

RELACIÓN DE BIENES A JUNIO 2024

CBM	No. Inventario	Descripción	Valor Libros	Fecha Factura	Valor Factura	Valor Depreciado	Años de Vida	Meses Depreciados	Valor Depreciar por Mes	Fecha Depreciada
511010001	51101000100001	ARCHIVERO DE MADERA DE 4 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511010002	51101000200002	ARCHIVERO DE MADERA DE 4 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511020001	51102000100003	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511020003	51102000300005	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511020004	51102000400006	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511020005	51102000500007	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511020006	51102000600008	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511030001	51103000100009	LIBRERO	0.00	14/07/2010	1,960.40	1,960.40	10	120	16.34	31/07/2020
511040005	51104000500014	MODULO 3/3 TIPO CREDENZA	0.00	14/07/2010	2,683.47	2,683.47	10	120	22.36	31/07/2020
511040013	51104001300022	MODULO SECRETARIAL (ESCRITORIO)	0.33	02/09/2013	3,816.40	3,816.07	10	120	31.80	30/09/2023
511040016	51104001600025	MESA DE APOYO EN ISLA	0.33	10/08/2013	4,690.00	4,689.67	10	120	39.08	31/08/2023
511050002	51105000200027	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050003	51105000300028	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050004	51105000400029	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050005	51105000500030	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050006	51105000600031	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050007	51105000700032	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050008	51105000800033	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050009	51105000900034	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050010	51105001000035	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050011	51105001100036	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050012	51105001200037	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050013	51105001300038	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050014	51105001400039	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050015	51105001500040	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050016	51105001600041	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050017	51105001700042	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050018	51105001800043	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050019	51105001900044	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050020	51105002000045	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
515010001	51501000100055	COMPUTADORA DE ESCRITORIO HP 800 SERIE MXL3480KKF	0.00	31/12/2013	16,077.60	16,077.60	3	36	446.60	31/12/2016
515010005	51501000500059	CPU PAV P6-2155 (EQ.ESCR)	0.00	21/11/2012	15,428.00	15,428.00	3	36	428.56	30/11/2015
515020002	51502000200070	MONITOR LV 1911 INSTALADO EN EL CPU 51501000500059	0.00	21/11/2012	1,682.00	1,682.00	3	36	46.72	30/11/2015
515040001	51504000100075	DISCO DURO PORTATIL BACKUP PLUS 1TB SEAGTE	0.00	06/08/2013	1,298.95	1,298.95	3	36	36.08	31/08/2016

519010001	51901000100076	DISPENSADOR DE AGUA	-0.32	23/11/2012	3,886.38	3,886.70	10	120	32.39	30/11/2022
519040001	51904000100081	REFRIGERADOR	0.00	06/08/2010	4,090.00	4,090.00	10	120	34.08	31/08/2020
519060001	51906000100084	ENGARGOLADORA KOMBO	-0.44	14/11/2012	2,139.01	2,139.45	10	120	17.83	30/11/2022
521010001	52101000100088	PANTALLA DE 2.5X2.5	0.00	06/09/2010	1,438.40	1,438.40	3	36	39.96	30/06/2015
521010002	52101000200089	PROYECTOR LG DX 630	0.00	06/09/2010	7,468.69	7,468.69	3	36	207.46	30/06/2015
541010001	54101000100091	VEHICULO NISSAN PICKUP NP 300	0.00	08/04/2013	224,000.00	224,000.00	5	60	3,733.33	30/04/2018
541010002	54101000200092	VEHICULO TIDA SEDAN NISSAN	0.00	02/05/2012	186,800.00	186,800.00	5	60	3,113.33	31/05/2017
541010003	54101000300093	VEHICULO URVAN 9 PASAJEROS	0.00	01/02/2011	322,500.00	322,500.00	5	60	5,375.00	29/02/2016
597010001	59701000100096	SISTEMA ADMON. FIN. Y PRESUP.	81,200.00	30/11/2011	81,200.00	0.00	0	0	0.00	30/06/2015
591010002	59101000200202	SISTEMA SAFYP ARMONIZADO CONAC	69,600.00	13/07/2015	69,600.00	0.00	0	0	0.00	
511020009	51102000900205	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	996.98	01/08/2016	4,600.00	3,603.02	10	94	38.33	28/06/2024
515070011	51507001100212	LAPTOP ACER ASPIRE F15 SNID 61802898876	0.00	22/08/2016	11,750.80	11,750.80	3	36	326.41	31/08/2019
541010004	54101000400233	VEHICULO VERSA SENSE A/T A/C SERIE 3N1CN7AD1JK449869	0.20	21/05/2018	216,482.00	216,481.80	5	60	3,608.03	31/05/2023
541010005	54101000500234	VEHICULO NP300 FRONTIER XE TM AC SERIE 3N6AD33A0JK901259	0.00	23/05/2018	338,688.00	338,688.00	5	60	5,644.80	31/05/2023
515050009	51505000900327	CPU HP SERIE 8CG90149Y9	0.08	04/04/2019	15,864.20	15,864.12	3	36	440.67	30/04/2022
515070016	51507001600378	LAPTOP ACER ASPIRE CORE I3 SERIE 002822111357600	-0.04	31/07/2019	9,420.44	9,420.48	3	36	261.68	31/07/2022
515070017	51507001700379	LAPTOP ACER ASPIRE CORE I3 SERIE 002822111C67600	-0.04	31/07/2019	9,420.44	9,420.48	3	36	261.68	31/07/2022
521020001	52102000100380	PROYECTOR BENQ MS550	-0.18	31/07/2019	7,804.62	7,804.80	3	36	216.80	31/07/2022
564010001	56401000100383	MINISPLIT MIRAGE 2 TONELADAS FRIO CALOR	12,227.97	30/07/2019	24,054.54	11,826.57	10	59	200.45	28/06/2024
564010002	56401000200384	MINISPLIT MIRAGE 2 TONELADAS FRIO CALOR	12,227.97	30/07/2019	24,054.54	11,826.57	10	59	200.45	28/06/2024
564010003	56401000300385	MINISPLIT MIRAGE 2 TONELADAS FRIO CALOR	12,227.97	30/07/2019	24,054.54	11,826.57	10	59	200.45	28/06/2024
521020002	52102000200403	PROYECTOR BENQ MS550	0.13	13/03/2020	7,509.37	7,509.24	3	36	208.59	31/03/2023
541010009	54101000900415	VEHICULO CADDY MAXI CARGO VAN 2020 SERIE WV1CAASE7LX004704	101,810.54	21/12/2020	339,368.00	237,557.46	5	42	5,656.13	28/06/2024
541010010	54101001000416	VEHICULO CADDY MAXI CARGO VAN 2020 SERIE WV1CAASE6LX004709	101,810.54	21/12/2020	339,368.00	237,557.46	5	42	5,656.13	28/06/2024
515070018	51507001800417	LAPTOP DELL INSPIRON 15 PROCESADOR INTEL CORE I7 MEMORIA DE 16GB	4,166.40	27/12/2021	24,999.00	20,832.60	3	30	694.42	28/06/2024
515070019	51507001900418	LAPTOP DELL INSPIRON 15 PROCESADOR INTEL CORE I7 MEMORIA DE 16GB	4,166.40	27/12/2021	24,999.00	20,832.60	3	30	694.42	28/06/2024
515070020	51507002000419	LAPTOP DELL INSPIRON 15 PROCESADOR INTEL CORE I7 MEMORIA DE 16GB	4,166.40	27/12/2021	24,999.00	20,832.60	3	30	694.42	28/06/2024
511020017	51102001700431	ESCRITORIO MELAMINA CON 3 CAJONES	7,213.43	09/03/2022	9,307.55	2,094.12	10	27	77.56	28/06/2024
511020018	51102001800432	ESCRITORIO MELAMINA CON 3 CAJONES	7,213.43	06/03/2022	9,307.55	2,094.12	10	27	77.56	28/06/2024
511020019	51102001900433	ESCRITORIO MELAMINA CON 3 CAJONES	7,213.43	09/03/2022	9,307.55	2,094.12	10	27	77.56	28/06/2024
511020020	51102002000434	ESCRITORIO MELAMINA CON 3 CAJONES	7,213.43	09/03/2022	9,307.55	2,094.12	10	27	77.56	28/06/2024
515070021	51507002100437	LAPTOP ASUS F515E SN M8N0CV17H89434D	6,224.72	28/03/2022	24,899.00	18,674.28	3	27	691.64	28/06/2024
515070022	51507002200438	LAPTOP ASUS F515E SN M9N0CV19M173386	6,224.72	28/03/2022	24,899.00	18,674.28	3	27	691.64	28/06/2024
515070023	51507002300439	LAPTOP ASUS F515E SN M9N0CV19N14338B	6,224.72	28/03/2022	24,899.00	18,674.28	3	27	691.64	28/06/2024
515070025	51507002500441	LAPTOP ASUS F515E SN M8N0CV17H927342	6,224.72	28/03/2022	24,899.00	18,674.28	3	27	691.64	28/06/2024
515070026	51507002600442	LAPTOP ASUS F515E SN M8N0CV17H904348	6,224.72	28/03/2022	24,899.00	18,674.28	3	27	691.64	28/06/2024
515070027	51507002700443	LAPTOP ASUS F515E SN M8N0CV17H865349	6,224.72	28/03/2022	24,899.00	18,674.28	3	27	691.64	28/06/2024
511020021	51102002100447	ESTACION DE TRABAJO	15,928.67	29/07/2022	19,705.50	3,776.83	10	23	164.21	28/06/2024
511080001	51108000100448	MESA	5,941.01	29/07/2022	7,349.76	1,408.75	10	23	61.25	28/06/2024
564020001	56402000100455	ENFRIADOR EVAPORATIVO FRIKKO	7,185.75	25/08/2022	8,799.00	1,613.26	10	22	73.33	28/06/2024
564020002	56402000200456	ENFRIADOR EVAPORATIVO FRIKKO	7,185.75	25/08/2022	8,799.00	1,613.26	10	22	73.33	28/06/2024

511020022	51102002200457	ESTACION DE TRABAJO	16,257.09	12/09/2022	19,705.50	3,448.41	10	21	164.21	28/06/2024
511020023	51102002300458	ESTACION DE TRABAJO	16,257.09	12/09/2022	19,705.50	3,448.41	10	21	164.21	28/06/2024
515070028	51507002800461	LAPTOP DELL INSPIRON 15 MODELO 3511	9,166.32	22/09/2022	21,999.00	12,832.68	3	21	611.08	28/06/2024
515070029	51507002900465	LAPTOP DELL INSPIRON 15 (3000)MODELO 3511	4,582.87	29/09/2022	10,999.00	6,416.13	3	21	305.53	28/06/2024
565010001	56501000100466	APPLE IPHONE 12 MINI SUPER RETINA XDR	17,225.03	30/09/2022	20,878.84	3,653.81	10	21	173.99	28/06/2024
521020003	52102000300470	PROYECTOR MULTIMEDIA STEREN PRO-400	4,722.60	25/11/2022	10,000.99	5,278.39	3	19	277.81	28/06/2024
515060001	51506000100471	COMPUTADORA ESCRITORIO ALL IN ONE APPLE IMAC 21	8,999.54	06/12/2022	17,999.00	8,999.46	3	18	499.97	28/06/2024
515060002	51506000200472	COMPUTADORA DE ESCRITORIO ALL IN ONE LENOVO THINKCENTRE M90A	17,699.42	06/12/2022	35,399.00	17,699.58	3	18	983.31	28/06/2024
515070030	51507003000473	LAPTOP DELL INSPIRON 3511 PROCESADOR INTEL CORE I3 1115G4 FS0XXR3	4,899.58	06/12/2022	9,799.00	4,899.42	3	18	272.19	28/06/2024
515070031	51507003100474	LAPTOP DELL INSPIRON 3511 PROCESADOR INTEL CORE I3 1115G4 JY0XXR3	4,899.58	06/12/2022	9,799.00	4,899.42	3	18	272.19	28/06/2024
515070032	51507003200475	LAPTOP DELL INSPIRON 3511 PROCESADOR INTEL CORE I3 1115G4 4VTHHK3	4,899.58	06/12/2022	9,799.00	4,899.42	3	18	272.19	28/06/2024
515070033	51507003300476	LAPTOP DELL INSPIRON 3511 PROCESADOR INTEL CORE I3 1115G4 3KWWXR3	4,899.58	06/12/2022	9,799.00	4,899.42	3	18	272.19	28/06/2024
515070034	51507003400477	LAPTOP DELL INSPIRON 15-3511: PROCESADOR INTEL CORE I7 1165G7 BLDYXR3	11,249.54	06/12/2022	22,499.00	11,249.46	3	18	624.97	28/06/2024
515070035	51507003500478	LAPTOP DELL INSPIRON 15-3511: PROCESADOR INTEL CORE I7 1165G7 HBDYXR3	11,249.54	06/12/2022	22,499.00	11,249.46	3	18	624.97	28/06/2024
515070036	51507003600479	LAPTOP DELL INSPIRON 15-3511: PROCESADOR INTEL CORE I7 1165G7 1DLYXR3	11,249.54	06/12/2022	22,499.00	11,249.46	3	18	624.97	28/06/2024
515070037	51507003700480	LAPTOP DELL INSPIRON 15-3511: PROCESADOR INTEL CORE I7 1165G7 56DG8R3	11,249.54	06/12/2022	22,499.00	11,249.46	3	18	624.97	28/06/2024
515070038	51507003800481	LAPTOP DELL INSPIRON 15-3511: PROCESADOR INTEL CORE I7 1165G7 78LYXR3	11,249.54	06/12/2022	22,499.00	11,249.46	3	18	624.97	28/06/2024
523010003	52301000300482	CÁMARA CANON EOS RP C/RF 24-105MM F/4L IS USM	19,999.56	14/12/2022	39,999.00	19,999.44	3	18	1,111.08	28/06/2024
511040018	51104001800487	MODULO TIPO CREDENZA	7,651.42	27/12/2022	9,001.60	1,350.18	10	18	75.01	28/06/2024
511010003	51101000300488	ARCHIVERO 4 GAVETAS	6,882.34	27/12/2022	8,096.80	1,214.46	10	18	67.47	28/06/2024
511010004	51101000400489	ARCHIVERO 4 GAVETAS	6,882.34	27/12/2022	8,096.80	1,214.46	10	18	67.47	28/06/2024
511010005	51101000500490	ARCHIVERO 4 GAVETAS	6,882.34	27/12/2022	8,096.80	1,214.46	10	18	67.47	28/06/2024
519070003	51907000300517	MAMPARA DIVISORIA PORTATIL 7 PANELES	36,566.01	01/03/2023	41,789.76	5,223.75	10	15	348.25	28/06/2024
519070004	51907000400518	MAMPARA DIVISORIA PORTATIL 7 PANELES	36,566.01	01/03/2023	41,789.76	5,223.75	10	15	348.25	28/06/2024
515060003	51506000300522	ALL IN ONE LENOVO THINKCENTRE M90A, PROCESADOR INTEL CORE I7	22,360.53	15/05/2023	34,999.00	12,638.47	3	13	972.19	28/06/2024
515060004	51506000400523	APPLE IMAC 24: PROCESADOR APPLE M1 OCTA CORE	27,918.82	15/05/2023	43,699.00	15,780.18	3	13	1,213.86	28/06/2024
515070039	51507003900524	LAPTOP DELL INSPIRON 15-3511: PROCESADOR INTEL CORE I7	13,415.97	15/05/2023	20,999.00	7,583.03	3	13	583.31	28/06/2024
515070040	51507004000535	LAPTOP LENOVO V15 G2 PROCESADOR INTEL CORE I7 1165G7	10,332.64	27/06/2023	15,499.00	5,166.36	3	12	430.53	28/06/2024
515070041	51507004100536	LAPTOP LENOVO V15 G2 PROCESADOR INTEL CORE I7 1165G7	10,332.64	27/06/2023	15,499.00	5,166.36	3	12	430.53	28/06/2024
519090017	51909001700561	CAMARAS DE CIRCUITO CERRADO (14)	47,636.08	21/09/2023	51,498.43	3,862.35	10	9	429.15	28/06/2024
515070042	51507004200562	LAPTOP DELL VOSTRO 3530 PROCESADOR INTEL CORE I7 1355U	15,554.76	13/10/2023	19,999.00	4,444.24	3	8	555.53	28/06/2024
515070043	51507004300563	LAPTOP DELL VOSTRO 3530 PROCESADOR INTEL CORE I7 1355U	15,554.76	13/10/2023	19,999.00	4,444.24	3	8	555.53	28/06/2024
515070044	51507004400564	LAPTOP DELL VOSTRO 3530 PROCESADOR INTEL CORE I7 1355U	15,554.76	13/10/2023	19,999.00	4,444.24	3	8	555.53	28/06/2024
515070045	51507004500565	LAPTOP DELL VOSTRO 3530 PROCESADOR INTEL CORE I7 1355U	15,554.76	13/10/2023	19,999.00	4,444.24	3	8	555.53	28/06/2024
515070046	51507004600566	LAPTOP DELL INSPIRON 3520:PROCESADOR INTEL CORE I5 1135G7	10,888.12	13/10/2023	13,999.00	3,110.88	3	8	388.86	28/06/2024
515070047	51507004700567	LAPTOP DELL INSPIRON 3520:PROCESADOR INTEL CORE I5 1135G7	10,888.12	13/10/2023	13,999.00	3,110.88	3	8	388.86	28/06/2024
515070048	51507004800568	LAPTOP DELL INSPIRON 3520:PROCESADOR INTEL CORE I5 1135G7	10,888.12	13/10/2023	13,999.00	3,110.88	3	8	388.86	28/06/2024
515070049	51507004900569	LAPTOP DELL INSPIRON 3520:PROCESADOR INTEL CORE I5 1135G7	10,888.12	13/10/2023	13,999.00	3,110.88	3	8	388.86	28/06/2024
515070050	51507005000570	LAPTOP DELL INSPIRON 3520:PROCESADOR INTEL CORE I5 1135G7	10,888.12	13/10/2023	13,999.00	3,110.88	3	8	388.86	28/06/2024
515070051	51507005100571	LAPTOP DELL INSPIRON 3520:PROCESADOR INTEL CORE I5 1135G7	10,888.12	13/10/2023	13,999.00	3,110.88	3	8	388.86	28/06/2024
515070052	51507005200572	LAPTOP DELL INSPIRON 3520:PROCESADOR INTEL CORE I5 1135G7	10,888.12	13/10/2023	13,999.00	3,110.88	3	8	388.86	28/06/2024

515070053	51507005300573	LAPTOP DELL INSPIRON 3520:PROCESADOR INTEL CORE I5 1135G7	10,888.12	13/10/2023	13,999.00	3,110.88	3	8	388.86	28/06/2024
515070054	51507005400574	LAPTOP DELL INSPIRON 3520:PROCESADOR INTEL CORE I5 1135G7	10,888.12	13/10/2023	13,999.00	3,110.88	3	8	388.86	28/06/2024
515070055	51507005500575	LAPTOP DELL INSPIRON 3520:PROCESADOR INTEL CORE I5 1135G7	10,888.12	13/10/2023	13,999.00	3,110.88	3	8	388.86	28/06/2024
515070056	51507005600576	LAPTOP DELL INSPIRON 3520:PROCESADOR INTEL CORE I5 1135G7	10,888.12	13/10/2023	13,999.00	3,110.88	3	8	388.86	28/06/2024
515070057	51507005700577	LAPTOP DELL INSPIRON 3520:PROCESADOR INTEL CORE I5 1135G7	10,888.12	13/10/2023	13,999.00	3,110.88	3	8	388.86	28/06/2024
511020024	51102002400682	ESCRITORIO	8,109.20	20/10/2023	8,688.40	579.20	10	8	72.40	28/06/2024
511020025	51102002500683	ESCRITORIO	8,109.20	20/10/2023	8,688.40	579.20	10	8	72.40	28/06/2024
511020026	51102002600684	ESCRITORIO	8,109.20	20/10/2023	8,688.40	579.20	10	8	72.40	28/06/2024
511020027	51102002700685	ESCRITORIO	8,109.20	20/10/2023	8,688.40	579.20	10	8	72.40	28/06/2024
511020028	51102002800686	ESCRITORIO	8,109.20	20/10/2023	8,688.40	579.20	10	8	72.40	28/06/2024
511020029	51102002900687	ESCRITORIO	8,109.20	20/10/2023	8,688.40	579.20	10	8	72.40	28/06/2024
511020030	51102003000688	ESCRITORIO	8,109.20	20/10/2023	8,688.40	579.20	10	8	72.40	28/06/2024
511020031	51102003100689	ESCRITORIO	8,109.20	20/10/2023	8,688.40	579.20	10	8	72.40	28/06/2024
511020032	51102003200690	MESA DE TRABAJO	7,784.40	20/10/2023	8,340.40	556.00	10	8	69.50	28/06/2024
511020033	51102003300691	MESA DE TRABAJO	7,784.40	20/10/2023	8,340.40	556.00	10	8	69.50	28/06/2024
511020034	51102003400692	MESA DE TRABAJO	7,784.40	20/10/2023	8,340.40	556.00	10	8	69.50	28/06/2024
511020035	51102003500693	MESA DE TRABAJO	7,784.40	20/10/2023	8,340.40	556.00	10	8	69.50	28/06/2024
511020036	51102003600694	MESA DE TRABAJO	7,784.40	20/10/2023	8,340.40	556.00	10	8	69.50	28/06/2024
511020037	51102003700695	MESA DE TRABAJO	7,784.40	20/10/2023	8,340.40	556.00	10	8	69.50	28/06/2024
511020038	51102003800696	MODULO SEMIEJECUTIVO ESCRITORIO	13,143.60	20/10/2023	14,082.40	938.80	10	8	117.35	28/06/2024
511020039	51102003900697	MODULO SEMIEJECUTIVO ESCRITORIO	13,143.60	20/10/2023	14,082.40	938.80	10	8	117.35	28/06/2024
511020040	51102004000698	MODULO SEMIEJECUTIVO ESCRITORIO	13,143.60	20/10/2023	14,082.40	938.80	10	8	117.35	28/06/2024
511020041	51102004100699	MODULO SEMIEJECUTIVO ESCRITORIO	13,143.60	20/10/2023	14,082.40	938.80	10	8	117.35	28/06/2024
511020042	51102004200700	MODULO SEMIEJECUTIVO ESCRITORIO	13,143.60	20/10/2023	14,082.40	938.80	10	8	117.35	28/06/2024
511020043	51102004300701	MODULO SEMIEJECUTIVO ESCRITORIO	13,143.60	20/10/2023	14,082.40	938.80	10	8	117.35	28/06/2024
511020044	51102004400702	MODULO SEMIEJECUTIVO ESCRITORIO	13,143.60	20/10/2023	14,082.40	938.80	10	8	117.35	28/06/2024
511020045	51102004500703	MODULO SEMIEJECUTIVO ESCRITORIO	13,143.60	20/10/2023	14,082.40	938.80	10	8	117.35	28/06/2024
511020046	51102004600704	MODULO SEMIEJECUTIVO ESCRITORIO	13,143.60	20/10/2023	14,082.40	938.80	10	8	117.35	28/06/2024
511020047	51102004700705	MODULO SEMIEJECUTIVO ESCRITORIO	13,143.60	20/10/2023	14,082.40	938.80	10	8	117.35	28/06/2024
512030002	51203000200706	COCINETA	31,386.48	20/10/2023	33,628.40	2,241.92	10	8	280.24	28/06/2024
519040004	51904000400707	REFRIGERADOR SAMSUNG TMF 17 PIES	15,865.72	27/10/2023	16,999.00	1,133.28	10	8	141.66	28/06/2024
519100001	51910000100737	ESTACIÓN PARA CAMBIAR PAÑALES	8,721.58	02/11/2023	9,261.84	540.26	10	7	77.18	28/06/2024
519100002	51910000200738	ESTACIÓN PARA CAMBIAR PAÑALES	8,741.25	02/11/2023	9,282.77	541.52	10	7	77.36	28/06/2024
511010006	51101000600764	ARCHIVERO 4 GAVETAS TAMAÑO OFICIO	7,537.10	08/11/2023	8,004.00	466.90	10	7	66.70	28/06/2024
511010007	51101000700765	ARCHIVERO 4 GAVETAS TAMAÑO OFICIO	7,537.10	08/11/2023	8,004.00	466.90	10	7	66.70	28/06/2024
511010008	51101000800766	ARCHIVERO 4 GAVETAS TAMAÑO OFICIO	7,537.10	08/11/2023	8,004.00	466.90	10	7	66.70	28/06/2024
511010009	51101000900767	ARCHIVERO 4 GAVETAS TAMAÑO OFICIO	7,537.10	08/11/2023	8,004.00	466.90	10	7	66.70	28/06/2024
511010010	51101001000768	ARCHIVERO 4 GAVETAS TAMAÑO OFICIO	7,537.10	08/11/2023	8,004.00	466.90	10	7	66.70	28/06/2024
511010011	51101001100769	ARCHIVERO 4 GAVETAS TAMAÑO OFICIO	7,537.10	08/11/2023	8,004.00	466.90	10	7	66.70	28/06/2024
511090001	51109000100770	CAJONERA HORIZONTAL TIPO CLOSET	11,240.11	08/11/2023	11,936.40	696.29	10	7	99.47	28/06/2024
511090002	51109000200771	CAJONERA HORIZONTAL TIPO CLOSET	11,240.11	08/11/2023	11,936.40	696.29	10	7	99.47	28/06/2024

511090003	51109000300772	CAJONERA HORIZONTAL TIPO CLOSET	11,240.11	08/11/2023	11,936.40	696.29	10	7	99.47	28/06/2024
511090004	51109000400773	CAJONERA HORIZONTAL TIPO CLOSET	11,240.11	08/11/2023	11,936.40	696.29	10	7	99.47	28/06/2024
511090005	51109000500774	CAJONERA HORIZONTAL TIPO CLOSET	11,240.11	08/11/2023	11,936.40	696.29	10	7	99.47	28/06/2024
511090006	51109000600775	CAJONERA HORIZONTAL TIPO CLOSET	11,240.11	08/11/2023	11,936.40	696.29	10	7	99.47	28/06/2024
511020048	51102004800776	ESTACION DE TRABAJO	10,923.31	08/11/2023	11,600.00	676.69	10	7	96.67	28/06/2024
511020049	51102004900777	ESTACION DE TRABAJO	10,923.31	08/11/2023	11,600.00	676.69	10	7	96.67	28/06/2024
511020050	51102005000778	ESTACION DE TRABAJO	10,923.31	08/11/2023	11,600.00	676.69	10	7	96.67	28/06/2024
511080002	51108000200779	MESA PARA CAPACITACIÓN	10,595.61	08/11/2023	11,252.00	656.39	10	7	93.77	28/06/2024
511080003	51108000300780	MESA PARA CAPACITACION	10,595.61	08/11/2023	11,252.00	656.39	10	7	93.77	28/06/2024
511080004	51108000400781	MESA PARA CAPACITACION	10,595.61	08/11/2023	11,252.00	656.39	10	7	93.77	28/06/2024
511080005	51108000500782	MESA PARA CAPACITACION	10,595.61	08/11/2023	11,252.00	656.39	10	7	93.77	28/06/2024
511080006	51108000600783	MESA PARA CAPACITACION	10,595.61	08/11/2023	11,252.00	656.39	10	7	93.77	28/06/2024
511080007	51108000700784	MESA PARA CAPACITACION	10,595.61	08/11/2023	11,252.00	656.39	10	7	93.77	28/06/2024
511080008	51108000800785	MESA PARA CAPACITACION	10,595.61	08/11/2023	11,252.00	656.39	10	7	93.77	28/06/2024
511080009	51108000900786	MESA PARA CAPACITACION	10,595.61	08/11/2023	11,252.00	656.39	10	7	93.77	28/06/2024
511080010	51108001000787	MESA PARA CAPACITACION	10,595.61	08/11/2023	11,252.00	656.39	10	7	93.77	28/06/2024
511080011	51108001100788	MESA PARA CAPACITACION	10,595.61	08/11/2023	11,252.00	656.39	10	7	93.77	28/06/2024
511080012	51108001200789	MESA PARA CAPACITACION	10,595.61	08/11/2023	11,252.00	656.39	10	7	93.77	28/06/2024
511080013	51108001300790	MESA PARA CAPACITACION	10,595.61	08/11/2023	11,252.00	656.39	10	7	93.77	28/06/2024
511020051	51102005100791	MODULO DE RECEPCION	23,255.80	08/11/2023	24,696.40	1,440.60	10	7	205.80	28/06/2024
566010001	56601000100814	SUBESTACION	337,308.32	22/11/2023	358,203.53	20,895.21	10	7	2,985.03	28/06/2024
511030002	51103000200826	LIBRERO CON PUERTAS Y 5 ESPACIOS	8,220.94	05/12/2023	8,653.60	432.66	10	6	72.11	28/06/2024
511030003	51103000300827	LIBRERO CON PUERTAS Y 5 ESPACIOS	8,220.94	05/12/2023	8,653.60	432.66	10	6	72.11	28/06/2024
511030004	51103000400828	LIBRERO CON PUERTAS Y 5 ESPACIOS	8,220.94	05/12/2023	8,653.60	432.66	10	6	72.11	28/06/2024
511030005	51103000500829	LIBRERO CON PUERTAS Y 5 ESPACIOS	8,220.94	05/12/2023	8,653.60	432.66	10	6	72.11	28/06/2024
512020003	51202000300830	SOFA DE 2 PLAZA	9,355.98	05/12/2023	9,848.40	492.42	10	6	82.07	28/06/2024
512020004	51202000400831	SOFA DE 2 PLAZA	9,355.98	05/12/2023	9,848.40	492.42	10	6	82.07	28/06/2024
512020006	51202000600832	SOFA DE 2 PLAZA	9,355.98	05/12/2023	9,848.40	492.42	10	6	82.07	28/06/2024
512020005	51202000500833	SOFA DE 2 PLAZA	9,355.98	05/12/2023	9,848.40	492.42	10	6	82.07	28/06/2024
541010012	54101001200914	VEHICULO VERSA SENSE NISSAN,MODELO 2023 SERIE 3N1CN8AE4PL864718	311,310.00	20/12/2023	345,900.00	34,590.00	5	6	5,765.00	28/06/2024
541010016	54101001600915	VEHICULO VERSA SENSE NISSAN,MODELO 2023 SERIE 3N1CN8AE5PL854926	311,310.00	20/12/2023	345,900.00	34,590.00	5	6	5,765.00	28/06/2024
541010015	54101001500917	VEHICULO VERSA SENSE NISSAN,MODELO 2023 SERIE 3N1CN8AE9PL877478	311,310.00	21/12/2023	345,900.00	34,590.00	5	6	5,765.00	28/06/2024
529010001	52901000100919	JUEGO INFANTIL	38,678.38	20/12/2023	42,976.00	4,297.62	5	6	716.27	28/06/2024
564010004	56401000400920	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 1 TONELADA	20,215.87	22/12/2023	21,279.85	1,063.98	10	6	177.33	28/06/2024
564010005	56401000500921	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010006	56401000600922	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 3 TONELADAS	33,420.48	22/12/2023	35,179.44	1,758.96	10	6	293.16	28/06/2024
564010007	56401000700923	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 1 TONELADA	20,215.87	22/12/2023	21,279.85	1,063.98	10	6	177.33	28/06/2024
564010008	56401000800924	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
511020052	51102005200927	ESCRITORIO MEDIDAS 60X140X75 ACABADO MELAMINICO	8,254.00	28/12/2023	8,688.40	434.40	10	6	72.40	28/06/2024
512070001	51207000100928	CAMBIADOR MODULO CON PUERTAS INFERIORES	9,513.70	28/12/2023	10,014.40	500.70	10	6	83.45	28/06/2024
512080001	51208000100929	SOFA 2 PLAZAS CON PATAS CROMADAS TAPIZ TELA	9,355.98	28/12/2023	9,848.40	492.42	10	6	82.07	28/06/2024

512080002	51208000200930	SOFA 2 PLAZAS CON PATAS CROMADAS TAPIZ TELA	9,355.98	28/12/2023	9,848.40	492.42	10	6	82.07	28/06/2024
512080003	51208000300931	SOFA 2 PLAZAS CON PATAS CROMADAS TAPIZ TELA	9,355.98	28/12/2023	9,848.40	492.42	10	6	82.07	28/06/2024
564010011	56401001100935	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 3 TONELADAS	33,420.48	22/12/2023	35,179.44	1,758.96	10	6	293.16	28/06/2024
564010012	56401001200936	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 3 TONELADAS	33,420.48	22/12/2023	35,179.44	1,758.96	10	6	293.16	28/06/2024
564010013	56401001300938	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010014	56401001400939	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010015	56401001500940	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010016	56401001600941	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010017	56401001700942	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010018	56401001800943	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010019	56401001900944	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010020	56401002000945	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010021	56401002100946	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010022	56401002200947	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010023	56401002300948	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010024	56401002400949	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010025	56401002500950	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010026	56401002600951	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010027	56401002700952	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010028	56401002800953	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
564010029	56401002900954	MINISPLIT MIRAGE INVERTER MAGNUM 22 F/C 220V 2 TONELADA	28,423.87	22/12/2023	29,919.85	1,495.98	10	6	249.33	28/06/2024
519010002	51901000201024	DISPENSADOR DE AGUA PURIFICADOR ÓPTIMA	35,579.99	12/06/2024	35,579.99	0.00	10	0	296.50	