV-0169	Microondas Haier	01/05/12	5,195.08	2,554.25	2,640.83
EMO-0705	Sofa 2S Black	03/15/12	25,000.00	11,875.00	13,125.00
EMO-0706	Confección de mueble (3 muebles) para televisor tipo torre	03/21/12	12,334.67	5,858.98	6,475.69
EMO-0711	Confección de mueble (3 muebles) para televisor tipo torre	03/21/12	12,334.67	5,858.98	6,475.69
EMO-0712	Confección de mueble (3 muebles) para televisor tipo torre	03/21/12	12,334.67	5,858.98	6,475.69
EMO-0704	Calculadora sharp modelo EL-2630PIII, de 12 digitos	03/12/12	2,923.20	1,388.52	1,534.68
EMO-0709	Caja Fuerte Busil L safe 16x19x5	03/30/12	7,839.92	3,723.95	4,115.97
EMO-0707	Estantes tipo torre (3 Piezas)	04/13/12	2,242.66	1,046.59	1,196.07
EMO-0708	Estantes tipo torre (3 Piezas)	04/13/12	2,242.66	1,046.59	1,196.07
EMO-0698	Estantes tipo torre (3 Piezas)	04/13/12	2,242.66	1,046.59	1,196.07
EC-0086	Impresora Epson LX-300	05/21/02	4,150.00	4,150.00	0.00
EC-0140	UPS Centralion de 500VA con Regulador	05/21/02	1,850.00	1,850.00	0.00
EC-0051	UPS Centralion de 500VA con Regulador	05/21/02	1,850.00	1,850.00	0.00
EC-0112	UPS Centralion de 500VA con Regulador	05/21/02	1,850.00	1,850.00	0.00
EC-0119	UPS Centralion de 500VA con Regulador	05/21/02	1,850.00	1,850.00	0.00
EC-0071	Compaq EVO D300D P4 1.7 GHZ/128MB/40GB procesdor Intel	05/29/02	16,100.00	16,100.00	0.00
EC-0080	Compaq EVO D300D P4 1.7 GHZ/128MB/40GB procesdor Intel	05/29/02	16,100.00	16,100.00	0.00
EC-0008	Compaq EVO D300D P4 1.7 GHZ/128MB/40GB procesdor Intel	05/29/02	16,100.00	16,100.00	0.00
SI25/0040	UPS Centralion de 500VA con Regulador	05/29/02	1,850.00	1,850.00	0.00
EC-0012	Impresora HP DESKJET 990cxi color	05/29/02	3,600.00	3,600.00	0.00
EC-0001	Impresora HP Laserjet 4100N 25PPM 32MB FETH	05/29/02	34,500.00	34,500.00	0.00
EC-0170	Data Proyector EPSON Powerlite 51c 1200 lumones ansi 6.6 IBS	06/28/06	44,900.00	44,900.00	0.00
EC-0150	PC Compad EVO D300D P4 1.7 GHZ 128MB 40GB	07/23/02	23,850.00	23,850.00	0.00
EC-0058	PC Compad EVO D300D P4 1.7 GHZ 128MB 40GB	07/23/02	23,850.00	23,850.00	0.00
EC-0123	PC Compad EVO D300D P4 1.7 GHZ 128MB 40GB	07/23/02	23,350.00	23,350.00	0.00
EC-0181	Servidor: ProC. Intel Xeon a 2.0 Ghz (Dell2650), 4GB Memoria, Monito	02/26/03	253,181.76	253,181.76	0.00
EC-0182	Servidor: ProC. Intel Xeon a 2.0 Ghz (Dell2650), 4GB Memoria, Monito	02/26/03	234,606.61	234,606.61	0.00
EC-0183	Servidor Sun Fire 280R: Procesador a 900mhz 64bits expandible a dos,	02/26/03	702,102.35	702,102.35	0.00
EC-0184	Servidor Sun Fire 280R: Procesador a 900mhz 64bits expandible a dos,	02/26/03	577,069.32	577,069.32	0.00
EC-0185	Servidor Sun Fire 280R: Procesador a 900mhz 64bits expandible a dos,	02/26/03	537,194.32	537,194.32	0.00
EMO-0170	Gabinete 42U: Gabinete Logic 32"x36"x78", Interior expandible de 19"	02/26/03	47,431.98	47,431.98	0.00
EMO-0171	Gabinete 42U: Gabinete Logic 32"x36"x78", Interior expandible de 19"	02/26/03	47,431.98	47,431.98	0.00
EC-0177	Router Nortel Passport 2430 AC Base Unit 10/100 16M DRAM	02/26/03	32,189.99	32,189.99	0.00
EC-0188	Unidad de Backup L9DL T8000 Autoloader Bundled. Includes an L9DL	02/26/03	414,626.90	414,626.90	0.00
EC-0055	Pc Desktop Compad EVO D31D Pentium IV 2.0 GHZ 40GB Y Monitor de	03/07/03	31,408.28	31,408.28	0.00
EC-0066	Pc Desktop Compad EVO D31D Pentium IV 2.0 GHZ 40GB Y Monitor de	03/07/03	31,408.28	31,408.28	0.00
EC-0090	Pc Desktop Compad EVO D31D Pentium IV 2.0 GHZ 40GB Y Monitor de	03/07/03	31,408.28	31,408.28	0.00
EC-0108	Pc Desktop Compad EVO D31D Pentium IV 2.0 GHZ 40GB Y Monitor de	03/07/03	31,408.28	31,408.28	0.00
EC-0505	Pc Desktop Compad EVO D31D Pentium IV 2.0 GHZ 40GB Y Monitor de	03/07/03	31,408.28	31,408.28	0.00
EC-0084	Pc Desktop Compad EVO D31D Pentium IV 2.0 GHZ 40GB Y Monitor de	03/07/03	31,408.28	31,408.28	0.00
EC-0203	Ups Omega DP 650Va Black (s/n0447402101-11042)	02/24/05	2,085.00	2,085.00	0.00
EC-0221	Ups Omega DP 650Va Black (s/n0447402101-1391)	02/24/05	2,085.00	2,085.00	0.00
EC-0222	Ups Omega DP 650Va Black (s/n0447402101-1680)	02/24/05	2,085.00	2,085.00	0.00
EC-0223	Ups Omega DP 650Va Black (s/n0447402101-1320)	02/24/05	2,085.00	2,085.00	0.00
EC-0216	NOTEBOOK Compaq Comp. TC1100PM 1.2G	05/31/06	65,475.31	65,475.31	0.00
EV-0039	Grabadora Digital Olympus WS-200s 128 MB Digital Voice Recorder	05/31/06	3,651.90	3,651.90	0.00
EC-0316	Bocina Altec MX5025 110V 3PC	06/02/06	4,983.49	4,983.49	0.00
EC-0321	Impresora HP DESKJET 460CB	09/15/06	11,600.00	11,600.00	0.00
EC-0324	Unidad de Backup LT03	12/31/06	444,412.10	444,412.10	0.00
EC-0407	Duplicador Bravo DVD/CD 16x y Grabador Digital Olympus W-300M 25	01/31/07	71,876.27	71,876.27	0.00
EC-0329	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0336	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0334	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0325	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0332	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0331	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0335	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0333	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0345	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0339	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0338	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0337	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00

EC-0342	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0344	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0340	Computadora Optiplex 745 Desktop	08/31/07	33,678.28	33,678.28	0.00
EC-0641	Servidor Power edge 2950 Dual Core Intel Xeon 5150, 4MB, Cache 2.6	08/31/07	432,102.32	432,102.32	0.00
EC-0346	Access Point cisco Aironet 12424G con 2 antenas Omni Directional	08/31/07	29,880.70	29,880.70	0.00
EC-0347	Lectores Opticos MS9500 Codigo de barra	08/31/07	7,025.69	7,025.69	0.00
EC-0348	Lectores Opticos MS9500 Codigo de barra	08/31/07	7,025.69	7,025.69	0.00
EC-0322	Pantalla para proyector	09/07/07	50,545.33	50,545.33	0.00
EC-0350	Impresora Hewlett Packard-HP color laserjet 4700N	09/28/07	96,860.00	96,860.00	0.00
EC-0349	Scanner Hewlett-Packard-HP Scanjet 8270	09/28/07	40,356.40	40,356.40	0.00
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	0.00
EC-0386	Computadora (NE) Dell Optiple (CECOMSA)	09/30/10	37,037.55	37,037.55	0.00
EC-0398	Computadora (NE) Dell Optiple (CECOMSA)	09/30/10	37,037.55	37,037.55	0.00
EC-0381	Computadora (NE) Dell Optiple (CECOMSA)	09/30/10	37,037.55	37,037.55	0.00
EC-0242	Computadora (NE) Dell Optiple (CECOMSA)	09/30/10	37,037.55	37,037.55	0.00
EC-0399	Computadora (NE) Dell Optiple (CECOMSA)	09/30/10	37,037.55	37,037.55	0.00
EC-0392	Computadora (NE) Dell Optiple (CECOMSA)	09/30/10	37,037.55	37,037.55	0.00
EC-0396	Computadora (NE) Dell Optiple (CECOMSA)	09/30/10	37,037.55	37,037.55	0.00
EC-0397	Computadora (NE) Dell Optiple (CECOMSA)	09/30/10	37,037.55	37,037.55	0.00
EC-0172	Catalyst 2960 24 10/100 PoE + T/SFP LAN Lite Image (CAPACITY)	10/31/10	96,687.31	96,687.31	0.00
EC-0446	Catalyst 2960 24 10/100 PoE + T/SFP LAN Lite Image (CAPACITY)	10/31/10	96,687.31	96,687.31	0.00
EC-0449	Catalyst 2960 24 10/100 PoE + T/SFP LAN Lite Image (CAPACITY)	10/31/10	96,687.31	96,687.31	0.00
EC-0444	Catalyst 2960 24 10/100 PoE + T/SFP LAN Lite Image (CAPACITY)	10/31/10	96,687.31	96,687.31	0.00
EC-0443	Catalyst 2960 24 10/100 PoE + T/SFP LAN Lite Image (CAPACITY)	10/31/10	96,687.31	96,687.31	0.00
EC-0445	Catalyst 2960 24 10/100 PoE + T/SFP LAN Lite Image (CAPACITY)	10/31/10	96,687.31	96,687.31	0.00
EC-0415	Computadoras Portatiles (Laptop)	11/30/10	50,568.01	50,244.94	323.07
EC-0420	Computadoras Portatiles (Laptop)	11/30/10	50,568.01	50,244.94	323.07
EC-0418	Computadoras Portatiles (Laptop)	11/30/10	50,568.01	50,244.94	323.07
EC-0416	Computadoras Portatiles (Laptop)	11/30/10	50,568.01	50,244.94	323.07
EC-0417	Computadoras Portatiles (Laptop)	11/30/10	50,568.01	50,244.94	323.07
EC-0451	Computadoras Portatiles (Laptop)	11/30/10	50,568.01	50,244.94	323.07
EC-0453	HP DL380 G7 E5640 1P 6GB-R P4101 SFF 4 2M2103020R (Sinergit)	04/30/11	339,034.18	337,339.01	1,695.17
EC-0454	HP DL380 G7 E5640 1P 6GB-R P4101 SFF 4 2M2103020V (Sinergit)	04/30/11	339,034.18	337,339.01	1,695.17
EC-5460	HP DL380 G7 E5640 1P 6GB-R P4101 SFF 4 2M210302HF (Sinergit)	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-0457	Computadora Dell Optiplex 990 core y Monitor Dell 19Pulg	08/31/11	54,769.40	54,556.41	212.99
EC-0465	Quatum super loder3, LTO-4 tape drive 16 slots LDV SCCI	01/23/12	181,248.84	180,795.72	453.12
EC-0464	Scanjet Enterprise 7500	02/03/12	62,600.00	60,722.01	1,877.99
EC-0310	Sistema Telefonía IP (Miscelaneos de Ventas)	10/18/05	182,444.49	182,444.49	0.00
EC-0311	Sistema Telefonía IP (Miscelaneos de Ventas)	10/18/05	104,483.67	104,483.67	0.00
EC-0192	Computadoras Personales (Destop) Procesador Intel core 2 proc. Q670	11/27/07	55,178.34	55,178.34	0.00
EC-0421	Computadoras Personales (Destop) Procesador Intel core 2 proc. Q670	11/28/07	55,178.34	55,178.34	0.00
EC-0138	Computadoras Personales (Destop) Procesador Intel core 2 proc. Q670	11/30/07	55,178.34	55,178.34	0.00
EC-0153	Computadoras Personales (Destop) Procesador Intel core 2 proc. Q670	12/01/07	55,178.34	55,178.34	0.00
EC-0452	Computadoras Personales (Destop) Procesador Intel core 2 proc. Q670	12/02/07	55,178.34	55,178.34	0.00
EC-0379	Computadoras Personales (Destop) Procesador Intel core 2 proc. Q670	12/03/07	55,178.34	55,178.34	0.00
EC-0382	Computadoras Personales (Destop) Procesador Intel core 2 proc. Q670	12/05/07	55,178.34	55,178.34	0.00
EC-0384	Computadoras Personales (Destop) Procesador Intel core 2 proc. Q670	12/06/07	55,178.34	55,178.34	0.00
EC-0385	Computadoras Personales (Destop) Procesador Intel core 2 proc. Q670	12/07/07	55,178.34	55,178.34	0.00
EC-0391	Computadoras Personales (Destop) Procesador Intel core 2 proc. Q670	12/10/07	55,178.34	55,178.34	0.00
EC-0393	Computadoras Personales (Destop) Procesador Intel core 2 proc. Q670	12/11/07	55,178.34	55,178.34	0.00
EC-0394	Computadoras Personales (Destop) Procesador Intel core 2 proc. E440	11/27/07	55,178.34	55,178.34	0.00
EC-0395	Computadoras Personales (Destop) Procesador Intel core 2 proc. E440	11/27/07	55,178.34	55,178.34	0.00
EC-0400	Computadoras Personales (Destop) Procesador Intel core 2 proc. E440	11/27/07	55,178.34	55,178.34	0.00
EC-0401	Computadoras Personales (Destop) Procesador Intel core 2 proc. E440	11/27/07	55,178.34	55,178.34	0.00
EC-0062	Computadoras Personales (Destop) Procesador Intel core 2 proc. E440	11/27/07	55,178.34	55,178.34	0.00
EC-0187	Computadoras Personales (Destop) Procesador Intel core 2 proc. E440	11/27/07	55,178.34	55,178.34	0.00
EC-0049	Computadoras Personales (Destop) Procesador Intel core 2 proc. E440	11/27/07	55,178.34	55,178.34	0.00
EC-0430	Computadoras Personales (Destop) Procesador Intel core 2 proc. E440	11/27/07	55,178.34	55,178.34	0.00
EC-0405	Clauster de dos (2) Servidores	08/08/07	1,251,635.46	1,251,635.46	0.00
EC-0404	Servidor	08/08/07	288,426.86	288,426.86	0.00

EC-0287	Impresora Lexmark T644N Printer B/W Laser	11/07/05	85,244.10	85,244.10	0.00
EC-0284	Impresora Lexmark T644N Printer B/W Laser	11/09/05	85,244.10	85,244.10	0.00
EC-0237	Computadoras PC Dell Optiplex GX520	11/07/05	62,793.48	62,793.48	0.00
EC-0244	Computadoras PC Dell Optiplex GX520	11/07/05	62,793.48	62,793.48	0.00
EC-0246	Computadoras PC Dell Optiplex GX520	11/07/05	62,793.48	62,793.48	0.00
EC-0252	Computadoras PC Dell Optiplex GX520	11/07/05	62,793.48	62,793.48	0.00
EC-0256	Computadoras PC Dell Optiplex GX520	11/07/05	62,793.48	62,793.48	0.00
EC-0258	Computadoras PC Dell Optiplex GX520	11/07/05	62,793.48	62,793.48	0.00
EC-0272	Computadoras PC Dell Optiplex GX520	11/07/05	62,793.48	62,793.48	0.00
EC-0305	Computadoras PC Dell Optiplex GX520	11/07/05	62,793.48	62,793.48	0.00
EC-0270	Computadoras PC Dell Optiplex GX520	11/07/05	62,793.48	62,793.48	0.00
EC-0274	Computadoras PC Dell Optiplex GX520	11/07/05	62,793.48	62,793.48	0.00
EC-0281	Computadoras PC Dell Optiplex GX520	11/07/05	62,793.48	62,793.48	0.00
EC-0290	Computadoras PC Dell Optiplex GX520	11/07/05	62,793.48	62,793.48	0.00
EC-0045	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	0.00
EC-0068	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	0.00
EC-0143	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	0.00
EC-0432	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	0.00
EC-0433	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	0.00
EC-0434	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	0.00
EC-0435	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	0.00
EC-0436	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	0.00
EC-0437	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	0.00
EC-0438	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	0.00
EC-0439	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	0.00
EC-0440	Monitor Dell, flat Panel	11/07/05	9,304.68	9,304.68	0.00
EC-0300	Nec Plasmas Sync	11/07/05	354,466.00	354,466.00	0.00
EC-0301	Nec Plasmas Sync	11/07/05	354,466.00	354,466.00	0.00
EC-0296	Servidor DELL 2800	11/07/05	1,512,143.47	1,512,143.47	0.00
EC-0302	UPS General Electric Lan Pro True	11/07/05	744,658.64	744,658.64	0.00
EC-0303	Sistema de Almacenamiento Externo	11/07/05	1,930,521.44	1,930,521.44	0.00
EV-0006	Medidor de temperatura Digital	12/16/03	1,736.00	1,736.00	0.00
EMO-0068	Escalera de 4 pies Vix Cris	04/20/04	3,030.00	3,030.00	0.00
EV-0070	Rotafolio 27x34	08/26/04	6,627.00	6,627.00	0.00
EMO-0714	Grabadora Digital Olympus	10/05/04	9,560.00	9,560.00	0.00
EMO-0291	Bebedero Avanti	12/01/05	7,480.00	7,480.00	0.00
EV-0014	Bebedero Avanti	12/01/05	7,480.00	7,480.00	0.00
EMO-0301	Aparato Telefonico Inalambrico	12/08/05	3,600.00	3,600.00	0.00
EMO-0429	Fax Phone Canon B-95	06/07/06	6,500.00	6,500.00	0.00
EV-0044	Bebedero Keeprite	06/07/06	4,580.00	4,580.00	0.00
EV-0015	Nevera DAEWOO 10Pies no frost ref. 1417868	03/20/06	14,499.00	14,499.00	0.00
EV-0022	Nevera Ejecutiva Avanti blanca 4.3 pies cubicos	05/05/06	7,400.00	7,400.00	0.00
EV-0068	Horno M. Chef MCD990W	07/14/06	4,286.20	4,286.20	0.00
EV-0038	Escalera 5 pies tipo tijera	01/16/06	3,835.00	3,835.00	0.00
EMO-0471	Sistema de Estanteria Simple y dombre Super Vic	02/17/06	91,659.30	91,659.30	0.00
EMO-0472	Estanteria de Picking manual para Direccion Sistema	02/17/06	16,302.74	16,302.74	0.00
EMO-0169	Puerta Seguridad 109.5 x 202 Mul-T-Lock	08/03/06	45,448.80	45,448.80	0.00
EV-0126	Persiana en Aluminio electrica enrollable tipo Shutters (1er Piso fronta	08/31/06	106,406.85	106,406.85	0.00
EV-0133	Persiana en Aluminio electrica enrollable tipo Shutters (1er Piso latera	08/31/06	106,406.85	106,406.85	0.00
EV-0063	Mural Informativo	11/08/06	23,780.00	23,780.00	0.00
EV-0148	Persiana en Aluminio electrica enrollable tipo Shutters (2do Piso fronta	11/24/06	109,076.32	109,076.32	0.00
EV-0149	Persiana en Aluminio electrica enrollable tipo Shutters (2do Piso latera	11/24/06	109,076.32	109,076.32	0.00
EV-0118	Cortinas Roller 3er piso y Ser. Generales	12/26/06	51,289.63	51,289.63	0.00
EMO-0132	Mueble de baño para 5to piso	12/29/06	194,604.96	194,604.96	0.00
EV-0141	Cortinas Roller 4to piso	12/29/06	56,020.57	56,020.57	0.00
EV-0172	Cortinas Veneciana en aluminio para 5to piso	12/29/06	25,584.62	25,584.62	0.00
EV-0144	Extractor de Aire Acondicionado	03/09/07	1,365.01	1,342.25	22.76
EV-0073	Nevera Ejecutiva	03/09/07	5,540.16	5,447.84	92.32
EMO-0503	Pizzarra Magica	05/31/07	870.23	841.21	29.02
EV-0067	Sandwichera Oster	08/31/07	1,675.00	1,577.30	97.70
EV-0143	Horno Electrico Oster	08/31/07	3,850.02	3,625.43	224.59
EV-0066	Lampara para Escritorio	08/31/07	494.99	466.12	28.87

EMO-0507	Sillas Plegables	08/31/07	697.99	657.27	40.72
EMO-0150	Persiana en Aluminio electrica enrollable tipo Shutters (3er Piso fronta	08/31/07	84,711.44	79,769.92	4,941.52
EMO-0175	Persiana en Aluminio electrica enrollable tipo Shutters (3er Piso latera	08/31/07	84,711.44	79,769.92	4,941.52
EMO-0718	Rotafolio en metal	09/25/07	5,278.00	4,926.14	351.86
EMO-0719	Tostadora Oster	10/30/07	1,256.98	1,162.71	94.27
EV-0176	Persiana en Aluminio electrica enrollable tipo Shutters (4to. Piso front	11/30/07	104,273.97	95,584.48	8,689.49
EV-0178	Persiana en Aluminio electrica enrollable tipo Shutters (4to. Piso latera	11/30/07	104,273.97	95,584.50	8,689.47
EV-0179	Persiana en Aluminio electrica enrollable tipo Shutters (5to. Piso front	11/30/07	104,273.97	95,584.50	8,689.47
EV-0180	Persiana en Aluminio electrica enrollable tipo Shutters (5to. Piso latera	11/30/07	104,273.97	95,584.50	8,689.47
EC-0307	Grabadora Digital	12/31/07	5,890.01	5,350.09	539.92
EMO-0534	Televisor Panasonic 32"	12/31/07	49,150.00	44,644.59	4,505.41
EV-0035	Cortinas	12/31/07	17,052.00	15,488.90	1,563.10
EMO-0716	Grabadora Digital	01/25/08	3,745.00	3,370.50	374.50
EC-0012	Cafetera 3 en 1	02/15/08	3,295.00	2,938.05	356.95
EMO-0508	Máquina Sumadoras Sharp	02/07/08	2,552.00	2,275.53	276.47
EMO-0630	Máquina Sumadoras Sharp	02/07/08	2,552.00	2,275.53	276.47
EMO-0631	Máquina Sumadoras Sharp	02/07/08	2,552.00	2,275.53	276.47
EMO-0551	Máquina Encuadernadora	02/22/08	11,600.00	9,976.67	1,623.33
EMO-0129	Aire Acondicionado Split de 18,000 BTU	03/31/08	22,000.00	19,433.33	2,566.67
EV-0076	Bebedero Keeprite	03/31/08	5,270.00	4,655.16	614.84
EV-0173	Palm (Agenda Electronica)	06/20/08	16,936.00	14,536.74	2,399.26
EMO-0597	Pedestal para Plasma Sanus	10/08/09	21,420.00	15,529.50	5,890.50
EV-0090	Reloj fechero widmer T3	04/30/10	29,696.00	19,797.33	9,898.67
EV-0099	Asta de Banderas en Caoba	07/14/10	11,368.00	7,389.20	3,978.80
EV-0100	Asta de Banderas en Caoba	07/14/10	11,368.00	7,389.20	3,978.80
EV-0101	Asta de Banderas en Caoba	07/14/10	11,368.00	7,389.20	3,978.80
EV-0102	Asta de Banderas en Caoba	07/14/10	11,368.00	7,389.20	3,978.80
EV-0145	Aspiradora Ridgid Wet/Dry	02/03/11	8,500.00	4,958.34	3,541.66
EV-0146	Aspiradora Stanley	02/03/11	8,500.01	4,958.34	3,541.67
EV-0147	Sello Numerador automatico A6 digitos	02/22/11	6,844.00	3,992.32	2,851.68
EMO-0617	Fax Canon Modelo JX-210P	05/24/10	5,220.00	3,436.50	1,783.50
EV-0054	Abanico KDK	07/16/10	4,210.80	2,737.02	1,473.78
EV-0033	Cortina de Aluminio	07/16/10	4,706.70	3,059.35	1,647.35
EV-0034	Cortina de Aluminio	09/28/10	13,467.60	8,417.25	5,050.35
EV-0007	Banner y Porta banner	10/06/10	6,554.00	4,096.25	2,457.75
EV-0023	Escalera	02/09/11	9,995.00	5,830.41	4,164.59
EV-0100	Astas de Bandera	03/21/11	7,540.00	4,398.34	3,141.66
EV-0099	Astas de Bandera	03/21/11	7,540.00	4,398.34	3,141.66
EMO-0633	Maquina Sumadora	02/25/11	2,563.60	1,495.43	1,068.17
EV-0171	Cortinas Venecianas	04/06/11	3,688.38	2,120.85	1,567.53
EC-0456	Fax Canon Modelo L90	07/20/11	8,700.00	4,712.50	3,987.50
EC-0174	Cortina V liso 3/4 x98 (para el Despacho)	02/21/12	2,021.44	977.01	1,044.43
EMO-0497	Estantes en caoba 14x36x72 de 2 puertas	02/15/07	18,138.98	17,987.83	151.15
EMO-0497	Estantes en caoba 14x36x72 de 2 puertas	02/15/07	18,138.98	17,987.83	151.15
EMO-0763	Silla Secretarial Ejecutiva Maria, Marca Space	09/19/12	3,584.40	1,523.37	2,061.03
EMO-0764	Silla Secretaria Ejectiva Maria, Marca Space	09/19/12	3,584.40	1,523.37	2,061.03
EMO-0765	Silla Secretarial Ejecutiva Maria, Marca Space	09/19/12	3,584.40	1,523.37	2,061.03
EMO-0770	Silla Secretaria Ejecutiva Maria, Marca Space	09/19/12	3,584.40	1,523.37	2,061.03
EMO-0772	Silla Secretaria Ejecutiva Maria, Marca Space	09/19/12	3,584.40	1,523.37	2,061.03
EC-0482	Computadora Dell Optiplex 990	11/22/12	28,978.70	28,978.70	0.00
EC-0483	Monitor flat panel Dell 18.5 E1912H Black	11/22/12	5,421.28	5,421.28	0.00
EMO-0757	Consola (AIRE) Lennox 24 TBU SEER	11/30/12	42,340.00	17,288.83	25,051.17
EMO-0761	Libreros en pino	12/01/12	18,792.00	7,673.40	11,118.60
EMO-0762	Libreros en pino	12/01/12	18,792.00	7,673.40	11,118.60
EMO-0766	Libreros en pino	12/01/12	18,792.00	7,673.40	11,118.60
EMO-0760	Silla semi ejecutiva en color negro	12/20/12	3,596.00	1,438.40	2,157.60
EC-0466	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0467	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0468	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0469	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0470	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0471	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00

EC-0472	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0473	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0474	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0475	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0476	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0477	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0478	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0479	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0480	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0484	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0485	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0486	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0487	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0488	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0489	CPU HP Intell Core i5-2420 (3.10GHz0)	02/12/13	38,947.60	38,947.60	0.00
EC-0502	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0503	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0504	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0505	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0506	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0507	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0508	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0509	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0510	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0511	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0512	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0513	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0514	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0515	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0516	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0517	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EC-0518	Monitor HP Pantalla 18.5 HD (1366x768 at 60Hz)	02/12/13	7,053.20	7,053.20	0.00
EMO-0769	Mesa Auxiliar Mod. ZX 18 x 40 en Aluminio Lami. Haya	03/01/13	4,650.71	1,782.77	2,867.94
EMO-0767	Archivo Modular de 2 Gavetas rodante Con llave	41,317.00	4,484.00	1,756.23	2,727.77
EMO-0774	Muebles Estantes de 4 divisiones en pino tratado 30 x 26 x 72	03/21/13	17,980.00	6,742.50	11,237.50
EMO-0775	Muebles Estante de 4 divisiones en pino tratado 30 x 26 x 72	03/21/13	17,980.00	6,742.50	11,237.50
EMO-0776	Muebles Estante de 4 divisiones en pino tratado 30 x 26 x 72	03/21/13	17,980.00	6,742.50	11,237.50
EMO-0777	Muebles Estante de 4 divisiones en pino tratado 30 x 26 x 72	03/21/13	17,980.00	6,742.50	11,237.50
EMO-0768	Sillon Semi-Ejecutivo Hidraulico En Tela Negra	02/12/13	4,248.00	1,628.40	2,619.60
EC-0521	Impresora Epson LX-300+111	03/15/13	9,619.78	9,352.55	267.23
EMO-0773	Sillon Semi-Ejecutivo Hidraulico Tela Negra.	03/15/13	4,248.00	1,628.40	2,619.60
EMO-0778	Aire Acondicionado Lennox 18,000 BTU	02/01/13	48,021.78	18,408.36	29,613.42
EMO-0754	Calculadora Sharp EL-2630 P111	04/22/13	2,478.00	908.60	1,569.40
EC-0522	UPS Omega 650 VA	04/24/13	1,300.00	1,300.00	0.00
EMO-0780	Sillon Semi-Ejecutivo en tela negra Mod. MD	04/23/13	4,248.00	1,593.00	2,655.00
EMO-0744	Librero en Caoba 36 x13 x 72	05/28/13	20,650.00	7,399.58	13,250.42
EMO-0748	Librero en Caoba 36 x 13 x 72	05/28/13	20,650.00	7,399.58	13,250.42
EMO-0749	Librero en Caoba 36 x 13 x 72	05/28/13	20,650.00	7,399.58	13,250.42
EMO-0781	Silla Lousie Plastica Sin Brazos Color Crema	06/13/13	3,075.90	1,076.57	1,999.33
EMO-0779	Silla Lousie Plastica Sin Brazos Color Crema	06/13/13	3,075.90	1,076.57	1,999.33
EMO-0750	Mesa Redonda De Reunion 40" x 29" , Color Cerezo	06/13/13	4,362.00	1,526.70	2,835.30
EMO-0796	Librero En caoba 36" x 13" x 72"	06/28/13	20,650.00	7,227.50	13,422.50
EC-0543	Impresora HP Officejet Pro 8600	06/10/13	9,500.00	9,236.12	263.88
EMO-0794	Bebedero Nedoca	06/12/13	9,460.00	3,311.00	6,149.00
EMO-0789	Silla Lumbar Support T500Hildau	07/11/13	39,101.55	13,359.71	25,741.84
EC-0621	Laptop NB HP ProBook ,Pantalla 15.6"	07/31/13	26,300.00	26,300.00	0.00
EMO-0783	Mesa de trabajo Milenium 28" x 60" ,color Haya	08/13/13	7,711.57	2,570.54	5,141.03
EMO-0783	Archivo Milenium Con Gaveta Mod-800 Color negro	08/13/13	1,705.10	568.37	1,136.73
EMO-0786	Sillon Ejecutivo En Piel Negro , Mod-OF-146	08/13/13	7,622.80	2,540.94	5,081.86
EMO-0785	Silla de Visita en Piel negro Mod-MD-302	08/13/13	4,638.88	1,546.30	3,092.58
EMO-0784	Archivo Modular Con Ruedas Mod- CU-01, Negro	08/13/13	4,212.60	1,404.19	2,808.41
EC-0509	CPU DELL Optiplex 3010	08/12/13	28,190.20	27,407.14	783.06

EC-0601	CPU Dell Optiplex 3010	08/12/13	28,190.20	27,407.14	783.06
EC-0604	CPU Dell Optiplex 3010	08/12/13	28,190.20	27,407.14	783.06
EC-0602	Monitor Dell 18.5" Led	08/12/13	6,077.00	5,908.20	168.80
EC-0603	Monitor Dell 18.5" Led	08/12/13	6,077.00	5,908.20	168.80
EC-0542	Monitor Dell 18.5" Led	08/12/13	6,077.00	5,908.20	168.80
EMO-0787	Sillon Semi-Ejecutivo Negro, MOD LM 05	09/04/13	5,654.56	1,837.75	3,816.81
EMO-0343	Calculadora Sharp EL-2630 P111	09/19/13	2,631.40	855.21	1,776.19
EMO-0745	Sillon Semi-Ejecutivo Hidraulico Negro Mod-MD	09/23/13	4,248.00	1,380.60	2,867.40
EMO-0788	Sillon Semi-Ejecutivo Negro Mod-MD	09/23/13	4,248.00	1,380.60	2,867.40
EC-0519	Impresora HP Laser Jet Pro400	09/23/13	13,291.00	13,291.00	0.00
EC-0605	CPU Dell Optiplex 7010 i5 8GB Window 7	09/23/13	38,940.00	38,940.00	0.00
EC-0607	Monitor Dell E1912H 18.5" Led	09/26/13	6,077.00	6,077.00	0.00
EMO-0791	Abanico Universal	10/11/13	1,710.64	541.69	1,168.95
EMO-0792	Abanico Universal	10/11/13	1,710.64	541.69	1,168.95
EMO-0793	Sillon Ejecutivo Mod- Fulkrum PVC Negro	11/05/13	14,230.80	4,387.83	9,842.97
EMO-0790	Calculadora Sharp 2630 P111	11/14/13	2,696.30	831.36	1,864.94
EC-0498-0497	CPU Dell Optiplex 3010,Monitor AOC 19"	11/28/13	30,952.57	30,952.57	0.00
EC-0496-0499	CPU Dell Optiplex 3010, Monitor AOC 19"	11/28/13	30,952.57	30,952.57	0.00
EMO-0795	Bebedero General Electric Mod-GXCF-40SD	12/13/13	8,265.19	2,479.56	5,785.63
EMO-0797	Sillon Ejecutivo Mod- 6259 Tapizado En Tela Negra.	01/01/14	16,894.30	5,068.29	11,826.01
EMO-0799	Sillon Semi-Ejecutivo en Tela Negra	02/17/14	4,212.60	1,193.56	3,019.04
EMO-0798	Calculadora Sharp EL-2630P111	02/17/14	3,776.00	1,069.87	2,706.13
EMO-0800	Sillon Semi-Ejecutivo en Tela Negra	02/17/14	4,212.60	1,193.56	3,019.04
EC-0544	Switch Cisco SMB 300	02/20/14	25,149.86	23,752.65	1,397.21
EC-0546	Monitor Dell CN-0XKFTR-64180-35H-3RHS	02/11/14	5,500.00	5,347.22	152.78
EC0548	CPU Dell Optiplex 3010 -Service tag: 6FJTCZ1	02/11/14	29,562.00	28,740.83	821.17
EC-0500	CPU Dell Optiplex 3010 SFF-serie:BLVVNV1	02/26/14	30,326.00	28,641.23	1,684.77
EC-0524	Monitor Dell Flat E1914H 18.5"	02/26/14	6,077.00	5,739.40	337.60
EC-0545	Monitor Dell CN-0XHFTF-6418033A-304M	02/11/14	5,500.00	5,347.22	152.78
EC-0547	CPU Dell Optiplex-6FLT CZ1	02/11/14	29,562.00	28,740.83	821.17
EMO-0801	Estante en Pino Tratado ,6 Divisiones.	03/05/14	22,797.60	6,459.32	16,338.28
EC-0549	Monitor HP Flat 21.5" Serie: 4 CUO28006F	03/06/14	13,150.00	12,419.44	730.56
EC-0550	Monitor HP Flat 21.5" Serie: 4CUO3001QH	03/06/14	13,150.00	12,419.44	730.56
EMO-0802	Deshumificador , TGM.	03/28/14	16,500.00	4,537.50	11,962.50
EMO-0803	Sillon Semi-Ejecutivo en Tela Negra	03/28/14	3,956.54	1,088.04	2,868.50
EMO-0805	Archivo Rodante de Metal , 3 Gavetas Gris	03/28/14	4,578.40	1,259.06	3,319.34
EMO-0806	Archivo Rodante de Metal , 3 Gavetas, Gris	03/28/14	4,578.40	1,259.06	3,319.34
EMO-0807	Sillón Semi-Ejecutivo en Tela Negra	04/03/14	4,212.60	1,158.46	3,054.14
EC-0527	CPU Dell Vostro, Service: BJJM8Y1	04/07/14	30,326.00	27,798.84	2,527.16
EC-0528	Monitor Dell 19",Serie: CNOR16JC-72872374-C77B	04/07/14	5,959.00	5,462.41	496.59
EC-0525	CPU Dell Vostro, Service: BJQN8Y1	04/07/14	30,326.00	27,798.84	2,527.16
EC-0526	Monitor Dell 19" Serie:CNOR16JC-72872374FEFB	04/07/14	5,959.00	5,462.41	496.59
EC-0529	CPU Dell Optiplex Service Tag : 73HTJ02	04/30/14	25,826.90	22,957.25	2,869.65
EC-0530	Proyector Epson Powerlite x 24 + WIFI	05/01/14	31,500.00	28,000.00	3,500.00
EC-0531	CPU Dell Optiplex Serial : 4 L I X J C Z I	05/27/14	30,562.00	26,317.27	4,244.73
EC-0532	Monitor Flat Dell E 1914 H 18.5", Serial: 3650YBU	05/27/14	6,077.00	5,232.98	844.02
EMO-0821	Escritorio en Madera Enchapada 72 x 76 con mesa lateral y archivo 3 g	06/23/14	41,772.00	10,443.00	31,329.00
EMO-0829	Mesa Rectangular 72 x 30 Plegable	06/25/14	3,495.00	873.75	2,621.25
EMO-0830	Mesa Rectangular 72 x 30 Plegable	06/25/14	3,495.00	873.75	2,621.25
EMO-0831	Mesa Rectangular 72 x 30 Plegable	06/25/14	3,495.00	873.75	2,621.25
EMO-0832	Mesa Rectangular 72 x 30 Plegable	06/25/14	3,495.00	873.75	2,621.25
EMO-0833	Mesa Rectangular 72 x 30 Plegable	06/25/14	3,495.00	873.75	2,621.25
EMO-0827	Mesa Lateral Cristal Silver 24 x 24	06/26/14	4,838.00	1,209.50	3,628.50
EC-0533	Monitor Dell 19"	06/26/14	5,420.54	4,517.12	903.42
EC-0534	CPU Dell Optiplex 3020	06/26/14	28,218.98	23,515.82	4,703.16
EMO-0818	Archivo de Metal 3 Gavetas , Negro	04/15/14	5,356.02	1,472.90	3,883.12
EMO-0834	Sillon Semi-Ejecutvo en tela negra	07/14/14	4,956.00	1,239.00	3,717.00
EC-0536	CPU Dell Inspiron 3647 Serie: FPSXNO	08/12/14	27,730.00	22,338.05	5,391.95
EC-0537	Monitor Dell IN203 DM	08/12/14	7,788.00	6,273.67	1,514.33
EC-0538	CPU Dell Optiplex 3020 S- DJLYX12	08/19/14	27,197.87	21,153.91	6,043.96
EC-0539	CPU Dell Optiplex 3020 S:DJH4Y12	08/19/14	27,197.87	21,153.91	6,043.96
EC-0540	CPU Dell Optiplex 3020 S: DKJ2Y12	08/19/14	27,197.87	21,153.91	6,043.96



EC-0551	Monitor Dell 20" S-5UNB	09/03/14	7,398.60	5,754.47	1,644.13
EC-0552	Monitor Dell 20" S-5TTB	09/03/14	7,398.60	5,754.47	1,644.13
EC-0553	Monitor Dell 20" S-7OEB	09/03/14	7,398.60	5,754.47	1,644.13
EC-0554	CPU Dell Vostro 270 Slim S: HL6PHX1	09/08/14	28,910.00	22,485.56	6,424.44
EMO-0836	Sillón Semi-Ejecutivo en Tela Negra	09/08/14	3,209.60	748.91	2,460.69
EMO-0839	Sillon Secretarial En Tela Negra	09/11/14	2,944.34	687.01	2,257.33
EV-0201	Micro Onda GE S-0093	09/12/14	8,784.16	2,049.65	6,734.51
EV-0202	Micro Onda GE,S-00655	09/12/14	8,784.16	2,049.65	6,734.51
EC-0555	Computadora Dell Optiplex Serie: D5N2L02	09/19/14	55,790.40	41,842.79	13,947.61
EC-0556	Impresora ( L A ) HP Laser Jet P 110 W	09/19/14	4,644.59	3,483.45	1,161.14
EV-0269	Bebedero General Electric GXCF-05D	10/08/14	8,250.60	1,856.39	6,394.21
EMO-0840	Sillón Semi-Ejecutivo en Tela NG 216H	10/22/14	4,239.15	918.49	3,320.66
EC-0557	Impresora H P Laser Jet Pro 400 M401	10/30/14	17,110.00	12,357.22	4,752.78
EC-0561	CPU Dell Optiplex 3020M	10/30/14	27,853.96	20,116.74	7,737.22
EC-0562	Monitor Flat Dell 21.5"	10/30/14	8,873.33	6,408.52	2,464.81
EMO-0843	Escritorio Enchapado Color Caoba 43" x 96" Con 8 Accesorios	11/21/14	27,694.60	5,769.71	21,924.89
EMO-0844	Modulo Rodante Enchapado Color Caoba, 3 Gavetas	11/21/14	10,861.90	2,262.90	8,599.00
EMO-0845	Modulo Rodante Enchapado Color Caoba 3 Gavetas	11/21/14	10,861.90	2,262.90	8,599.00
EMO-0846	Credenza 723 Enchapada Color Caoba 19" x 79"	11/21/14	39,937.10	8,320.23	31,616.87
EMO-0847	Butaca Estacionaria Mod. Celio Tapizada en Negro	11/21/14	9,233.50	1,923.65	7,309.85
EMO-0848	Butaca Estacionaria Mod. Celio Tapizado En negro	11/21/14	9,233.50	1,923.65	7,309.85
EMO-0849	Sillón Ejecutivo Mod. Celio Tapizado en Tela Negra	11/21/14	11,204.10	2,334.19	8,869.91
EMO-0851	Trituradora de Papel GBC SC-170	11/26/14	4,513.50	940.31	3,573.19
EMO-0852	Trituradora de Papel GBC SC-170	11/26/14	4,513.50	940.31	3,573.19
EMO-0853	Trituradora de Papel GBC SC-170	11/26/14	4,513.50	940.31	3,573.19
EMO-0854	Sillón Semi-Ejecutivo DM-211 Negro.	12/12/14	3,610.00	752.08	2,857.92
EMO-0855	Archivo Modular Rodante de 3 gavetas gris.	12/12/14	5,147.25	1,072.35	4,074.90
EC-0563	CPU Dell Vostro Tag.3M9RGX1	12/05/14	37,996.00	26,386.10	11,609.90
EC-0564	Monitor Dell Led 20" S/N C:N: OPY7DC2860	12/05/14	6,195.00	4,302.08	1,892.92
EC-0567	CPU Dell Vostro Tag: DMSL7Y1	12/05/14	37,996.00	26,386.10	11,609.90
EC-0568	Monitor Led 20" Serie:MPS46NYG	12/05/14	6,195.00	4,302.08	1,892.92
EC-0565	CPU Dell Vostro Serie:DRPL7Y1	12/05/14	37,996.00	26,386.10	11,609.90
EC-0566	Monitor Dell 20" Led S/N:CHOPY7Y1	12/05/14	6,195.00	4,302.08	1,892.92
EC-0569	CPU Dell Vostro Tag:3K5RDX1	12/05/14	37,996.00	26,386.10	11,609.90
EC-0570	Monitor Dell Led 20"Serie:360 2MDU	12/05/14	6,195.00	4,302.08	1,892.92
EC-0571	CPU Dell Vostro Service DLZK7Y1	12/05/14	37,996.00	26,386.10	11,609.90
EC-0572	Monitor Dell 20" Led Serie : OP Y7DC2MBU	12/05/14	6,195.00	4,302.08	1,892.92
EC-0573	CPU Dell Vostro Serie:3KBRGX1	12/05/14	37,996.00	26,386.10	11,609.90
EC-0574	Monitor Dell Led 20"	12/05/14	6,195.00	4,302.08	1,892.92
EV-0204	Persinas Venecianas 1.3 x2.4 x3.16	12/04/14	4,826.17	1,005.46	3,820.71
EV-0205	Persiana Veneciana 1.29 x 2.4 x 6.22	12/04/14	4,749.82	989.54	3,760.28
EV-0206	Persiana Veneciana 1.29 x 2.4 x 6.22	12/04/14	4,749.82	989.54	3,760.28
EV-0207	Persiana Veneciana 1.3 x 2.4 x 3.13	12/04/14	4,780.36	995.92	3,784.44
EV-0208	Persina Veneciana 1.8 x 2.6 4.95	12/04/14	7,560.00	1,575.00	5,985.00
EC-0575	Impresora HP Laser Jet Pro M401	01/13/15	14,608.40	9,738.94	4,869.46
EC-0576	CPU Dell 9020 SFT	01/13/15	41,146.60	27,431.06	13,715.54
EC-0577	Monitor Dell IN2030M Led 20" Led	01/13/15	6,431.00	4,287.34	2,143.66
EMO-0856	Sillon Semi-Ejecutivo Mod-089	01/27/15	5,900.00	1,130.83	4,769.17
EMO-0857	Sillon Secretarial Mod -Trans en tela	01/27/15	6,981.83	1,338.18	5,643.65
EMO-0858	Sillon Secretarial Mod- Trans en Tela	01/27/15	6,981.83	1,338.18	5,643.65
EMO-0859	Butaca Ejecutiva Mod-Stick Negro y PVC	02/06/15	5,616.80	1,076.55	4,540.25
EMO-0860	Butaca Ejecutiva Mod- Stick Negro y PVC	02/06/15	5,616.80	1,076.55	4,540.25
EMO-0861	Mesa de Conferencia Redonda Mod- S5 Color Caoba	02/06/15	15,670.40	3,003.49	12,666.91
EMO-0862	Silla de Espera Mod-055 Fondo en Tela Negra	02/06/15	1,845.52	353.72	1,491.80
EMO-0863	Silla de Espera Mod- 055 Fondo en tela Negra	02/06/15	1,845.52	353.72	1,491.80
EMO-0864	Silla de Espera Mod- 055 Fondo en Tela Negra	02/06/15	1,845.52	353.72	1,491.80
EMO-0865	Silla de Espera Mod-055 Fondo en Tela Negra	02/06/15	1,845.52	353.72	1,491.80
EMO-0883	Archivo Rodante de Metal 3 Gavetas Gris	03/10/15	5,310.00	973.50	4,336.50
EMO-0884	Calculadora Sharp EL-2630 P III	03/10/15	4,484.00	822.07	3,661.93
EMO-0885	Calculadora Sharp EL - 2630 P III	03/10/15	4,484.00	822.07	3,661.93
EMO-0886	Calculadora Sharp EL- 2630 P III	03/10/15	4,484.00	822.07	3,661.93
EMO-0887	Calculadora Sharp EL-2630 PIII	03/17/15	4,248.00	743.40	3,504.60

EC-0579	Scanner Fujitsu Mod- IX500	04/22/15	25,310.78	14,061.55	11,249.23
EC-0578	Impresora HP Laser Jet Pro M201 DW	04/24/15	7,200.00	4,000.00	3,200.00
EMO-0888	Silla de Visita Con Brazos.	04/20/15	2,183.00	363.83	1,819.17
EMO-0889	Silla de Visita con Brazos	04/20/15	2,183.00	727.66	1,455.34
EC-0560	Impresora Cannon Muntifuncional Cannon MF 4770 N	05/07/15	13,570.00	7,538.89	6,031.11
EC-0558	Impresora Canon Muntifuncional MF-4770 N	05/21/15	13,570.00	7,161.94	6,408.06
EC-0581	Cpu Dell Optiplex 3020 SFF, 4ta Generación	05/26/15	33,394.00	17,624.61	15,769.39
EC-0580	Monitor Dell 22 " S:CNO F4WW6742615263 DIU	06/09/15	7,515.00	3,966.25	3,548.75
EMO-0890	Silla de Visitas Metal y Tela negra	06/11/15	1,416.00	224.20	1,191.80
EMO-0891	Silla de Visita Metal y Tela Negra	06/11/15	1,416.00	224.20	1,191.80
EMO-0892	Silla de Visita Metal y Tela Negra	06/11/15	1,416.00	224.20	1,191.80
EMO-0893	Silla de Visita Metal y Tela Negra	06/11/15	1,416.00	224.20	1,191.80
EMO-0894	Mesa de Conferencia Redonda Color Caoba	06/11/15	6,485.28	1,026.84	5,458.44
EC-0590	Impreora Canon Muntifuncional MF- 4770 N	06/30/15	13,570.00	6,785.00	6,785.00
EMO-0895	Sillón Ejecutivo Fulkrum Tapizado , Negro	07/17/15	11,139.20	1,578.05	9,561.15
EMO-0896	Sillón Ejecutivo Mod- Fulkrum Tapizado, Negro	07/17/15	11,139.20	1,578.05	9,561.15
EMO-0897	Sillón Secretarial Mod- Trans en Tela Negra	07/17/15	7,552.00	1,069.87	6,482.13
EMO-0898	Sillón Secretarial Mod- Trans en Tela Negra	07/17/15	7,552.00	1,069.87	6,482.13
EMO-0899	Sillón Secretarial Trans- en Tela Negra	07/17/15	7,552.00	1,069.87	6,482.13
EMO-0900	Sillón Secretarial Mod- Trans En Tela Negra	07/17/15	7,552.00	1,069.87	6,482.13
EMO-0901	Sillon Secretarial Mod- Trans en Tela Negra	07/17/15	7,552.00	1,069.87	6,482.13
EMO-0902	Sillón Secretarial Mod- Trans en Tela Negra	07/17/15	7,552.00	1,069.87	6,482.13
EMO-0903	Sillón Secretarial Modñ Trans en Tela Negra	07/17/15	7,552.00	1,069.87	6,482.13
EMO-0904	Sillon Secretarial Mod- Trans en Tela Negra	07/17/15	7,552.00	1,069.87	6,482.13
EMO-0906	Sillón Secretarial Mod- Trans Tela Negra	07/17/15	7,552.00	1,069.87	6,482.13
EMO-0914	Sillón Semi-Ejecutivo Ario Tapizado Negro	08/18/15	7,457.60	994.35	6,463.25
EMO-0915	Archivo Modular 3 Gavetas en Haya.	08/18/15	5,451.60	726.88	4,724.72
EMO-0907	Sillón Semi-Ejecutivo en Tela Negra	08/03/15	7,552.00	1,069.87	6,482.13
EMO-0908	Sillón Semi-Ejecutivo Mod-Trans en Tela Negra	08/03/15	7,552.00	1,069.87	6,482.13
EMO-0909	Sillón Semi-Ejecutivo Mod-Trans en Tela Negra	08/03/15	7,552.00	1,069.87	6,482.13
EMO-0910	Sillón Semi-Ejecutivo Mod-Trans en Tela Negra	08/03/15	7,552.00	1,069.87	6,482.13
EMO-0911	Sillón Semi-Ejecutivo Mod-Trans en Tela Negra	08/03/15	7,552.00	1,069.87	6,482.13
EMO-0912	Sillón Semi-Ejecutivo Ario Tapizado, Negro	08/03/15	7,457.60	1,056.49	6,401.11
EMO-0913	Sillón Semi-Ejecutivo Ario Tapizado Negro	08/03/15	7,457.60	1,056.49	6,401.11
EMO-0916	Sillón Ejecutivo Mod- en Tela Negra	08/21/15	6,589.12	878.55	5,710.57
EMO-0917	Silla de Visita en Metal, Tela Negra	09/21/15	1,416.00	177.00	1,239.00
EMO-0918	Silla de Visita en Metal , Tela Negra	09/21/15	1,416.00	177.00	1,239.00
EMO-0919	Silla de Visita en Metal y Tela Negra	09/21/15	1,416.00	177.00	1,239.00
EMO-0920	Silla de Visita en Metal y Tela Negra	09/21/15	1,416.00	177.00	1,239.00
EMO-0921	Sillón Ejecutivo Mod. Fulkrum Tapizado PVC Negro	10/16/15	11,139.20	1,299.57	9,839.63
EMO-0922	Archivo de Metal , 4 Gavetas Wittman Color Crema	10/20/15	8,257.64	963.39	7,294.25
EMO-0923	Aire Acondicionado Carrier 15 Toneladas, S/N:2612U28281	11/18/15	902,434.50	97,763.74	804,670.76
EMO-0924	Aire Acondicionado Carrier 10 Toneladas, S/N:4414C94084	11/18/15	669,962.70	72,579.29	597,383.41
EV-0209	Bomba B & D Lavado a Presión 2700 BDX2723-B	11/19/15	37,185.14	4,028.39	33,156.75
EC-0591	CPU Dell Optiplex 3020, S:7L28N52	12/11/15	30,500.00	11,013.89	19,486.11
EC-0592	Monitor Dell 20" ,S:CN012MWY641604CQUXJU	12/11/15	6,165.00	2,226.25	3,938.75
EC-0593	Fortinet Fortigate 100 d	12/28/15	204,502.71	68,167.57	136,335.14
EMO-0925	Sillón Ejecutivo Mod- Fulkrum	01/07/16	11,139.20	1,113.92	10,025.28
EMO-0926	Sillón Ejecutivo Mod- Fulkrum	01/07/16	11,139.20	1,113.92	10,025.28
EMO-0928	Sillón Ejecutivo Mod- Fulkrum	01/07/16	11,139.20	1,113.92	10,025.28
EMO-0929	Sillón Ejecutivo Mod- Fulkrum	01/07/16	11,139.20	1,113.92	10,025.28
EMO-0927	Sillón Ejecutivo Modelo Fulkrum	01/07/16	11,139.20	1,113.92	10,025.28
EMO-0930	Sillón Semi-ejecutivo Mod-613 , Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0931	Sillón Semi-Ejecutivo Mod-613, Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0932	Sillón Semi-Ejecutivo Mod-613 Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0933	Sillón Semi-Ejecutivo Mod-613 Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0934	Sillón Semi-Ejecutivo Mod-613 Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0935	Sillón Semi-Ejecutivo Mod-613 Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0936	Sillón Semi-Ejecutivo Mod-613 Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0937	Sillón Semi-Ejecutivo Mod-613 Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0938	Sillón Semi-Ejecutivo Mod-613 Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0939	Sillón Semi-EjecutivoMod-613 Negro	01/07/16	5,555.44	555.54	4,999.90

EMO-0940	Sillón Semi-Ejecutivo Mod-613 Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0941	Sillón Semi-Ejecutivo Mod-613 Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0942	Sillón Semi-Ejecutivo Mod- 613 Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0943	Sillón Semi-Ejecutivo Mod-613 Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0944	Sillón Semi-Ejecutivo Mod-613 Negro	01/07/16	5,555.44	555.54	4,999.90
EMO-0945	Mesa de Conferencia DC -02 C/ Haya	01/07/16	4,296.15	429.61	3,866.54
EMO-0946	Mesa de Conferencia DC -02 C/ Haya	01/07/16	4,296.15	429.61	3,866.54
EMO-0947	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0948	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0949	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0950	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0951	Silla de visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0952	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0953	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0954	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0955	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0956	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0957	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0958	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0959	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0960	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EMO-0961	Silla de Visita Mt Negra	01/07/16	1,416.00	141.60	1,274.40
EC-0585	CPU Dell Optiplex 3020, S: 8VJGN52	01/27/16	28,600.00	8,738.89	19,861.11
EC-0586	Monitor Dell 19" S:HTY3N62	01/27/16	4,780.00	1,460.56	3,319.44
EC-0588	CPU Dell Optiplex 9020, S: 7WM4Z72	02/16/16	38,525.00	10,701.39	27,823.61
EC-0589	Monitor Dell 22 " S: 26QYN62	02/16/16	7,970.00	2,213.89	5,756.11
EC-0594	CPU Dell Optiplex 9020 S:8J8YY72	02/16/16	38,525.00	10,701.39	27,823.61
EC-0595	Monitor Dell 22" S:C9QYN62	02/16/16	7,970.00	2,213.89	5,756.11
EC-0596	CPU Dell Optiplex 9020, S: 7WT1272	02/16/16	38,525.00	10,701.39	27,823.61
EC-0597	Monitor Dell 22" S:B5QYN62	02/16/16	7,970.00	2,213.89	5,756.11
EC-0598	CPU Dell Optiplex 9020, S:8JBZY72	02/16/16	38,525.00	10,701.39	27,823.61
EC-0599	Monitor Dell 22", S: D7QYN62	02/16/16	7,970.00	2,213.89	5,756.11
EC-0608	CPU Dell Optiplex 9020, S :8J0Z272	02/16/16	38,525.00	10,701.39	27,823.61
EC-0609	Monitor Dell 22" , S:B9QY62	02/16/16	7,970.00	2,213.89	5,756.11
EMO-0962	Nevera Nedoca Blanca S: 201511130090	03/21/16	16,754.88	1,256.62	15,498.26
EMO-0963	Estación Modular Para Tres Personas	05/05/16	31,875.34	2,125.02	29,750.32
EV-0210	Tanque de 120 Galones Fibra de Vidrio	05/05/16	39,156.62	2,610.44	36,546.18
EMO-0964	Sillón Ejecutivo Fulkrum en Tela Negra	05/23/16	11,139.20	649.79	10,489.41
EMO-0965	Mesa de Conferencia Mod- D C -02 Color Haya	05/23/16	4,296.14	250.60	4,045.54
EMO-0966	Silla de Visita Modelo DY 303 Metal y Tela Negra	05/23/16	1,052.56	61.40	991.16
EMO-0967	Silla de Visita Modelo DY 303 Metal y Tela Negra	05/23/16	1,052.56	61.40	991.16
EMO-0968	Silla de Visita Modelo DY 303 Metal y Tela Negra	05/23/16	1,052.56	61.40	991.16
EMO-0969	Silla de Visita Modelo DY 303 Metal y Tela Negra	05/23/16	1,052.56	61.40	991.16
EC-0600	Monitor H P V 221 S: EZT086#ABA	06/09/16	6,873.35	1,336.49	5,536.86
EMO-0970	Sillon Semi-Ejecutivo Mod- 2161 Negro	06/27/16	6,136.00	306.80	5,829.20
EMO-0971	Sillón Semi-Ejecutivo Mod-2161 Negro	08/11/16	6,136.00	255.67	5,880.33
EC-0610	LAPTOP DELL LATITUDE 3470	08/09/16	38,695.94	5,374.44	33,321.50
EMO-0972	Sillón Ejecutivo Mod-Nez En Tela Bloom Negro	08/30/16	8,684.80	289.49	8,395.31
EC-0611	Switch Cisco SMB 300 Series	08/30/16	37,208.28	4,134.25	33,074.03
EC-0613	Switch Cisco SMB 300 Series	08/30/16	37,208.28	4,134.25	33,074.03
EC-0614	Switch Cisco SMB 300 Series	08/30/16	37,208.28	4,134.25	33,074.03
EC-0612	Switch Cisco SMB 300 Series	08/30/16	37,208.28	4,134.25	33,074.03
EC-0615	Switch Cisco SMB 300 Series	08/30/16	37,208.28	4,134.25	33,074.03
EC-0616	Switch Cisco SMB 300 Series	08/30/16	37,208.28	4,134.25	33,074.03
EC-0617	Swich Cisco SMB 300 Series	08/30/16	37,208.28	4,134.25	33,074.03
EC-0618	Swich Cisco SG-500	08/30/16	82,620.31	9,180.04	73,440.27
EC-0622	Proyector Infocus Pro 305	09/09/16	39,000.00	4,333.33	34,666.67
EC-0619	Laptop H P Probook 450 G3 15.6"	10/17/16	43,227.97	2,401.55	40,826.42
EC-0620	Laptop H P Probook 450 G3 15.6"	10/17/16	43,227.97	2,401.55	40,826.42
EC-0623	Laptop H P Probook 450 G3 15.6"	10/17/16	43,227.97	2,401.55	40,826.42
EC-0624	Laptop H P Probook 450 G3 15.6"	10/17/16	43,227.97	2,401.55	40,826.42
EC-0625	Laptop H P Probook 450 G3 15.6"	10/17/16	43,227.97	2,401.55	40,826.42

EC-0626	Laptop H P Probook 450 G3 16.5"	10/17/16	43,227.97	2,401.55	40,826.42
EMO-0973	Sillon Ejecutivo Mod. 089 Negro	10/19/16	6,277.60	104.63	6,172.97
EMO-0974	Sillon Ejecutivo Mod. Fulkrum Tapizado Negro	10/19/16	11,139.20	185.65	10,953.55
EMO-0975	Sillon Ejecutivo Mod. 168 Negro	10/19/16	5,192.00	86.53	5,105.47
EC-0627	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0628	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0629	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0630	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0631	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0632	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0633	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0634	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0635	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0636	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0637	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0638	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0639	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0642	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0643	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0645	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0646	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0647	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0648	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0649	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0650	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0651	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0652	CPU Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0653	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0654	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0655	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0656	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0658	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0657	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0659	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0640	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0660	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0661	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0662	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0663	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0664	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0665	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0666	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0667	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0668	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0669	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0670	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0671	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0672	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0673	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0674	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0675	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0676	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0677	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0678	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0679	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0680	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0681	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0682	CPU Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0683	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0684	CPU Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0685	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0686	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30

EC-0687	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0688	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0689	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0690	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0691	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0692	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0693	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0694	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0695	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0696	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0697	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0698	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0699	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0700	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0701	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0702	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0703	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0704	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0705	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0706	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0707	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0708	CPU Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0709	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0710	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0711	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0712	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0713	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0714	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0715	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0716	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0717	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0718	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0719	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0720	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0721	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0722	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0723	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0724	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0725	C P U Dell Optiplex 3040	11/08/16	36,754.20	2,041.90	34,712.30
EC-0726	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0727	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0728	C P U Dell Optiplex 3040	11/08/16	36,754.28	2,041.91	34,712.37
EC-0729	Monitor Dell 22"	11/08/16	7,080.00	393.33	6,686.67
EC-0730	C P U Dell Optiplex 3040	11/08/16	36,754.29	2,041.91	34,712.38
EC-0732	Router de Asceso WI-FI 2.4 GHZ	12/09/16	14,898.33	413.84	14,484.49
EC-0733	Router de Asceso WI- FI 2.4 GHZ	12/09/16	14,898.32	413.84	14,484.48
EMO-0976	Archivo de Metal Rodante 3 Gavetas Plateado	12/12/16	3,776.00	31.47	3,744.53
EMO-0977	Sillon Ejecutivo Mod-089 Negro	12/12/16	6,277.60	52.31	6,225.29
EMO-0978	Sillon Ejecutivo Fulkrum Negro.	12/12/16	11,139.20	132.61	11,006.59
EMO-0736	Equipo Seguridad(Alarma AAA)	03/31/06	1,896,456.60	1,896,456.60	-
EMO-0737	Equipo Adicional Sistema Seguridad	08/07/06	223,987.58	223,987.58	0.00
EMO-0738	Cyber Vision	01/31/08	228,752.00	228,752.00	0.00
EMO-0739	Cámaras CCTV Semi Demo	06/26/08	27,546.99	27,546.99	0.00
EMO-0740	Cámaras CCTV Semi Demo	06/26/08	27,546.99	27,546.99	0.00
EMO-0713	Camara	10/31/08	12,009.12	12,009.12	0.00
EMO-0717	Camara	10/31/08	12,009.12	12,009.12	0.00
EMO-0721	Camara	10/31/08	12,009.12	12,009.12	0.00
EMO-0722	Camara	10/31/08	12,009.12	12,009.12	0.00
EMO-0723	Camara	10/31/08	12,009.12	12,009.12	0.00
EMO-0724	Camara	10/31/08	12,009.12	12,009.12	0.00
EMO-0725	Camara	10/31/08	12,009.12	12,009.12	0.00
EMO-0726	Camara	10/31/08	12,009.12	12,009.12	0.00

EMO-0727	Camara	10/31/08	12,009.12	12,009.12	0.00
EMO-0728	Camara	10/31/08	12,009.12	12,009.12	0.00
EMO-0729	Camara Mini Demo Interior	07/08/09	5,220.00	5,220.00	0.00
EMO-0730	Camara Exterior marca Quaddrix	08/10/09	8,420.90	8,420.90	0.00
EMO-0731	DVR de 16 Plus	10/08/09	56,696.50	56,696.50	0.00
EMO-0732	Panel para Alarma	10/30/09	9,604.80	9,604.80	0.00
EMO-0733	Camara	03/31/10	29,910.17	29,910.17	0.00
EV-0005	Extintor Halotrón de 5 Lbs	08/25/03	3,742.65	3,742.65	0.00
EV-0003	Extintor ABC 20 lbs Badger americano	08/25/03	2,216.72	2,216.72	0.00
EV-0004	Extintor ABC 20 lbs Badger americano	08/25/03	2,216.71	2,216.71	0.00
EMO-0735	Kit de Alarma basico con panel de 16 zonas marca Ademco	02/28/05	21,265.58	21,265.58	0.00
EV-0023	Extintor de 10 Lbs ABC	04/18/06	1,378.08	1,378.08	0.00
EV-0024	Extintor de 10 Lbs ABC	04/18/06	1,378.08	1,378.08	0.00
EV-0027	Extintor de 10 Lbs ABC	04/18/06	1,378.08	1,378.08	0.00
EV-0028	Extintor de 10 Lbs ABC	04/18/06	1,378.08	1,378.08	0.00
EV-0037	Extintor de 10 Lbs ABC	04/18/06	1,378.08	1,378.08	0.00
EV-0029	Extintor de 20 Lbs ABC	04/18/06	2,296.80	2,296.80	0.00
EV-0017	Bomba Succionadora 3" de 5.5 HP con Mangueras	08/31/07	66,514.98	66,514.98	0.00
EMO-0734	Desfumificador de 50 Pinta Confort -aire	02/22/08	19,488.00	19,488.00	0.00
EV-0097	Extintor de 50 Libras de polvo químico seco ABC	11/16/09	23,084.00	23,084.00	0.00
EV-0025	Extintores de 10 Libras ABC	04/18/06	1,378.08	1,378.08	0.00
EV-0026	Extintores de 10 Libras ABC	04/18/06	1,378.08	1,378.08	0.00
EV-0160	Extintor Marca Bager 5 Lbs	11/24/11	5,220.00	5,220.00	0.00
EV-0161	Extintor Marca ABC 10 Lbs	11/29/11	2,436.00	2,436.00	0.00
EV-0162	Extintor Marca ABC 10 Lbs	11/29/11	2,436.00	2,436.00	0.00
EV-0163	Extintor Marca ABC 10 Lbs	11/29/11	2,436.00	2,436.00	0.00
EV-0164	Extintor Marca ABC 10 Lbs	11/29/11	2,436.00	2,436.00	0.00
EV-0198	Microfono de Solapa	08/14/03	300.00	300.00	0.00
EV-0199	Microfono de Solapa	08/14/03	300.00	300.00	0.00
EV-0181	Equipos telefonicos y Switch Cisco	09/10/04	2,045,327.89	2,045,327.89	0.00
EV-0182	Headset para central Telefonica	09/27/04	6,906.91	6,906.91	0.00
EV-0045	Radio Comunicación 21-1917 RS 22CH6 M 2 PK 2101917	03/17/06	3,285.00	3,285.00	0.00
EV-0046	Radio Comunicación 21-1917 RS 22CH6 M 2 PK 2101917	03/17/06	3,285.00	3,285.00	0.00
EV-0047	Radio Comunicación 21-1917 RS 22CH6 M 2 PK 2101917	03/17/06	3,419.99	3,419.99	0.00
EV-0183	Equipos de Comunicación	03/31/06	308,260.52	308,260.52	0.00
EV-0048	Radio Comunicación 21-1917 RS 22CH6 M 2 PK 2101917	06/29/06	3,205.00	3,205.00	0.00
EV-0049	Radio de Comunicación	10/10/06	4,042.60	4,042.60	0.00
EV-0041	Radio de Comunicación	10/10/06	4,042.60	4,042.60	0.00
EC-0325	Fax Canon L-80	03/22/07	16,147.20	16,147.20	0.00
EV-0077	Radios de Comunicación	05/21/08	6,805.33	6,805.33	0.00
EV-0078	Radios de Comunicación	05/21/08	6,805.33	6,805.33	0.00
EV-0079	Radios de Comunicación	05/21/08	6,805.33	6,805.33	0.00
EV-0080	Radios de Comunicación	05/21/08	6,805.33	6,805.33	0.00
EV-0081	Radios de Comunicación	05/21/08	6,805.33	6,805.33	0.00
EV-0082	Radios de Comunicación	05/21/08	6,805.33	6,805.33	0.00
EV-0083	Radios de Comunicación	05/21/08	6,805.33	6,805.33	0.00
EV-0084	Radios de Comunicación	05/21/08	6,805.33	6,805.33	0.00
EV-0085	Radios de Comunicación	05/21/08	6,805.33	6,805.33	0.00
EV-0086	Radios de Comunicación	05/21/08	6,805.33	6,805.33	0.00
EV-0087	Radios de Comunicación	05/21/08	6,805.33	6,805.33	0.00
EV-0088	Radios de Comunicación	05/21/08	6,805.33	6,805.33	0.00
EV-0018	Radios de Comunicación	10/31/08	5,220.00	5,220.00	0.00
EV-0019	Radios de Comunicación	10/31/08	5,220.00	5,220.00	0.00
EV-0020	Radios de Comunicación	10/31/08	5,220.00	5,220.00	0.00
EV-0021	Radios de Comunicación	10/31/08	5,220.00	5,220.00	0.00
EV-0045	Radios de Comunicación	10/31/08	5,220.00	5,220.00	0.00
EV-0189	Radios de Comunicación	10/31/08	5,220.00	5,220.00	0.00
EV-0190	Radios de Comunicación	10/31/08	5,220.00	5,220.00	0.00
EV-0191	Radios de Comunicación	10/31/08	5,220.00	5,220.00	0.00
EV-0192	Radios de Comunicación	10/31/08	5,220.00	5,220.00	0.00
EV-0193	Radios de Comunicación	10/31/08	5,220.00	5,220.00	0.00
EV-0194	Radios de Comunicación	10/31/08	5,220.00	5,220.00	0.00

EV-0195	Radios de Comunicación	10/31/08	5,220.00	5,220.00	0.00
EV-0184	Cisco I Phone 7911G	05/28/10	7,869.59	7,869.59	0.00
EV-0185	Cisco I Phone 7911G	05/28/10	7,869.59	7,869.59	0.00
EV-0186	Cisco I Phone 7911G	05/28/10	7,869.59	7,869.59	0.00
EV-0187	Sistema de Telefonía IP (Financiamiento BM)	07/29/11	661,052.46	661,052.46	0.00
EV-0188	Sistema de Telefonía IP (Financiamiento BM)	09/30/11	138,099.19	137,960.89	138.30
EV-0197	Pintura 40 X 40 Juan Miranda "Plumas"	10/17/03	40,000.00	0.00	40,000.00
EV-0010	Mural 92 X 92 Técnica Mixta Acrilica	11/16/05	120,000.00	0.00	120,000.00
EV-0010	Mural 92 X 50 Técnica Mixta Acrilica	11/16/05	105,000.00	0.00	105,000.00
EV-0013	Pintura 40 x 50 Joaquin Rosario	03/17/10	67,860.00	0.00	67,860.00
EV-0014	Pintura 44 x 52 Luz Severino	03/17/10	120,060.00	0.00	120,060.00
EV-0015	Pintura 10 x 40 Luz Severino	03/17/10	43,848.00	0.00	43,848.00
EMO-0613	Lienzo grafía 24 x 32 Duarte	04/18/10	12,000.00	0.00	12,000.00
EV-0106	Retrato Oleo de Patriota Salome Ureña	12/01/10	46,400.00	0.00	46,400.00
EV-0107	Retrato Oleo de Patriota Ercilia Pepín	12/01/10	46,400.00	0.00	46,400.00
EV-0108	Retrato Oleo de Patriota Maximo Gómez	12/01/10	46,400.00	0.00	46,400.00
EV-0109	Retrato Oleo de Patriota Coronel Rafael Tomás Fernández	12/01/10	46,400.00	0.00	46,400.00
EV-0110	Retrato Oleo de Patriota Coronel Fco. Alberto Caamaño D.	12/01/10	46,400.00	0.00	46,400.00
EV-0111	Retrato Oleo de Patriota Mauricio Báez	12/01/10	46,400.00	0.00	46,400.00
EV-0112	Lienzo grafía Juan Pablo Duarte	12/01/10	8,120.00	0.00	8,120.00
EV-0113	Lienzo grafía Francisco del Rosario Sanchez	12/01/10	8,120.00	0.00	8,120.00
EV-0114	Lienzo grafía Ramón Matías Mella	12/01/10	8,120.00	0.00	8,120.00
EV-0115	Lienzo grafía Gregorio Luperón	12/01/10	8,120.00	0.00	8,120.00
EV-0116	Lienzo grafía Pedro Mir	12/01/10	8,120.00	0.00	8,120.00
EV-0117	Lienzo grafía Juan Bosch	01/12/10	8,120.00	0.00	8,120.00
EV-0151	Obra Relación Sintética 1 - Díptico	07/11/11	220,735.24	0.00	220,735.24
EV-0152	Obra Energía Humana - Fuente de Paz - Díptico	07/11/11	595,985.15	0.00	595,985.15
EV-0153	Obra La Travesía XII	07/11/11	419,396.96	0.00	419,396.96
EV-0154	Retrato Oleo Dr. Leonel Fernández Reyna 20 x 24	12/20/10	46,400.00	0.00	46,400.00
EV-0166	Pintura de Rafael Rodríguez "Arma" 50x40	10/17/11	113,680.00	0.00	113,680.00
EV-0167	Pintura Hermanas Mirabal	07/11/11	145,000.00	0.00	145,000.00
EV-0170	Retrato en Oleo de Juan Pablo Duarte 30 x 40	09/30/11	119,587.62	0.00	119,587.62
00-929	WAUZZZ4BX3N041351	01/31/03	1,365,000.00	1,365,000.00	0.00
OC-09584	3VWRV49M55M074781	01/31/05	744,555.00	744,555.00	0.00
A450235	3VWYV49M36M006010	01/31/06	709,555.00	709,555.00	0.00
OC-06641	3VWRV49M95M079692	01/31/05	744,555.00	744,555.00	0.00
OC-06639	3VWRV49M65M079455	01/31/05	744,555.00	744,555.00	0.00
OC-06618	3VWRV49M55M151858	01/31/05	710,500.00	710,500.00	0.00
OC-09585	3VWRV49M45M078322	01/31/05	744,555.00	744,555.00	0.00
OC-06619	3VWRV49M15M080612	01/31/05	744,555.00	744,555.00	0.00
OC-06621	3VWRV49M25M079596	01/31/05	744,555.00	744,555.00	0.00
OC-06617	3VWRV49M85M080316	01/31/05	744,555.00	744,555.00	0.00
MMO	3VWRV49M15M079539, Jetta 2005	01/31/05	744,555.00	744,555.00	0.00
OC-12121	3VWYV49M38M606528	11/28/07	798,999.99	798,999.99	0.00
OC-12122	3VWYV49M18M619780	11/28/07	799,000.00	799,000.00	0.00
A488438	WAUZZZ4F98N000641	12/14/07	2,448,000.00	2,448,000.00	0.00
N275196	LC6PAGA1070825831	11/17/07	33,500.00	33,500.00	0.00
EV-0016	Planta Electrica	03/31/06	2,357,963.12	2,357,963.12	0.00
EV-187-1	kit de Tarjeta para Sistema Telefonico	06/30/04	25,080.00	25,080.00	0.00
EV-0268	Camara Domo 1/3 Lens 700	02/05/13	15,245.60	11,942.39	3,303.21
EV-0270	Camara Domo 1/3 Lens Sony 700 TVL	02/01/13	7,670.00	6,008.17	1,661.83
EV-0267	Camara Mini Domo 480 TVL IR Day/night	01/24/13	6,608.00	5,176.27	1,431.73
EV-0255	Radio de Comunicacion Kenwood TK 3202	04/09/13	10,136.20	7,602.15	2,534.05
EV-0257	Radio de Comunicacion Kenwood Tk 3202	04/09/13	10,136.20	7,602.15	2,534.05
EV-0258	Radio de Comunicacion Kenwood TK 3202	04/09/13	10,136.20	7,602.15	2,534.05
EV0259	Radio de Comunicacion Kenwood TK 3202	04/09/13	10,136.20	7,602.15	2,534.05
EV-0260	Radio de comunicacion Kenwood KT 3202	04/09/13	10,136.20	7,602.15	2,534.05
Ev-0261	Radio de Comunicacion Kenwood TK 3202	04/09/13	10,136.20	7,602.15	2,534.05
EV-0262	Radio de Comunicacion Kenwood TK 3202	04/09/13	10,136.20	7,602.15	2,534.05
EV-0263	Radio de Comunicacion Kenwood TK 3202	04/09/13	10,136.20	7,602.15	2,534.05
EV-0177	Radio de Comunicacion Kenwood TK3202	04/09/13	10,136.20	7,602.15	2,534.05
EV-0196	Radio de Comunicacion kenwood TK 3202	04/09/13	10,136.20	7,602.15	2,534.05

EV-0264	Lienzografia Retrato de Juan Pablo Duarte 40 x 30	05/22/13	14,160.00	0.00	14,160.00
EV-0265	Lienzografia Retrato de Juan Pablo Duarte 34 x 24	05/22/13	14,160.00	0.00	14,160.00
EV-0278	Obra de Arte: El pentagrama y El Violin, De Milan Suero.	01/31/14	30,000.00	0.00	30,000.00
EV-0271	Retrato al Oleo de Gregorio Luperon 20 x 24 , De Miguel Nuñez	03/24/14	59,000.00	0.00	59,000.00
N/A	Capitalizacion del Edif. Sipen	38,777.00	86,863,409.91	18,820,405.50	68,043,004.41
N/A	Adicional de Capitalizacion Edificio	04/01/06	5,070,720.29	1,081,753.69	3,988,966.60
N/A	Estructura Metalica Fachada posterior EDIF.	08/31/10	366,375.20	46,407.50	319,967.70
N/A	Anexo, pergola azotea y fachada lateral oeste	12/31/11	797,722.09	79,772.20	717,949.89
		<b>Totales RD\$</b>	<b>158,511,195.51</b>	<b>75,464,601.11</b>	<b>83,046,594.40</b>