



REPUBLICA DOMINICANA

## Ministerio de Agricultura

*"Año de la Consolidación de la seguridad Alimentaria"*

Santo Domingo, D. N.  
Jueves, 9 de julio de 2020

### **Certificación de autenticidad de información**

Por medio de la presente certifico que las informaciones publicadas en el Sub-Portal de Transparencia de este Ministerio, **Reporte Adquisición de Activos Fijos**, correspondiente al semestre enero-junio del 2020.

Fueron elaboradas por este Departamento de Contabilidad, bajo la responsabilidad de quien suscribe, y el original del documento publicado reposa en los archivos de esta dependencia

Muy atentamente,

  
**Lic. Silvestre Hernández**  
Director Departamento de Contabilidad

  
**Olga Holguín López**  
Sub Encargada de Activos Fijos

**MINISTERIO DE AGRICULTURA****Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2020

| Código   | Código BN | Descripción del Bien    | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.       | Deprec. Acum. RD\$.   | Valor Libros RD\$.    |
|--|-----------|-------------------------|------------|------------|-------------------------|-----------------------|-----------------------|
| <b>Total General</b>                             |           |                         |            |            | <b>1,633,658,204.09</b> | <b>647,657,771.30</b> | <b>985,994,866.79</b> |
| <b>SubTotal: ACCESO A LA INFORMACION PUBLICA</b> |           |                         |            |            | <b>319,877.88</b>       | <b>284,936.92</b>     | <b>34,935.96</b>      |
| 19593  |           | ARCHIVO METAL           | 15/4/2015  | 4/3/2015   | 9,612.28                | 5,126.02              | 4,485.26              |
| 19594  |           | ARCHIVO MODULAR         | 15/4/2015  | 4/3/2015   | 5,227.40                | 2,787.41              | 2,438.99              |
| 19595  |           | ARCHIVO MODULAR         | 15/4/2015  | 4/3/2015   | 5,227.40                | 2,787.41              | 2,438.99              |
| 19596  |           | ARCHIVO MODULAR         | 15/4/2015  | 4/3/2015   | 5,227.40                | 2,787.41              | 2,438.99              |
| 20568  |           | CPU                     | 1/7/2015   | 20/3/2015  | 35,000.00               | 34,999.00             | 1.00                  |
| 20603  |           | CPU                     | 1/7/2015   | 20/3/2015  | 30,000.00               | 29,999.00             | 1.00                  |
| 20569  |           | CPU                     | 1/7/2015   | 20/3/2015  | 35,000.00               | 34,999.00             | 1.00                  |
| 16963  |           | CPU                     | 24/10/2013 | 15/5/2013  | 34,458.00               | 34,458.00             | 1.00                  |
| 16000  |           | CPU                     | 24/10/2013 | 15/5/2013  | 6,371.99                | 6,371.99              | 1.00                  |
| 7708   |           | FOTOCOPIADORA           | 1/3/2011   | 3/10/2011  | 66,120.00               | 57,852.29             | 8,267.71              |
| 20565  |           | IMPRESORA               | 1/7/2015   | 20/3/2015  | 15,100.00               | 15,099.00             | 1.00                  |
| 17048  |           | MESA P/COMPUTADORA      | 28/4/2015  | 25/6/2013  | 2,454.40                | 1,717.38              | 736.02                |
| 23259  |           | MICROONDA               | 19/10/2016 | 12/7/2016  | 7,494.18                | 2,997.27              | 4,495.91              |
| 20566  |           | MONITOR                 | 1/7/2015   | 20/3/2015  | 5,490.01                | 5,489.01              | 1.00                  |
| 20567  |           | MONITOR                 | 1/7/2015   | 20/3/2015  | 5,490.01                | 5,489.01              | 1.00                  |
| 20638  |           | MONITOR                 | 1/7/2015   | 20/3/2015  | 6,100.00                | 6,099.00              | 1.00                  |
| 20639  |           | MONITOR                 | 1/7/2015   | 20/3/2015  | 6,100.00                | 6,099.00              | 1.00                  |
| 15389  |           | MONITOR                 | 24/10/2013 | 15/5/2013  | 5,000.00                | 5,000.00              | 1.00                  |
| 3432   |           | MONITOR                 | 24/10/2013 | 15/5/2013  | 5,000.00                | 5,000.00              | 1.00                  |
| 15309  |           | MONITOR                 | 5/2/2013   | 12/3/2013  | 5,616.00                | 5,616.00              | 1.00                  |
| 19592  |           | NEVERA EJECUTIVA        | 15/4/2015  | 4/3/2015   | 11,044.80               | 5,890.02              | 5,153.78              |
| 1694   |           | ORNATO Y DECORACIONES   | 18/3/2011  | 20/7/2011  | 0.01                    | 0.00                  | 0.01                  |
| 17046  |           | SILLA SECRETARIAL       | 28/4/2015  | 25/6/2013  | 1,534.00                | 1,073.10              | 459.90                |
| 17047  |           | SILLA SECRETARIAL       | 28/4/2015  | 25/6/2013  | 1,534.00                | 1,073.10              | 459.90                |
| 18462  |           | SILLA VISITA 4 ASIENTOS | 4/3/2015   | 10/3/2014  | 9,676.00                | 6,127.50              | 3,547.50              |
| <b>SubTotal: ADMINISTRATIVO</b>                  |           |                         |            |            | <b>941,836,876.68</b>   | <b>247,779,947.01</b> | <b>694,055,820.67</b> |
| 43141  |           | ABANICO INDUSTRIALES    | 18/10/2018 | 9/10/2018  | 9,381.00                | 1,641.50              | 7,738.50              |
| 43138  |           | ABANICO INDUSTRIALES    | 18/10/2018 | 9/10/2018  | 9,381.00                | 1,641.50              | 7,738.50              |
| 19794  |           | ARCHIVO                 | 9/7/2015   | 29/6/2015  | 8,874.99                | 4,436.99              | 4,437.00              |
| 19795  |           | ARCHIVO                 | 9/7/2015   | 29/6/2015  | 18,499.99               | 9,249.49              | 9,249.50              |
| 19802  |           | ARCHIVO                 | 9/7/2015   | 29/6/2015  | 8,874.99                | 4,436.99              | 4,437.00              |
| 20008  |           | ARMARIO DE METAL        | 4/5/2017   | 25/4/2017  | 8,500.00                | 2,691.35              | 5,807.65              |
| 23253  |           | BEBEDERO                | 29/7/2016  | 5/7/2016   | 12,256.31               | 4,902.12              | 7,353.19              |
| 45243  |           | CAJA FUERTE             | 20/11/2017 | 11/11/2017 | 17,110.00               | 9,124.80              | 7,984.20              |
| 10834  |           | CAMION CAMA CORTA       | 28/6/2019  | 29/3/2019  | 2,172,600.00            | 543,149.75            | 1,629,449.25          |
| 10835  |           | CAMION CAMA CORTA       | 28/6/2019  | 29/3/2019  | 2,172,600.00            | 543,149.75            | 1,629,449.25          |

**MINISTERIO DE AGRICULTURA****Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2020

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10836  |           | CAMION CAMA CORTA    | 28/6/2019  | 29/3/2019  | 2,172,600.00      | 543,149.75          | 1,629,449.25       |
| 10837  |           | CAMION CAMA CORTA    | 28/6/2019  | 29/3/2019  | 2,172,600.00      | 543,149.75          | 1,629,449.25       |
| 10838  |           | CAMION CAMA CORTA    | 28/6/2019  | 29/3/2019  | 2,172,600.00      | 543,149.75          | 1,629,449.25       |
| 10839  |           | CAMION CAMA CORTA    | 28/6/2019  | 29/3/2019  | 2,172,600.00      | 543,149.75          | 1,629,449.25       |
| 10840  |           | CAMION CAMA CORTA    | 28/6/2019  | 29/3/2019  | 2,172,600.00      | 543,149.75          | 1,629,449.25       |
| 10841  |           | CAMION CAMA CORTA    | 28/6/2019  | 29/3/2019  | 2,172,600.00      | 543,149.75          | 1,629,449.25       |
| 10842  |           | CAMION CAMA CORTA    | 28/6/2019  | 29/3/2019  | 2,172,600.00      | 543,149.75          | 1,629,449.25       |
| 10843  |           | CAMION CAMA CORTA    | 28/6/2019  | 29/3/2019  | 2,172,600.00      | 543,149.75          | 1,629,449.25       |
| 10399  |           | CAMION CAMA CORTA    | 28/6/2019  | 7/6/2019   | 1,734,000.00      | 375,699.78          | 1,358,299.22       |
| 10400  |           | CAMION CAMA CORTA    | 28/6/2019  | 7/6/2019   | 1,734,000.00      | 375,699.78          | 1,358,299.22       |
| 10401  |           | CAMION CAMA CORTA    | 28/6/2019  | 7/6/2019   | 1,734,000.00      | 375,699.78          | 1,358,299.22       |
| 10402  |           | CAMION CAMA CORTA    | 28/6/2019  | 7/6/2019   | 1,734,000.00      | 375,699.78          | 1,358,299.22       |
| 10403  |           | CAMION CAMA CORTA    | 28/6/2019  | 7/6/2019   | 1,734,000.00      | 375,699.78          | 1,358,299.22       |
| 10405  |           | CAMION CAMA CORTA    | 28/6/2019  | 7/6/2019   | 1,734,000.00      | 375,699.78          | 1,358,299.22       |
| 10406  |           | CAMION CAMA CORTA    | 28/6/2019  | 7/6/2019   | 1,734,000.00      | 375,699.78          | 1,358,299.22       |
| 10408  |           | CAMION CAMA CORTA    | 28/6/2019  | 7/6/2019   | 1,734,000.00      | 375,699.78          | 1,358,299.22       |
| 10409  |           | CAMION CAMA CORTA    | 28/6/2019  | 7/6/2019   | 1,734,000.00      | 375,699.78          | 1,358,299.22       |
| 10859  |           | CAMION CAMA CORTA    | 28/6/2019  | 7/6/2019   | 1,734,000.00      | 375,699.78          | 1,358,299.22       |
| 10439  |           | CAMION REMOLQUE      | 25/6/2019  | 1/4/2019   | 6,514,694.10      | 1,628,673.27        | 4,886,019.83       |
| 10440  |           | CAMION REMOLQUE      | 25/6/2019  | 1/4/2019   | 6,514,694.10      | 1,628,673.27        | 4,886,019.83       |
| 10441  |           | CAMION REMOLQUE      | 25/6/2019  | 1/4/2019   | 6,514,694.10      | 1,628,673.27        | 4,886,019.83       |
| 10442  |           | CAMION REMOLQUE      | 25/6/2019  | 1/4/2019   | 6,514,694.10      | 1,628,673.27        | 4,886,019.83       |
| 10443  |           | CAMION REMOLQUE      | 25/6/2019  | 1/4/2019   | 6,514,694.10      | 1,628,673.27        | 4,886,019.83       |
| 10844  |           | CAMION VOLTEO        | 28/6/2019  | 29/3/2019  | 4,692,000.00      | 1,172,999.75        | 3,518,999.25       |
| 10845  |           | CAMION VOLTEO        | 28/6/2019  | 29/3/2019  | 4,692,000.00      | 1,172,999.75        | 3,518,999.25       |
| 10846  |           | CAMION VOLTEO        | 28/6/2019  | 29/3/2019  | 4,692,000.00      | 1,172,999.75        | 3,518,999.25       |
| 10847  |           | CAMION VOLTEO        | 28/6/2019  | 29/3/2019  | 4,692,000.00      | 1,172,999.75        | 3,518,999.25       |
| 10848  |           | CAMION VOLTEO        | 28/6/2019  | 29/3/2019  | 4,692,000.00      | 1,172,999.75        | 3,518,999.25       |
| 10849  |           | CAMIONETA            | 28/6/2019  | 29/3/2019  | 2,269,500.00      | 567,374.75          | 1,702,124.25       |
| 10850  |           | CAMIONETA            | 28/6/2019  | 29/3/2019  | 2,269,500.00      | 567,374.75          | 1,702,124.25       |
| 10851  |           | CAMIONETA            | 28/6/2019  | 29/3/2019  | 2,269,500.00      | 567,374.75          | 1,702,124.25       |
| 10852  |           | CAMIONETA            | 28/6/2019  | 29/3/2019  | 2,269,500.00      | 567,374.75          | 1,702,124.25       |
| 10853  |           | CAMIONETA            | 28/6/2019  | 29/3/2019  | 2,269,500.00      | 567,374.75          | 1,702,124.25       |
| 10854  |           | CAMIONETA            | 28/6/2019  | 29/3/2019  | 2,269,500.00      | 567,374.75          | 1,702,124.25       |
| 10855  |           | CAMIONETA            | 28/6/2019  | 29/3/2019  | 2,269,500.00      | 567,374.75          | 1,702,124.25       |
| 10856  |           | CAMIONETA            | 28/6/2019  | 29/3/2019  | 2,269,500.00      | 567,374.75          | 1,702,124.25       |
| 10857  |           | CAMIONETA            | 28/6/2019  | 29/3/2019  | 2,269,500.00      | 567,374.75          | 1,702,124.25       |
| 10858  |           | CAMIONETA            | 28/6/2019  | 29/3/2019  | 2,269,500.00      | 567,374.75          | 1,702,124.25       |
| 10120  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |

**MINISTERIO DE AGRICULTURA****Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2020

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10121  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10122  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10123  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10124  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10125  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10126  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10127  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10128  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10129  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10130  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10131  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10132  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10133  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10134  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10135  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10136  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10137  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10138  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10139  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10140  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10141  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10143  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10142  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10144  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10145  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10146  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10147  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10148  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10149  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 2,253,980.01      | 676,193.70          | 1,577,785.31       |
| 10159  |           | CAMIONETA            | 3/5/2019   | 7/1/2019   | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10150  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10151  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10152  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10153  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10154  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10155  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10156  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10157  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10158  |           | CAMIONETA            | 30/4/2019  | 11/1/2019  | 1,985,325.00      | 595,597.20          | 1,389,726.80       |

**MINISTERIO DE AGRICULTURA****Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2020

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10160  |           | CAMIONETA            | 3/5/2019   | 7/1/2019   | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10161  |           | CAMIONETA            | 3/5/2019   | 7/1/2019   | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10162  |           | CAMIONETA            | 3/5/2019   | 7/1/2019   | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10163  |           | CAMIONETA            | 3/5/2019   | 7/1/2019   | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10164  |           | CAMIONETA            | 3/5/2019   | 7/1/2019   | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10165  |           | CAMIONETA            | 3/5/2019   | 7/1/2019   | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10166  |           | CAMIONETA            | 3/5/2019   | 7/1/2019   | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10168  |           | CAMIONETA            | 3/5/2019   | 7/1/2019   | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10167  |           | CAMIONETA            | 3/5/2019   | 7/1/2019   | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10169  |           | CAMIONETA            | 3/5/2019   | 7/1/2019   | 1,985,325.00      | 595,597.20          | 1,389,726.80       |
| 10004  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10005  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10006  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10007  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10008  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10009  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10010  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10011  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10012  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10013  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10014  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10015  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10016  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10017  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10018  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10019  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10020  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10021  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10022  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10023  |           | CAMIONETA            | 11/3/2019  | 11/1/2019  | 1,935,000.00      | 580,499.70          | 1,354,499.30       |
| 10024  |           | CAMIONETA            | 11/3/2019  | 3/1/2019   | 2,171,500.00      | 651,449.70          | 1,520,049.30       |
| 7400   |           | CAMIONETA            | 10/2/2017  | 26/12/2016 | 1,354,300.00      | 948,009.30          | 406,289.70         |
| 7401   |           | CAMIONETA            | 10/2/2017  | 26/12/2016 | 1,354,300.00      | 948,009.30          | 406,289.70         |
| 7402   |           | CAMIONETA            | 10/2/2017  | 26/12/2016 | 1,354,300.00      | 948,009.30          | 406,289.70         |
| 7404   |           | CAMIONETA            | 10/2/2017  | 26/12/2016 | 1,354,300.00      | 948,009.30          | 406,289.70         |
| 6224   |           | CAMIONETA            | 28/12/2015 | 30/9/2015  | 1,249,280.00      | 1,186,815.05        | 62,463.95          |
| 6225   |           | CAMIONETA            | 28/12/2015 | 30/9/2015  | 1,249,280.00      | 1,186,815.05        | 62,463.95          |
| 6226   |           | CAMIONETA            | 28/12/2015 | 30/9/2015  | 1,249,280.00      | 1,186,815.05        | 62,463.95          |
| 6227   |           | CAMIONETA            | 28/12/2015 | 30/9/2015  | 1,249,280.00      | 1,186,815.05        | 62,463.95          |

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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6228   |           | CAMIONETA                     | 28/12/2015 | 30/9/2015  | 1,249,280.00      | 1,186,815.05        | 62,463.95          |
| 6229   |           | CAMIONETA                     | 28/12/2015 | 30/9/2015  | 1,249,280.00      | 1,186,815.05        | 62,463.95          |
| 6230   |           | CAMIONETA                     | 28/12/2015 | 30/9/2015  | 1,249,280.00      | 1,186,815.05        | 62,463.95          |
| 6231   |           | CAMIONETA                     | 28/12/2015 | 30/9/2015  | 1,249,280.00      | 1,186,815.05        | 62,463.95          |
| 6232   |           | CAMIONETA                     | 28/12/2015 | 30/9/2015  | 1,249,280.00      | 1,186,815.05        | 62,463.95          |
| 6233   |           | CAMIONETA                     | 28/12/2015 | 30/9/2015  | 1,249,280.00      | 1,186,815.05        | 62,463.95          |
| 10410  |           | CAMIONETA                     | 28/6/2019  | 10/6/2019  | 1,905,000.00      | 412,749.78          | 1,492,249.22       |
| 10411  |           | CAMIONETA                     | 28/6/2019  | 10/6/2019  | 1,905,000.00      | 412,749.78          | 1,492,249.22       |
| 10412  |           | CAMIONETA                     | 28/6/2019  | 10/6/2019  | 1,905,000.00      | 412,749.78          | 1,492,249.22       |
| 9174   |           | CAMIONETA DE DOBLE CABINA     | 16/7/2018  | 25/6/2018  | 2,231,530.00      | 892,611.60          | 1,338,917.40       |
| 9175   |           | CAMIONETA DE DOBLE CABINA     | 16/7/2018  | 25/6/2018  | 2,231,530.00      | 892,611.60          | 1,338,917.40       |
| 9176   |           | CAMIONETA DE DOBLE CABINA     | 16/7/2018  | 25/6/2018  | 2,231,530.00      | 892,611.60          | 1,338,917.40       |
| 2140   |           | CAMIONETA DOBLE CABINA 4X4    | 7/6/2011   | 30/12/2011 | 946,010.16        | 946,010.16          | 1.00               |
| 2141   |           | CAMIONETA DOBLE CABINA 4X4    | 7/6/2011   | 30/12/2011 | 946,010.16        | 946,010.16          | 1.00               |
| 2142   |           | CAMIONETA DOBLE CABINA 4X4    | 7/6/2011   | 30/12/2011 | 946,010.16        | 946,010.16          | 1.00               |
| 2143   |           | CAMIONETA DOBLE CABINA 4X4    | 7/6/2011   | 30/12/2011 | 946,010.16        | 946,010.16          | 1.00               |
| 11801  |           | CAMIONETA FOR RANGER          | 24/1/2020  | 7/1/2019   | 1,935,749.50      | 580,724.55          | 1,355,023.95       |
| 11798  |           | CAMIONETA FORD RANGER         | 24/1/2020  | 7/1/2019   | 1,935,749.50      | 580,724.55          | 1,355,023.95       |
| 11799  |           | CAMIONETA FORD RANGER         | 24/1/2020  | 1/7/2019   | 1,935,749.50      | 387,149.70          | 1,548,598.80       |
| 11800  |           | CAMIONETA FORD RANGER         | 24/1/2020  | 7/1/2019   | 1,935,749.50      | 580,724.55          | 1,355,023.95       |
| 331    |           | CANDADO                       | 7/7/2010   | 21/6/2010  | 3,288.61          | 3,288.61            | 1.00               |
| 24727  |           | CARRETILLA                    | 4/5/2017   | 10/10/2016 | 4,425.00          | 3,318.00            | 1,106.00           |
| 24728  |           | CARRETILLA                    | 4/5/2017   | 10/10/2016 | 4,425.00          | 3,318.00            | 1,106.00           |
| 7840   |           | CARRETILLA                    | 4/5/2017   | 10/10/2016 | 4,425.00          | 3,318.00            | 1,106.00           |
| 7841   |           | CARRETILLA                    | 4/5/2017   | 10/10/2016 | 4,425.00          | 3,318.00            | 1,106.00           |
| 7842   |           | CARRETILLA                    | 4/5/2017   | 10/10/2016 | 4,425.00          | 3,318.00            | 1,106.00           |
| 5551   |           | COMPUTADORA                   | 7/7/2010   | 21/6/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 5555   |           | COMPUTADORA                   | 7/7/2010   | 21/6/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 2      |           | COMPUTADORA                   | 15/12/2009 | 11/9/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 3      |           | COMPUTADORA                   | 15/12/2009 | 11/9/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 25     |           | COMPUTADORA                   | 22/12/2009 | 11/9/2009  | 45,000.00         | 45,000.00           | 1.00               |
| 3618   |           | COUNTER PARA RECPECION TIPO L | 23/6/2010  | 12/5/2010  | 25,241.60         | 25,241.60           | 1.00               |
| 15254  |           | CPU                           | 13/12/2012 | 12/11/2012 | 40,000.00         | 40,000.00           | 1.00               |
| 18173  |           | CPU                           | 9/10/2014  | 4/9/2013   | 31,000.00         | 30,999.00           | 1.00               |
| 23401  |           | CPU                           | 22/9/2016  | 31/8/2016  | 27,000.00         | 26,999.00           | 1.00               |
| 24326  |           | CPU                           | 22/9/2016  | 31/8/2016  | 27,000.00         | 26,999.00           | 1.00               |
| 11899  |           | EQUIPO DE MUSICA              | 3/6/2020   | 2/12/2019  | 68,676.00         | 8,012.08            | 60,662.92          |
| 43072  |           | ESCANER                       | 1/10/2018  | 27/8/2018  | 37,284.66         | 22,784.46           | 14,499.20          |
| 43073  |           | ESCANER                       | 1/10/2018  | 27/8/2018  | 37,284.67         | 22,784.47           | 14,499.21          |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43074  |           | ESCANER                  | 1/10/2018  | 27/8/2018  | 37,294.67         | 22,790.57           | 14,503.10          |
| 10187  |           | ESCANER                  | 6/5/2019   | 19/3/2019  | 23,951.70         | 9,979.46            | 13,971.24          |
| 10188  |           | ESCANER                  | 6/5/2019   | 19/3/2019  | 23,951.70         | 9,979.46            | 13,971.24          |
| 10189  |           | ESCANER                  | 6/5/2019   | 19/3/2019  | 23,951.70         | 9,979.46            | 13,971.24          |
| 10190  |           | ESCANER                  | 6/5/2019   | 19/3/2019  | 23,951.70         | 9,979.46            | 13,971.24          |
| 10191  |           | ESCANER                  | 6/5/2019   | 19/3/2019  | 23,951.70         | 9,979.46            | 13,971.24          |
| 3102   |           | ESCRITORIO               | 12/8/2013  | 20/1/2009  | 22,504.00         | 22,504.00           | 1.00               |
| 3060   |           | ESTANTE EN CAOBA P/COMP. | 13/1/2011  | 11/5/2010  | 31,737.60         | 31,737.60           | 1.00               |
| 10338  |           | EXCAVADORA               | 26/6/2019  | 17/6/2019  | 12,060,052.70     | 1,206,005.17        | 10,854,046.53      |
| 10339  |           | EXCAVADORA               | 26/6/2019  | 17/6/2019  | 12,060,052.70     | 1,206,005.17        | 10,854,046.53      |
| 10340  |           | EXCAVADORA               | 26/6/2019  | 17/6/2019  | 12,060,052.70     | 1,206,005.17        | 10,854,046.53      |
| 10341  |           | EXCAVADORA               | 26/6/2019  | 17/6/2019  | 12,060,052.70     | 1,206,005.17        | 10,854,046.53      |
| 10342  |           | EXCAVADORA               | 26/6/2019  | 17/6/2019  | 12,060,052.70     | 1,206,005.17        | 10,854,046.53      |
| 12253  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12254  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12255  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12256  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12257  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12258  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12259  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12260  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12261  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12262  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12263  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12264  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12265  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12266  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12267  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12268  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12269  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12270  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12271  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12272  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12273  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12274  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12275  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12276  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12277  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12278  |           | EXTINTOR                 | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 12279  |           | EXTINTOR             | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12280  |           | EXTINTOR             | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12281  |           | EXTINTOR             | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12282  |           | EXTINTOR             | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12283  |           | EXTINTOR             | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12284  |           | EXTINTOR             | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12285  |           | EXTINTOR             | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12286  |           | EXTINTOR             | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12287  |           | EXTINTOR             | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12288  |           | EXTINTOR             | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 12289  |           | EXTINTOR             | 12/6/2020  | 17/12/2019 | 4,864.99          | 486.40              | 4,377.59           |
| 14085  |           | FAX                  | 13/12/2012 | 8/11/2012  | 6,032.00          | 4,621.44            | 1,410.56           |
| 48223  |           | FOTOCOPIADORA        | 12/6/2020  | 30/12/2019 | 224,790.00        | 11,239.45           | 213,549.55         |
| 48224  |           | FOTOCOPIADORA        | 12/6/2020  | 30/12/2019 | 224,790.00        | 11,239.45           | 213,549.55         |
| 10711  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10712  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 17713  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10705  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10704  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10705  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10714  |           | GPS                  | 4/3/2019   | 1/3/2019   | 20,399.80         | 2,719.84            | 17,678.96          |
| 10417  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10700  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10702  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10704  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10703  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10705  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10707  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10708  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10706  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10709  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10710  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10404  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 10701  |           | GPS                  | 4/3/2019   | 1/3/2019   | 18,800.00         | 2,506.53            | 16,292.47          |
| 9953   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9954   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9955   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9956   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9957   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |



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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 9958   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9959   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9960   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9961   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9962   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9963   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9964   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9965   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9966   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9967   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9968   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9969   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9970   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9971   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9972   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9973   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9974   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9975   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9976   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9977   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9978   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9979   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9981   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9982   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 9983   |           | GPS                  | 4/3/2019   | 30/1/2019  | 28,261.00         | 4,003.50            | 24,256.50          |
| 24344  |           | IMPRESORA            | 22/9/2016  | 1/9/2016   | 13,381.20         | 13,380.20           | 1.00               |
| 4      |           | IMPRESORA            | 15/12/2009 | 11/9/2009  | 4,500.00          | 4,500.00            | 1.00               |
| 5559   |           | IMPRESORA            | 7/7/2010   | 21/6/2010  | 5,200.00          | 5,200.00            | 1.00               |
| 32787  |           | LAPTOP CON SU BULTO  | 18/12/2018 | 23/10/2018 | 70,468.01         | 39,148.34           | 31,318.67          |
| 10829  |           | LOW BOY              | 28/6/2019  | 31/5/2019  | 7,851,672.80      | 1,701,195.56        | 6,150,476.24       |
| 10830  |           | LOW BOY              | 28/6/2019  | 31/5/2019  | 7,851,672.80      | 1,701,195.56        | 6,150,476.24       |
| 10831  |           | LOW BOY              | 28/6/2019  | 31/5/2019  | 7,851,672.80      | 1,701,195.56        | 6,150,476.24       |
| 10832  |           | LOW BOY              | 28/6/2019  | 31/5/2019  | 7,851,672.80      | 1,701,195.56        | 6,150,476.24       |
| 10833  |           | LOW BOY              | 28/6/2019  | 31/5/2019  | 7,851,672.80      | 1,701,195.56        | 6,150,476.24       |
| 46937  |           | MAQUINA DE LIMPIEZA  | 11/3/2019  | 8/1/2019   | 330,984.69        | 49,647.55           | 281,336.14         |
| 46938  |           | MAQUINA DE LIMPIEZA  | 11/3/2019  | 8/1/2019   | 330,984.69        | 49,647.55           | 281,336.14         |
| 4731   |           | MESA P/COMPUTADORA   | 25/6/2010  | 12/5/2010  | 3,737.60          | 3,737.60            | 1.00               |
| 15255  |           | MONITOR              | 13/12/2012 | 12/11/2012 | 6,284.00          | 6,284.00            | 1.00               |
| 23402  |           | MONITOR              | 22/9/2016  | 31/8/2016  | 5,095.64          | 5,094.64            | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 24327  |           | MONITOR              | 22/9/2016  | 31/8/2016  | 5,095.64          | 5,094.64            | 1.00               |
| 7079   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7080   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7081   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7082   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7083   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7084   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7085   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7086   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7087   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6885   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6886   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6887   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6888   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6889   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6890   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6891   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6892   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6893   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6894   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6895   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6896   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6897   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6898   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6899   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6900   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6901   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6902   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6903   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6904   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6905   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6906   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6907   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6908   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6909   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6910   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6911   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6912   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6913   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6914   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6915   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6916   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6917   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6918   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6919   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6920   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6921   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6922   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6923   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6924   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6925   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6926   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6927   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6928   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6929   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6930   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6931   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6932   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6933   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6934   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6935   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6936   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6937   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6938   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6939   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6940   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6941   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6942   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6943   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6944   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6945   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6946   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6947   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6948   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6949   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6950   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6951   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6952   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6953   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6954   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6955   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6956   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6957   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6958   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6959   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6960   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6961   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6962   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6963   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6964   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6965   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6966   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6967   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6968   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6969   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6970   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6971   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6972   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6973   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6974   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6975   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6976   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6977   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6978   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6979   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6980   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6981   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6982   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6983   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6984   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6985   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6986   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6987   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6988   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6989   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6990   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6991   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6992   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6993   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6994   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6995   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6996   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6997   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6998   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6999   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7000   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7001   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7002   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7003   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7004   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7005   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7006   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7007   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7008   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7009   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7010   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7011   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7012   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7013   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7014   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7015   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7016   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7017   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7018   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7019   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7020   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7021   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7022   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7023   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7024   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7025   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7026   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7027   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7028   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7029   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7030   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7031   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7032   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7033   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7034   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7035   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7036   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7037   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7038   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7039   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7040   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7041   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7042   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7043   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7044   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7045   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7046   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7047   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7048   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7049   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7050   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7051   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7052   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7053   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7054   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7055   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7056   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7057   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7058   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7059   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7060   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7061   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7062   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7063   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7064   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7065   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7066   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7067   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7068   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7069   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7070   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7071   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7072   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7073   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7075   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 7074   |           | MOTOCICLETA          | 6/9/2016   | 18/8/2016  | 61,272.00         | 46,974.43           | 14,296.57          |
| 6235   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6236   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6024   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6025   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6026   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6027   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6028   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6029   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6030   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6031   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6032   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6033   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6034   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6035   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6036   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6037   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6038   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6039   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6040   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6041   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6042   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6043   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6044   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6045   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6046   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6047   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6049   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6050   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6051   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6052   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6053   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6054   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6055   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6056   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6057   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6058   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6059   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6060   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6061   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6062   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6063   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6064   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6065   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6066   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6067   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6068   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6069   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6070   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6071   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6072   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6073   |           | MOTOCICLETA          | 23/12/2015 | 16/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6074   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6075   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6076   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6077   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6078   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6079   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6080   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6081   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6082   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6083   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6084   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6085   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6086   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6087   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6088   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6089   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6090   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6091   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6092   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6093   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6094   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |



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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6095   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6096   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6097   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6098   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6099   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6100   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6101   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6102   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6103   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6104   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6105   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6106   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6107   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6108   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6109   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6110   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6111   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6112   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6113   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6114   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6115   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6116   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6117   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6118   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6119   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6120   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6121   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6122   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6123   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6124   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 1.00              | 0.00                | 1.00               |
| 6125   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6126   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6127   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6128   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6129   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6130   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6131   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6132   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6133   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6134   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6135   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6136   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6137   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6138   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6139   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6140   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6141   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6142   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6143   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6144   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6145   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6146   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6147   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6148   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6149   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6150   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6151   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6152   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6153   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6154   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6155   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6156   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6157   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6158   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6159   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6160   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6161   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6162   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6163   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6164   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6165   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6166   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6167   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6168   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6169   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6170   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6171   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6172   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6173   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6174   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6175   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6176   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6177   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6178   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6179   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6180   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6181   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6182   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6183   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6184   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6185   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6186   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6187   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6188   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6189   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6190   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6191   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6192   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6193   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6194   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6195   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6196   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6197   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6198   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6199   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6200   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6201   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6202   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6203   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6204   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6205   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6206   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6207   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6208   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6209   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6210   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6211   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6212   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6213   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6214   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6215   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6216   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6217   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6218   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6219   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6220   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6221   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6222   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 6223   |           | MOTOCICLETA          | 23/12/2015 | 30/9/2015  | 98,000.00         | 93,099.05           | 4,899.95           |
| 10562  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10563  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10564  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10565  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10566  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10567  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10568  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10569  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10570  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10571  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10572  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10573  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10574  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10575  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10576  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10577  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10578  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10579  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10580  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10581  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10582  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10583  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10584  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10585  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10543  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10544  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10545  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10546  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10547  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10548  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10549  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10550  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10551  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10552  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10553  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10554  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10502  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10503  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10504  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10505  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10506  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10507  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10508  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10509  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10510  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10511  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10512  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10513  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10514  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10515  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10516  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10517  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10518  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10519  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10520  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10521  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10522  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10523  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10524  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10525  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10526  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10527  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10528  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10529  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10530  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10531  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10532  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10533  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10534  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10535  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10536  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10537  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10538  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10539  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10540  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10541  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10542  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10598  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10599  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10600  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10597  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10593  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10594  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10595  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10596  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10592  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10588  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10589  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10590  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10591  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10586  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10587  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10560  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10561  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10555  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10556  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10557  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10558  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10559  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10742  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10743  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10744  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10745  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10746  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10747  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10748  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10749  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10750  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10751  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10752  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10753  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10754  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10755  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10756  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10757  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10758  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10759  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10760  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10761  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10762  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10763  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10764  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10765  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10766  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10767  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10768  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10769  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10770  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10771  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10772  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10773  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10774  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10775  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10601  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10602  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10603  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10604  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10605  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10606  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10626  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10609  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10610  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10612  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10613  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10614  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10615  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10616  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10617  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10618  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10619  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10620  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10621  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10622  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10623  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10624  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10625  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10611  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10627  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10628  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10629  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10630  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10631  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10632  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10633  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10634  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10635  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10636  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10637  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10638  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10639  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10640  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10641  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10642  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10643  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10644  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10645  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10646  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10647  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10648  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10649  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10650  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10651  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10652  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |



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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10653  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10654  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10655  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10656  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10657  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10658  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10659  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10660  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10661  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10662  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10663  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10664  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10665  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10666  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10667  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10668  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10669  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10670  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10671  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10672  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10673  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10674  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10675  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10676  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10677  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10678  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10679  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10680  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10681  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10682  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10683  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10684  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10685  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10686  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10687  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10688  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10689  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10690  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10691  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10692  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10693  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10694  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10695  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10696  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10697  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10698  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10699  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10721  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10722  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10723  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10724  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10725  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10726  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10727  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10728  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10729  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10730  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10731  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10732  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10733  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10734  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10735  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10736  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10737  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10738  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10739  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10741  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10776  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10777  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10778  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10779  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10780  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10781  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10782  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10783  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10784  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10785  |           | MOTOCICLETA          | 25/6/2019  | 3/6/2019   | 85,850.00         | 18,600.62           | 67,248.38          |
| 10333  |           | MOTONIVELADORA       | 26/6/2019  | 17/6/2019  | 12,289,299.10     | 1,228,929.81        | 11,060,368.29      |

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|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10334  |           | MOTONIVELADORA        | 26/6/2019  | 17/6/2019  | 12,289,299.10     | 1,228,929.81        | 11,060,368.29      |
| 10335  |           | MOTONIVELADORA        | 26/6/2019  | 17/6/2019  | 12,289,299.10     | 1,228,929.81        | 11,060,368.29      |
| 10336  |           | MOTONIVELADORA        | 26/6/2019  | 17/6/2019  | 12,289,299.10     | 1,228,929.81        | 11,060,368.29      |
| 10337  |           | MOTONIVELADORA        | 26/6/2019  | 17/6/2019  | 12,289,299.10     | 1,228,929.81        | 11,060,368.29      |
| 43134  |           | NEVERA EJECUTIVA      | 18/10/2018 | 9/10/2018  | 10,968.10         | 1,919.24            | 9,047.86           |
| 10356  |           | PALA MECANICA         | 27/6/2019  | 1/4/2019   | 11,526,000.00     | 2,881,499.75        | 8,644,499.25       |
| 10357  |           | PALA MECANICA         | 27/6/2019  | 1/4/2019   | 11,526,000.00     | 2,881,499.75        | 8,644,499.25       |
| 10353  |           | PALA MECANICA         | 27/6/2019  | 1/4/2019   | 12,605,233.33     | 3,151,308.08        | 9,453,924.25       |
| 10354  |           | PALA MECANICA         | 27/6/2019  | 1/4/2019   | 12,605,233.53     | 3,151,308.13        | 9,453,924.40       |
| 10355  |           | PALA MECANICA         | 27/6/2019  | 1/4/2019   | 12,605,233.53     | 3,151,308.13        | 9,453,924.40       |
| 10343  |           | RODILLO               | 26/6/2019  | 17/6/2019  | 6,935,798.48      | 693,579.75          | 6,242,217.73       |
| 10344  |           | RODILLO               | 26/6/2019  | 17/6/2019  | 6,935,798.48      | 693,579.75          | 6,242,217.73       |
| 10345  |           | RODILLO               | 26/6/2019  | 17/6/2019  | 6,935,798.48      | 693,579.75          | 6,242,217.73       |
| 10346  |           | RODILLO               | 26/6/2019  | 17/6/2019  | 6,935,798.48      | 693,579.75          | 6,242,217.73       |
| 10347  |           | RODILLO               | 26/6/2019  | 17/6/2019  | 6,935,798.48      | 693,579.75          | 6,242,217.73       |
| 25726  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 25727  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 25728  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 25729  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 25730  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 25731  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 25516  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 25518  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 25519  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 25520  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 25521  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 25522  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25532  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25539  |           | SILLA EJECUTIVO       | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25725  |           | SILLA SECRETARIAL     | 23/3/2017  | 1/3/2017   | 4,299.92          | 1,432.97            | 2,865.95           |
| 3103   |           | SILLA SECRETARIAL     | 12/8/2013  | 20/1/2009  | 3,944.00          | 3,944.00            | 1.00               |
| 3104   |           | SILLA SECRETARIAL     | 12/8/2013  | 20/1/2009  | 4,408.00          | 4,408.00            | 1.00               |
| 25543  |           | SILLA VISITA          | 23/3/2017  | 1/3/2017   | 3,300.00          | 1,099.66            | 2,199.34           |
| 25544  |           | SILLA VISITA          | 23/3/2017  | 1/3/2017   | 3,300.00          | 1,099.66            | 2,199.34           |
| 25545  |           | SILLA VISITA          | 23/3/2017  | 1/3/2017   | 3,300.00          | 1,099.66            | 2,199.34           |
| 239    |           | SILLON EJECUTIVO      | 25/6/2010  | 12/5/2010  | 7,238.40          | 7,238.40            | 1.00               |
| 915    |           | SILLON EJECUTIVO      | 13/1/2011  | 12/5/2010  | 7,238.40          | 7,238.40            | 1.00               |
| 25517  |           | SILLON SEMI EJECUTIVO | 9/1/2018   | 1/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 50490  |           | TABLET                | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50491  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50492  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50493  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50494  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50495  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50496  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50497  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50498  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50499  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50500  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50501  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50502  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50503  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50504  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50505  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50506  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50507  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50508  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50509  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50510  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50511  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50512  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50513  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50514  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50515  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50516  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50517  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50518  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50519  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50520  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50521  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50522  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50523  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50524  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50525  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50526  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50527  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50528  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50529  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |

**MINISTERIO DE AGRICULTURA****Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2020

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50530  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50531  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50532  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50533  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50534  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50535  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50536  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50537  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50538  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50539  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50540  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50541  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50542  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50543  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50544  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50545  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50546  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50547  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50548  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50549  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50550  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50551  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50552  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50553  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50554  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50555  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50556  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50557  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50558  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50559  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50560  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50561  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50562  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50563  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50564  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50565  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50566  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50567  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50568  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |

**MINISTERIO DE AGRICULTURA****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2020**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50569  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50570  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50571  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50572  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50573  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50574  |           | TABLET               | 10/9/2019  | 28/9/2019  | 7,090.00          | 1,772.25            | 5,316.75           |
| 50211  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50212  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50217  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48209  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48207  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48206  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50266  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50258  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50263  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50269  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50221  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50225  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50222  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50223  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50224  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50229  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50227  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50226  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50220  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50228  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50239  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50235  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50232  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50230  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50231  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50238  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50233  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50236  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50234  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50237  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50318  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50316  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50313  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |

**MINISTERIO DE AGRICULTURA****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2020**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50319  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50312  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50315  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50311  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50317  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50310  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50314  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50210  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50216  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50218  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50320  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50321  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50265  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48205  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50260  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50215  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50267  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48208  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50213  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50214  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50219  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50264  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50261  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50262  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50244  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50245  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50248  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50242  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50249  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50247  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50246  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50240  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50243  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50241  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50277  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50278  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50273  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50270  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50275  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |

**MINISTERIO DE AGRICULTURA****Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2020

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50272  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50280  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50276  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50274  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50271  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50308  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50300  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50302  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50305  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50306  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50309  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50304  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50303  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50301  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50307  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50250  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50251  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50253  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50259  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50252  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50257  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50255  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50254  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50256  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50299  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50295  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50294  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50298  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50291  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50297  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50292  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50290  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50293  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50296  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50283  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50285  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50282  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50286  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50279  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |



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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50287  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50284  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50288  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50289  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50281  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50486  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48144  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48142  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50488  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50485  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48143  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 50487  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48146  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48145  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48132  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48136  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48129  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48131  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48137  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48135  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48130  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48138  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48133  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48134  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48139  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48140  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48141  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48127  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48128  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48210  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48211  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48212  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48213  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48214  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48215  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48216  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48217  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48218  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48219  |           | TABLET               | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |

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Fecha Registro: 1/1/2009 - 30/6/2020

| Código | Código BN | Descripción del Bien  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 48220  |           | TABLET                | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48221  |           | TABLET                | 5/6/2020   | 25/5/2020  | 7,957.63          | 0.00                | 7,957.63           |
| 48222  |           | TABLET                | 5/6/2020   | 25/5/2020  | 8,522.14          | 0.00                | 8,522.14           |
| 10358  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10359  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10360  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10361  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10362  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10363  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10364  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10365  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10366  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10367  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10368  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10369  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10370  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10371  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10372  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10373  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10374  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10375  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10376  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10377  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10378  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,085,571.00      | 521,392.50          | 1,564,177.50       |
| 10787  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,800,936.56      | 450,233.89          | 1,350,701.67       |
| 10788  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,800,936.56      | 450,233.89          | 1,350,701.67       |
| 10789  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,800,936.56      | 450,233.89          | 1,350,701.67       |
| 10790  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,800,936.56      | 450,233.89          | 1,350,701.67       |
| 10791  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,800,936.56      | 450,233.89          | 1,350,701.67       |
| 10792  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,800,936.56      | 450,233.89          | 1,350,701.67       |
| 10793  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,800,936.56      | 450,233.89          | 1,350,701.67       |
| 10389  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,675,000.00      | 418,749.75          | 1,256,249.25       |
| 10390  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,675,000.00      | 418,749.75          | 1,256,249.25       |
| 10391  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,675,000.00      | 418,749.75          | 1,256,249.25       |
| 10392  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,675,000.00      | 418,749.75          | 1,256,249.25       |
| 10393  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,675,000.00      | 418,749.75          | 1,256,249.25       |
| 10394  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,675,000.00      | 418,749.75          | 1,256,249.25       |
| 10395  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,675,000.00      | 418,749.75          | 1,256,249.25       |
| 10396  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,675,000.00      | 418,749.75          | 1,256,249.25       |

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Fecha Registro: 1/1/2009 - 30/6/2020

| Código | Código BN | Descripción del Bien  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10397  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,675,000.00      | 418,749.75          | 1,256,249.25       |
| 10398  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 1,675,000.00      | 418,749.75          | 1,256,249.25       |
| 10804  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10805  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10806  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10807  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10808  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10809  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10810  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10811  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10812  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10813  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10814  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10815  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10816  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10817  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10818  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10819  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10820  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10821  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10822  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10823  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10824  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10825  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10826  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10827  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10828  |           | TRACTOR CON SU RASTRA | 27/6/2019  | 1/4/2019   | 2,180,678.00      | 545,169.25          | 1,635,507.75       |
| 10796  |           | TRACTOR CON SU RASTRA | 16/5/2019  | 11/4/2019  | 2,136,371.30      | 534,092.57          | 1,602,277.73       |
| 10797  |           | TRACTOR CON SU RASTRA | 16/5/2019  | 11/4/2019  | 2,136,371.30      | 534,092.57          | 1,602,277.73       |
| 10798  |           | TRACTOR CON SU RASTRA | 16/5/2019  | 11/4/2019  | 2,136,371.30      | 534,092.57          | 1,602,277.73       |
| 10799  |           | TRACTOR CON SU RASTRA | 16/5/2019  | 11/4/2019  | 2,136,371.30      | 534,092.57          | 1,602,277.73       |
| 10800  |           | TRACTOR CON SU RASTRA | 16/5/2019  | 11/4/2019  | 2,136,371.30      | 534,092.57          | 1,602,277.73       |
| 10801  |           | TRACTOR CON SU RASTRA | 16/5/2019  | 11/4/2019  | 2,136,371.30      | 534,092.57          | 1,602,277.73       |
| 10802  |           | TRACTOR CON SU RASTRA | 16/5/2019  | 11/4/2019  | 2,136,371.30      | 534,092.57          | 1,602,277.73       |
| 10803  |           | TRACTOR CON SU RASTRA | 16/5/2019  | 11/4/2019  | 2,135,501.92      | 533,875.23          | 1,601,625.69       |
| 10348  |           | TRACTOR ORUGA         | 26/6/2019  | 17/6/2019  | 16,623,052.20     | 3,324,610.24        | 13,298,440.96      |
| 10349  |           | TRACTOR ORUGA         | 26/6/2019  | 17/6/2019  | 16,623,052.20     | 3,324,610.24        | 13,298,440.96      |
| 10350  |           | TRACTOR ORUGA         | 26/6/2019  | 17/6/2019  | 17,456,625.80     | 3,491,324.96        | 13,965,299.84      |
| 10786  |           | TRACTOR ORUGA         | 26/6/2019  | 17/6/2019  | 17,456,625.80     | 3,491,324.96        | 13,965,299.84      |

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Fecha Registro: 1/1/2009 - 30/6/2020

| Código                                | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.   |
|---------------------------------------|-----------|----------------------|------------|------------|----------------------|---------------------|----------------------|
| 10352                                 |           | TRACTOR ORUGA        | 26/6/2019  | 23/5/2019  | 15,104,000.00        | 3,272,533.12        | 11,831,465.88        |
| 15266                                 |           | TRITURADORA DE PAPEL | 13/12/2012 | 20/11/2012 | 7,830.00             | 5,944.35            | 1,885.65             |
| 5560                                  |           | UPS                  | 7/7/2010   | 21/6/2010  | 2,088.00             | 2,088.00            | 1.00                 |
| 24342                                 |           | UPS                  | 22/9/2016  | 1/9/2016   | 1,711.00             | 655.50              | 1,054.50             |
| 24343                                 |           | UPS                  | 22/9/2016  | 1/9/2016   | 1,711.00             | 655.50              | 1,054.50             |
| 10435                                 |           | VOLTEO 10 MTS        | 25/6/2019  | 1/4/2019   | 7,445,398.82         | 1,861,349.45        | 5,584,048.37         |
| 10436                                 |           | VOLTEO 10 MTS        | 25/6/2019  | 1/4/2019   | 7,445,398.82         | 1,861,349.45        | 5,584,048.37         |
| 10437                                 |           | VOLTEO 10 MTS        | 25/6/2019  | 1/4/2019   | 7,445,398.82         | 1,861,349.45        | 5,584,048.37         |
| 10438                                 |           | VOLTEO 10 MTS        | 25/6/2019  | 1/4/2019   | 7,445,398.82         | 1,861,349.45        | 5,584,048.37         |
| 10351                                 |           | VOLTEO 10 MTS        | 25/6/2019  | 1/4/2019   | 7,445,398.82         | 1,861,349.45        | 5,584,048.37         |
| 10425                                 |           | VOLTEO 6MTS          | 25/6/2019  | 1/4/2019   | 4,488,398.82         | 1,122,099.45        | 3,366,298.37         |
| 10426                                 |           | VOLTEO 6MTS          | 25/6/2019  | 1/4/2019   | 4,488,398.82         | 1,122,099.45        | 3,366,298.37         |
| 10427                                 |           | VOLTEO 6MTS          | 25/6/2019  | 1/4/2019   | 4,488,398.82         | 1,122,099.45        | 3,366,298.37         |
| 10428                                 |           | VOLTEO 6MTS          | 25/6/2019  | 1/4/2019   | 4,488,398.82         | 1,122,099.45        | 3,366,298.37         |
| 10429                                 |           | VOLTEO 6MTS          | 25/6/2019  | 1/4/2019   | 4,488,398.82         | 1,122,099.45        | 3,366,298.37         |
| 10430                                 |           | VOLTEO 8MTS          | 25/6/2019  | 1/4/2019   | 6,018,398.82         | 1,504,599.45        | 4,513,798.37         |
| 10431                                 |           | VOLTEO 8MTS          | 25/6/2019  | 1/4/2019   | 6,018,398.82         | 1,504,599.45        | 4,513,798.37         |
| 10432                                 |           | VOLTEO 8MTS          | 25/6/2019  | 1/4/2019   | 6,018,398.82         | 1,504,599.45        | 4,513,798.37         |
| 10433                                 |           | VOLTEO 8MTS          | 25/6/2019  | 1/4/2019   | 6,018,398.82         | 1,504,599.45        | 4,513,798.37         |
| 10434                                 |           | VOLTEO 8MTS          | 25/6/2019  | 1/4/2019   | 6,018,398.82         | 1,504,599.45        | 4,513,798.37         |
| <b>SubTotal: AGRICULTURA ORGANICA</b> |           |                      |            |            | <b>26,163,997.03</b> | <b>7,777,470.77</b> | <b>18,386,452.26</b> |
| 16908                                 |           | ABANICO              | 18/10/2013 | 17/4/2013  | 1,860.00             | 1,335.40            | 524.60               |
| 16909                                 |           | ABANICO              | 18/10/2013 | 17/4/2013  | 1,860.00             | 1,335.40            | 524.60               |
| 20497                                 |           | AIRE ACONDICIONADO   | 23/6/2015  | 15/1/2014  | 67,968.00            | 44,178.54           | 23,788.46            |
| 19675                                 |           | ANAQUEL 5 ESPACIO    | 22/4/2015  | 10/12/2014 | 8,673.00             | 4,841.86            | 3,830.14             |
| 20252                                 |           | ARCHIVO              | 16/4/2015  | 29/4/2015  | 5,299.99             | 2,737.81            | 2,561.18             |
| 20253                                 |           | ARCHIVO              | 16/4/2015  | 12/3/2015  | 5,299.99             | 2,826.12            | 2,472.87             |
| 20254                                 |           | ARCHIVO              | 16/4/2015  | 29/4/2015  | 5,299.99             | 2,737.81            | 2,561.18             |
| 19806                                 |           | ARCHIVO              | 16/7/2015  | 19/2/2014  | 4,984.32             | 3,156.10            | 1,827.22             |
| 19807                                 |           | ARCHIVO              | 16/7/2015  | 19/2/2014  | 4,984.32             | 3,156.10            | 1,827.22             |
| 19808                                 |           | ARCHIVO              | 16/7/2015  | 19/2/2014  | 4,984.32             | 3,156.10            | 1,827.22             |
| 19809                                 |           | ARCHIVO              | 16/7/2015  | 19/2/2014  | 4,984.32             | 3,156.10            | 1,827.22             |
| 19810                                 |           | ARCHIVO              | 16/7/2015  | 19/2/2014  | 5,815.04             | 3,682.22            | 2,131.82             |
| 20255                                 |           | ARCHIVO              | 16/4/2015  | 29/4/2015  | 5,299.99             | 2,737.81            | 2,561.18             |
| 19673                                 |           | ARCHIVOS             | 22/4/2015  | 10/12/2014 | 6,891.20             | 3,847.03            | 3,043.17             |
| 19674                                 |           | ARCHIVOS             | 22/4/2015  | 10/12/2014 | 6,891.20             | 3,847.03            | 3,043.17             |
| 9786                                  |           | BOMBA DE AGUA        | 3/9/2018   | 13/8/2018  | 6,549.00             | 1,255.03            | 5,292.97             |
| 20265                                 |           | CAJA CHICA GRANDE    | 7/5/2015   | 29/4/2015  | 750.00               | 749.00              | 1.00                 |

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| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2135   |           | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011   | 30/12/2011 | 1,127,100.00      | 1,127,100.00        | 1.00               |
| 19704  |           | COMPRESOR DE AIRE          | 23/4/2015  | 10/3/2015  | 78,824.00         | 42,038.93           | 36,784.07          |
| 599    |           | COMPUTADORA                | 17/11/2010 | 20/8/2010  | 31,842.00         | 31,842.00           | 1.00               |
| 600    |           | COMPUTADORA                | 17/11/2010 | 20/8/2010  | 31,842.00         | 31,842.00           | 1.00               |
| 29379  |           | COUNTER                    | 7/6/2018   | 7/5/2018   | 19,500.00         | 4,224.78            | 15,274.22          |
| 46169  |           | CPU                        | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 46170  |           | CPU                        | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 46171  |           | CPU                        | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 46173  |           | CPU                        | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 46172  |           | CPU                        | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 46174  |           | CPU                        | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 46175  |           | CPU                        | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 16663  |           | CPU                        | 7/10/2014  | 4/9/2013   | 31,000.00         | 30,999.00           | 1.00               |
| 19751  |           | ESCANER                    | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 19752  |           | ESCANER                    | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 14130  |           | ESCANER                    | 18/3/2011  | 11/4/2012  | 6,624.99          | 6,624.99            | 1.00               |
| 17061  |           | ESCRITORIO                 | 28/4/2015  | 25/6/2013  | 9,251.20          | 6,475.14            | 2,775.06           |
| 17062  |           | ESCRITORIO                 | 28/4/2015  | 25/6/2013  | 9,251.20          | 6,475.14            | 2,775.06           |
| 17063  |           | ESCRITORIO                 | 28/4/2015  | 25/6/2013  | 9,251.20          | 6,475.14            | 2,775.06           |
| 17064  |           | ESCRITORIO                 | 28/4/2015  | 25/6/2013  | 9,251.20          | 6,475.14            | 2,775.06           |
| 17065  |           | ESCRITORIO                 | 28/4/2015  | 25/6/2013  | 9,251.20          | 6,475.14            | 2,775.06           |
| 17066  |           | ESCRITORIO                 | 28/4/2015  | 25/6/2013  | 9,251.20          | 6,475.14            | 2,775.06           |
| 32773  |           | FOTOCOPIADORA              | 4/12/2018  | 14/11/2018 | 123,310.00        | 20,551.50           | 102,757.50         |
| 42996  |           | GUILLOTINA DE IMPRESION    | 31/10/2018 | 13/8/2018  | 9,440.00          | 1,809.14            | 7,629.86           |
| 19779  |           | IMPRESORA                  | 8/7/2015   | 28/5/2015  | 7,300.00          | 7,299.00            | 1.00               |
| 19780  |           | IMPRESORA                  | 8/7/2015   | 28/5/2015  | 7,300.00          | 7,299.00            | 1.00               |
| 16665  |           | IMPRESORA                  | 7/10/2014  | 4/9/2013   | 13,000.00         | 12,999.00           | 1.00               |
| 14129  |           | IMPRESORA                  | 18/3/2011  | 11/4/2012  | 4,718.15          | 4,718.15            | 1.00               |
| 394    |           | IMPRESORA LASER            | 8/11/2010  | 22/9/2010  | 21,740.96         | 21,740.96           | 1.00               |
| 5727   |           | LAPTOP                     | 17/11/2010 | 20/8/2010  | 38,860.00         | 38,860.00           | 1.00               |
| 10218  |           | LAPTOP                     | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 34145  |           | MAQUINA SUMADORA           | 5/6/2018   | 21/5/2018  | 8,867.00          | 1,847.08            | 7,018.92           |
| 34146  |           | MAQUINA SUMADORA           | 5/6/2018   | 21/5/2018  | 8,867.00          | 1,847.08            | 7,018.92           |
| 20382  |           | MICROONDA                  | 3/6/2015   | 18/5/2015  | 8,924.99          | 4,536.36            | 4,387.63           |
| 18073  |           | MONITOR                    | 7/10/2014  | 4/9/2013   | 5,628.14          | 5,627.14            | 1.00               |
| 7702   |           | MONITOR                    | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 46162  |           | MONITOR                    | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46163  |           | MONITOR                    | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46164  |           | MONITOR                    | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |

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| Código | Código BN | Descripción del Bien  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 46165  |           | MONITOR               | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46166  |           | MONITOR               | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46167  |           | MONITOR               | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46168  |           | MONITOR               | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 20383  |           | NEVERA EJECUTIVA      | 3/6/2015   | 18/5/2015  | 10,425.00         | 5,298.86            | 5,125.14           |
| 20384  |           | NEVERA EJECUTIVA      | 3/6/2015   | 18/5/2015  | 10,425.00         | 5,298.86            | 5,125.14           |
| 601    |           | PROYECTOR             | 17/11/2010 | 20/8/2010  | 33,060.00         | 33,060.00           | 1.00               |
| 17053  |           | SILLA SECRETARIAL     | 28/4/2015  | 25/6/2013  | 6,065.20          | 4,244.94            | 1,819.26           |
| 17054  |           | SILLA SECRETARIAL     | 28/4/2015  | 25/6/2013  | 6,065.20          | 4,244.94            | 1,819.26           |
| 17055  |           | SILLA SECRETARIAL     | 28/4/2015  | 25/6/2013  | 6,065.20          | 4,244.94            | 1,819.26           |
| 17056  |           | SILLA SECRETARIAL     | 28/4/2015  | 25/6/2013  | 6,065.20          | 4,244.94            | 1,819.26           |
| 17057  |           | SILLA SECRETARIAL     | 28/4/2015  | 25/6/2013  | 6,065.20          | 4,244.94            | 1,819.26           |
| 17058  |           | SILLA SECRETARIAL     | 28/4/2015  | 25/6/2013  | 6,065.20          | 4,244.94            | 1,819.26           |
| 17059  |           | SILLA SECRETARIAL     | 28/4/2015  | 25/6/2013  | 6,065.20          | 4,244.94            | 1,819.26           |
| 17060  |           | SILLA SECRETARIAL     | 28/4/2015  | 25/6/2013  | 6,065.20          | 4,244.94            | 1,819.26           |
| 20261  |           | SILLON EJECUTIVO      | 7/5/2015   | 29/4/2015  | 12,000.00         | 6,199.48            | 5,799.52           |
| 19804  |           | SILLON EJECUTIVO      | 16/7/2015  | 19/2/2014  | 6,438.08          | 4,076.81            | 2,360.27           |
| 19805  |           | SILLON EJECUTIVO      | 16/7/2015  | 19/2/2014  | 6,438.08          | 4,076.81            | 2,360.27           |
| 43605  |           | SILLON EJECUTIVO      | 5/6/2018   | 25/6/2018  | 10,620.00         | 2,123.80            | 8,495.20           |
| 43606  |           | SILLON SECRETARIAL    | 5/6/2018   | 25/6/2018  | 4,974.88          | 994.78              | 3,979.10           |
| 43607  |           | SILLON SECRETARIAL    | 5/6/2018   | 25/6/2018  | 4,974.88          | 994.78              | 3,979.10           |
| 20260  |           | SILLON SEMI EJECUTIVO | 7/5/2015   | 29/4/2015  | 11,800.00         | 6,096.15            | 5,702.85           |
| 20256  |           | SILLON SEMI EJECUTIVO | 16/4/2015  | 29/4/2015  | 4,535.99          | 2,343.07            | 2,191.92           |
| 20258  |           | SILLON SEMI EJECUTIVO | 16/4/2015  | 29/4/2015  | 4,535.99          | 2,343.07            | 2,191.92           |
| 20257  |           | SILLON SEMI EJECUTIVO | 16/4/2015  | 29/4/2015  | 4,535.99          | 2,343.07            | 2,191.92           |
| 20259  |           | SILLON SEMI EJECUTIVO | 16/4/2015  | 29/4/2015  | 4,535.99          | 2,343.07            | 2,191.92           |
| 32761  |           | TELEFONO              | 31/10/2018 | 13/8/2018  | 1,888.00          | 1,205.58            | 681.42             |
| 32762  |           | TELEFONO              | 31/10/2018 | 13/8/2018  | 1,888.00          | 1,205.58            | 681.42             |
| 32763  |           | TELEFONO              | 31/10/2018 | 13/8/2018  | 1,888.00          | 1,205.58            | 681.42             |
| 10379  |           | TRACTOR CON SU RASTRA | 25/6/2019  | 1/4/2019   | 2,378,188.14      | 594,546.78          | 1,783,640.36       |
| 10380  |           | TRACTOR CON SU RASTRA | 25/6/2019  | 1/4/2019   | 2,378,188.14      | 594,546.78          | 1,783,640.36       |
| 10381  |           | TRACTOR CON SU RASTRA | 25/6/2019  | 1/4/2019   | 2,378,188.14      | 594,546.78          | 1,783,640.36       |
| 10382  |           | TRACTOR CON SU RASTRA | 25/6/2019  | 1/4/2019   | 2,378,188.14      | 594,546.78          | 1,783,640.36       |
| 10383  |           | TRACTOR CON SU RASTRA | 25/6/2019  | 1/4/2019   | 2,378,188.14      | 594,546.78          | 1,783,640.36       |
| 10384  |           | TRACTOR CON SU RASTRA | 25/6/2019  | 1/4/2019   | 2,378,188.14      | 594,546.78          | 1,783,640.36       |
| 10385  |           | TRACTOR CON SU RASTRA | 25/6/2019  | 1/4/2019   | 2,378,188.14      | 594,546.78          | 1,783,640.36       |
| 10386  |           | TRACTOR CON SU RASTRA | 25/6/2019  | 1/4/2019   | 2,378,188.14      | 594,546.78          | 1,783,640.36       |
| 10387  |           | TRACTOR CON SU RASTRA | 25/6/2019  | 1/4/2019   | 2,378,188.14      | 594,546.78          | 1,783,640.36       |
| 10388  |           | TRACTOR CON SU RASTRA | 25/6/2019  | 1/4/2019   | 2,378,188.14      | 594,546.78          | 1,783,640.36       |

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| Código                        | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 20517                         |           | UPS                                | 7/7/2015   | 28/5/2015  | 1,500.00            | 761.99              | 737.01              |
| 20518                         |           | UPS                                | 7/7/2015   | 28/5/2015  | 1,500.00            | 761.99              | 737.01              |
| 20519                         |           | UPS                                | 7/7/2015   | 28/5/2015  | 1,500.00            | 761.99              | 737.01              |
| 17940                         |           | UPS                                | 7/1/2015   | 12/8/2013  | 1,280.01            | 884.65              | 394.36              |
| 17941                         |           | UPS                                | 7/1/2015   | 12/8/2013  | 1,280.01            | 884.65              | 394.36              |
| 17928                         |           | UPS                                | 7/1/2015   | 12/8/2013  | 1,280.01            | 884.65              | 394.36              |
| 17931                         |           | UPS                                | 7/1/2015   | 12/8/2013  | 1,280.01            | 884.65              | 394.36              |
| 18076                         |           | UPS                                | 7/10/2014  | 4/9/2013   | 1,338.00            | 913.61              | 423.39              |
| 395                           |           | UPS DE 600 VA.                     | 8/11/2010  | 22/9/2010  | 2,654.58            | 2,654.58            | 1.00                |
| 5416                          |           | UPS DE 600 VA.                     | 8/11/2010  | 22/9/2010  | 2,654.58            | 2,588.47            | 66.11               |
| 5426                          |           | UPS DE 600 VA.                     | 8/11/2010  | 22/9/2010  | 2,654.58            | 2,588.47            | 66.11               |
| <b>SubTotal: AGRO-EMPRESA</b> |           |                                    |            |            | <b>6,073,428.39</b> | <b>4,328,802.15</b> | <b>1,744,625.24</b> |
| 16036                         |           | AIPAD2 64GB-A5                     | 22/6/2010  | 6/3/2012   | 36,676.00           | 36,676.00           | 1.00                |
| 6884                          |           | AIRE ACONDICIONADO                 | 29/6/2010  | 8/6/2010   | 91,402.20           | 91,402.20           | 1.00                |
| 5705                          |           | AIRE ACONDICIONADO                 | 29/6/2010  | 8/6/2010   | 91,402.20           | 91,402.20           | 1.00                |
| 7541                          |           | ARCHIVO DE METAL 8 1/2X11, 4 GAVS. | 7/6/2011   | 14/3/2011  | 3,944.00            | 3,679.95            | 264.05              |
| 7542                          |           | ARCHIVO DE METAL 8 1/2X11, 4 GAVS. | 7/6/2011   | 14/3/2011  | 3,944.00            | 3,679.95            | 264.05              |
| 7710                          |           | ARCHIVO DE METAL DE 2 GAVETAS      | 18/11/2010 | 10/10/2010 | 5,382.40            | 5,247.39            | 135.01              |
| 7711                          |           | ARCHIVO DE METAL DE 4 GAVETAS      | 18/11/2010 | 10/10/2010 | 8,259.40            | 8,052.22            | 207.18              |
| 7709                          |           | ARMARIO DE METAL                   | 18/11/2010 | 10/10/2010 | 9,465.00            | 9,227.58            | 237.42              |
| 16390                         |           | BEBEDERO                           | 5/2/2013   | 24/1/2013  | 8,496.00            | 6,305.97            | 2,190.03            |
| 1668                          |           | CAMIONETA DOBLE CABINA             | 7/6/2011   | 6/5/2011   | 864,120.00          | 864,120.00          | 1.00                |
| 1669                          |           | CAMIONETA DOBLE CABINA             | 7/6/2011   | 6/5/2011   | 864,120.00          | 864,120.00          | 1.00                |
| 1670                          |           | CAMIONETA DOBLE CABINA             | 7/6/2011   | 6/5/2011   | 1,681,185.00        | 1,681,185.00        | 1.00                |
| 1778                          |           | CPU                                | 9/3/2011   | 26/1/2011  | 24,332.88           | 24,332.88           | 1.00                |
| 7670                          |           | CPU                                | 9/3/2011   | 26/1/2011  | 28,768.00           | 28,768.00           | 1.00                |
| 7669                          |           | CPU                                | 9/3/2011   | 4/7/2011   | 28,768.00           | 28,768.00           | 1.00                |
| 7671                          |           | CPU                                | 9/3/2011   | 4/7/2011   | 28,768.00           | 28,768.00           | 1.00                |
| 43334                         |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00           | 0.00                | 60,000.00           |
| 43335                         |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00           | 0.00                | 60,000.00           |
| 43336                         |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00           | 0.00                | 60,000.00           |
| 43340                         |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00           | 0.00                | 60,000.00           |
| 43341                         |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00           | 0.00                | 60,000.00           |
| 43342                         |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00           | 0.00                | 60,000.00           |
| 43343                         |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00           | 0.00                | 60,000.00           |
| 43344                         |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00           | 0.00                | 60,000.00           |
| 43345                         |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00           | 0.00                | 60,000.00           |
| 43346                         |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00           | 0.00                | 60,000.00           |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43347  |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00         | 0.00                | 60,000.00          |
| 43348  |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00         | 0.00                | 60,000.00          |
| 43349  |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00         | 0.00                | 60,000.00          |
| 43350  |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00         | 0.00                | 60,000.00          |
| 43351  |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00         | 0.00                | 60,000.00          |
| 43352  |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00         | 0.00                | 60,000.00          |
| 43353  |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00         | 0.00                | 60,000.00          |
| 43354  |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00         | 0.00                | 60,000.00          |
| 43355  |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00         | 0.00                | 60,000.00          |
| 43356  |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00         | 0.00                | 60,000.00          |
| 43357  |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00         | 0.00                | 60,000.00          |
| 43358  |           | CPU                                | 18/6/2020  | 12/3/2020  | 60,000.00         | 0.00                | 60,000.00          |
| 28199  |           | CPU                                | 18/6/2020  | 12/3/2020  | 21,768.03         | 0.00                | 21,768.03          |
| 50459  |           | ESCRITORIO                         | 8/1/2020   | 9/5/2019   | 5,664.00          | 660.68              | 5,002.32           |
| 50424  |           | ESCRITORIO                         | 8/1/2020   | 9/5/2019   | 17,770.80         | 2,073.14            | 15,696.66          |
| 50425  |           | ESCRITORIO                         | 8/1/2020   | 9/5/2019   | 32,037.00         | 3,737.53            | 28,298.47          |
| 50426  |           | ESCRITORIO                         | 8/1/2020   | 9/5/2019   | 8,590.00          | 1,002.05            | 7,586.95           |
| 50427  |           | ESCRITORIO                         | 8/1/2020   | 9/5/2019   | 20,484.80         | 2,389.78            | 18,094.02          |
| 50428  |           | ESCRITORIO                         | 8/1/2020   | 9/5/2019   | 20,484.80         | 2,389.78            | 18,094.02          |
| 50429  |           | ESCRITORIO                         | 8/1/2020   | 9/5/2019   | 20,484.80         | 2,389.78            | 18,094.02          |
| 4992   |           | FAX                                | 7/6/2011   | 27/4/2011  | 5,046.00          | 4,626.42            | 419.58             |
| 6591   |           | FOTOCOPIADORA                      | 1/3/2011   | 7/3/2011   | 220,400.00        | 205,684.12          | 14,715.88          |
| 22484  |           | FOTOCOPIADORA                      | 25/2/2016  | 8/9/2016   | 41,056.92         | 15,738.10           | 25,317.82          |
| 9395   |           | GUILLOTINA ELECTRICA               | 3/9/2018   | 15/10/2018 | 79,709.00         | 13,948.90           | 65,759.10          |
| 9389   |           | GUILLOTINA ELECTRICA               | 3/9/2018   | 15/10/2018 | 1,888.00          | 330.23              | 1,556.78           |
| 7620   |           | IMPRESORA                          | 9/3/2011   | 26/1/2011  | 5,226.40          | 5,226.40            | 1.00               |
| 1776   |           | IMPRESORA                          | 9/3/2011   | 26/1/2011  | 5,226.40          | 5,226.40            | 1.00               |
| 14111  |           | IMPRESORA                          | 7/7/2010   | 22/2/2012  | 4,524.00          | 4,524.00            | 1.00               |
| 14110  |           | IMPRESORA                          | 7/7/2010   | 22/2/2012  | 3,462.60          | 3,462.60            | 1.00               |
| 7278   |           | INVERSOR DE 3.5 KW Y 8 BATERIAS TR | 14/1/2011  | 4/4/2011   | 64,804.42         | 59,941.19           | 4,863.23           |
| 7665   |           | LAPTO                              | 18/3/2011  | 4/7/2011   | 33,988.00         | 33,988.00           | 1.00               |
| 7546   |           | MAQUINA SUMADORA                   | 7/6/2011   | 14/3/2011  | 2,552.00          | 2,381.15            | 170.85             |
| 7547   |           | MAQUINA SUMADORA                   | 7/6/2011   | 14/3/2011  | 2,552.00          | 2,381.15            | 170.85             |
| 7543   |           | MAQUINA SUMADORA                   | 7/6/2011   | 27/4/2011  | 4,350.00          | 3,988.29            | 361.71             |
| 7544   |           | MAQUINA SUMADORA                   | 7/6/2011   | 27/4/2011  | 4,350.00          | 3,988.29            | 361.71             |
| 7545   |           | MAQUINA SUMADORA                   | 7/6/2011   | 27/4/2011  | 4,350.00          | 3,988.29            | 361.71             |
| 7574   |           | MAQUINA SUMADORA                   | 7/6/2011   | 27/4/2011  | 4,350.00          | 3,988.29            | 361.71             |
| 16029  |           | MAQUINA SUMADORA                   | 4/11/2010  | 17/4/2012  | 2,146.00          | 1,754.55            | 391.45             |
| 50436  |           | MESA CONFERENCIA                   | 8/1/2020   | 9/5/2019   | 6,844.00          | 798.35              | 6,044.65           |



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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 16354  |           | MICROONDA            | 26/11/2014 | 27/6/2013  | 4,625.60          | 3,237.22            | 1,387.38           |
| 7657   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7658   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7674   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7673   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7672   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7675   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7653   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7667   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7654   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 43359  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43360  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43361  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43362  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43363  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43364  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43365  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43366  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43367  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43368  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43369  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43370  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43371  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43372  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43373  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43374  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43375  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43376  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43377  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43337  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43338  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 43339  |           | MONITOR              | 18/6/2020  | 12/3/2020  | 3,818.07          | 0.00                | 3,818.07           |
| 7819   |           | MONITOR LCD 18.5     | 9/3/2011   | 26/1/2011  | 5,468.00          | 5,468.00            | 1.00               |
| 1671   |           | MOTOCICLETA          | 7/6/2011   | 24/5/2011  | 40,000.00         | 40,000.00           | 1.00               |
| 21952  |           | SILLON EJECUTIVO     | 21/4/2016  | 7/4/2016   | 7,995.00          | 3,397.45            | 4,596.55           |
| 21953  |           | SILLON EJECUTIVO     | 21/4/2016  | 7/4/2016   | 7,995.00          | 3,397.45            | 4,596.55           |
| 21954  |           | SILLON EJECUTIVO     | 21/4/2016  | 7/4/2016   | 7,995.00          | 3,397.45            | 4,596.55           |
| 21955  |           | SILLON EJECUTIVO     | 21/4/2016  | 7/4/2016   | 7,995.00          | 3,397.45            | 4,596.55           |
| 21956  |           | SILLON EJECUTIVO     | 21/4/2016  | 7/4/2016   | 7,995.00          | 3,397.45            | 4,596.55           |

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|----------------------------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 50437                      |           | SILLON EJECUTIVO             | 8/1/2020   | 9/5/2019   | 4,720.00          | 550.55              | 4,168.45           |
| 50438                      |           | SILLON EJECUTIVO             | 8/1/2020   | 9/5/2019   | 4,720.00          | 550.55              | 4,168.45           |
| 50439                      |           | SILLON EJECUTIVO             | 8/1/2020   | 9/5/2019   | 4,720.00          | 550.55              | 4,168.45           |
| 50440                      |           | SILLON EJECUTIVO             | 8/1/2020   | 9/5/2019   | 4,720.00          | 550.55              | 4,168.45           |
| 50430                      |           | SILLON EJECUTIVO             | 8/1/2020   | 9/5/2019   | 7,681.80          | 896.09              | 6,784.71           |
| 50431                      |           | SILLON EJECUTIVO             | 8/1/2020   | 9/5/2019   | 7,681.80          | 896.09              | 6,784.71           |
| 50432                      |           | SILLON EJECUTIVO             | 8/1/2020   | 9/5/2019   | 7,681.80          | 896.09              | 6,784.71           |
| 50433                      |           | SILLON EJECUTIVO             | 8/1/2020   | 9/5/2019   | 7,681.80          | 896.09              | 6,784.71           |
| 50434                      |           | SILLON EJECUTIVO             | 8/1/2020   | 9/5/2019   | 7,681.80          | 896.09              | 6,784.71           |
| 50435                      |           | SILLON EJECUTIVO             | 8/1/2020   | 9/5/2019   | 7,681.80          | 896.09              | 6,784.71           |
| 7862                       |           | UPS DE 600 VA                | 9/3/2011   | 26/1/2011  | 7,078.88          | 6,666.83            | 412.05             |
| 7864                       |           | UPS DE 600 VA                | 9/3/2011   | 26/1/2011  | 7,078.88          | 6,666.83            | 412.05             |
| 7818                       |           | UPS DE 600 VA                | 9/3/2011   | 26/1/2011  | 7,078.88          | 6,666.83            | 412.05             |
| 5717                       |           | UPS DE 600 VA                | 9/3/2011   | 26/1/2011  | 7,078.88          | 6,666.83            | 412.05             |
| 5720                       |           | UPS DE 600 VA                | 9/3/2011   | 26/1/2011  | 7,078.88          | 6,666.83            | 412.05             |
| <b>SubTotal: AUDITORIA</b> |           |                              |            |            | <b>671,103.82</b> | <b>387,843.95</b>   | <b>283,216.87</b>  |
| 24658                      |           | AIRE ACONDICIONADO 24,000BTU | 21/4/2017  | 21/2/2017  | 40,474.00         | 13,491.00           | 26,982.00          |
| 24412                      |           | CAFETERAS                    | 8/11/2016  | 25/10/2016 | 2,296.00          | 841.50              | 1,453.50           |
| 286                        |           | COMPUTADORA                  | 2/7/2010   | 21/6/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 287                        |           | COMPUTADORA                  | 2/7/2010   | 21/6/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 23245                      |           | CPU                          | 2/3/2016   | 25/2/2016  | 45,000.00         | 44,999.00           | 1.00               |
| 32819                      |           | CPU                          | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 19753                      |           | ESCANER                      | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 0847                       |           | ESCRITORIO                   | 3/11/2014  | 31/10/2013 | 3,392.50          | 2,261.00            | 1,130.50           |
| 24707                      |           | ESCRITORIO                   | 19/4/2017  | 3/4/2017   | 14,306.32         | 4,649.23            | 9,656.09           |
| 24708                      |           | ESCRITORIO                   | 19/4/2017  | 3/4/2017   | 14,306.32         | 4,649.23            | 9,656.09           |
| 24709                      |           | ESCRITORIO                   | 19/4/2017  | 3/4/2017   | 15,638.54         | 5,082.20            | 10,555.34          |
| 24710                      |           | ESCRITORIO                   | 19/4/2017  | 3/4/2017   | 15,638.54         | 5,082.20            | 10,555.34          |
| 16500                      |           | FOTOCOPIADORA                | 4/11/2014  | 11/9/2013  | 70,682.00         | 48,298.68           | 22,382.32          |
| 23246                      |           | MONITOR                      | 2/3/2016   | 25/2/2016  | 7,038.00          | 7,037.00            | 1.00               |
| 32820                      |           | MONITOR                      | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 23244                      |           | SCANNER                      | 2/3/2016   | 25/2/2016  | 32,922.00         | 32,921.00           | 1.00               |
| 16934                      |           | SILLA SECRETARIALES          | 20/10/2014 | 2/10/2013  | 4,984.32          | 3,363.74            | 1,619.58           |
| 16922                      |           | SILLA SECRETARIALES          | 20/10/2014 | 2/10/2013  | 4,984.32          | 3,363.74            | 1,619.58           |
| 16921                      |           | SILLA SECRETARIALES          | 20/10/2014 | 2/10/2013  | 4,984.32          | 3,363.74            | 1,619.58           |
| 16925                      |           | SILLA SECRETARIALES          | 20/10/2014 | 2/10/2013  | 4,984.32          | 3,363.74            | 1,619.58           |
| 16926                      |           | SILLA SECRETARIALES          | 20/10/2014 | 2/10/2013  | 4,984.32          | 3,363.74            | 1,619.58           |
| 16932                      |           | SILLA SECRETARIALES          | 20/10/2014 | 2/10/2013  | 4,984.32          | 3,363.74            | 1,619.58           |

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|------------------------------------|-----------|------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 16930                              |           | SILLA SECRETARIALES          | 20/10/2014 | 2/10/2013  | 4,984.32            | 3,363.74            | 1,619.58           |
| 16933                              |           | SILLA SECRETARIALES          | 20/10/2014 | 2/10/2013  | 4,984.32            | 3,363.74            | 1,619.58           |
| 16929                              |           | SILLA SECRETARIALES          | 20/10/2014 | 2/10/2013  | 4,984.32            | 3,363.74            | 1,619.58           |
| 16920                              |           | SILLA SECRETARIALES          | 20/10/2014 | 2/10/2013  | 4,984.32            | 3,363.74            | 1,619.58           |
| 17882                              |           | SILLON EJECUTIVO             | 20/10/2014 | 2/10/2013  | 3,870.40            | 2,611.85            | 1,257.56           |
| 19749                              |           | SILLON EJECUTIVO             | 1/5/2015   | 13/4/2015  | 17,464.00           | 9,168.08            | 8,294.93           |
| 24702                              |           | SILLON EJECUTIVO             | 19/4/2017  | 3/4/2017   | 14,226.08           | 4,623.15            | 9,601.93           |
| 24703                              |           | SILLON EJECUTIVO             | 19/4/2017  | 3/4/2017   | 14,226.08           | 4,623.15            | 9,601.93           |
| 24704                              |           | SILLON EJECUTIVO             | 19/4/2017  | 3/4/2017   | 14,226.08           | 4,623.15            | 9,601.93           |
| 24705                              |           | SILLON EJECUTIVO             | 19/4/2017  | 3/4/2017   | 14,226.08           | 4,623.15            | 9,601.93           |
| 24706                              |           | SILLON EJECUTIVO             | 19/4/2017  | 3/4/2017   | 14,226.08           | 4,623.15            | 9,601.93           |
| 24624                              |           | SILLON EJECUTIVO             | 19/4/2017  | 12/4/2017  | 4,750.00            | 1,543.43            | 3,205.58           |
| 24625                              |           | SILLON EJECUTIVO             | 19/4/2017  | 12/4/2017  | 4,750.00            | 1,543.43            | 3,205.58           |
| 24588                              |           | SILLON EJECUTIVO             | 19/4/2017  | 12/4/2017  | 4,750.00            | 1,543.43            | 3,205.58           |
| 24684                              |           | SILLON EJECUTIVO             | 19/4/2017  | 12/4/2017  | 10,800.00           | 3,509.67            | 7,289.33           |
| 24685                              |           | SILLON EJECUTIVO             | 19/4/2017  | 12/4/2017  | 10,800.00           | 3,509.67            | 7,289.33           |
| 24686                              |           | SILLON EJECUTIVO             | 19/4/2017  | 12/4/2017  | 10,800.00           | 3,509.67            | 7,289.33           |
| 24687                              |           | SILLON EJECUTIVO             | 19/4/2017  | 12/4/2017  | 10,800.00           | 3,509.67            | 7,289.33           |
| 24688                              |           | SILLON EJECUTIVO             | 19/4/2017  | 12/4/2017  | 10,800.00           | 3,509.67            | 7,289.33           |
| 24689                              |           | SILLON EJECUTIVO             | 19/4/2017  | 12/4/2017  | 10,800.00           | 3,509.67            | 7,289.33           |
| 24690                              |           | SILLON EJECUTIVO             | 19/4/2017  | 12/4/2017  | 10,800.00           | 3,509.67            | 7,289.33           |
| 24691                              |           | SILLON EJECUTIVO             | 19/4/2017  | 12/4/2017  | 10,800.00           | 3,509.67            | 7,289.33           |
| 24692                              |           | SILLON EJECUTIVO             | 19/4/2017  | 12/4/2017  | 10,800.00           | 3,509.67            | 7,289.33           |
| 24693                              |           | SILLON EJECUTIVO             | 12/7/2017  | 12/4/2017  | 10,800.00           | 3,509.67            | 7,289.33           |
| 27800                              |           | SILLON EJECUTIVO             | 11/12/2019 | 6/8/2019   | 5,947.20            | 545.07              | 5,401.13           |
| 16931                              |           | SILLON SEMI EJECUTIVO        | 20/10/2014 | 2/10/2013  | 3,681.60            | 2,484.40            | 1,196.20           |
| 17883                              |           | SILLON SEMI EJECUTIVO        | 20/10/2014 | 2/10/2013  | 3,681.60            | 2,484.40            | 1,196.20           |
| 16923                              |           | SILLON SEMI EJECUTIVO        | 20/10/2014 | 2/10/2013  | 3,681.60            | 2,484.40            | 1,196.20           |
| 16927                              |           | SILLON SEMI EJECUTIVO        | 20/10/2014 | 2/10/2013  | 3,681.60            | 2,484.40            | 1,196.20           |
| <b>SubTotal: AUDITORIA INTERNA</b> |           |                              |            |            | <b>1,448,921.60</b> | <b>1,241,424.73</b> | <b>207,478.87</b>  |
| 14067                              |           | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011   | 28/9/2012  | 4,408.00            | 3,417.28            | 990.72             |
| 14068                              |           | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011   | 28/9/2012  | 4,408.00            | 3,417.28            | 990.72             |
| 4719                               |           | COMPUTADORA                  | 8/4/2010   | 23/2/2010  | 37,700.00           | 37,700.00           | 1.00               |
| 4721                               |           | COMPUTADORA                  | 8/4/2010   | 23/2/2010  | 37,700.00           | 37,700.00           | 1.00               |
| 3527                               |           | CONDESADOR DE AIRE           | 21/11/2013 | 28/10/2013 | 40,255.70           | 40,255.70           | 1.00               |
| 14081                              |           | CPU                          | 13/12/2012 | 12/11/2012 | 29,857.12           | 29,857.12           | 1.00               |
| 29422                              |           | CPU                          | 24/1/2018  | 17/1/2018  | 64,425.29           | 51,897.34           | 12,526.95          |
| 30768                              |           | CPU                          | 24/1/2018  | 17/1/2018  | 64,425.29           | 51,897.34           | 12,526.95          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 30763  |           | CPU                  | 24/1/2018  | 17/1/2018  | 64,425.29         | 51,897.34           | 12,526.95          |
| 46309  |           | CPU                  | 24/1/2018  | 17/1/2018  | 64,425.29         | 51,897.34           | 12,526.95          |
| 30773  |           | CPU                  | 24/1/2018  | 17/1/2018  | 64,425.29         | 51,897.34           | 12,526.95          |
| 41313  |           | CPU                  | 24/1/2018  | 17/1/2018  | 64,425.29         | 51,897.34           | 12,526.95          |
| 25420  |           | CPU                  | 10/3/2017  | 9/2/2017   | 30,000.00         | 29,999.00           | 1.00               |
| 25041  |           | CPU                  | 10/3/2017  | 9/2/2017   | 32,000.00         | 31,999.00           | 1.00               |
| 25421  |           | CPU                  | 10/3/2017  | 9/2/2017   | 30,000.00         | 29,999.00           | 1.00               |
| 25422  |           | CPU                  | 10/3/2017  | 9/2/2017   | 30,000.00         | 29,999.00           | 1.00               |
| 25044  |           | ESCANER              | 10/3/2017  | 9/2/2017   | 29,491.80         | 29,490.80           | 1.00               |
| 25045  |           | ESCANER              | 10/3/2017  | 9/2/2017   | 29,491.80         | 29,490.80           | 1.00               |
| 25046  |           | ESCANER              | 10/3/2017  | 9/2/2017   | 29,491.80         | 29,490.80           | 1.00               |
| 25047  |           | ESCANER              | 10/3/2017  | 9/2/2017   | 29,491.80         | 29,490.80           | 1.00               |
| 25048  |           | ESCANER              | 10/3/2017  | 9/2/2017   | 29,491.80         | 29,490.80           | 1.00               |
| 43160  |           | ESCANER              | 24/1/2018  | 17/1/2018  | 47,400.58         | 38,183.00           | 9,216.59           |
| 43161  |           | ESCANER              | 24/1/2018  | 17/1/2018  | 47,400.58         | 38,183.00           | 9,216.59           |
| 43162  |           | ESCANER              | 24/1/2018  | 17/1/2018  | 47,400.58         | 38,183.00           | 9,216.59           |
| 43163  |           | ESCANER              | 24/1/2018  | 17/1/2018  | 47,400.58         | 38,183.00           | 9,216.59           |
| 25352  |           | ESCANNER             | 10/3/2017  | 9/2/2017   | 24,178.20         | 24,177.20           | 1.00               |
| 25353  |           | ESCANNER             | 10/3/2017  | 9/2/2017   | 24,178.20         | 24,177.20           | 1.00               |
| 25354  |           | ESCANNER             | 10/3/2017  | 9/2/2017   | 24,178.20         | 24,177.20           | 1.00               |
| 25355  |           | ESCANNER             | 10/3/2017  | 9/2/2017   | 24,178.20         | 24,177.20           | 1.00               |
| 4718   |           | ESCANNER             | 9/4/2010   | 20/1/2010  | 34,568.00         | 34,568.00           | 1.00               |
| 14083  |           | ESCRITORIO           | 13/12/2012 | 12/11/2012 | 4,408.00          | 3,375.94            | 1,032.06           |
| 197    |           | IMPRESORA            | 8/4/2010   | 23/2/2010  | 5,200.00          | 5,200.00            | 1.00               |
| 4724   |           | IMPRESORA            | 8/4/2010   | 23/2/2010  | 61,321.00         | 61,321.00           | 1.00               |
| 25043  |           | IMPRESORA            | 10/3/2017  | 9/2/2017   | 11,803.00         | 11,802.00           | 1.00               |
| 7810   |           | LAPTOP               | 18/3/2011  | 13/6/2011  | 38,512.00         | 38,512.00           | 1.00               |
| 25219  |           | MICROONDA            | 13/3/2017  | 1/3/2017   | 10,555.10         | 3,518.03            | 7,036.07           |
| 25423  |           | MONITOR              | 10/3/2017  | 9/2/2017   | 5,683.20          | 5,682.20            | 1.00               |
| 25424  |           | MONITOR              | 10/3/2017  | 9/2/2017   | 5,683.20          | 5,682.20            | 1.00               |
| 25425  |           | MONITOR              | 10/3/2017  | 9/2/2017   | 5,683.20          | 5,682.20            | 1.00               |
| 25042  |           | MONITOR              | 10/3/2017  | 9/2/2017   | 6,653.99          | 6,652.99            | 1.00               |
| 31244  |           | MONITOR              | 24/1/2018  | 17/1/2018  | 5,000.00          | 4,026.97            | 972.03             |
| 30769  |           | MONITOR              | 24/1/2018  | 17/1/2018  | 5,000.00          | 4,026.97            | 972.03             |
| 46308  |           | MONITOR              | 24/1/2018  | 17/1/2018  | 5,000.00          | 4,026.97            | 972.03             |
| 30762  |           | MONITOR              | 24/1/2018  | 17/1/2018  | 5,000.00          | 4,026.97            | 972.03             |
| 41747  |           | MONITOR              | 24/1/2018  | 17/1/2018  | 5,000.00          | 4,026.97            | 972.03             |
| 30753  |           | MONITOR              | 24/1/2018  | 17/1/2018  | 5,000.00          | 4,026.97            | 972.03             |
| 14080  |           | MONITOR              | 13/12/2012 | 12/11/2012 | 5,475.85          | 5,475.85            | 1.00               |

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| Código  | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 14084   |           | SILLON EJECUTIVO              | 13/12/2012 | 19/11/2012 | 3,578.00          | 2,716.60            | 861.40             |
| 24378   |           | SILLON EJECUTIVO              | 20/12/2016 | 1/12/2016  | 13,000.00         | 4,657.98            | 8,341.03           |
| 27803   |           | SILLON EJECUTIVO              | 11/12/2019 | 6/8/2019   | 6,442.80          | 590.50              | 5,851.30           |
| 27804   |           | SILLON EJECUTIVO              | 11/12/2019 | 6/8/2019   | 6,442.80          | 590.50              | 5,851.30           |
| 27805   |           | SILLON EJECUTIVO              | 11/12/2019 | 6/8/2019   | 6,442.80          | 590.50              | 5,851.30           |
| 27806   |           | SILLON EJECUTIVO              | 11/12/2019 | 6/8/2019   | 6,442.80          | 590.50              | 5,851.30           |
| 27807   |           | SILLON EJECUTIVO              | 11/12/2019 | 6/8/2019   | 6,442.80          | 590.50              | 5,851.30           |
| 16389   |           | SILLON SEMI EJECUTIVO         | 5/2/2013   | 19/4/2013  | 4,176.00          | 2,997.49            | 1,178.51           |
| 14058   |           | SILLON SEMI EJECUTIVO EN TELA | 9/3/2011   | 28/9/2012  | 4,176.00          | 3,237.42            | 938.58             |
| 14082   |           | UPS                           | 13/12/2012 | 12/11/2012 | 3,997.34          | 3,061.42            | 935.92             |
| 16900   |           | UPS                           | 18/10/2013 | 30/1/2013  | 1,500.00          | 1,112.64            | 387.36             |
| 16901   |           | UPS                           | 18/10/2013 | 30/1/2013  | 1,500.00          | 1,112.64            | 387.36             |
| 16902   |           | UPS                           | 18/10/2013 | 30/1/2013  | 1,500.00          | 1,112.64            | 387.36             |
| 16903   |           | UPS                           | 18/10/2013 | 30/1/2013  | 1,500.00          | 1,112.64            | 387.36             |
| 16904   |           | UPS                           | 18/10/2013 | 30/1/2013  | 1,500.00          | 1,112.64            | 387.36             |
| 16905   |           | UPS                           | 18/10/2013 | 30/1/2013  | 1,500.00          | 1,112.64            | 387.36             |
| 4722  |           | UPS                           | 8/4/2010   | 23/2/2010  | 1,740.00          | 1,740.00            | 1.00               |
| 4723  |           | UPS                           | 8/4/2010   | 23/2/2010  | 1,740.00          | 1,740.00            | 1.00               |
| 226   |           | UPS                           | 19/4/2010  | 23/2/2010  | 1,740.00          | 1,740.00            | 1.00               |
| 25427   |           | UPS                           | 10/3/2017  | 9/2/2017   | 1,699.20          | 580.22              | 1,117.98           |
| 25426   |           | UPS                           | 10/3/2017  | 9/2/2017   | 1,699.20          | 580.22              | 1,117.98           |
| 19496   |           | UPS                           | 10/3/2017  | 9/2/2017   | 1,699.20          | 580.22              | 1,117.98           |
| 30771   |           | UPS                           | 24/1/2018  | 17/1/2018  | 7,110.24          | 1,718.06            | 5,391.18           |
| 44923   |           | UPS                           | 24/1/2018  | 17/1/2018  | 7,110.24          | 1,718.06            | 5,391.18           |
| 29421   |           | UPS                           | 24/1/2018  | 17/1/2018  | 7,110.24          | 1,718.06            | 5,391.18           |
| 30761   |           | UPS                           | 24/1/2018  | 17/1/2018  | 7,110.24          | 1,718.06            | 5,391.18           |
| 30764   |           | UPS                           | 24/1/2018  | 17/1/2018  | 7,110.24          | 1,718.06            | 5,391.18           |
| 31241   |           | UPS                           | 24/1/2018  | 17/1/2018  | 7,110.24          | 1,718.06            | 5,391.18           |
| 118   |           | UPS 600 WATTS                 | 19/1/2010  | 22/5/2009  | 1,800.00          | 1,800.00            | 1.00               |
| 119   |           | UPS 600 WATTS                 | 19/1/2010  | 22/5/2009  | 1,800.00          | 1,800.00            | 1.00               |
| <b>SubTotal: BAHORUCO (VICE DE EXTENSION)</b> |           |                               |            |            | <b>4,234.00</b>   | <b>3,774.02</b>     | <b>459.98</b>      |
| 13976   |           | ABANICO DE PEDESTAL           | 9/3/2011   | 10/8/2011  | 4,234.00          | 3,774.02            | 459.98             |
| <b>SubTotal: BANI</b>                         |           |                               |            |            | <b>34,974.00</b>  | <b>34,974.00</b>    | <b>2.00</b>        |
| 7652  |           | CPU                           | 18/3/2011  | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7651  |           | MONITOR                       | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| <b>SubTotal: BIBLIOTECA</b>                   |           |                               |            |            | <b>10,604.00</b>  | <b>10,602.00</b>    | <b>2.00</b>        |

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| Código                           | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|----------------------------------|-----------|----------------------------|------------|------------|---------------------|---------------------|---------------------|
| 19754                            |           | ESCANER                    | 7/7/2015   | 21/5/2015  | 3,304.00            | 3,303.00            | 1.00                |
| 19781                            |           | IMPRESORA                  | 8/7/2015   | 28/5/2015  | 7,300.00            | 7,299.00            | 1.00                |
| <b>SubTotal: BIOVEGA</b>         |           |                            |            |            | <b>1,705,602.50</b> | <b>301,186.33</b>   | <b>1,404,399.17</b> |
| 30841                            |           | AIRE ACONDICIONADO         | 5/6/2018   | 9/5/2018   | 35,394.10           | 7,668.51            | 27,724.60           |
| 50460                            |           | AIRE ACONDICIONADO         | 8/1/2020   | 26/2/2019  | 123,436.70          | 16,458.09           | 106,977.61          |
| 50461                            |           | AIRE ACONDICIONADO         | 8/1/2020   | 26/2/2019  | 123,436.70          | 16,458.09           | 106,977.61          |
| 50462                            |           | AIRE ACONDICIONADO         | 8/1/2020   | 26/2/2019  | 123,436.70          | 16,458.09           | 106,977.61          |
| 50463                            |           | AIRE ACONDICIONADO         | 8/1/2020   | 26/2/2019  | 123,436.70          | 16,458.09           | 106,977.61          |
| 50464                            |           | AIRE ACONDICIONADO         | 8/1/2020   | 26/2/2019  | 123,436.70          | 16,458.09           | 106,977.61          |
| 50465                            |           | AIRE ACONDICIONADO         | 8/1/2020   | 26/2/2019  | 123,436.70          | 16,458.09           | 106,977.61          |
| 50466                            |           | AIRE ACONDICIONADO         | 8/1/2020   | 26/2/2019  | 123,436.70          | 16,458.09           | 106,977.61          |
| 50467                            |           | AIRE ACONDICIONADO         | 8/1/2020   | 26/2/2019  | 123,436.70          | 16,458.09           | 106,977.61          |
| 50468                            |           | AIRE ACONDICIONADO         | 8/1/2020   | 26/2/2019  | 123,436.70          | 16,458.09           | 106,977.61          |
| 50469                            |           | AIRE ACONDICIONADO         | 8/1/2020   | 26/2/2019  | 123,436.70          | 16,458.09           | 106,977.61          |
| 50470                            |           | AIRE ACONDICIONADO         | 8/1/2020   | 26/2/2019  | 123,436.70          | 16,458.09           | 106,977.61          |
| 50476                            |           | AIRE ACONDICIONADO         | 8/1/2020   | 26/2/2019  | 123,436.70          | 16,458.09           | 106,977.61          |
| 30844                            |           | CAJA FUERTE                | 5/6/2018   | 9/5/2018   | 59,000.00           | 25,566.23           | 33,432.77           |
| 30843                            |           | FREEZER DE 10"             | 5/6/2018   | 9/5/2018   | 35,104.00           | 7,605.65            | 27,497.35           |
| 30845                            |           | LAPTOP                     | 5/6/2018   | 9/5/2018   | 79,650.00           | 57,524.28           | 22,124.72           |
| 43095                            |           | TELEVISOR                  | 1/10/2018  | 25/9/2018  | 15,214.00           | 5,324.55            | 9,888.45            |
| <b>SubTotal: CAMINOS RURALES</b> |           |                            |            |            | <b>1,327,336.99</b> | <b>920,601.24</b>   | <b>406,712.75</b>   |
| 23048                            |           | AIRE ACONDICIONADO         | 9/12/2015  | 26/11/2015 | 87,792.00           | 40,237.54           | 47,553.46           |
| 19747                            |           | AIRE ACONDICIONADO         | 1/5/2015   | 20/4/2015  | 121,728.80          | 62,892.69           | 58,835.11           |
| 20564                            |           | ARCHIVO DE METAL 3 GAVETAS | 23/7/2015  | 29/7/2015  | 8,788.64            | 4,320.59            | 4,467.05            |
| 21320                            |           | ARCHIVO DE METAL 3 GAVETAS | 23/7/2015  | 29/7/2015  | 8,788.64            | 4,320.59            | 4,467.05            |
| 16286                            |           | BEBEDERO                   | 5/2/2013   | 30/4/2013  | 11,033.00           | 7,909.30            | 3,123.70            |
| 34030                            |           | CAMARA FOTOGRAFICA         | 16/4/2018  | 20/7/2017  | 51,478.68           | 30,028.65           | 21,449.03           |
| 34031                            |           | CAMARA FOTOGRAFICA         | 16/4/2018  | 20/7/2017  | 51,478.68           | 30,028.65           | 21,449.03           |
| 21693                            |           | COPIADORA MULTIFUNCIONALES | 20/10/2015 | 23/9/2015  | 96,760.00           | 45,960.53           | 50,798.48           |
| 24404                            |           | CPU                        | 8/11/2016  | 31/10/2016 | 23,000.00           | 22,999.00           | 1.00                |
| 24405                            |           | CPU                        | 8/11/2016  | 31/10/2016 | 23,000.00           | 22,999.00           | 1.00                |
| 24406                            |           | CPU                        | 8/11/2016  | 31/10/2016 | 23,000.00           | 22,999.00           | 1.00                |
| 16951                            |           | CPU                        | 24/10/2013 | 15/5/2013  | 34,458.00           | 34,458.00           | 1.00                |
| 16954                            |           | CPU                        | 24/10/2013 | 15/5/2013  | 34,458.00           | 34,458.00           | 1.00                |
| 16957                            |           | CPU                        | 24/10/2013 | 15/5/2013  | 34,458.00           | 34,458.00           | 1.00                |
| 16959                            |           | CPU                        | 24/10/2013 | 15/5/2013  | 6,371.99            | 6,371.99            | 1.00                |
| 16960                            |           | CPU                        | 24/10/2013 | 15/5/2013  | 6,371.99            | 6,371.99            | 1.00                |

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| Código | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 19755  |           | ESCANER                  | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 8189   |           | FOTOCOPIADORA            | 1/3/2011   | 3/10/2011  | 66,120.00         | 57,852.29           | 8,267.71           |
| 30095  |           | HIDROLAVADORA INDUSTRIAL | 12/7/2017  | 24/8/2016  | 48,852.00         | 18,726.21           | 30,124.79          |
| 24433  |           | IMPRESORA                | 8/11/2016  | 1/11/2016  | 16,625.96         | 16,624.96           | 1.00               |
| 14107  |           | IMPRESORA                | 7/7/2010   | 20/2/2012  | 5,162.00          | 5,162.00            | 1.00               |
| 19782  |           | IMPRESORA                | 8/7/2015   | 28/5/2015  | 7,300.00          | 7,299.00            | 1.00               |
| 15394  |           | IMPRESORA                | 5/2/2013   | 27/3/2013  | 4,921.00          | 4,921.00            | 1.00               |
| 18079  |           | LAPTO PORTATIL           | 3/2/2015   | 30/7/2014  | 57,365.00         | 57,364.00           | 1.00               |
| 32251  |           | LAPTOP                   | 1/8/2018   | 10/7/2018  | 194,552.50        | 129,701.00          | 64,850.50          |
| 23303  |           | LAPTOP CON SU BULTO      | 4/8/2016   | 19/7/2016  | 49,914.00         | 49,913.00           | 1.00               |
| 25571  |           | MAQUINA DE ESCRIBIR      | 31/3/2017  | 21/3/2017  | 17,051.00         | 5,541.25            | 11,508.75          |
| 3053   |           | MAQUINA SUMADORA         | 5/2/2013   | 8/5/2013   | 2,930.50          | 2,098.86            | 831.64             |
| 3054   |           | MAQUINA SUMADORA         | 5/2/2013   | 8/5/2013   | 2,930.50          | 2,098.86            | 831.64             |
| 3055   |           | MAQUINA SUMADORA         | 5/2/2013   | 8/5/2013   | 2,930.50          | 2,098.86            | 831.64             |
| 3056   |           | MAQUINA SUMADORA         | 5/2/2013   | 8/5/2013   | 2,930.50          | 2,098.86            | 831.64             |
| 3057   |           | MAQUINA SUMADORA         | 5/2/2013   | 8/5/2013   | 2,930.50          | 2,098.86            | 831.64             |
| 18080  |           | MAQUINA SUMADORA         | 22/10/2014 | 22/11/2013 | 3,463.30          | 2,279.35            | 1,182.95           |
| 16950  |           | MONITOR                  | 24/10/2013 | 15/5/2013  | 5,000.00          | 5,000.00            | 1.00               |
| 16953  |           | MONITOR                  | 24/10/2013 | 15/5/2013  | 5,000.00          | 5,000.00            | 1.00               |
| 16956  |           | MONITOR                  | 24/10/2013 | 15/5/2013  | 5,000.00          | 5,000.00            | 1.00               |
| 16961  |           | MONITOR                  | 24/10/2013 | 15/5/2013  | 5,000.00          | 5,000.00            | 1.00               |
| 16962  |           | MONITOR                  | 24/10/2013 | 15/5/2013  | 5,000.00          | 5,000.00            | 1.00               |
| 2835   |           | MONITOR                  | 5/2/2013   | 12/3/2013  | 5,616.00          | 5,616.00            | 1.00               |
| 2836   |           | MONITOR                  | 5/2/2013   | 12/3/2013  | 5,616.00          | 5,616.00            | 1.00               |
| 24407  |           | MONITOR                  | 8/11/2016  | 31/10/2016 | 5,784.92          | 5,783.92            | 1.00               |
| 24408  |           | MONITOR                  | 8/11/2016  | 31/10/2016 | 5,784.92          | 5,783.92            | 1.00               |
| 24409  |           | MONITOR                  | 8/11/2016  | 31/10/2016 | 5,784.00          | 5,783.00            | 1.00               |
| 2873   |           | MOTO BOMBA               | 5/2/2013   | 19/3/2013  | 16,400.00         | 11,908.82           | 4,491.18           |
| 16285  |           | NEVERITA                 | 5/2/2013   | 30/4/2013  | 11,033.00         | 7,909.30            | 3,123.70           |
| 16280  |           | NEVERITA                 | 5/2/2013   | 30/4/2013  | 11,033.00         | 7,909.30            | 3,123.70           |
| 19821  |           | SILLA DE VISITA          | 23/7/2015  | 29/7/2015  | 2,017.80          | 991.59              | 1,025.21           |
| 19822  |           | SILLA DE VISITA          | 23/7/2015  | 29/7/2015  | 2,017.80          | 991.59              | 1,025.21           |
| 19823  |           | SILLA DE VISITA          | 23/7/2015  | 29/7/2015  | 2,017.80          | 991.59              | 1,025.21           |
| 19824  |           | SILLA DE VISITA          | 23/7/2015  | 29/7/2015  | 2,017.80          | 991.59              | 1,025.21           |
| 19825  |           | SILLA DE VISITA          | 23/7/2015  | 29/7/2015  | 2,017.80          | 991.59              | 1,025.21           |
| 19826  |           | SILLA DE VISITA          | 23/7/2015  | 29/7/2015  | 2,017.80          | 991.59              | 1,025.21           |
| 19827  |           | SILLA DE VISITA          | 23/7/2015  | 29/7/2015  | 2,017.80          | 991.59              | 1,025.21           |
| 19828  |           | SILLA DE VISITA          | 23/7/2015  | 29/7/2015  | 2,017.80          | 991.59              | 1,025.21           |
| 19529  |           | SILLA DE VISITA          | 23/7/2015  | 29/7/2015  | 2,017.80          | 991.59              | 1,025.21           |

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|---|-----------|----------------------------|------------|------------|---------------------|---------------------|---------------------|
| 19830   |           | SILLA DE VISITA            | 23/7/2015  | 29/7/2015  | 2,017.80            | 991.59              | 1,025.21            |
| 19832   |           | SILLA DE VISITA            | 23/7/2015  | 29/7/2015  | 2,017.80            | 991.59              | 1,025.21            |
| 19833   |           | SILLA DE VISITA            | 23/7/2015  | 29/7/2015  | 2,017.80            | 991.59              | 1,025.21            |
| 19834   |           | SILLA DE VISITA            | 23/7/2015  | 29/7/2015  | 2,017.80            | 991.59              | 1,025.21            |
| 19835   |           | SILLA DE VISITA            | 23/7/2015  | 29/7/2015  | 2,017.80            | 991.59              | 1,025.21            |
| 22044   |           | SILLA P/VISITA             | 10/12/2015 | 17/11/2015 | 3,894.00            | 1,784.29            | 2,108.71            |
| 22045   |           | SILLA P/VISITA             | 10/12/2015 | 17/11/2015 | 3,894.00            | 1,784.29            | 2,108.71            |
| 21328   |           | SILLON EJECUTIVO           | 23/7/2015  | 29/7/2015  | 9,848.28            | 4,841.58            | 5,005.70            |
| 21329   |           | SILLON EJECUTIVO           | 23/7/2015  | 29/7/2015  | 9,848.28            | 4,841.58            | 5,005.70            |
| 21326   |           | SILLON EJECUTIVO           | 23/7/2015  | 29/7/2015  | 9,848.25            | 4,841.56            | 5,005.69            |
| 21327   |           | SILLON EJECUTIVO           | 23/7/2015  | 29/7/2015  | 9,848.28            | 4,841.58            | 5,005.70            |
| 22038   |           | SILLON SEMI EJECUTIVO      | 10/12/2015 | 17/11/2015 | 11,151.00           | 5,110.41            | 6,039.59            |
| 22039   |           | SILLON SEMI EJECUTIVO      | 10/12/2015 | 17/11/2015 | 11,151.00           | 5,110.41            | 6,039.59            |
| 22040   |           | SILLON SEMI EJECUTIVO      | 10/12/2015 | 17/11/2015 | 11,151.00           | 5,110.41            | 6,039.59            |
| 24430   |           | UPS                        | 8/11/2016  | 1/11/2016  | 2,848.06            | 1,043.92            | 1,803.14            |
| 24431   |           | UPS                        | 8/11/2016  | 1/11/2016  | 2,844.06            | 1,042.45            | 1,800.61            |
| 24432   |           | UPS                        | 8/11/2016  | 1/11/2016  | 2,844.06            | 1,042.45            | 1,800.61            |
| 16976   |           | UPS                        | 24/10/2013 | 15/5/2013  | 1,404.00            | 1,004.74            | 399.26              |
| 16952   |           | UPS                        | 24/10/2013 | 15/5/2013  | 1,404.00            | 1,004.74            | 399.26              |
| 16955   |           | UPS                        | 24/10/2013 | 15/5/2013  | 1,404.00            | 1,004.74            | 399.26              |
| 16958   |           | UPS                        | 24/10/2013 | 15/5/2013  | 1,404.00            | 1,004.74            | 399.26              |
| <b>SubTotal: CENTRO NAC. DE CAPAC. ARROCERO (CENACA)/ FOMENTO</b> |           |                            |            |            | <b>9,661,093.56</b> | <b>5,395,751.89</b> | <b>4,265,317.67</b> |
| 42951   |           | ARCHIVO                    | 28/11/2017 | 27/6/2017  | 15,499.99           | 4,649.70            | 10,849.29           |
| 42962   |           | ARCHIVO                    | 28/11/2017 | 27/6/2017  | 15,499.99           | 4,649.70            | 10,849.29           |
| 42955   |           | ARCHIVO                    | 28/11/2017 | 27/6/2017  | 9,499.00            | 2,849.40            | 6,648.60            |
| 3082  |           | BOMBA MOCHILA              | 22/7/2013  | 15/3/2011  | 3,016.00            | 2,814.01            | 201.99              |
| 2136  |           | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011   | 30/12/2011 | 1,127,100.00        | 1,127,100.00        | 1.00                |
| 7838  |           | COSECHADORA DE GRANOS      | 4/5/2017   | 22/2/2017  | 4,577,000.00        | 1,525,666.33        | 3,051,332.67        |
| 7626  |           | CPU                        | 18/3/2011  | 4/7/2011   | 28,768.00           | 28,768.00           | 1.00                |
| 7627  |           | CPU                        | 18/3/2011  | 4/7/2011   | 28,768.00           | 28,768.00           | 1.00                |
| 42958   |           | CREDENZA                   | 28/11/2017 | 27/6/2017  | 10,500.01           | 3,149.70            | 7,349.31            |
| 42953   |           | ESCRITORIO                 | 28/11/2017 | 27/6/2017  | 11,000.00           | 3,299.70            | 7,699.30            |
| 42954   |           | ESCRITORIO                 | 28/11/2017 | 27/6/2017  | 31,500.01           | 9,449.70            | 22,049.31           |
| 13978   |           | FOTOCOPIADORA              | 1/3/2011   | 3/10/2011  | 66,120.00           | 57,852.29           | 8,267.71            |
| 17823   |           | FOTOCOPIADORA              | 2/10/2014  | 25/6/2013  | 99,318.84           | 69,522.48           | 29,795.36           |
| 16911   |           | IMPRESORA                  | 21/10/2013 | 29/7/2013  | 8,130.20            | 8,130.20            | 1.00                |
| 3455  |           | IMPRESORA                  | 8/11/2013  | 4/6/2013   | 4,980.46            | 4,980.46            | 1.00                |
| 1905  |           | IMPRESORA                  | 9/3/2011   | 22/7/2011  | 13,037.24           | 13,037.24           | 1.00                |



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|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7692   |           | LAPTOP                         | 18/3/2011  | 22/7/2011  | 40,538.00         | 40,538.00           | 1.00               |
| 1351   |           | LAPTOP                         | 8/3/2011   | 17/3/2011  | 38,280.00         | 38,280.00           | 1.00               |
| 16121  |           | LAPTOP                         | 22/6/2010  | 25/4/2012  | 46,214.40         | 46,214.40           | 1.00               |
| 18733  |           | MAQUINA CHAPEADORA             | 27/10/2014 | 16/9/2013  | 60,416.00         | 40,780.12           | 19,634.88          |
| 18735  |           | MAQUINA CHAPEADORA             | 27/10/2014 | 16/9/2013  | 16,255.51         | 10,971.79           | 5,282.72           |
| 1582   |           | MAQUINA CHAPEADORA TRIMER      | 9/3/2011   | 15/3/2011  | 11,136.00         | 10,390.19           | 745.81             |
| 1581   |           | MAQUINA CORTADORA DE GRAMA 4.5 | 9/3/2011   | 15/3/2011  | 14,848.00         | 13,853.59           | 994.41             |
| 1992   |           | MAQUINA CORTADORA DE GRAMA 5.5 | 9/3/2011   | 15/3/2011  | 17,806.00         | 16,613.48           | 1,192.52           |
| 2159   |           | MAQUINA SUMADORA               | 4/11/2010  | 1/2/2012   | 4,135.40          | 3,480.58            | 654.82             |
| 2160   |           | MAQUINA SUMADORA               | 4/11/2010  | 1/2/2012   | 4,135.40          | 3,480.58            | 654.82             |
| 2161   |           | MAQUINA SUMADORA               | 4/11/2010  | 1/2/2012   | 4,135.40          | 3,480.58            | 654.82             |
| 2162   |           | MAQUINA SUMADORA               | 4/11/2010  | 1/2/2012   | 4,135.40          | 3,480.58            | 654.82             |
| 2163   |           | MAQUINA SUMADORA               | 4/11/2010  | 1/2/2012   | 4,135.40          | 3,480.58            | 654.82             |
| 700    |           | MESA PLEGADISA, 183X76         | 6/1/2011   | 11/11/2010 | 5,452.00          | 5,269.55            | 182.45             |
| 701    |           | MESA PLEGADISA, 183X76         | 6/1/2011   | 11/11/2010 | 5,452.00          | 5,269.55            | 182.45             |
| 702    |           | MESA PLEGADISA, 183X76         | 6/1/2011   | 11/11/2010 | 5,452.00          | 5,269.55            | 182.45             |
| 703    |           | MESA PLEGADISA, 183X76         | 6/1/2011   | 11/11/2010 | 5,452.00          | 5,269.55            | 182.45             |
| 704    |           | MESA PLEGADISA, 183X76         | 6/1/2011   | 11/11/2010 | 5,452.00          | 5,269.55            | 182.45             |
| 705    |           | MESA PLEGADISA, 183X76         | 6/1/2011   | 11/11/2010 | 5,452.00          | 5,269.55            | 182.45             |
| 2151   |           | PLANTA ELECTRICA DE 14 KILOS   | 9/11/2010  | 28/10/2011 | 572,648.50        | 496,415.88          | 76,232.62          |
| 31982  |           | SECADORA DE GRANO              | 28/12/2017 | 21/4/2017  | 2,490,486.00      | 1,577,307.17        | 913,177.83         |
| 42960  |           | SILLA DE VISITA                | 28/11/2017 | 27/6/2017  | 5,500.00          | 1,649.70            | 3,849.30           |
| 42961  |           | SILLA DE VISITA                | 28/11/2017 | 27/6/2017  | 5,500.00          | 1,649.70            | 3,849.30           |
| 706    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 707    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 708    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 709    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 710    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 711    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 712    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 713    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 714    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 715    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 716    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 717    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 718    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 719    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 720    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 721    |           | SILLA DE VISITA                | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 722    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 723    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 724    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 725    |           | SILLA DE VISITA      | 16/4/2010  | 11/11/2010 | 5,452.00          | 5,269.55            | 182.45             |
| 726    |           | SILLA DE VISITA      | 16/4/2010  | 11/11/2010 | 5,452.00          | 5,269.55            | 182.45             |
| 727    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 728    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 729    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 730    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 731    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 732    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 733    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 734    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 735    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 736    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 737    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 738    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 739    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 740    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 741    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 742    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 743    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 744    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 745    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 746    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 747    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 748    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 749    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 750    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 751    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 752    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 753    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 754    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 755    |           | SILLA DE VISITA      | 6/1/2011   | 11/11/2010 | 1,740.00          | 1,681.77            | 58.23              |
| 18550  |           | SILLA DE VISITA      | 9/10/2014  | 4/9/2013   | 1,132.80          | 773.39              | 358.41             |
| 18551  |           | SILLA DE VISITA      | 9/10/2014  | 4/9/2013   | 1,132.80          | 773.39              | 358.41             |
| 18552  |           | SILLA DE VISITA      | 9/10/2014  | 4/9/2013   | 1,132.80          | 773.39              | 358.41             |
| 18553  |           | SILLA DE VISITA      | 9/10/2014  | 4/9/2013   | 1,132.80          | 773.39              | 358.41             |
| 18554  |           | SILLA DE VISITA      | 9/10/2014  | 4/9/2013   | 1,132.80          | 773.39              | 358.41             |

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|---|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 18555   |           | SILLA DE VISITA            | 9/10/2014  | 4/9/2013   | 1,132.80          | 773.39              | 358.41             |
| 18556   |           | SILLA DE VISITA            | 9/10/2014  | 4/9/2013   | 1,132.80          | 773.39              | 358.41             |
| 18721   |           | SILLA DE VISITA            | 9/10/2014  | 4/9/2013   | 1,132.80          | 773.39              | 358.41             |
| 42963   |           | SILLA SECRETARIAL          | 28/11/2017 | 27/6/2017  | 7,800.00          | 2,339.70            | 5,459.30           |
| 42964   |           | SILLA SECRETARIAL          | 28/11/2017 | 27/6/2017  | 7,800.00          | 2,339.70            | 5,459.30           |
| 42965   |           | SILLA SECRETARIAL          | 28/11/2017 | 27/6/2017  | 7,800.00          | 2,339.70            | 5,459.30           |
| 42966   |           | SILLA SECRETARIAL          | 28/11/2017 | 27/6/2017  | 7,800.00          | 2,339.70            | 5,459.30           |
| 42967   |           | SILLA SECRETARIAL          | 28/11/2017 | 27/6/2017  | 7,800.00          | 2,339.70            | 5,459.30           |
| 42956   |           | SILLA VISITA               | 28/11/2017 | 27/6/2017  | 8,500.00          | 2,549.70            | 5,949.30           |
| 42957   |           | SILLA VISITA               | 28/11/2017 | 27/6/2017  | 8,500.00          | 2,549.70            | 5,949.30           |
| 42952   |           | SILLON EJECUTIVO           | 28/11/2017 | 27/6/2017  | 12,800.00         | 3,839.70            | 8,959.30           |
| 42959   |           | SOFA P/3                   | 28/11/2017 | 27/6/2017  | 30,000.00         | 8,999.70            | 20,999.30          |
| 23047   |           | SUMADORA ELECTRICA         | 9/12/2015  | 30/10/2015 | 4,200.00          | 1,959.53            | 2,239.47           |
| 1993  |           | TALADRO                    | 9/3/2011   | 15/3/2011  | 10,554.84         | 9,847.95            | 706.89             |
| 17994   |           | UPS                        | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 17995   |           | UPS                        | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 1919  |           | UPS DE 600 VA              | 9/3/2011   | 22/7/2011  | 3,747.43          | 3,343.09            | 404.34             |
| 1920  |           | UPS DE 600 VA              | 9/3/2011   | 22/7/2011  | 3,747.43          | 3,343.09            | 404.34             |
| 1921  |           | UPS DE 600 VA              | 9/3/2011   | 22/7/2011  | 3,747.43          | 3,343.09            | 404.34             |
| 1922  |           | UPS DE 600 VA              | 9/3/2011   | 22/7/2011  | 3,747.43          | 3,343.09            | 404.34             |
| 1923  |           | UPS DE 600 VA              | 9/3/2011   | 22/7/2011  | 3,747.43          | 3,343.09            | 404.34             |
| <b>SubTotal: CERTIFICACION AGRICULTURA (DICERT. R.D.)</b> |           |                            |            |            | <b>876,029.26</b> | <b>483,453.42</b>   | <b>392,526.84</b>  |
| 43088   |           | ARCHIVO                    | 1/10/2018  | 12/9/2018  | 4,956.00          | 908.42              | 4,046.58           |
| 43089   |           | ARCHIVO                    | 1/10/2018  | 12/9/2018  | 4,956.00          | 908.42              | 4,046.58           |
| 43090   |           | ARCHIVO                    | 1/10/2018  | 12/9/2018  | 4,956.00          | 908.42              | 4,046.58           |
| 44659   |           | ARCHIVO                    | 2/1/2019   | 27/12/2018 | 4,985.95          | 747.74              | 4,237.21           |
| 44660   |           | ARCHIVO                    | 2/1/2019   | 27/12/2018 | 4,985.95          | 747.74              | 4,237.21           |
| 44661   |           | ARCHIVO                    | 2/1/2019   | 27/12/2018 | 4,985.95          | 747.74              | 4,237.21           |
| 43601   |           | ARCHIVO DE METAL 3 GAVETAS | 5/6/2018   | 25/6/2018  | 5,718.28          | 1,143.46            | 4,573.82           |
| 43602   |           | ARCHIVO DE METAL 3 GAVETAS | 5/6/2018   | 25/6/2018  | 5,718.28          | 1,143.46            | 4,573.82           |
| 43604   |           | ARCHIVO DE METAL 3 GAVETAS | 5/6/2018   | 25/6/2018  | 5,718.28          | 1,143.46            | 4,573.82           |
| 43603   |           | ARCHIVO DE METAL 3 GAVETAS | 5/6/2018   | 25/6/2018  | 5,718.28          | 1,143.46            | 4,573.82           |
| 43094   |           | ARMARIO                    | 1/10/2018  | 12/9/2018  | 17,936.00         | 3,288.08            | 14,646.92          |
| 46196   |           | CPU                        | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 43167   |           | CPU                        | 24/1/2018  | 18/1/2018  | 60,000.00         | 48,332.53           | 11,666.47          |
| 29577   |           | CPU                        | 24/1/2018  | 18/1/2018  | 60,000.00         | 48,332.53           | 11,666.47          |
| 29580   |           | CPU                        | 24/1/2018  | 18/1/2018  | 60,000.00         | 48,332.53           | 11,666.47          |
| 29574   |           | CPU                        | 24/1/2018  | 18/1/2018  | 60,000.00         | 48,332.53           | 11,666.47          |

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|------------------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 29566                  |           | CPU                  | 24/1/2018  | 18/1/2018  | 60,000.00         | 48,332.53           | 11,666.47          |
| 10330                  |           | ESCRITORIO           | 14/5/2019  | 12/12/2018 | 13,985.95         | 2,214.28            | 11,770.67          |
| 10331                  |           | ESCRITORIO           | 14/5/2019  | 12/12/2018 | 13,985.95         | 2,214.28            | 11,770.67          |
| 10332                  |           | ESCRITORIO           | 14/5/2019  | 12/12/2018 | 13,985.95         | 2,214.28            | 11,770.67          |
| 44656                  |           | ESCRITORIO           | 2/1/2019   | 27/12/2018 | 9,000.00          | 1,349.85            | 7,649.15           |
| 44657                  |           | ESCRITORIO           | 2/1/2019   | 27/12/2018 | 9,000.00          | 1,349.85            | 7,649.15           |
| 44658                  |           | ESCRITORIO           | 2/1/2019   | 27/12/2018 | 9,000.00          | 1,349.85            | 7,649.15           |
| 42985                  |           | ESTACION MODULAR     | 29/11/2017 | 4/7/2017   | 28,379.00         | 8,513.40            | 19,864.60          |
| 42986                  |           | ESTACION MODULAR     | 29/11/2017 | 4/7/2017   | 28,379.00         | 8,513.40            | 19,864.60          |
| 42987                  |           | ESTACION MODULAR     | 29/11/2017 | 4/7/2017   | 28,379.00         | 8,513.40            | 19,864.60          |
| 42988                  |           | ESTACION MODULAR     | 29/11/2017 | 4/7/2017   | 28,379.00         | 8,513.40            | 19,864.60          |
| 29583                  |           | IMPRESORA            | 24/1/2018  | 18/1/2018  | 27,730.00         | 22,337.25           | 5,391.75           |
| 29562                  |           | IMPRESORA            | 24/1/2018  | 18/1/2018  | 27,730.00         | 22,337.25           | 5,391.75           |
| 32790                  |           | LAPTOP CON SU BULTO  | 18/12/2018 | 23/10/2018 | 70,503.01         | 39,167.78           | 31,334.23          |
| 32791                  |           | LAPTOP CON SU BULTO  | 18/12/2018 | 23/10/2018 | 65,503.01         | 36,390.00           | 29,112.01          |
| 42989                  |           | MESA CENTRO          | 29/11/2017 | 4/7/2017   | 3,726.38          | 1,117.61            | 2,607.77           |
| 42990                  |           | MESA CENTRO          | 29/11/2017 | 4/7/2017   | 3,646.02          | 1,093.50            | 2,551.52           |
| 42991                  |           | MESA CENTRO          | 29/11/2017 | 4/7/2017   | 3,646.02          | 1,093.50            | 2,551.52           |
| 29565                  |           | MONITOR              | 24/1/2018  | 18/1/2018  | 8,322.00          | 6,703.03            | 1,617.97           |
| 43172                  |           | MONITOR              | 24/1/2018  | 18/1/2018  | 8,322.00          | 6,703.03            | 1,617.97           |
| 29581                  |           | MONITOR              | 24/1/2018  | 18/1/2018  | 8,322.00          | 6,703.03            | 1,617.97           |
| 29575                  |           | MONITOR              | 24/1/2018  | 18/1/2018  | 8,322.00          | 6,703.03            | 1,617.97           |
| 29578                  |           | MONITOR              | 24/1/2018  | 18/1/2018  | 8,322.00          | 6,703.03            | 1,617.97           |
| 10282                  |           | MONITOR              | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46197                  |           | MONITOR              | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 43091                  |           | SUMADORA             | 1/10/2018  | 12/9/2018  | 4,130.00          | 756.98              | 3,372.02           |
| 43092                  |           | SUMADORA             | 1/10/2018  | 12/9/2018  | 4,130.00          | 756.98              | 3,372.02           |
| 43093                  |           | SUMADORA             | 1/10/2018  | 12/9/2018  | 4,130.00          | 756.98              | 3,372.02           |
| 29564                  |           | UPS                  | 24/1/2018  | 18/1/2018  | 3,186.00          | 769.71              | 2,415.29           |
| 29579                  |           | UPS                  | 24/1/2018  | 18/1/2018  | 3,186.00          | 769.71              | 2,415.29           |
| 29582                  |           | UPS                  | 24/1/2018  | 18/1/2018  | 3,186.00          | 769.71              | 2,415.29           |
| 29572                  |           | UPS                  | 24/1/2018  | 18/1/2018  | 3,186.00          | 769.71              | 2,415.29           |
| 29576                  |           | UPS                  | 24/1/2018  | 18/1/2018  | 3,186.00          | 769.71              | 2,415.29           |
| <b>SubTotal: CESMA</b> |           |                      |            |            | <b>98,210.50</b>  | <b>85,887.13</b>    | <b>12,325.37</b>   |
| 16276                  |           | ABANICO              | 5/2/2013   | 18/4/2013  | 2,194.80          | 1,575.58            | 619.22             |
| 16277                  |           | ABANICO              | 5/2/2013   | 18/4/2013  | 2,194.80          | 1,575.58            | 619.22             |
| 1997                   |           | CARRETILLA           | 9/3/2011   | 29/9/2011  | 2,755.00          | 2,755.00            | 1.00               |
| 1998                   |           | DIFERENCIAL          | 9/3/2011   | 29/9/2011  | 12,064.00         | 10,557.63           | 1,506.38           |

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|---------------------------------|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| 8070                            |           | ESCRITORIO 56X28X30  | 18/3/2011  | 12/12/2011 | 27,260.00           | 23,384.75           | 3,875.25            |
| 16275                           |           | IMPRESORA            | 5/2/2013   | 18/4/2013  | 17,947.80           | 17,947.80           | 1.00                |
| 16274                           |           | MAQUINA DE ESCRIBIR  | 5/2/2013   | 18/4/2013  | 9,434.10            | 6,772.50            | 2,661.61            |
| 1996                            |           | PRENSA HIDRAULICA    | 9/3/2011   | 29/9/2011  | 24,360.00           | 21,318.29           | 3,041.71            |
| <b>SubTotal: CESMA AZUA</b>     |           |                      |            |            | <b>3,167,168.72</b> | <b>1,212,604.48</b> | <b>1,954,559.24</b> |
| 23423                           |           | ABANICO DE PEDESTAL  | 10/2/2017  | 28/12/2016 | 2,773.00            | 970.20              | 1,801.80            |
| 23424                           |           | ABANICO DE PEDESTAL  | 10/2/2017  | 28/12/2016 | 2,773.00            | 970.20              | 1,801.80            |
| 23425                           |           | ABANICO DE PEDESTAL  | 10/2/2017  | 28/12/2016 | 2,773.00            | 970.20              | 1,801.80            |
| 45242                           |           | BEBEDERO.            | 20/11/2017 | 11/11/2017 | 8,850.00            | 2,359.73            | 6,489.27            |
| 9769                            |           | CAMION               | 8/11/2018  | 29/10/2018 | 2,910,000.00        | 969,999.67          | 1,939,999.33        |
| 16907                           |           | MAQUINA DE ESCRIBIR  | 18/10/2013 | 17/4/2013  | 7,995.00            | 5,740.07            | 2,254.93            |
| 2504                            |           | MOTOCICLETA          | 7/6/2011   | 7/8/2012   | 34,999.99           | 34,999.99           | 1.00                |
| 20488                           |           | SURCADOR DE 3        | 23/6/2015  | 18/3/2013  | 97,841.76           | 97,840.76           | 1.00                |
| 20489                           |           | SURCADOR DE 3        | 23/6/2015  | 18/3/2013  | 97,841.00           | 97,840.00           | 1.00                |
| 17992                           |           | UPS                  | 7/1/2015   | 12/8/2013  | 1,321.97            | 913.66              | 407.31              |
| <b>SubTotal: CESMA BARAHONA</b> |           |                      |            |            | <b>2,490,317.99</b> | <b>1,283,845.97</b> | <b>1,206,465.02</b> |
| 18291                           |           | ARADO FIJO           | 27/10/2014 | 18/4/2013  | 190,000.00          | 189,999.00          | 1.00                |
| 9770                            |           | CAMION               | 8/11/2018  | 29/10/2018 | 1,788,500.00        | 596,166.33          | 1,192,332.67        |
| 18549                           |           | CPU                  | 9/10/2014  | 19/9/2013  | 30,394.10           | 30,393.10           | 1.00                |
| 20361                           |           | MAQUINA ESCRIBIR     | 26/5/2015  | 22/11/2013 | 12,991.80           | 8,552.27            | 4,438.53            |
| 20362                           |           | MAQUINA ESCRIBIR     | 26/5/2015  | 22/11/2013 | 12,991.80           | 8,552.27            | 4,438.53            |
| 20357                           |           | MAQUINA SUMADORA     | 26/5/2015  | 22/11/2013 | 3,463.30            | 2,279.35            | 1,182.95            |
| 20358                           |           | MAQUINA SUMADORA     | 26/5/2015  | 22/11/2013 | 3,463.30            | 2,279.35            | 1,182.95            |
| 20359                           |           | MAQUINA SUMADORA     | 26/5/2015  | 22/11/2013 | 3,463.30            | 2,279.35            | 1,182.95            |
| 20360                           |           | MAQUINA SUMADORA     | 26/5/2015  | 22/11/2013 | 3,463.30            | 2,279.35            | 1,182.95            |
| 18548                           |           | MONITOR              | 9/10/2014  | 19/9/2013  | 5,000.00            | 4,999.00            | 1.00                |
| 2499                            |           | MOTOCICLETA          | 7/6/2011   | 7/8/2012   | 34,999.99           | 34,999.99           | 1.00                |
| 18297                           |           | SURCADOR CRIOLLO     | 27/10/2014 | 18/4/2013  | 100,000.00          | 99,999.00           | 1.00                |
| 18298                           |           | SURCADOR CRIOLLO     | 27/10/2014 | 18/4/2013  | 100,000.00          | 99,999.00           | 1.00                |
| 18299                           |           | SURCADOR CRIOLLO     | 27/10/2014 | 18/4/2013  | 100,000.00          | 99,999.00           | 1.00                |
| 18300                           |           | SURCADOR CRIOLLO     | 27/10/2014 | 18/4/2013  | 100,000.00          | 99,999.00           | 1.00                |
| 18547                           |           | UPS                  | 9/10/2014  | 19/9/2013  | 1,587.10            | 1,070.62            | 515.48              |
| <b>SubTotal: CESMA DAJABON</b>  |           |                      |            |            | <b>113,271.16</b>   | <b>103,619.50</b>   | <b>9,651.66</b>     |
| 3280                            |           | ABANICO              | 17/9/2013  | 10/4/2013  | 5,994.40            | 4,342.08            | 1,652.32            |
| 3281                            |           | ABANICO              | 17/9/2013  | 10/4/2013  | 5,994.80            | 4,342.37            | 1,652.43            |
| 1605                            |           | FOTOCOPIADORA        | 18/3/2011  | 26/5/2011  | 32,480.00           | 29,510.70           | 2,969.30            |

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|---|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1529                                    |           | FOTOCOPIADORA                    | 18/3/2011  | 26/5/2011  | 32,480.00         | 29,510.70           | 2,969.30           |
| 2498                                    |           | MOTOCICLETA                      | 7/6/2011   | 7/8/2012   | 34,999.99         | 34,999.99           | 1.00               |
| 17998                                   |           | UPS                              | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| <b>SubTotal: CESMA HIGUEY</b>           |           |                                  |            |            | <b>339,807.87</b> | <b>274,190.55</b>   | <b>65,614.33</b>   |
| 1652                                    |           | ABANICO                          | 1/3/2011   | 15/6/2011  | 4,236.00          | 3,845.87            | 390.13             |
| 1653                                    |           | ABANICO                          | 1/3/2011   | 15/6/2011  | 4,236.00          | 3,845.87            | 390.13             |
| 23145                                   |           | ARCHIVO                          | 22/12/2015 | 8/12/2015  | 8,875.00          | 4,067.25            | 4,806.75           |
| 23146                                   |           | ARMARIO                          | 22/12/2015 | 8/12/2015  | 8,950.00          | 4,101.63            | 4,847.38           |
| 8071                                    |           | ESCRITORIO 56X28X30              | 18/3/2011  | 12/12/2011 | 27,260.00         | 23,384.75           | 3,875.25           |
| 8072                                    |           | ESCRITORIO 56X28X30              | 18/3/2011  | 12/12/2011 | 27,260.00         | 23,384.75           | 3,875.25           |
| 8073                                    |           | ESCRITORIO 56X28X30              | 18/3/2011  | 12/12/2011 | 27,260.00         | 23,384.75           | 3,875.25           |
| 8074                                    |           | ESCRITORIO 56X28X30              | 18/3/2011  | 12/12/2011 | 27,260.00         | 23,384.75           | 3,875.25           |
| 1849                                    |           | FOTOCOPIADORA                    | 1/3/2011   | 3/10/2011  | 66,120.00         | 57,852.29           | 8,267.71           |
| 22486                                   |           | FOTOCOPIADORA                    | 25/2/2016  | 8/9/2016   | 41,056.92         | 15,738.10           | 25,317.82          |
| 18880                                   |           | impresora                        | 8/1/2015   | 12/8/2013  | 2,350.01          | 2,349.01            | 1.00               |
| 1859                                    |           | INVERSOR DE 5 KILOS Y 4 BATERIAS | 7/6/2011   | 5/7/2011   | 35,711.98         | 32,137.84           | 3,574.14           |
| 1654                                    |           | MAQUINA DE ESCRIBIR              | 1/3/2011   | 15/6/2011  | 11,252.00         | 10,215.73           | 1,036.27           |
| 1649                                    |           | MAQUINA SUMADORA                 | 1/3/2011   | 15/6/2011  | 3,886.00          | 3,528.10            | 357.90             |
| 1650                                    |           | MAQUINA SUMADORA                 | 1/3/2011   | 15/6/2011  | 3,886.00          | 3,528.10            | 357.90             |
| 1651                                    |           | MAQUINA SUMADORA                 | 1/3/2011   | 15/6/2011  | 3,886.00          | 3,528.10            | 357.90             |
| 2502                                    |           | MOTOCICLETA                      | 7/6/2011   | 7/8/2012   | 34,999.99         | 34,999.99           | 1.00               |
| 18879                                   |           | UPS                              | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| <b>SubTotal: CESMA LA VEGA, PROSEMA</b> |           |                                  |            |            | <b>792,040.17</b> | <b>570,091.54</b>   | <b>221,947.63</b>  |
| 2831                                    |           | ARADO DE 3 DISCO                 | 5/2/2013   | 22/2/2013  | 170,000.00        | 124,784.03          | 45,215.98          |
| 7349                                    |           | ARADO DE 3 DISCO                 | 31/8/2016  | 15/2/2016  | 89,200.09         | 39,396.26           | 49,802.83          |
| 7350                                    |           | ARADO DE 3 DISCO                 | 31/8/2016  | 15/2/2016  | 89,200.09         | 39,396.26           | 49,802.83          |
| 2830                                    |           | ARADO DE 4 DISCO                 | 5/2/2013   | 22/2/2013  | 190,000.00        | 139,464.49          | 50,535.51          |
| 1663                                    |           | ESCRITORIO                       | 9/3/2011   | 7/6/2011   | 8,120.00          | 7,374.37            | 745.63             |
| 1665                                    |           | ESCRITORIO                       | 9/3/2011   | 7/6/2011   | 8,120.00          | 7,374.37            | 745.63             |
| 16938                                   |           | MAQUINA SUMADORA                 | 22/10/2013 | 27/6/2013  | 4,292.00          | 3,006.40            | 1,285.60           |
| 2500                                    |           | MOTOCICLETA                      | 7/6/2011   | 7/8/2012   | 34,999.99         | 34,999.99           | 1.00               |
| 1666                                    |           | SILLON TAPIZADO EN PIEL          | 9/3/2011   | 7/6/2011   | 6,554.00          | 5,952.17            | 601.83             |
| 1667                                    |           | SILLON TAPIZADO EN PIEL          | 9/3/2011   | 7/6/2011   | 6,554.00          | 5,952.17            | 601.83             |
| 18292                                   |           | SURCADOR CRIOLLO                 | 27/10/2014 | 18/4/2013  | 100,000.00        | 99,999.00           | 1.00               |
| 2832                                    |           | ZANJEADOR                        | 5/2/2013   | 22/2/2013  | 85,000.00         | 62,392.01           | 22,607.99          |
| <b>SubTotal: CESMA MOCA</b>             |           |                                  |            |            | <b>151,662.55</b> | <b>116,663.32</b>   | <b>34,994.23</b>   |

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|---|-----------|---------------------------------|------------|------------|----------------------|----------------------|----------------------|
| 3181  |           | BEBEDERO                        | 18/3/2011  | 6/9/2011   | 7,366.00             | 6,505.29             | 860.71               |
| 22175   |           | CALCULADORA                     | 13/5/2016  | 22/4/2016  | 5,499.99             | 2,291.25             | 3,207.75             |
| 22176   |           | CALCULADORA                     | 13/5/2016  | 22/4/2016  | 5,499.99             | 2,291.25             | 3,207.75             |
| 22177   |           | CALCULADORA                     | 13/5/2016  | 22/4/2016  | 5,499.99             | 2,291.25             | 3,207.75             |
| 22178   |           | CALCULADORA                     | 13/5/2016  | 22/4/2016  | 5,499.99             | 2,291.25             | 3,207.75             |
| 16079   |           | FOTOCOPIADORA                   | 1/3/2011   | 29/6/2012  | 54,531.60            | 43,636.51            | 10,895.09            |
| 18313   |           | MAQUINA DE ESCRIBIR             | 3/11/2014  | 1/10/2013  | 13,452.00            | 9,079.42             | 4,371.58             |
| 18314   |           | MAQUINA DE ESCRIBIR             | 3/11/2014  | 1/10/2013  | 13,452.00            | 9,079.42             | 4,371.58             |
| 3059  |           | MAQUINA SUMADORA                | 5/2/2013   | 8/5/2013   | 2,930.50             | 2,098.86             | 831.64               |
| 3060  |           | MAQUINA SUMADORA                | 5/2/2013   | 8/5/2013   | 2,930.50             | 2,098.86             | 831.64               |
| 2497  |           | MOTOCICLETA                     | 7/6/2011   | 7/8/2012   | 34,999.99            | 34,999.99            | 1.00                 |
| <b>SubTotal: CESMA SAN FCO. DE MACORIS</b>    |           |                                 |            |            | <b>555,000.00</b>    | <b>483,328.66</b>    | <b>71,670.34</b>     |
| 19610   |           | ARADO DE 4 DISCO                | 16/4/2015  | 24/10/2013 | 215,000.00           | 143,332.66           | 71,666.34            |
| 18293   |           | ZANJEADOR CON ENHANCHE 3 PUNTOS | 27/10/2014 | 18/4/2013  | 85,000.00            | 84,999.00            | 1.00                 |
| 18294   |           | ZANJEADOR CON ENHANCHE 3 PUNTOS | 27/10/2014 | 18/4/2013  | 85,000.00            | 84,999.00            | 1.00                 |
| 18295   |           | ZANJEADOR CON ENHANCHE 3 PUNTOS | 27/10/2014 | 18/4/2013  | 85,000.00            | 84,999.00            | 1.00                 |
| 18296   |           | ZANJEADOR CON ENHANCHE 3 PUNTOS | 27/10/2014 | 18/4/2013  | 85,000.00            | 84,999.00            | 1.00                 |
| <b>SubTotal: CESMA SAN JUAN DE LA MAGUANA</b> |           |                                 |            |            | <b>95,078,799.04</b> | <b>34,753,241.97</b> | <b>60,325,543.07</b> |
| 3109  |           | ABANICO                         | 12/8/2013  | 4/5/2011   | 4,466.00             | 4,093.67             | 372.33               |
| 3110  |           | ABANICO                         | 12/8/2013  | 4/5/2011   | 4,466.00             | 4,093.67             | 372.33               |
| 16630   |           | ABANICO DE PARED                | 22/10/2013 | 27/6/2013  | 5,057.60             | 3,542.68             | 1,514.92             |
| 16631   |           | ABANICO DE PARED                | 22/10/2013 | 27/6/2013  | 5,057.60             | 3,542.68             | 1,514.92             |
| 16632   |           | ABANICO DE PARED                | 22/10/2013 | 27/6/2013  | 5,057.60             | 3,542.68             | 1,514.92             |
| 16629   |           | ABANICO DE TECHO                | 22/10/2013 | 27/6/2013  | 4,814.00             | 3,372.04             | 1,441.96             |
| 24627   |           | AIRE ACONDICIONADO              | 4/5/2017   | 25/4/2017  | 109,150.00           | 34,563.85            | 74,585.15            |
| 24694   |           | AIRE ACONDICIONADO              | 4/5/2017   | 25/4/2017  | 31,270.00            | 9,901.85             | 21,367.15            |
| 24695   |           | AIRE ACONDICIONADO              | 4/5/2017   | 25/4/2017  | 31,801.00            | 10,070.00            | 21,730.00            |
| 25055   |           | BEBEDERO                        | 10/3/2017  | 23/2/2017  | 7,847.00             | 2,615.33             | 5,230.67             |
| 46294   |           | BOMBA HIDRAULICA                | 18/12/2018 | 16/10/2018 | 56,640.00            | 9,439.83             | 47,199.17            |
| 3873  |           | COMPLEJO DE MAQUINA SECADORA    | 4/5/2017   | 13/4/2017  | 83,236,000.00        | 27,051,699.68        | 56,184,299.33        |
| 19714   |           | FOTOCOPIADORA                   | 15/4/2015  | 10/4/2015  | 12,548.25            | 6,587.31             | 5,959.94             |
| 3111  |           | MAQUINA DE ESCRIBIR             | 12/8/2013  | 4/5/2011   | 11,252.00            | 10,313.94            | 938.07               |
| 3112  |           | MAQUINA DE ESCRIBIR             | 12/8/2013  | 4/5/2011   | 11,252.00            | 10,313.94            | 938.07               |
| 16939   |           | MAQUINA SUMADORA                | 22/10/2013 | 27/6/2013  | 4,292.00             | 3,006.40             | 1,285.60             |
| 16940   |           | MAQUINA SUMADORA                | 22/10/2013 | 27/6/2013  | 4,292.00             | 3,006.40             | 1,285.60             |
| 16941   |           | MAQUINA SUMADORA                | 22/10/2013 | 27/6/2013  | 4,292.00             | 3,006.40             | 1,285.60             |
| 2501  |           | MOTOCICLETA                     | 7/6/2011   | 7/8/2012   | 34,999.99            | 34,999.99            | 1.00                 |

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|------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2505                         |           | MOTOCICLETA                        | 7/6/2011   | 7/8/2012   | 34,999.99         | 34,999.99           | 1.00               |
| 7814                         |           | SEBRADORA ABONADORA                | 4/5/2017   | 23/9/2016  | 507,100.00        | 190,162.13          | 316,936.88         |
| 7815                         |           | SEBRADORA ABONADORA                | 4/5/2017   | 23/9/2016  | 507,100.00        | 190,162.13          | 316,936.88         |
| 43079                        |           | SILLA SECRETARIAL                  | 1/10/2018  | 3/9/2018   | 7,080.00          | 1,297.82            | 5,781.18           |
| 43080                        |           | SILLA SECRETARIAL                  | 1/10/2018  | 3/9/2018   | 7,080.00          | 1,297.82            | 5,781.18           |
| 3107                         |           | SILLA SECRETARIAL                  | 12/8/2013  | 4/5/2011   | 2,784.00          | 2,551.90            | 232.10             |
| 3108                         |           | SILLA SECRETARIAL                  | 12/8/2013  | 4/5/2011   | 2,784.00          | 2,551.90            | 232.10             |
| 3105                         |           | SILLON                             | 12/8/2013  | 4/5/2011   | 4,466.00          | 4,093.67            | 372.33             |
| 3106                         |           | SILLON                             | 12/8/2013  | 4/5/2011   | 4,466.00          | 4,093.67            | 372.33             |
| 43070                        |           | SUMADORA                           | 14/12/2018 | 3/9/2018   | 7,552.00          | 1,384.35            | 6,166.65           |
| 43071                        |           | SUMADORA                           | 14/12/2018 | 3/9/2018   | 7,552.00          | 1,384.35            | 6,166.65           |
| 7836                         |           | TRACTOR                            | 4/5/2017   | 13/2/2017  | 5,200,000.00      | 3,553,332.65        | 1,646,666.35       |
| 7837                         |           | TRACTOR                            | 4/5/2017   | 13/2/2017  | 5,200,000.00      | 3,553,332.65        | 1,646,666.35       |
| 17996                        |           | UPS                                | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| <b>SubTotal: CESMA, BANI</b> |           |                                    |            |            | <b>431,335.00</b> | <b>338,081.74</b>   | <b>93,254.26</b>   |
| 1754                         |           | ABANICO DE PEDESTAL                | 7/6/2011   | 15/7/2011  | 3,921.00          | 3,527.14            | 393.86             |
| 1755                         |           | ABANICO DE PEDESTAL                | 7/6/2011   | 15/7/2011  | 3,921.00          | 3,527.14            | 393.86             |
| 1756                         |           | ABANICO DE PEDESTAL                | 7/6/2011   | 15/7/2011  | 3,921.00          | 3,527.14            | 393.86             |
| 1757                         |           | ABANICO DE PEDESTAL                | 7/6/2011   | 15/7/2011  | 3,921.00          | 3,527.14            | 393.86             |
| 1758                         |           | ABANICO DE PEDESTAL                | 7/6/2011   | 15/7/2011  | 3,921.00          | 3,527.14            | 393.86             |
| 1759                         |           | ABANICO DE PEDESTAL                | 7/6/2011   | 15/7/2011  | 3,921.00          | 3,527.14            | 393.86             |
| 1760                         |           | ABANICO DE PEDESTAL                | 7/6/2011   | 15/7/2011  | 3,921.00          | 3,527.14            | 393.86             |
| 1590                         |           | ARCHIVO DE METAL DE 2 GAVETAS      | 7/6/2011   | 31/5/2011  | 5,684.00          | 5,163.40            | 520.60             |
| 1591                         |           | ARCHIVO DE METAL DE 5 GAVETAS      | 7/6/2011   | 31/5/2011  | 8,816.00          | 8,008.55            | 807.45             |
| 1592                         |           | ARCHIVO DE METAL DE 5 GAVETAS      | 7/6/2011   | 31/5/2011  | 8,816.00          | 8,008.55            | 807.45             |
| 1593                         |           | ARCHIVO DE METAL DE 5 GAVETAS      | 7/6/2011   | 31/5/2011  | 8,816.00          | 8,008.55            | 807.45             |
| 46295                        |           | BOMBA HIDRAULICA 6610S             | 18/12/2018 | 16/10/2018 | 43,660.00         | 7,276.50            | 36,382.50          |
| 2269                         |           | BOMBA MANUAL PARA TANQUE           | 2/7/2010   | 18/1/2012  | 1,102.00          | 928.32              | 173.68             |
| 7683                         |           | CPU                                | 9/3/2011   | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 3162                         |           | ESCRITORIO                         | 12/8/2013  | 9/6/2011   | 16,588.39         | 15,064.03           | 1,524.36           |
| 1664                         |           | ESCRITORIO EJEC. B/METAL TOPE HAYA | 7/6/2011   | 31/5/2011  | 12,412.00         | 11,275.20           | 1,136.80           |
| 1594                         |           | ESCRITORIO EJEC. B/METAL TOPE HAYA | 7/6/2011   | 31/5/2011  | 10,208.00         | 9,273.06            | 934.94             |
| 1595                         |           | ESCRITORIO EJEC. B/METAL TOPE HAYA | 7/6/2011   | 31/5/2011  | 10,208.00         | 9,273.06            | 934.94             |
| 1596                         |           | ESCRITORIO EJEC. B/METAL TOPE HAYA | 7/6/2011   | 31/5/2011  | 12,412.00         | 11,275.20           | 1,136.80           |
| 1597                         |           | ESCRITORIO EJEC. B/METAL TOPE HAYA | 7/6/2011   | 31/5/2011  | 12,412.00         | 11,275.20           | 1,136.80           |
| 1598                         |           | ESCRITORIO EJEC. B/METAL TOPE HAYA | 7/6/2011   | 31/5/2011  | 12,412.00         | 11,275.20           | 1,136.80           |
| 25097                        |           | ESTUFA ELECTRICA                   | 21/4/2017  | 12/5/2017  | 1,228.38          | 388.67              | 838.71             |
| 1850                         |           | FOTOCOPIADORA                      | 1/3/2011   | 3/10/2011  | 66,120.00         | 57,852.29           | 8,267.71           |



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|--|-----------|----------------------------------|------------|------------|----------------------|----------------------|--------------------|
| 1857   |           | IMPRESORA                        | 18/3/2011  | 1/7/2011   | 1,770.00             | 1,770.00             | 1.00               |
| 1858   |           | IMPRESORA                        | 18/3/2011  | 1/7/2011   | 1,770.00             | 1,770.00             | 1.00               |
| 1860   |           | INVERSOR DE 5 KILOS Y 4 BATERIAS | 7/6/2011   | 5/7/2011   | 31,376.98            | 28,236.70            | 3,140.28           |
| 25559  |           | MAQUINA DE ESCRIBIR              | 31/3/2017  | 21/3/2017  | 17,051.00            | 5,541.25             | 11,508.75          |
| 1752   |           | MAQUINA SUMADORA                 | 7/6/2011   | 15/7/2011  | 2,494.00             | 2,243.48             | 250.52             |
| 1753   |           | MAQUINA SUMADORA                 | 7/6/2011   | 15/7/2011  | 2,494.00             | 2,243.48             | 250.52             |
| 1864   |           | MESA DE COMPUTADORA              | 19/1/2010  | 23/9/2011  | 3,665.60             | 3,208.86             | 456.74             |
| 7682   |           | MONITOR                          | 18/3/2011  | 4/7/2011   | 6,206.00             | 6,206.00             | 1.00               |
| 2503   |           | MOTOCICLETA                      | 7/6/2011   | 7/8/2012   | 34,999.99            | 34,999.99            | 1.00               |
| 25497  |           | NEVERA DE 10 PIES                | 12/7/2017  | 18/5/2017  | 23,988.22            | 7,396.06             | 16,591.16          |
| 1601   |           | SILLA SECRETARIAL TELA C/NEGRO   | 7/6/2011   | 31/5/2011  | 1,948.67             | 1,770.19             | 178.48             |
| 1602   |           | SILLA SECRETARIAL TELA C/NEGRO   | 7/6/2011   | 31/5/2011  | 1,948.67             | 1,770.19             | 178.48             |
| 1603   |           | SILLA SECRETARIAL TELA C/NEGRO   | 7/6/2011   | 31/5/2011  | 1,948.67             | 1,770.19             | 178.48             |
| 1599   |           | SILLON EJECUTIVO EN TELA C/NEGRO | 7/6/2011   | 31/5/2011  | 4,408.00             | 4,004.27             | 403.73             |
| 1600   |           | SILLON EJECUTIVO EN TELA C/NEGRO | 7/6/2011   | 31/5/2011  | 4,408.00             | 4,004.27             | 403.73             |
| 1925   |           | UPS DE 600 VA                    | 9/3/2011   | 22/7/2011  | 3,747.43             | 3,343.09             | 404.34             |
| <b>SubTotal: CIDER</b>                       |           |                                  |            |            | <b>221,799.70</b>    | <b>184,898.15</b>    | <b>36,895.55</b>   |
| 23252  |           | BEBEDERO                         | 29/7/2016  | 28/6/2016  | 14,278.00            | 5,710.80             | 8,566.20           |
| 18471  |           | CPU                              | 16/10/2014 | 9/10/2013  | 32,462.00            | 32,461.00            | 1.00               |
| 18475  |           | CPU                              | 16/10/2014 | 9/10/2013  | 32,642.00            | 32,641.00            | 1.00               |
| 17858  |           | CREDENZA                         | 4/3/2015   | 1/10/2014  | 19,921.14            | 11,454.08            | 8,466.06           |
| 19756  |           | ESCANER                          | 7/7/2015   | 21/5/2015  | 3,304.00             | 3,303.00             | 1.00               |
| 19255  |           | ESCRITORIO                       | 4/3/2015   | 1/10/2014  | 19,307.16            | 11,101.04            | 8,205.12           |
| 19783  |           | IMPRESORA                        | 8/7/2015   | 28/5/2015  | 7,300.00             | 7,299.00             | 1.00               |
| 23261  |           | MICROONDA                        | 29/7/2016  | 28/6/2016  | 4,448.60             | 1,779.04             | 2,668.56           |
| 18470  |           | MONITOR                          | 16/10/2014 | 9/10/2013  | 5,000.00             | 4,999.00             | 1.00               |
| 18474  |           | MONITOR                          | 16/10/2014 | 9/10/2013  | 5,000.00             | 4,999.00             | 1.00               |
| 18473  |           | SILLON SEMI EJECUTIVO            | 3/2/2015   | 27/8/2014  | 5,639.96             | 3,289.39             | 2,349.57           |
| 16451  |           | TELEVISOR 42                     | 13/9/2013  | 26/6/2013  | 51,566.00            | 51,566.00            | 1.00               |
| 18472  |           | UPS                              | 16/10/2014 | 9/10/2013  | 7,161.42             | 4,833.28             | 2,327.14           |
| 18476  |           | UPS                              | 16/10/2014 | 9/10/2013  | 7,161.42             | 4,833.28             | 2,327.14           |
| 16452  |           | UPS                              | 13/9/2013  | 26/6/2013  | 3,304.00             | 2,314.63             | 989.37             |
| 16453  |           | UPS                              | 13/9/2013  | 26/6/2013  | 3,304.00             | 2,314.63             | 989.37             |
| <b>SubTotal: COMISION NAC. DE TITULACION</b> |           |                                  |            |            | <b>15,656,301.24</b> | <b>15,600,618.55</b> | <b>55,662.69</b>   |
| 19369  |           | PANTALLA PROYECTOR               | 16/2/2015  | 17/1/2014  | 10,196.89            | 10,195.89            | 1.00               |
| 19506  |           | ARCHIVO                          | 16/2/2015  | 2/4/2014   | 5,279.30             | 3,298.94             | 1,979.37           |
| 19507  |           | ARCHIVO                          | 16/2/2015  | 2/4/2014   | 5,279.30             | 3,298.94             | 1,979.37           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 19508  |           | ARCHIVO              | 16/2/2015  | 2/4/2014   | 5,279.30          | 3,298.94            | 1,979.37           |
| 19509  |           | ARCHIVO              | 16/2/2015  | 2/4/2014   | 5,279.30          | 3,298.94            | 1,979.37           |
| 19510  |           | ARCHIVO              | 16/2/2015  | 2/4/2014   | 5,279.30          | 3,298.94            | 1,979.37           |
| 19511  |           | ARCHIVO              | 16/2/2015  | 2/4/2014   | 5,279.30          | 3,298.94            | 1,979.37           |
| 19512  |           | ARCHIVO              | 16/2/2015  | 2/4/2014   | 5,279.30          | 3,298.94            | 1,979.37           |
| 19513  |           | ARCHIVO              | 16/2/2015  | 2/4/2014   | 5,279.30          | 3,298.94            | 1,979.37           |
| 19514  |           | ARCHIVO              | 16/2/2015  | 2/4/2014   | 5,279.30          | 3,298.94            | 1,979.37           |
| 19515  |           | ARCHIVO              | 16/2/2015  | 2/4/2014   | 5,279.30          | 3,298.94            | 1,979.37           |
| 16399  |           | BOMBA DE AGUA        | 5/2/2013   | 16/1/2013  | 8,756.78          | 6,505.00            | 2,251.78           |
| 19338  |           | CAJA FUERTE          | 17/2/2015  | 5/2/2014   | 26,550.00         | 26,549.00           | 1.00               |
| 19336  |           | CAMARA DIGITAL       | 17/2/2015  | 5/2/2014   | 5,664.00          | 5,663.00            | 1.00               |
| 19789  |           | CAMIONETA            | 8/7/2015   | 2/4/2015   | 1,906,449.30      | 1,906,448.30        | 1.00               |
| 18284  |           | CAMIONETA            | 24/10/2014 | 29/1/2014  | 1,725,356.78      | 1,725,355.78        | 1.00               |
| 18285  |           | CAMIONETA            | 24/10/2014 | 29/1/2014  | 1,725,356.78      | 1,725,355.78        | 1.00               |
| 18286  |           | CAMIONETA            | 24/10/2014 | 29/1/2014  | 1,725,356.78      | 1,725,355.78        | 1.00               |
| 18287  |           | CAMIONETA            | 24/10/2014 | 29/1/2014  | 1,725,356.78      | 1,725,355.78        | 1.00               |
| 18288  |           | CAMIONETA            | 24/10/2014 | 29/1/2014  | 1,725,356.78      | 1,725,355.78        | 1.00               |
| 20544  |           | CPU                  | 11/5/2015  | 22/6/2015  | 45,000.00         | 44,999.00           | 1.00               |
| 20545  |           | CPU                  | 11/5/2015  | 22/6/2015  | 45,000.00         | 44,999.00           | 1.00               |
| 20546  |           | CPU                  | 11/5/2015  | 22/6/2015  | 45,000.00         | 44,999.00           | 1.00               |
| 20547  |           | CPU                  | 11/5/2015  | 22/6/2015  | 20,548.00         | 20,547.00           | 1.00               |
| 20548  |           | CPU                  | 11/5/2015  | 22/6/2015  | 45,000.00         | 44,999.00           | 1.00               |
| 20549  |           | CPU                  | 11/5/2015  | 22/6/2015  | 45,000.00         | 44,999.00           | 1.00               |
| 20550  |           | CPU                  | 11/5/2015  | 22/6/2015  | 45,000.00         | 44,999.00           | 1.00               |
| 20551  |           | CPU                  | 11/5/2015  | 22/6/2015  | 45,000.00         | 44,999.00           | 1.00               |
| 19339  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19340  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19341  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19342  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19343  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19344  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19345  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19346  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19347  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19348  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19349  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19350  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19351  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |
| 19352  |           | CPU                  | 17/2/2015  | 5/2/2014   | 34,220.00         | 34,219.00           | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 19293  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19294  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19295  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19296  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19297  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19298  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19299  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19300  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19301  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19302  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19303  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19304  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19305  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19306  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19307  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 19308  |           | CPU                  | 17/2/2015  | 5/2/2014   | 35,818.90         | 35,817.90           | 1.00               |
| 7284   |           | CPU                  | 18/3/2011  | 28/1/2011  | 36,424.00         | 36,424.00           | 1.00               |
| 7294   |           | CPU                  | 18/3/2011  | 28/1/2011  | 36,424.00         | 36,424.00           | 1.00               |
| 19774  |           | ESCANER              | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 19370  |           | ESTANTE              | 16/2/2015  | 17/1/2014  | 9,182.54          | 5,891.49            | 3,290.05           |
| 19375  |           | ESTANTE              | 16/2/2015  | 17/1/2014  | 5,509.52          | 3,534.63            | 1,973.89           |
| 19376  |           | ESTANTE              | 16/2/2015  | 17/1/2014  | 5,509.52          | 3,534.63            | 1,973.89           |
| 19377  |           | ESTANTE              | 16/2/2015  | 17/1/2014  | 5,509.53          | 3,534.64            | 1,973.89           |
| 19378  |           | ESTANTE              | 16/2/2015  | 17/1/2014  | 5,509.53          | 3,534.64            | 1,973.89           |
| 19379  |           | ESTANTE              | 16/2/2015  | 17/1/2014  | 5,509.53          | 3,534.64            | 1,973.89           |
| 19380  |           | ESTANTE              | 16/2/2015  | 17/1/2014  | 5,509.53          | 3,534.64            | 1,973.89           |
| 19381  |           | ESTANTE              | 16/2/2015  | 17/1/2014  | 5,509.53          | 3,534.64            | 1,973.89           |
| 19382  |           | ESTANTE              | 16/2/2015  | 17/1/2014  | 5,509.53          | 3,534.64            | 1,973.89           |
| 19396  |           | IMPRESORA            | 5/2/2015   | 12/2/2014  | 12,520.01         | 12,519.01           | 1.00               |
| 19397  |           | IMPRESORA            | 5/2/2015   | 12/2/2014  | 12,520.01         | 12,519.01           | 1.00               |
| 19787  |           | IMPRESORA            | 8/7/2015   | 28/5/2015  | 7,300.00          | 7,299.00            | 1.00               |
| 7531   |           | IMPRESORA            | 18/4/2011  | 9/2/2011   | 1,950.00          | 1,950.00            | 1.00               |
| 20535  |           | IMPRESORA (PLOTTER)  | 11/5/2015  | 22/6/2015  | 479,891.97        | 479,890.97          | 1.00               |
| 18289  |           | JEEPETA              | 24/10/2014 | 29/1/2014  | 2,389,303.60      | 2,389,302.60        | 1.00               |
| 19367  |           | LAPTO                | 16/2/2015  | 17/1/2014  | 67,684.80         | 67,683.80           | 1.00               |
| 19325  |           | LAPTO                | 17/2/2015  | 5/2/2014   | 29,146.00         | 29,145.00           | 1.00               |
| 19337  |           | MESA REDONDA         | 17/2/2015  | 5/2/2014   | 7,705.40          | 4,943.65            | 2,760.75           |
| 19353  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19354  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 19355  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19356  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19357  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19358  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19359  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19360  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19361  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19362  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19263  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19363  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19364  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19365  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19309  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19310  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19311  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19312  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19313  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19314  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19315  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19316  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19317  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19318  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19319  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19320  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19321  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19322  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19223  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 19323  |           | MONITOR              | 17/2/2015  | 5/2/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 20536  |           | MONITOR              | 11/5/2015  | 22/6/2015  | 5,232.00          | 5,231.00            | 1.00               |
| 20537  |           | MONITOR              | 11/5/2015  | 22/6/2015  | 5,232.00          | 5,231.00            | 1.00               |
| 20539  |           | MONITOR              | 11/5/2015  | 22/6/2015  | 5,232.00          | 5,231.00            | 1.00               |
| 20540  |           | MONITOR              | 11/5/2015  | 22/6/2015  | 5,231.48          | 5,230.48            | 1.00               |
| 20541  |           | MONITOR              | 11/5/2015  | 22/6/2015  | 5,231.48          | 5,230.48            | 1.00               |
| 20542  |           | MONITOR              | 11/5/2015  | 22/6/2015  | 5,231.48          | 5,230.48            | 1.00               |
| 20543  |           | MONITOR              | 11/5/2015  | 22/6/2015  | 5,231.48          | 5,230.48            | 1.00               |
| 20538  |           | MONITOR              | 11/5/2015  | 22/6/2015  | 5,232.00          | 5,231.00            | 1.00               |
| 7293   |           | MONITOR LCD DE 19    | 18/3/2011  | 28/1/2011  | 6,931.00          | 6,931.00            | 1.00               |
| 7283   |           | MONITOR LCD DE 19    | 18/3/2011  | 28/1/2011  | 6,931.00          | 6,931.00            | 1.00               |
| 19368  |           | PROYECTOR            | 16/2/2015  | 17/1/2014  | 24,581.56         | 24,580.56           | 1.00               |

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|--------------------------|-----------|---------------------------|------------|------------|---------------------|---------------------|---------------------|
| 2944                     |           | RADIADOR                  | 5/2/2013   | 16/1/2013  | 20,119.00           | 14,945.45           | 5,173.55            |
| 19818                    |           | SERVIDOR                  | 22/7/2015  | 11/2/2014  | 162,800.00          | 162,799.00          | 1.00                |
| 19371                    |           | SILLON EJECUTIVO          | 16/2/2015  | 17/1/2014  | 4,261.99            | 2,734.13            | 1,526.86            |
| 19372                    |           | SILLON EJECUTIVO          | 16/2/2015  | 17/1/2014  | 4,261.98            | 2,734.12            | 1,526.86            |
| 19373                    |           | SILLON EJECUTIVO          | 16/2/2015  | 17/1/2014  | 4,261.98            | 2,734.12            | 1,526.86            |
| 19374                    |           | SILLON EJECUTIVO          | 16/2/2015  | 17/1/2014  | 4,261.98            | 2,734.12            | 1,526.86            |
| 17318                    |           | UPS                       | 7/1/2015   | 12/8/2013  | 1,280.01            | 884.65              | 394.36              |
| <b>SubTotal: COMPRAS</b> |           |                           |            |            | <b>6,403,634.23</b> | <b>4,350,529.42</b> | <b>2,053,029.81</b> |
| 5587                     |           | ABANICO                   | 29/6/2010  | 21/5/2010  | 3,393.00            | 3,393.00            | 1.00                |
| 5586                     |           | ABANICO                   | 29/6/2010  | 21/5/2010  | 3,393.00            | 3,393.00            | 1.00                |
| 424                      |           | ABANICO DE PEDESTAL       | 29/6/2010  | 15/10/2010 | 3,950.00            | 3,850.72            | 99.28               |
| 258                      |           | AIRE ACONDICIONADO        | 29/6/2010  | 26/5/2010  | 15,709.99           | 15,709.99           | 1.00                |
| 14060                    |           | AIRE ACONDICIONADO        | 7/6/2011   | 28/10/2012 | 67,860.00           | 52,045.29           | 15,814.71           |
| 22193                    |           | AIRE ACONDICIONADO        | 3/6/2016   | 11/5/2016  | 345,468.60          | 143,944.83          | 201,522.77          |
| 19948                    |           | AIRE ACONDICIONADO        | 3/6/2016   | 11/5/2016  | 345,468.60          | 143,944.83          | 201,522.77          |
| 19995                    |           | ARCHIVO                   | 29/6/2016  | 13/6/2016  | 5,100.00            | 2,082.09            | 3,016.91            |
| 19996                    |           | ARCHIVO                   | 29/6/2016  | 13/6/2016  | 5,100.00            | 2,082.09            | 3,016.91            |
| 19991                    |           | ARCHIVO                   | 29/6/2016  | 13/6/2016  | 5,600.00            | 2,286.26            | 3,312.74            |
| 32751                    |           | ARCHIVO                   | 19/10/2018 | 11/10/2018 | 17,228.17           | 3,014.75            | 14,212.42           |
| 32752                    |           | ARCHIVO                   | 19/10/2018 | 11/10/2018 | 17,228.17           | 3,014.75            | 14,212.42           |
| 32753                    |           | ARCHIVO                   | 19/10/2018 | 11/10/2018 | 17,228.17           | 3,014.75            | 14,212.42           |
| 43142                    |           | ARCHIVO                   | 19/10/2018 | 11/10/2018 | 5,456.25            | 954.67              | 4,500.58            |
| 43143                    |           | ARCHIVO                   | 19/10/2018 | 11/10/2018 | 5,456.25            | 954.67              | 4,500.58            |
| 43144                    |           | ARCHIVO                   | 19/10/2018 | 11/10/2018 | 5,456.25            | 954.67              | 4,500.58            |
| 43145                    |           | ARCHIVO                   | 19/10/2018 | 11/10/2018 | 5,456.25            | 954.67              | 4,500.58            |
| 43146                    |           | ARCHIVO                   | 19/10/2018 | 11/10/2018 | 5,456.25            | 954.67              | 4,500.58            |
| 426                      |           | ARCHIVO                   | 29/6/2010  | 15/10/2010 | 5,800.00            | 5,654.22            | 145.78              |
| 32754                    |           | ARCHIVO COLGANTE          | 19/10/2018 | 11/10/2018 | 9,409.00            | 1,646.40            | 7,761.60            |
| 32755                    |           | ARCHIVO COLGANTE          | 19/10/2018 | 11/10/2018 | 9,409.00            | 1,646.40            | 7,761.60            |
| 32756                    |           | ARCHIVO COLGANTE          | 19/10/2018 | 11/10/2018 | 9,409.00            | 1,646.40            | 7,761.60            |
| 32757                    |           | ARCHIVO COLGANTE          | 19/10/2018 | 11/10/2018 | 9,409.00            | 1,646.40            | 7,761.60            |
| 32758                    |           | ARCHIVO COLGANTE          | 19/10/2018 | 11/10/2018 | 9,409.00            | 1,646.40            | 7,761.60            |
| 32759                    |           | ARCHIVO COLGANTE          | 19/10/2018 | 11/10/2018 | 9,409.00            | 1,646.40            | 7,761.60            |
| 32760                    |           | ARCHIVO COLGANTE          | 19/10/2018 | 11/10/2018 | 9,409.00            | 1,646.40            | 7,761.60            |
| 15195                    |           | ARCHIVO EN METAL          | 19/11/2013 | 19/6/2013  | 6,277.60            | 4,401.59            | 1,876.01            |
| 15196                    |           | ARCHIVO EN METAL          | 19/11/2013 | 19/6/2013  | 6,277.60            | 4,401.59            | 1,876.01            |
| 15197                    |           | ARCHIVO EN METAL          | 19/11/2013 | 19/6/2013  | 6,277.60            | 4,401.59            | 1,876.01            |
| 43059                    |           | ARCHIVO LATERAL, METALICO | 1/10/2018  | 28/8/2018  | 9,700.00            | 1,778.15            | 7,920.85            |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43060  |           | ARCHIVO LATERAL, METALICO          | 1/10/2018  | 28/8/2018  | 9,700.00          | 1,778.15            | 7,920.85           |
| 43061  |           | ARCHIVO LATERAL, METALICO          | 1/10/2018  | 28/8/2018  | 9,700.00          | 1,778.15            | 7,920.85           |
| 43062  |           | ARCHIVO LATERAL, METALICO          | 1/10/2018  | 28/8/2018  | 9,700.00          | 1,778.15            | 7,920.85           |
| 16977  |           | ARCHIVO TIPO ARMARIO C/CAJA FUERTE | 16/10/2013 | 8/6/2013   | 19,411.00         | 13,739.52           | 5,671.48           |
| 19648  |           | ARMARIO                            | 23/4/2015  | 6/4/2015   | 8,950.01          | 4,698.23            | 4,250.79           |
| 22179  |           | ARMARIO                            | 9/6/2016   | 22/4/2016  | 17,600.00         | 7,332.92            | 10,266.09          |
| 19987  |           | ARMARIO METAL                      | 29/6/2016  | 13/6/2016  | 8,950.00          | 3,654.18            | 5,294.83           |
| 19988  |           | ARMARIO METAL                      | 29/6/2016  | 13/6/2016  | 8,950.00          | 3,654.18            | 5,294.83           |
| 31965  |           | BEBEDERO                           | 20/12/2017 | 19/6/2017  | 9,676.00          | 2,902.50            | 6,772.50           |
| 31966  |           | BEBEDERO                           | 20/12/2017 | 19/6/2017  | 9,676.00          | 2,902.50            | 6,772.50           |
| 43027  |           | BUTACA                             | 1/10/2018  | 3/9/2018   | 5,823.30          | 1,067.42            | 4,754.88           |
| 43028  |           | BUTACA                             | 1/10/2018  | 3/9/2018   | 5,823.30          | 1,067.42            | 4,754.88           |
| 43029  |           | BUTACA                             | 1/10/2018  | 3/9/2018   | 5,823.30          | 1,067.42            | 4,754.88           |
| 43030  |           | BUTACA                             | 1/10/2018  | 3/9/2018   | 5,823.30          | 1,067.42            | 4,754.88           |
| 43031  |           | BUTACA                             | 1/10/2018  | 3/9/2018   | 5,823.30          | 1,067.42            | 4,754.88           |
| 43032  |           | BUTACA                             | 1/10/2018  | 3/9/2018   | 5,823.30          | 1,067.42            | 4,754.88           |
| 43037  |           | BUTACA                             | 1/10/2018  | 3/9/2018   | 5,823.30          | 1,067.42            | 4,754.88           |
| 43038  |           | BUTACA                             | 1/10/2018  | 3/9/2018   | 5,823.30          | 1,067.42            | 4,754.88           |
| 0112   |           | BUTACA                             | 21/11/2013 | 5/1/2009   | 9,512.00          | 9,512.00            | 1.00               |
| 0113   |           | BUTACA                             | 21/11/2013 | 5/1/2009   | 9,512.00          | 9,512.00            | 1.00               |
| 1539   |           | CAMIONETA DOBLE CABINA             | 7/6/2011   | 9/6/2011   | 864,120.00        | 864,120.00          | 1.00               |
| 922    |           | COMPUTADORA                        | 13/1/2011  | 16/3/2010  | 35,256.00         | 35,256.00           | 1.00               |
| 923    |           | COMPUTADORA                        | 13/1/2011  | 16/3/2010  | 35,256.00         | 35,256.00           | 1.00               |
| 924    |           | COMPUTADORA                        | 13/1/2011  | 16/3/2010  | 35,256.00         | 35,256.00           | 1.00               |
| 925    |           | COMPUTADORA                        | 13/1/2011  | 16/3/2010  | 35,256.00         | 35,256.00           | 1.00               |
| 19994  |           | COUNTER                            | 29/6/2016  | 13/6/2016  | 18,250.00         | 7,451.68            | 10,797.33          |
| 24379  |           | CPU                                | 20/12/2016 | 5/12/2016  | 27,000.00         | 26,999.00           | 1.00               |
| 24380  |           | CPU                                | 20/12/2016 | 5/12/2016  | 27,000.00         | 26,999.00           | 1.00               |
| 24381  |           | CPU                                | 20/12/2016 | 5/12/2016  | 27,000.00         | 26,999.00           | 1.00               |
| 24382  |           | CPU                                | 20/12/2016 | 5/12/2016  | 27,000.00         | 26,999.00           | 1.00               |
| 22473  |           | CPU                                | 25/2/2016  | 15/1/2016  | 39,000.00         | 38,999.00           | 1.00               |
| 22474  |           | CPU                                | 25/2/2016  | 15/1/2016  | 39,000.00         | 38,999.00           | 1.00               |
| 21679  |           | CPU                                | 19/10/2015 | 11/5/2015  | 31,999.00         | 31,998.00           | 1.00               |
| 21680  |           | CPU                                | 19/10/2015 | 11/5/2015  | 31,999.00         | 31,998.00           | 1.00               |
| 7285   |           | CPU                                | 18/3/2011  | 28/1/2011  | 36,424.00         | 36,424.00           | 1.00               |
| 16450  |           | CPU                                | 21/10/2013 | 4/7/2013   | 44,875.00         | 44,875.00           | 1.00               |
| 15303  |           | CPU                                | 5/2/2013   | 4/4/2013   | 25,000.00         | 25,000.00           | 1.00               |
| 15306  |           | CPU                                | 5/2/2013   | 4/4/2013   | 25,000.00         | 25,000.00           | 1.00               |
| 15309  |           | CPU                                | 5/2/2013   | 4/4/2013   | 25,000.00         | 25,000.00           | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 17246  |           | CPU                                 | 5/2/2015   | 10/6/2014  | 37,700.00         | 37,699.00           | 1.00               |
| 18981  |           | CPU                                 | 3/2/2015   | 19/2/2014  | 35,200.00         | 35,199.00           | 1.00               |
| 14175  |           | CPU C/CANDADO KENSHINGTON           | 7/7/2010   | 28/3/2012  | 35,596.00         | 35,596.00           | 1.00               |
| 43047  |           | CREDENZA                            | 1/10/2018  | 28/8/2018  | 22,302.00         | 4,088.52            | 18,212.48          |
| 0110   |           | CREDENZAS                           | 21/11/2013 | 5/1/2009   | 30,624.00         | 30,624.00           | 1.00               |
| 34050  |           | ESCANER                             | 2/5/2018   | 19/4/2018  | 28,000.00         | 20,221.50           | 7,777.50           |
| 34051  |           | ESCANER                             | 2/5/2018   | 19/4/2018  | 28,000.00         | 20,221.50           | 7,777.50           |
| 34052  |           | ESCANER                             | 2/5/2018   | 19/4/2018  | 28,000.00         | 20,221.50           | 7,777.50           |
| 22477  |           | ESCANER                             | 25/2/2016  | 15/1/2016  | 33,866.00         | 33,865.00           | 1.00               |
| 22478  |           | ESCANER                             | 25/2/2016  | 15/1/2016  | 33,866.00         | 33,865.00           | 1.00               |
| 22479  |           | ESCANER                             | 25/2/2016  | 15/1/2016  | 33,866.00         | 33,865.00           | 1.00               |
| 22480  |           | ESCANER                             | 25/2/2016  | 15/1/2016  | 33,866.00         | 33,865.00           | 1.00               |
| 25075  |           | ESCANER                             | 7/4/2017   | 29/12/2016 | 29,305.30         | 29,304.30           | 1.00               |
| 25076  |           | ESCANER                             | 7/4/2017   | 29/12/2016 | 29,305.30         | 29,304.30           | 1.00               |
| 25077  |           | ESCANER                             | 7/4/2017   | 29/12/2016 | 29,305.30         | 29,304.30           | 1.00               |
| 25078  |           | ESCANER                             | 7/4/2017   | 29/12/2016 | 29,305.30         | 29,304.30           | 1.00               |
| 25079  |           | ESCANER                             | 7/4/2017   | 29/12/2016 | 29,305.30         | 29,304.30           | 1.00               |
| 43048  |           | ESCRITORIO                          | 1/10/2018  | 28/8/2018  | 25,379.99         | 4,652.81            | 20,726.18          |
| 43045  |           | ESCRITORIO                          | 1/10/2018  | 28/8/2018  | 37,800.00         | 6,929.82            | 30,869.18          |
| 0111   |           | ESCRITORIO                          | 21/11/2013 | 5/1/2009   | 6,728.00          | 6,728.00            | 1.00               |
| 0115   |           | ESCRITORIO                          | 21/11/2013 | 5/1/2009   | 50,112.00         | 50,112.00           | 1.00               |
| 3524   |           | ESCRITORIO                          | 19/11/2013 | 19/6/2013  | 15,387.20         | 10,788.86           | 4,598.34           |
| 49121  |           | ESCRITORIO                          | 9/7/2019   | 17/5/2019  | 8,885.40          | 962.48              | 7,921.92           |
| 43058  |           | ESTACION MODULAR DE 2 PUERTOS EN LI | 1/10/2018  | 28/8/2018  | 49,323.60         | 9,042.48            | 40,280.12          |
| 43064  |           | ESTACION MODULAR DE 4 PERSONAS      | 1/10/2018  | 28/8/2018  | 129,988.80        | 23,831.10           | 106,156.70         |
| 43063  |           | ESTACION MODULAR DE 6               | 1/10/2018  | 28/8/2018  | 197,208.00        | 36,154.62           | 161,052.38         |
| 23426  |           | FOTOCOPIADORA                       | 10/2/2017  | 27/12/2016 | 348,100.00        | 121,834.65          | 226,264.35         |
| 17239  |           | FOTOCOPIADORA                       | 15/4/2015  | 11/4/2015  | 194,270.67        | 101,991.58          | 92,278.09          |
| 14180  |           | FOTOCOPIADORA                       | 1/3/2011   | 2/3/2012   | 180,960.00        | 150,804.71          | 30,155.29          |
| 5585   |           | FOTOCOPIADORA                       | 25/6/2010  | 6/5/2010   | 37,120.00         | 37,120.00           | 1.00               |
| 32781  |           | GABINETE                            | 4/12/2018  | 31/10/2018 | 9,700.00          | 1,616.50            | 8,082.50           |
| 31961  |           | HIDROLAVADORA                       | 20/12/2017 | 19/6/2017  | 48,852.00         | 14,655.30           | 34,195.70          |
| 23233  |           | IMPRESORA                           | 19/1/2016  | 25/2/2014  | 5,746.60          | 5,745.60            | 1.00               |
| 21656  |           | IMPRESORA                           | 19/10/2015 | 5/10/2015  | 23,400.00         | 23,399.00           | 1.00               |
| 21657  |           | IMPRESORA                           | 19/10/2015 | 5/10/2015  | 17,000.00         | 16,999.00           | 1.00               |
| 926    |           | IMPRESORA                           | 13/1/2011  | 16/3/2010  | 4,524.00          | 4,524.00            | 1.00               |
| 927    |           | IMPRESORA                           | 13/1/2011  | 16/3/2010  | 42,050.00         | 42,050.00           | 1.00               |
| 17250  |           | IMPRESORA                           | 3/2/2015   | 11/4/2014  | 5,950.00          | 5,949.00            | 1.00               |
| 16230  |           | IMPRESORA                           | 5/2/2013   | 12/2/2013  | 5,298.20          | 5,298.20            | 1.00               |

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22170  |           | IMPRESORA MUTILFUNCIONAL         | 13/5/2016  | 22/4/2016  | 15,989.99         | 15,988.99           | 1.00               |
| 45241  |           | IMPRESORA MULTIFUNCIONAL         | 17/11/2017 | 29/5/2017  | 122,130.00        | 122,129.00          | 1.00               |
| 31962  |           | INVERSOR 3.6                     | 20/12/2017 | 19/6/2017  | 43,188.00         | 12,956.10           | 30,230.90          |
| 20733  |           | LAPTO MACBOOK PRO                | 13/5/2016  | 20/4/2016  | 109,786.38        | 109,785.38          | 1.00               |
| 22482  |           | LAPTOP                           | 25/2/2016  | 15/1/2016  | 54,162.00         | 54,161.00           | 1.00               |
| 32318  |           | LAPTOP                           | 3/9/2018   | 2/8/2018   | 69,000.00         | 44,082.69           | 24,916.31          |
| 15292  |           | LAPTOP C/BULTO Y CANDADO         | 13/12/2012 | 28/12/2012 | 36,899.60         | 36,899.60           | 1.00               |
| 16278  |           | LAPTOP C/CANDADO Y BULTO         | 5/2/2013   | 5/2/2013   | 36,899.60         | 36,899.60           | 1.00               |
| 3026   |           | LICENCIA SISTEMA SAGE ACT/2013   | 5/2/2013   | 12/6/2013  | 62,540.00         | 62,540.00           | 1.00               |
| 17860  |           | MAQUINA SUMADORA                 | 5/2/2015   | 19/8/2014  | 3,150.00          | 1,836.91            | 1,312.09           |
| 17861  |           | MAQUINA SUMADORA                 | 5/2/2015   | 19/8/2014  | 3,150.00          | 1,836.91            | 1,312.09           |
| 17862  |           | MAQUINA SUMADORA                 | 5/2/2015   | 19/8/2014  | 3,150.00          | 1,836.91            | 1,312.09           |
| 425    |           | MAQUINA SUMADORA                 | 29/6/2010  | 15/10/2010 | 3,400.00          | 3,314.54            | 85.46              |
| 24721  |           | MAQUINA SUMADORA                 | 4/5/2017   | 28/3/2017  | 2,301.00          | 747.50              | 1,552.50           |
| 24722  |           | MAQUINA SUMADORA                 | 4/5/2017   | 28/3/2017  | 2,301.00          | 747.50              | 1,552.50           |
| 24723  |           | MAQUINA SUMADORA                 | 4/5/2017   | 28/3/2017  | 2,301.00          | 747.50              | 1,552.50           |
| 24724  |           | MAQUINA SUMADORA                 | 4/5/2017   | 28/3/2017  | 2,301.00          | 747.50              | 1,552.50           |
| 19957  |           | MAQUINA SUMADORA                 | 4/5/2017   | 28/3/2017  | 2,301.00          | 747.50              | 1,552.50           |
| 43046  |           | MESA DE CENTRO C/TOPE DE CRISTAL | 1/10/2018  | 28/8/2018  | 7,884.00          | 1,445.22            | 6,437.78           |
| 43147  |           | MESA DE CONFERENCIA              | 19/10/2018 | 11/10/2018 | 40,332.60         | 7,058.03            | 33,273.57          |
| 31963  |           | MICROONDA                        | 20/12/2017 | 19/6/2017  | 27,399.60         | 8,219.58            | 19,179.02          |
| 32780  |           | MODULO P/2 PERSONAS              | 4/12/2018  | 31/10/2018 | 111,281.60        | 18,546.77           | 92,733.83          |
| 24383  |           | MONITOR                          | 20/12/2016 | 5/12/2016  | 5,299.00          | 5,298.00            | 1.00               |
| 24384  |           | MONITOR                          | 20/12/2016 | 5/12/2016  | 5,299.00          | 5,298.00            | 1.00               |
| 24385  |           | MONITOR                          | 20/12/2016 | 5/12/2016  | 5,299.00          | 5,298.00            | 1.00               |
| 24386  |           | MONITOR                          | 20/12/2016 | 5/12/2016  | 5,302.99          | 5,301.99            | 1.00               |
| 24370  |           | MONITOR                          | 20/12/2016 | 1/12/2016  | 6,999.00          | 6,998.00            | 1.00               |
| 24371  |           | MONITOR                          | 20/12/2016 | 1/12/2016  | 6,999.00          | 6,998.00            | 1.00               |
| 19949  |           | MONITOR                          | 3/6/2016   | 11/5/2016  | 7,670.00          | 7,669.00            | 1.00               |
| 19950  |           | MONITOR                          | 3/6/2016   | 11/5/2016  | 7,670.00          | 7,669.00            | 1.00               |
| 22475  |           | MONITOR                          | 25/2/2016  | 15/1/2016  | 5,250.00          | 5,249.00            | 1.00               |
| 22476  |           | MONITOR                          | 25/2/2016  | 15/1/2016  | 5,250.00          | 5,249.00            | 1.00               |
| 21681  |           | MONITOR                          | 19/10/2015 | 11/5/2015  | 8,199.00          | 8,198.00            | 1.00               |
| 21682  |           | MONITOR                          | 19/10/2015 | 11/5/2015  | 8,199.00          | 8,198.00            | 1.00               |
| 21683  |           | MONITOR                          | 19/10/2015 | 11/5/2015  | 10,799.00         | 10,798.00           | 1.00               |
| 21684  |           | MONITOR                          | 19/10/2015 | 11/5/2015  | 10,799.00         | 10,798.00           | 1.00               |
| 17241  |           | MONITOR                          | 5/2/2015   | 10/6/2014  | 5,000.00          | 4,999.00            | 1.00               |
| 15302  |           | MONITOR                          | 5/2/2013   | 4/4/2013   | 7,980.80          | 7,980.80            | 1.00               |
| 15305  |           | MONITOR                          | 5/2/2013   | 4/4/2013   | 7,980.80          | 7,980.80            | 1.00               |



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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 15308  |           | MONITOR                       | 5/2/2013   | 4/4/2013   | 7,980.80          | 7,980.80            | 1.00               |
| 16352  |           | MONITOR                       | 9/9/2013   | 27/5/2013  | 10,942.00         | 10,942.00           | 1.00               |
| 16449  |           | MONITOR                       | 21/10/2013 | 4/7/2013   | 5,870.00          | 5,870.00            | 1.00               |
| 14176  |           | MONITOR LCD                   | 7/7/2010   | 28/3/2012  | 5,684.00          | 5,684.00            | 1.00               |
| 7286   |           | MONITOR LCD DE 19             | 18/3/2011  | 28/1/2011  | 6,931.00          | 6,931.00            | 1.00               |
| 31964  |           | NEVERA                        | 20/12/2017 | 19/6/2017  | 14,339.36         | 4,301.51            | 10,036.85          |
| 16281  |           | NEVERITA C/BEBEDERO           | 5/2/2013   | 30/4/2013  | 11,033.00         | 7,909.30            | 3,123.70           |
| 22171  |           | SCANER                        | 13/5/2016  | 22/4/2016  | 37,949.99         | 37,948.99           | 1.00               |
| 22172  |           | SCANER                        | 13/5/2016  | 22/4/2016  | 37,949.99         | 37,948.99           | 1.00               |
| 22173  |           | SCANER                        | 13/5/2016  | 22/4/2016  | 37,949.99         | 37,948.99           | 1.00               |
| 22174  |           | SCANER                        | 13/5/2016  | 22/4/2016  | 37,949.99         | 37,948.99           | 1.00               |
| 23158  |           | SET DE SILLA                  | 22/12/2015 | 8/12/2015  | 12,000.00         | 5,499.54            | 6,499.46           |
| 19992  |           | SILLA PARA VISITA             | 29/6/2016  | 13/6/2016  | 3,300.00          | 1,347.09            | 1,951.91           |
| 19993  |           | SILLA PARA VISITA             | 29/6/2016  | 13/6/2016  | 3,300.00          | 1,347.09            | 1,951.91           |
| 16196  |           | SILLAS                        | 19/11/2013 | 19/6/2013  | 2,124.00          | 1,489.25            | 634.75             |
| 16197  |           | SILLAS                        | 19/11/2013 | 19/6/2013  | 2,124.00          | 1,489.25            | 634.75             |
| 16198  |           | SILLAS                        | 19/11/2013 | 19/6/2013  | 212,400.00        | 148,926.11          | 63,473.89          |
| 16199  |           | SILLAS                        | 19/11/2013 | 19/6/2013  | 2,124.00          | 1,489.25            | 634.75             |
| 15108  |           | SILLON                        | 19/11/2013 | 19/6/2013  | 6,065.00          | 4,252.52            | 1,812.48           |
| 15199  |           | SILLON                        | 19/11/2013 | 19/6/2013  | 6,065.00          | 4,252.52            | 1,812.48           |
| 16126  |           | SILLON                        | 19/11/2013 | 19/6/2013  | 6,065.00          | 4,252.52            | 1,812.48           |
| 16129  |           | SILLON                        | 19/11/2013 | 19/6/2013  | 15,387.20         | 10,788.86           | 4,598.34           |
| 3526   |           | SILLON                        | 19/11/2013 | 19/6/2013  | 15,387.20         | 10,788.86           | 4,598.34           |
| 16195  |           | SILLON                        | 19/11/2013 | 19/6/2013  | 15,387.20         | 10,788.86           | 4,598.34           |
| 0114   |           | SILLON                        | 21/11/2013 | 5/1/2009   | 11,484.00         | 11,484.00           | 1.00               |
| 15204  |           | SILLON SEMI EJECUTIVO EN PIEL | 22/6/2010  | 17/7/2012  | 10,440.00         | 8,275.85            | 2,164.16           |
| 51205  |           | SILLON SEMI EJECUTIVO EN PIEL | 22/6/2010  | 17/7/2012  | 10,440.00         | 8,275.85            | 2,164.16           |
| 17859  |           | SILLON EJECUTIVO              | 5/2/2015   | 14/4/2014  | 3,770.10          | 2,355.68            | 1,413.42           |
| 19646  |           | SILLON EJECUTIVO              | 23/4/2015  | 6/4/2015   | 13,050.00         | 6,850.72            | 6,198.28           |
| 19647  |           | SILLON EJECUTIVO              | 23/4/2015  | 6/4/2015   | 13,050.00         | 6,850.72            | 6,198.28           |
| 19989  |           | SILLON EJECUTIVO              | 29/6/2016  | 13/6/2016  | 14,300.00         | 5,838.76            | 8,460.24           |
| 19990  |           | SILLON EJECUTIVO              | 29/6/2016  | 13/6/2016  | 14,300.00         | 5,838.76            | 8,460.24           |
| 23130  |           | SILLON EJECUTIVO              | 22/12/2015 | 14/12/2015 | 10,679.00         | 4,894.08            | 5,783.92           |
| 23131  |           | SILLON EJECUTIVO              | 22/12/2015 | 14/12/2015 | 10,679.00         | 4,894.08            | 5,783.92           |
| 23132  |           | SILLON EJECUTIVO              | 22/12/2015 | 14/12/2015 | 10,679.00         | 4,894.08            | 5,783.92           |
| 23133  |           | SILLON EJECUTIVO              | 22/12/2015 | 14/12/2015 | 10,679.00         | 4,894.08            | 5,783.92           |
| 23134  |           | SILLON EJECUTIVO              | 22/12/2015 | 14/12/2015 | 10,679.00         | 4,894.08            | 5,783.92           |
| 42983  |           | SILLON EJECUTIVO              | 29/11/2017 | 26/7/2017  | 14,500.00         | 4,228.88            | 10,270.13          |
| 42984  |           | SILLON EJECUTIVO              | 29/11/2017 | 26/7/2017  | 14,500.00         | 4,228.88            | 10,270.13          |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43026  |           | SILLON EJECUTIVO         | 1/10/2018  | 3/9/2018   | 8,846.46          | 1,621.67            | 7,223.79           |
| 43039  |           | SILLON EJECUTIVO         | 1/10/2018  | 3/9/2018   | 6,195.00          | 1,135.57            | 5,058.43           |
| 43040  |           | SILLON EJECUTIVO         | 1/10/2018  | 3/9/2018   | 6,195.00          | 1,135.57            | 5,058.43           |
| 43041  |           | SILLON EJECUTIVO         | 1/10/2018  | 3/9/2018   | 6,195.00          | 1,135.57            | 5,058.43           |
| 43042  |           | SILLON EJECUTIVO         | 1/10/2018  | 3/9/2018   | 6,195.00          | 1,135.57            | 5,058.43           |
| 43043  |           | SILLON EJECUTIVO         | 1/10/2018  | 3/9/2018   | 6,195.00          | 1,135.57            | 5,058.43           |
| 43044  |           | SILLON EJECUTIVO         | 1/10/2018  | 3/9/2018   | 6,195.00          | 1,135.57            | 5,058.43           |
| 43036  |           | SILLON EJECUTIVO         | 1/10/2018  | 3/9/2018   | 8,846.46          | 1,621.67            | 7,223.79           |
| 15203  |           | SILLON EJECUTIVO EN PIEL | 22/6/2010  | 17/7/2012  | 14,935.00         | 11,839.05           | 3,095.95           |
| 43049  |           | SILLON SEMI EJECUTIVO    | 1/10/2018  | 28/8/2018  | 7,020.00          | 1,286.82            | 5,732.18           |
| 43050  |           | SILLON SEMI EJECUTIVO    | 1/10/2018  | 28/8/2018  | 7,020.00          | 1,286.82            | 5,732.18           |
| 43051  |           | SILLON SEMI EJECUTIVO    | 1/10/2018  | 28/8/2018  | 7,020.00          | 1,286.82            | 5,732.18           |
| 43052  |           | SILLON SEMI EJECUTIVO    | 1/10/2018  | 28/8/2018  | 7,020.00          | 1,286.82            | 5,732.18           |
| 43053  |           | SILLON SEMI EJECUTIVO    | 1/10/2018  | 28/8/2018  | 7,020.00          | 1,286.82            | 5,732.18           |
| 43055  |           | SILLON SEMI EJECUTIVO    | 1/10/2018  | 28/8/2018  | 7,020.00          | 1,286.82            | 5,732.18           |
| 43054  |           | SILLON SEMI EJECUTIVO    | 1/10/2018  | 28/8/2018  | 7,020.00          | 1,286.82            | 5,732.18           |
| 43057  |           | SILLON SEMI EJECUTIVO    | 1/10/2018  | 28/8/2018  | 7,019.98          | 1,286.81            | 5,732.17           |
| 43033  |           | SOFA 2 PLAZAS            | 1/10/2018  | 3/9/2018   | 28,497.00         | 5,224.27            | 23,271.73          |
| 43034  |           | SOFA 2 PLAZAS            | 1/10/2018  | 3/9/2018   | 18,089.40         | 3,316.21            | 14,772.19          |
| 43035  |           | SOFA 2 PLAZAS            | 1/10/2018  | 3/9/2018   | 18,089.40         | 3,316.21            | 14,772.19          |
| 22481  |           | TABLET                   | 25/2/2016  | 15/1/2016  | 23,010.00         | 23,009.00           | 1.00               |
| 25080  |           | TABLET                   | 7/4/2017   | 29/12/2016 | 14,141.75         | 14,140.75           | 1.00               |
| 25081  |           | TABLET                   | 7/4/2017   | 29/12/2016 | 14,141.75         | 14,140.75           | 1.00               |
| 15263  |           | TRITURADORA DE PAPEL     | 13/12/2012 | 20/11/2012 | 7,830.00          | 5,944.35            | 1,885.65           |
| 16291  |           | UPS                      | 16/7/2013  | 5/4/2013   | 1,298.00          | 940.74              | 357.26             |
| 16292  |           | UPS                      | 16/7/2013  | 5/4/2013   | 1,298.00          | 940.74              | 357.26             |
| 16293  |           | UPS                      | 16/7/2013  | 5/4/2013   | 1,298.00          | 940.74              | 357.26             |
| 15304  |           | UPS                      | 21/10/2013 | 5/4/2013   | 1,298.00          | 940.74              | 357.26             |
| 15307  |           | UPS                      | 21/10/2013 | 5/4/2013   | 1,298.00          | 940.74              | 357.26             |
| 15310  |           | UPS                      | 21/10/2013 | 5/4/2013   | 1,298.00          | 940.74              | 357.26             |
| 18094  |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 14174  |           | UPS                      | 7/7/2010   | 28/3/2012  | 2,262.00          | 1,866.78            | 395.22             |
| 24372  |           | UPS                      | 20/12/2016 | 1/12/2016  | 2,024.00          | 724.91              | 1,298.09           |
| 24373  |           | UPS                      | 20/12/2016 | 1/12/2016  | 2,024.00          | 724.91              | 1,298.09           |
| 24374  |           | UPS                      | 20/12/2016 | 1/12/2016  | 2,024.00          | 724.91              | 1,298.09           |
| 24375  |           | UPS                      | 20/12/2016 | 1/12/2016  | 2,024.00          | 724.91              | 1,298.09           |
| 24376  |           | UPS                      | 20/12/2016 | 1/12/2016  | 2,024.00          | 724.91              | 1,298.09           |
| 24377  |           | UPS                      | 20/12/2016 | 1/12/2016  | 2,029.12          | 726.74              | 1,301.38           |

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|---------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: COMUNICACIONES</b> |           |                                     |            |            | <b>4,774,443.07</b> | <b>4,037,785.17</b> | <b>736,575.90</b>  |
| 19705                           |           | COMPRESOR                           | 23/4/2015  | 10/3/2015  | 27,321.72           | 14,571.05           | 12,749.67          |
| 2810                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2811                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2812                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2813                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2814                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2815                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2816                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2817                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2818                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2819                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2820                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2821                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2822                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2823                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 2824                            |           | ANTENA PARA VHF YAGI                | 13/3/2013  | 15/7/2011  | 10,092.00           | 9,078.28            | 1,013.72           |
| 15177                           |           | ARCHIVO 8 ½ X13                     | 22/6/2010  | 5/7/2012   | 7,157.20            | 5,724.47            | 1,432.73           |
| 15173                           |           | ARCHIVO 8 ½ X13                     | 22/6/2010  | 5/7/2012   | 7,157.20            | 5,724.47            | 1,432.73           |
| 694                             |           | ARCHIVO DE METAL 4 GAVETAS 8.5X13   | 4/11/2010  | 21/10/2010 | 9,048.00            | 8,747.75            | 300.25             |
| 15187                           |           | ARCHIVO MODULAR DE 3 GAVETAS        | 22/6/2010  | 24/7/2012  | 4,687.56            | 3,713.67            | 973.89             |
| 15186                           |           | ARMARIO ESTANTE EN METAL            | 22/6/2010  | 5/7/2012   | 9,280.00            | 7,422.32            | 1,857.68           |
| 14079                           |           | BEBEDERO                            | 13/12/2012 | 27/11/2012 | 9,976.00            | 7,568.36            | 2,407.64           |
| 14079                           |           | BEBEDERO                            | 13/12/2012 | 27/11/2012 | 9,976.00            | 7,568.36            | 2,407.64           |
| 24464                           |           | BEBEDERO                            | 10/1/2017  | 22/12/2016 | 8,201.00            | 2,870.00            | 5,330.00           |
| 23574                           |           | BEBEDERO                            | 2/1/2020   | 27/6/2019  | 7,576.22            | 757.52              | 6,817.70           |
| 23575                           |           | BEBEDERO                            | 2/1/2020   | 27/6/2019  | 7,576.22            | 757.52              | 6,817.70           |
| 16369                           |           | COLADORA ELECTRICA                  | 5/2/2013   | 8/2/2013   | 3,413.74            | 2,529.79            | 883.95             |
| 24744                           |           | CONTESTADORA AUTOMATICA             | 4/5/2017   | 21/4/2017  | 79,650.00           | 79,649.00           | 1.00               |
| 44714                           |           | COUNTER                             | 3/1/2019   | 6/12/2018  | 65,726.00           | 10,406.46           | 55,318.54          |
| 15174                           |           | COUNTER SEMI CIRCULAR C/FRENTE PERF | 22/6/2010  | 24/7/2012  | 13,780.80           | 10,917.70           | 2,863.11           |
| 16944                           |           | CPU                                 | 24/10/2013 | 15/5/2013  | 6,371.99            | 6,371.99            | 1.00               |
| 16800                           |           | CPU                                 | 24/10/2013 | 15/5/2013  | 6,371.99            | 6,371.99            | 1.00               |
| 16801                           |           | CPU                                 | 24/10/2013 | 15/5/2013  | 6,371.99            | 6,371.99            | 1.00               |
| 16945                           |           | CPU                                 | 24/10/2013 | 15/5/2013  | 34,708.00           | 34,708.00           | 1.00               |
| 25719                           |           | CPU                                 | 21/3/2017  | 9/3/2017   | 30,000.00           | 29,999.00           | 1.00               |
| 25720                           |           | CPU                                 | 21/3/2017  | 9/3/2017   | 30,000.00           | 29,999.00           | 1.00               |
| 15181                           |           | CREDENZA                            | 22/6/2010  | 5/7/2012   | 5,800.00            | 4,638.94            | 1,161.06           |
| 15172                           |           | CREDENZA CORREDIZA                  | 22/6/2010  | 24/7/2012  | 8,456.40            | 6,699.50            | 1,756.91           |

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|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 19757  |           | ESCANER                           | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 29444  |           | ESCANER                           | 13/6/2018  | 7/6/2018   | 49,023.00         | 34,043.06           | 14,978.95          |
| 15182  |           | ESCRITORIO 28X50                  | 22/6/2010  | 10/8/2012  | 5,360.00          | 4,240.34            | 1,119.66           |
| 15178  |           | ESCRITORIO DE ALTA GERENCIA       | 22/6/2010  | 5/7/2012   | 36,888.00         | 29,503.74           | 7,384.26           |
| 695    |           | ESCRITORIO METAL Y MELAMINA 28X60 | 4/11/2010  | 21/10/2010 | 13,224.00         | 12,785.18           | 438.82             |
| 9887   |           | ESTACION MODULAR                  | 3/1/2019   | 6/12/2018  | 23,954.00         | 3,792.56            | 20,160.44          |
| 9888   |           | ESTACION MODULAR                  | 3/1/2019   | 6/12/2018  | 23,954.00         | 3,792.56            | 20,160.44          |
| 9889   |           | ESTACION MODULAR                  | 3/1/2019   | 6/12/2018  | 23,954.00         | 3,792.56            | 20,160.44          |
| 6785   |           | FAX                               | 10/3/2011  | 16/2/2011  | 4,988.00          | 4,657.36            | 330.64             |
| 6799   |           | FAX                               | 10/3/2011  | 16/2/2011  | 4,988.00          | 4,657.36            | 330.64             |
| 16113  |           | FOTOCOPIADORA                     | 1/3/2011   | 27/6/2012  | 54,531.60         | 43,643.54           | 10,888.06          |
| 16486  |           | IMPRESORA                         | 26/11/2014 | 18/7/2013  | 18,054.00         | 18,053.00           | 1.00               |
| 16943  |           | IMPRESORA                         | 24/10/2013 | 15/5/2013  | 3,786.00          | 3,786.00            | 1.00               |
| 29376  |           | IMPRESORA MULTIFUNCIONAL          | 13/6/2018  | 7/6/2018   | 46,067.86         | 31,990.88           | 14,075.99          |
| 16296  |           | INVERSOR                          | 18/9/2013  | 6/2/2013   | 37,760.00         | 27,988.37           | 9,771.63           |
| 16297  |           | INVERSOR                          | 18/9/2013  | 6/2/2013   | 37,760.00         | 27,988.37           | 9,771.63           |
| 16180  |           | LAPTOP                            | 5/2/2013   | 17/1/2013  | 123,900.00        | 123,900.00          | 1.00               |
| 16194  |           | LAPTOP C/BULTO Y CANDADO          | 5/2/2013   | 17/1/2013  | 36,899.60         | 36,899.60           | 1.00               |
| 6586   |           | MAQUINA SUMADORA                  | 1/3/2011   | 28/2/2011  | 2,476.60          | 2,476.60            | 1.00               |
| 16368  |           | MICROONDA                         | 5/2/2013   | 8/2/2013   | 5,782.00          | 4,284.81            | 1,497.19           |
| 24465  |           | MICROONDA                         | 10/1/2017  | 22/12/2016 | 11,210.00         | 3,923.15            | 7,285.85           |
| 25721  |           | MONITOR                           | 21/3/2017  | 9/3/2017   | 5,400.00          | 5,399.00            | 1.00               |
| 25722  |           | MONITOR                           | 21/3/2017  | 9/3/2017   | 5,400.00          | 5,399.00            | 1.00               |
| 15318  |           | MONITOR                           | 5/2/2013   | 12/3/2013  | 5,616.00          | 5,616.00            | 1.00               |
| 15316  |           | MONITOR                           | 5/2/2013   | 12/3/2013  | 5,616.00          | 5,616.00            | 1.00               |
| 15317  |           | MONITOR                           | 5/2/2013   | 12/3/2013  | 5,616.00          | 5,616.00            | 1.00               |
| 16805  |           | MONITOR                           | 24/10/2013 | 15/5/2013  | 5,000.00          | 5,000.00            | 1.00               |
| 16807  |           | MONITOR                           | 24/10/2013 | 15/5/2013  | 5,000.00          | 5,000.00            | 1.00               |
| 16946  |           | MONITOR                           | 24/10/2013 | 15/5/2013  | 5,000.00          | 5,000.00            | 1.00               |
| 2182   |           | MOTOCICLETA                       | 7/6/2011   | 29/3/2012  | 43,000.00         | 43,000.00           | 1.00               |
| 7176   |           | MOTOCICLETA                       | 8/11/2016  | 11/10/2016 | 98,000.00         | 73,499.25           | 24,499.75          |
| 7177   |           | MOTOCICLETA                       | 8/11/2016  | 11/10/2016 | 98,000.00         | 73,499.25           | 24,499.75          |
| 24463  |           | NEVERA EJECUTIVA                  | 10/1/2017  | 22/12/2016 | 15,930.00         | 5,575.15            | 10,353.85          |
| 24479  |           | POWER SUPPLY                      | 19/1/2017  | 14/12/2016 | 88,386.22         | 63,342.74           | 25,042.48          |
| 24480  |           | POWER SUPPLY                      | 19/1/2017  | 14/12/2016 | 88,386.22         | 63,342.74           | 25,042.48          |
| 24481  |           | POWER SUPPLY                      | 19/1/2017  | 14/12/2016 | 88,386.22         | 63,342.74           | 25,042.48          |
| 2786   |           | RADIO MOVIL C/BATERIA Y CARGADOR  | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2787   |           | RADIO MOVIL C/BATERIA Y CARGADOR  | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2788   |           | RADIO MOVIL C/BATERIA Y CARGADOR  | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2789   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2790   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2791   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2792   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2793   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2794   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2795   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2796   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2797   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2797   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2798   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2799   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2800   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2801   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2802   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2803   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2804   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2805   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2806   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2807   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2808   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2809   |           | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013   | 15/7/2011  | 64,235.00         | 64,235.00           | 1.00               |
| 2180   |           | RADIO PORTATIL                   | 7/6/2011   | 21/3/2012  | 37,758.00         | 37,758.00           | 1.00               |
| 1405   |           | RADIO PORTATIL                   | 7/6/2011   | 30/5/2011  | 37,758.00         | 37,758.00           | 1.00               |
| 1406   |           | RADIO PORTATIL                   | 7/6/2011   | 30/5/2011  | 37,758.00         | 37,758.00           | 1.00               |
| 1407   |           | RADIO PORTATIL                   | 7/6/2011   | 30/5/2011  | 37,758.00         | 37,758.00           | 1.00               |
| 1408   |           | RADIO PORTATIL                   | 7/6/2011   | 30/5/2011  | 37,758.00         | 37,758.00           | 1.00               |
| 1409   |           | RADIO PORTATIL                   | 7/6/2011   | 30/5/2011  | 37,758.00         | 37,758.00           | 1.00               |
| 44719  |           | SED SILLA DE VISITA              | 3/1/2019   | 6/12/2018  | 8,378.00          | 1,326.36            | 7,050.64           |
| 34252  |           | SET DE SILLA                     | 11/3/2019  | 8/1/2019   | 10,570.91         | 1,585.49            | 8,984.43           |
| 691    |           | SILLA P/VISITA SIN BRAZOS        | 4/11/2010  | 21/10/2010 | 1,624.00          | 1,570.11            | 53.89              |
| 692    |           | SILLA P/VISITA SIN BRAZOS        | 4/11/2010  | 21/10/2010 | 1,624.00          | 1,570.11            | 53.89              |
| 693    |           | SILLA SECRETARIAL                | 4/11/2010  | 21/10/2010 | 3,016.00          | 2,915.92            | 100.08             |
| 689    |           | SILLA SECRETARIAL                | 4/11/2010  | 21/10/2010 | 3,016.00          | 2,915.92            | 100.08             |
| 690    |           | SILLA SECRETARIAL                | 4/11/2010  | 21/10/2010 | 3,016.00          | 2,915.92            | 100.08             |
| 15175  |           | SILLA PARA 4 PERSONAS EN METAL   | 22/6/2010  | 10/8/2012  | 7,795.20          | 6,166.87            | 1,628.34           |
| 15176  |           | SILLA PARA 4 PERSONAS EN METAL   | 22/6/2010  | 10/8/2012  | 7,795.20          | 6,166.87            | 1,628.34           |
| 697    |           | SILLA SECRETARIAL                | 4/11/2010  | 21/10/2010 | 5,906.00          | 5,710.01            | 195.99             |
| 698    |           | SILLA SECRETARIAL                | 4/11/2010  | 21/10/2010 | 5,906.00          | 5,710.01            | 195.99             |

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|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16095  |           | SILLA SECRETARIAL              | 7/10/2014  | 4/9/2013   | 5,310.00          | 3,627.81            | 1,681.19           |
| 27796  |           | SILLA SECRETARIAL              | 11/3/2019  | 20/11/2018 | 87,031.15         | 13,779.77           | 73,250.38          |
| 27759  |           | SILLA SECRETARIAL              | 11/3/2019  | 20/11/2018 | 5,130.64          | 812.19              | 4,317.45           |
| 27760  |           | SILLA SECRETARIAL              | 11/3/2019  | 20/11/2018 | 5,130.64          | 812.19              | 4,317.45           |
| 27761  |           | SILLA SECRETARIAL              | 11/3/2019  | 20/11/2018 | 5,130.64          | 812.19              | 4,317.45           |
| 27762  |           | SILLA SECRETARIAL              | 11/3/2019  | 20/11/2018 | 5,130.64          | 812.19              | 4,317.45           |
| 27763  |           | SILLA SECRETARIAL              | 11/3/2019  | 20/11/2018 | 5,130.64          | 812.19              | 4,317.45           |
| 27764  |           | SILLA SECRETARIAL              | 11/3/2019  | 20/11/2018 | 5,130.64          | 812.19              | 4,317.45           |
| 27765  |           | SILLA SECRETARIAL              | 11/3/2019  | 20/11/2018 | 5,130.64          | 812.19              | 4,317.45           |
| 27766  |           | SILLA SECRETARIAL              | 11/3/2019  | 20/11/2018 | 5,130.64          | 812.19              | 4,317.45           |
| 27767  |           | SILLA SECRETARIAL              | 11/3/2019  | 20/11/2018 | 5,130.64          | 812.19              | 4,317.45           |
| 27768  |           | SILLA SECRETARIAL              | 11/3/2019  | 20/11/2018 | 5,130.64          | 812.19              | 4,317.45           |
| 15179  |           | SILLA VERTIGO                  | 22/6/2010  | 5/7/2012   | 6,262.00          | 5,008.46            | 1,253.54           |
| 15180  |           | SILLA VERTIGO                  | 22/6/2010  | 5/7/2012   | 6,262.00          | 5,008.46            | 1,253.54           |
| 696    |           | SILLON EJECUTIVO               | 4/11/2010  | 21/10/2010 | 6,032.00          | 5,831.83            | 200.17             |
| 10309  |           | SILLON EJECUTIVO               | 14/5/2019  | 2/4/2019   | 6,850.73          | 856.22              | 5,993.52           |
| 10310  |           | SILLON EJECUTIVO               | 14/5/2019  | 2/4/2019   | 6,850.73          | 856.22              | 5,993.52           |
| 10311  |           | SILLON EJECUTIVO               | 14/5/2019  | 2/4/2019   | 6,850.73          | 856.22              | 5,993.52           |
| 10312  |           | SILLON EJECUTIVO               | 14/5/2019  | 2/4/2019   | 6,850.73          | 856.22              | 5,993.52           |
| 10313  |           | SILLON EJECUTIVO               | 14/5/2019  | 2/4/2019   | 6,850.73          | 856.22              | 5,993.52           |
| 10314  |           | SILLON EJECUTIVO               | 14/5/2019  | 2/4/2019   | 6,850.73          | 856.22              | 5,993.52           |
| 10315  |           | SILLON EJECUTIVO               | 14/5/2019  | 2/4/2019   | 6,850.73          | 856.22              | 5,993.52           |
| 10318  |           | SILLON EJECUTIVO               | 14/5/2019  | 2/4/2019   | 6,850.80          | 856.22              | 5,993.58           |
| 15183  |           | SILLON EJECUTIVO GERENCIAL     | 22/6/2010  | 24/7/2012  | 6,467.58          | 5,123.87            | 1,343.71           |
| 6531   |           | SISTEMA DE ENTRADA DE TELEFONO | 4/3/2016   | 1/10/2015  | 155,996.00        | 155,995.00          | 1.00               |
| 6532   |           | SISTEMA DE ENTRADA DE TELEFONO | 4/3/2016   | 1/10/2015  | 152,220.00        | 152,219.00          | 1.00               |
| 21667  |           | TABLET                         | 19/10/2015 | 9/7/2015   | 22,066.00         | 22,065.00           | 1.00               |
| 9807   |           | TELEFONO ANALAGO               | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9808   |           | TELEFONO ANALAGO               | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9809   |           | TELEFONO ANALAGO               | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9810   |           | TELEFONO ANALAGO               | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9811   |           | TELEFONO ANALAGO               | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9812   |           | TELEFONO ANALAGO               | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9813   |           | TELEFONO ANALAGO               | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9814   |           | TELEFONO ANALAGO               | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9815   |           | TELEFONO ANALAGO               | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9816   |           | TELEFONO ANALAGO               | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9817   |           | TELEFONO ANALAGO               | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9818   |           | TELEFONO ANALAGO               | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 9819   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9820   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9821   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9822   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9823   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9824   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9825   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9826   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9827   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9828   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9829   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9830   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 9831   |           | TELEFONO ANALAGO     | 2/1/2019   | 6/12/2018  | 3,717.00          | 1,961.22            | 1,754.78           |
| 8728   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8729   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8730   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8731   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8732   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8733   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8734   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8735   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8736   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8737   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8738   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8739   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8740   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8741   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8742   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8743   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8744   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8745   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8746   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 8747   |           | TELEFONO ANALAGO     | 25/4/2018  | 2/3/2018   | 4,779.00          | 3,716.22            | 1,061.78           |
| 24631  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24632  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24633  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24634  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24635  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24636  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 24637  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24638  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24639  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24640  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24641  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24642  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24643  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24644  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24645  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24646  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24647  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24648  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24649  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24650  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24651  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24652  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24653  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24654  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 24655  |           | TELEFONO ANALOGO     | 12/4/2017  | 1/2/2017   | 2,445.00          | 2,444.00            | 1.00               |
| 3874   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3875   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3876   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3877   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3878   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3879   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3880   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3881   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3882   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3883   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3884   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3885   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3886   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3887   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3888   |           | TELEFONO ANALOGO     | 5/5/2017   | 23/6/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 3889   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3890   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3891   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3892   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3893   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |



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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 3894   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3895   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3896   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3897   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3898   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3899   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3900   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3901   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3902   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3903   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 3904   |           | TELEFONO DIGITAL     | 5/5/2017   | 23/6/2016  | 4,484.00          | 4,483.00            | 1.00               |
| 8708   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8709   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8710   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8711   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8712   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8713   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8714   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8715   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8716   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8717   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8718   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8719   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8720   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8721   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8722   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8723   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8724   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8725   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8726   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 8727   |           | TELEFONO DIGITAL     | 25/4/2018  | 2/3/2018   | 7,221.60          | 5,616.02            | 1,604.58           |
| 9785   |           | TELEFONO DIGITAL     | 2/1/2019   | 6/12/2018  | 5,310.00          | 2,801.97            | 2,507.03           |
| 9787   |           | TELEFONO DIGITAL     | 2/1/2019   | 6/12/2018  | 5,310.00          | 2,801.97            | 2,507.03           |
| 9788   |           | TELEFONO DIGITAL     | 2/1/2019   | 6/12/2018  | 5,310.00          | 2,801.97            | 2,507.03           |
| 9789   |           | TELEFONO DIGITAL     | 2/1/2019   | 6/12/2018  | 5,310.00          | 2,801.97            | 2,507.03           |
| 9790   |           | TELEFONO DIGITAL     | 2/1/2019   | 6/12/2018  | 5,310.00          | 2,801.97            | 2,507.03           |
| 9791   |           | TELEFONO DIGITAL     | 2/1/2019   | 6/12/2018  | 5,310.00          | 2,801.97            | 2,507.03           |
| 9792   |           | TELEFONO DIGITAL     | 2/1/2019   | 6/12/2018  | 5,310.00          | 2,801.97            | 2,507.03           |
| 9793   |           | TELEFONO DIGITAL     | 2/1/2019   | 6/12/2018  | 5,310.00          | 2,801.97            | 2,507.03           |

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|--|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 9794   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 9795   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 9796   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 9797   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 9798   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 9799   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 9800   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 9801   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 9802   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 9803   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 9804   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 9805   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 9806   |           | TELEFONO DIGITAL                   | 2/1/2019   | 6/12/2018  | 5,310.00            | 2,801.97            | 2,507.03           |
| 3905   |           | TELEFONO INALAMBRICO               | 5/5/2017   | 23/6/2016  | 6,136.00            | 6,135.00            | 1.00               |
| 25717  |           | UPS                                | 21/3/2017  | 9/3/2017   | 1,699.20            | 566.06              | 1,132.14           |
| 25718  |           | UPS                                | 21/3/2017  | 9/3/2017   | 1,699.20            | 566.06              | 1,132.14           |
| 16802  |           | UPS                                | 24/10/2013 | 15/5/2013  | 1,404.00            | 1,004.74            | 399.26             |
| 16803  |           | UPS                                | 24/10/2013 | 15/5/2013  | 1,404.00            | 1,004.74            | 399.26             |
| 16804  |           | UPS                                | 24/10/2013 | 15/5/2013  | 1,404.00            | 1,004.74            | 399.26             |
| 17431  |           | UPS                                | 7/1/2015   | 12/8/2013  | 1,321.97            | 913.66              | 407.31             |
| <b>SubTotal: CONSEJO NACIONAL DE AGRICULTURA</b> |           |                                    |            |            | <b>1,133,515.31</b> | <b>634,762.02</b>   | <b>498,719.29</b>  |
| 15238  |           | AIRE ACONDICIONADO SPLIT DE 12,000 | 7/6/2011   | 31/7/2012  | 119,658.52          | 94,742.65           | 24,915.87          |
| 152239   |           | AIRE ACONDICIONADO SPLIT DE 12,000 | 7/6/2011   | 31/7/2012  | 119,658.52          | 94,742.65           | 24,915.87          |
| 10175  |           | ARCHIVO                            | 6/5/2019   | 5/4/2019   | 22,774.00           | 2,846.63            | 19,926.38          |
| 10176  |           | ARCHIVO                            | 6/5/2019   | 5/4/2019   | 11,564.00           | 1,445.37            | 10,117.63          |
| 10177  |           | ARCHIVO                            | 6/5/2019   | 5/4/2019   | 11,564.00           | 1,445.37            | 10,117.63          |
| 17447  |           | ARCHIVO EN METAL DE 2 GAVETAS      | 22/10/2014 | 15/4/2014  | 6,962.00            | 4,350.62            | 2,610.38           |
| 18201  |           | ARCHIVO EN METAL DE 2 GAVETAS      | 22/10/2014 | 15/4/2014  | 6,962.00            | 4,350.62            | 2,610.38           |
| 17456  |           | ARCHIVO EN METAL DE 4 GAVETAS      | 22/10/2014 | 15/4/2014  | 10,502.00           | 6,563.12            | 3,937.88           |
| 17458  |           | ARCHIVO EN METAL DE 4 GAVETAS      | 22/10/2014 | 15/4/2014  | 10,502.00           | 6,563.12            | 3,937.88           |
| 17459  |           | ARCHIVO EN METAL DE 4 GAVETAS      | 22/10/2014 | 15/4/2014  | 10,502.00           | 6,563.12            | 3,937.88           |
| 18546  |           | ARCHIVO EN METAL DE 4 GAVETAS      | 22/10/2014 | 15/4/2014  | 10,502.00           | 6,563.12            | 3,937.88           |
| 17443  |           | ARCHIVO METAL TIPO ARMARIO         | 8/1/2015   | 14/2/2014  | 18,900.00           | 12,126.85           | 6,772.15           |
| 17447  |           | ARCHIVO METAL TIPO ARMARIO         | 8/1/2015   | 14/2/2014  | 18,900.00           | 12,126.85           | 6,772.15           |
| 10180  |           | BEBEDERO                           | 6/5/2019   | 5/4/2019   | 10,620.00           | 1,327.37            | 9,291.63           |
| 13977  |           | BEBEDERO DE AGUA                   | 7/6/2011   | 12/10/2011 | 6,847.00            | 5,988.12            | 858.88             |
| 16639  |           | BUTACA                             | 22/10/2014 | 15/4/2014  | 4,602.00            | 2,875.62            | 1,725.38           |
| 16640  |           | BUTACA                             | 22/10/2014 | 15/4/2014  | 4,602.00            | 2,875.62            | 1,725.38           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 18196  |           | BUTACA                              | 22/10/2014 | 15/4/2014  | 4,602.00          | 2,875.62            | 1,725.38           |
| 18197  |           | BUTACA                              | 22/10/2014 | 15/4/2014  | 4,602.00          | 2,875.62            | 1,725.38           |
| 1734   |           | COMPRESOR DE AIRE                   | 11/1/2011  | 7/9/2011   | 22,403.08         | 19,784.37           | 2,618.71           |
| 10183  |           | CPU                                 | 6/5/2019   | 13/3/2019  | 35,215.94         | 15,651.08           | 19,563.86          |
| 10184  |           | CPU                                 | 6/5/2019   | 13/3/2019  | 35,215.94         | 15,651.08           | 19,563.86          |
| 23317  |           | CPU                                 | 4/8/2016   | 19/7/2016  | 36,000.00         | 35,999.00           | 1.00               |
| 23318  |           | CPU                                 | 4/8/2016   | 19/7/2016  | 36,000.00         | 35,999.00           | 1.00               |
| 16137  |           | CPU THIN CLEIN                      | 13/12/2012 | 17/12/2012 | 20,868.40         | 20,868.40           | 1.00               |
| 16138  |           | CPU THIN CLEIN                      | 13/12/2012 | 17/12/2012 | 20,868.40         | 20,868.40           | 1.00               |
| 10179  |           | CREDENZA                            | 6/5/2019   | 5/4/2019   | 9,853.00          | 1,231.50            | 8,620.50           |
| 18202  |           | ESCRITORIO                          | 22/10/2014 | 15/4/2014  | 30,444.00         | 19,026.87           | 11,416.13          |
| 7697   |           | ESCRITORIO DE METAL C/TOPE DE CRIST | 7/6/2011   | 28/7/2011  | 17,980.00         | 16,035.81           | 1,944.19           |
| 20447  |           | FAX                                 | 3/6/2015   | 21/4/2014  | 6,627.51          | 4,086.35            | 2,540.16           |
| 10182  |           | FOTOCOPIADORA                       | 6/5/2019   | 13/3/2019  | 171,100.00        | 22,813.20           | 148,285.80         |
| 16141  |           | IMPRESORA                           | 13/12/2012 | 17/12/2012 | 16,228.40         | 16,228.40           | 1.00               |
| 10192  |           | LAPTOP                              | 6/5/2019   | 29/3/2019  | 54,870.00         | 22,862.08           | 32,006.92          |
| 10178  |           | LIBRERO                             | 6/5/2019   | 5/4/2019   | 12,390.00         | 1,548.62            | 10,840.38          |
| 10181  |           | MICROONDAS                          | 6/5/2019   | 5/4/2019   | 10,384.00         | 1,297.88            | 9,085.13           |
| 10185  |           | MONITOR                             | 6/5/2019   | 13/3/2019  | 6,476.10          | 2,877.82            | 3,597.28           |
| 10186  |           | MONITOR                             | 6/5/2019   | 13/3/2019  | 6,476.10          | 2,877.82            | 3,597.28           |
| 23319  |           | MONITOR                             | 4/8/2016   | 19/7/2016  | 5,005.00          | 5,004.00            | 1.00               |
| 23320  |           | MONITOR                             | 4/8/2016   | 19/7/2016  | 5,005.00          | 5,004.00            | 1.00               |
| 16139  |           | MONITOR                             | 13/12/2012 | 17/12/2012 | 5,868.40          | 5,868.40            | 1.00               |
| 16140  |           | MONITOR                             | 13/12/2012 | 17/12/2012 | 5,868.40          | 5,868.40            | 1.00               |
| 18203  |           | SILLON EJECUTIVO                    | 22/10/2014 | 15/4/2014  | 21,240.00         | 13,274.37           | 7,964.63           |
| 17446  |           | SILLON EJECUTIVO                    | 22/10/2014 | 15/4/2014  | 13,570.00         | 8,480.63            | 5,088.38           |
| 19519  |           | SILLON EJECUTIVO                    | 4/3/2015   | 25/1/2015  | 8,496.00          | 4,601.45            | 3,893.55           |
| 19520  |           | SILLON EJECUTIVO                    | 4/3/2015   | 25/1/2015  | 8,496.00          | 4,601.45            | 3,893.55           |
| 19521  |           | SILLON EJECUTIVO                    | 4/3/2015   | 25/1/2015  | 8,496.00          | 4,601.45            | 3,893.55           |
| 10170  |           | SILLON EJECUTIVO                    | 6/5/2019   | 5/4/2019   | 16,166.00         | 2,020.62            | 14,144.38          |
| 10171  |           | SILLON EJECUTIVO                    | 6/5/2019   | 5/4/2019   | 11,210.00         | 1,401.12            | 9,807.88           |
| 10172  |           | SILLON EJECUTIVO                    | 6/5/2019   | 5/4/2019   | 11,210.00         | 1,401.12            | 9,807.88           |
| 10173  |           | SILLON EJECUTIVO                    | 6/5/2019   | 5/4/2019   | 11,210.00         | 1,401.12            | 9,807.88           |
| 10174  |           | SILLON EJECUTIVO                    | 6/5/2019   | 5/4/2019   | 11,210.00         | 1,401.12            | 9,807.88           |
| 7297   |           | SILLON TAPIZADO EN PIEL             | 7/6/2011   | 28/7/2011  | 9,280.00          | 8,276.54            | 1,003.46           |
| 7830   |           | SILLON TAPIZADO EN PIEL             | 7/6/2011   | 28/7/2011  | 9,280.00          | 8,276.54            | 1,003.46           |
| 16132  |           | UPS                                 | 13/12/2012 | 17/12/2012 | 1,832.80          | 1,376.66            | 456.14             |
| 16134  |           | UPS                                 | 13/12/2012 | 17/12/2012 | 1,832.80          | 1,376.66            | 456.14             |
| 23315  |           | UPS                                 | 4/8/2016   | 19/7/2016  | 2,006.00          | 785.29              | 1,219.71           |

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|---------------------------------------|-----------|----------------------|------------|------------|---------------------|---------------------|--------------------|
| 23316                                 |           | UPS                  | 4/8/2016   | 19/7/2016  | 2,006.00            | 785.29              | 1,219.71           |
| <b>SubTotal: CONSULTORIA JURIDICA</b> |           |                      |            |            | <b>2,277,956.22</b> | <b>1,618,716.09</b> | <b>659,189.13</b>  |
| 19644                                 |           | AIRE ACONDICIONADO   | 26/5/2015  | 30/7/2014  | 590,378.40          | 349,306.62          | 241,070.78         |
| 16440                                 |           | ARCHIVO              | 12/8/2013  | 8/7/2013   | 8,500.00            | 5,945.88            | 2,554.12           |
| 16441                                 |           | ARCHIVO              | 12/8/2013  | 8/7/2013   | 8,500.00            | 5,945.88            | 2,554.12           |
| 25736                                 |           | ARCHIVO              | 4/4/2017   | 25/10/2016 | 10,455.98           | 3,833.49            | 6,621.49           |
| 25737                                 |           | ARCHIVO              | 4/4/2017   | 25/10/2016 | 10,455.98           | 3,833.49            | 6,621.49           |
| 25738                                 |           | ARCHIVO              | 4/4/2017   | 25/10/2016 | 10,455.98           | 3,833.49            | 6,621.49           |
| 25739                                 |           | ARCHIVO              | 4/4/2017   | 25/10/2016 | 10,455.98           | 3,833.49            | 6,621.49           |
| 25740                                 |           | ARCHIVO              | 4/4/2017   | 25/10/2016 | 10,455.98           | 3,833.49            | 6,621.49           |
| 25741                                 |           | ARCHIVO              | 4/4/2017   | 25/10/2016 | 10,455.98           | 3,833.49            | 6,621.49           |
| 25742                                 |           | ARCHIVO              | 4/4/2017   | 25/10/2016 | 10,455.98           | 3,833.49            | 6,621.49           |
| 25743                                 |           | ARCHIVO              | 4/4/2017   | 25/10/2016 | 10,455.98           | 3,833.49            | 6,621.49           |
| 25744                                 |           | ARCHIVO              | 4/4/2017   | 25/10/2016 | 10,455.98           | 3,833.49            | 6,621.49           |
| 21402                                 |           | ARCHIVO 4 GAVETAS    | 11/8/2015  | 6/8/2015   | 8,684.60            | 4,269.43            | 4,414.17           |
| 21403                                 |           | ARCHIVO 4 GAVETAS    | 11/8/2015  | 6/8/2015   | 8,684.60            | 4,269.43            | 4,414.17           |
| 21404                                 |           | ARCHIVO 4 GAVETAS    | 11/8/2015  | 6/8/2015   | 8,684.80            | 4,269.54            | 4,414.27           |
| 21405                                 |           | ARCHIVO 4 GAVETAS    | 11/8/2015  | 6/8/2015   | 8,684.80            | 4,269.54            | 4,414.27           |
| 42749                                 |           | ARMARIO              | 16/1/2018  | 4/1/2018   | 12,418.32           | 3,104.33            | 9,312.99           |
| 25216                                 |           | BEBEDERO             | 13/3/2017  | 1/3/2017   | 7,847.00            | 2,615.33            | 5,230.67           |
| 23218                                 |           | CPU                  | 30/12/2015 | 16/9/2015  | 45,000.00           | 44,999.00           | 1.00               |
| 2319                                  |           | CPU                  | 30/12/2015 | 16/9/2015  | 45,000.00           | 44,999.00           | 1.00               |
| 23219                                 |           | CPU                  | 30/12/2015 | 16/9/2015  | 45,000.00           | 44,999.00           | 1.00               |
| 23220                                 |           | CPU                  | 30/12/2015 | 16/9/2015  | 45,000.00           | 44,999.00           | 1.00               |
| 32815                                 |           | CPU                  | 18/12/2018 | 23/10/2018 | 48,000.00           | 26,666.11           | 21,332.89          |
| 32816                                 |           | CPU                  | 18/12/2018 | 23/10/2018 | 48,000.00           | 26,666.11           | 21,332.89          |
| 32817                                 |           | CPU                  | 18/12/2018 | 23/10/2018 | 48,000.00           | 26,666.11           | 21,332.89          |
| 32818                                 |           | CPU                  | 18/12/2018 | 23/10/2018 | 48,000.00           | 26,666.11           | 21,332.89          |
| 19722                                 |           | CPU                  | 8/7/2015   | 16/12/2014 | 26,928.01           | 26,927.01           | 1.00               |
| 19723                                 |           | CPU                  | 8/7/2015   | 16/12/2014 | 26,928.01           | 26,927.01           | 1.00               |
| 19724                                 |           | CPU                  | 8/7/2015   | 16/12/2014 | 26,928.01           | 26,927.01           | 1.00               |
| 19725                                 |           | CPU                  | 8/7/2015   | 16/12/2014 | 26,928.01           | 26,927.01           | 1.00               |
| 19697                                 |           | CPU                  | 28/4/2015  | 16/12/2014 | 26,928.01           | 26,927.01           | 1.00               |
| 16370                                 |           | CPU                  | 5/2/2013   | 29/1/2013  | 30,000.00           | 30,000.00           | 1.00               |
| 16376                                 |           | CPU                  | 5/2/2013   | 29/1/2013  | 30,000.00           | 30,000.00           | 1.00               |
| 15256                                 |           | ESCANER              | 5/2/2013   | 9/11/2012  | 25,288.00           | 25,288.00           | 1.00               |
| 23221                                 |           | ESCANER              | 30/12/2015 | 16/9/2015  | 32,920.00           | 32,919.00           | 1.00               |
| 23222                                 |           | ESCANER              | 30/12/2015 | 16/9/2015  | 32,920.00           | 32,919.00           | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 22468  |           | ESCANER              | 13/1/2016  | 23/2/2016  | 30,730.62         | 30,729.62           | 1.00               |
| 22469  |           | ESCANER              | 13/1/2016  | 23/2/2016  | 30,730.62         | 30,729.62           | 1.00               |
| 16577  |           | ESCRITORIO           | 9/10/2014  | 4/9/2013   | 27,942.40         | 19,093.29           | 8,848.11           |
| 15300  |           | FOTOCOPIADORA        | 5/2/2013   | 1/4/2013   | 44,256.23         | 32,089.72           | 12,166.51          |
| 755    |           | GUILLOTINA DE 12"    | 8/11/2010  | 23/8/2010  | 1,624.00          | 1,597.04            | 26.97              |
| 218    |           | IMPRESORA            | 9/4/2010   | 20/10/2010 | 6,107.40          | 6,107.40            | 1.00               |
| 696    |           | IMPRESORA            | 8/4/2010   | 20/1/2010  | 6,107.40          | 6,107.40            | 1.00               |
| 15378  |           | IMPRESORA            | 24/10/2013 | 15/5/2013  | 3,474.00          | 3,474.00            | 1.00               |
| 15377  |           | IMPRESORA            | 24/10/2013 | 15/5/2013  | 13,786.00         | 13,786.00           | 1.00               |
| 22470  |           | IMPRESORA            | 13/1/2016  | 23/2/2016  | 12,049.70         | 12,048.70           | 1.00               |
| 23230  |           | IMPRESORA            | 13/1/2016  | 23/2/2016  | 13,410.70         | 13,409.70           | 1.00               |
| 15380  |           | LAPTO                | 24/10/2013 | 15/5/2013  | 49,750.00         | 49,750.00           | 1.00               |
| 46177  |           | LAPTOP               | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 45234  |           | MAQUINA DE ESCRIBIR  | 18/10/2017 | 27/10/2017 | 19,470.00         | 5,191.73            | 14,277.27          |
| 23537  |           | MAQUINA DE ESCRIBIR  | 30/8/2017  | 27/7/2017  | 14,861.81         | 4,334.40            | 10,526.41          |
| 16442  |           | MAQUINA SUMADORA     | 12/8/2013  | 8/7/2013   | 4,484.00          | 3,136.63            | 1,347.37           |
| 41653  |           | MESA COMPUTADORA     | 16/1/2018  | 28/12/2017 | 5,962.47          | 1,490.37            | 4,471.10           |
| 21941  |           | MESA COMPUTADORAS    | 21/4/2016  | 5/4/2016   | 4,753.15          | 2,019.66            | 2,732.49           |
| 21910  |           | MESA DE CENTRO       | 21/4/2016  | 30/3/2016  | 4,364.82          | 1,854.62            | 2,509.20           |
| 21500  |           | MICROONDA            | 30/9/2015  | 4/9/2015   | 7,585.04          | 3,665.62            | 3,918.42           |
| 23215  |           | MONITOR              | 30/12/2015 | 16/9/2015  | 7,038.00          | 7,037.00            | 1.00               |
| 23216  |           | MONITOR              | 30/12/2015 | 16/9/2015  | 7,038.00          | 7,037.00            | 1.00               |
| 23217  |           | MONITOR              | 30/12/2015 | 16/9/2015  | 7,038.00          | 7,037.00            | 1.00               |
| 32811  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32812  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32813  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32814  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 16359  |           | MONITOR              | 5/2/2013   | 29/1/2013  | 6,163.00          | 6,163.00            | 1.00               |
| 16375  |           | MONITOR              | 5/2/2013   | 29/1/2013  | 6,163.00          | 6,163.00            | 1.00               |
| 19696  |           | MONITOR              | 28/4/2015  | 16/12/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 19718  |           | MONITOR              | 8/7/2015   | 16/12/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 19719  |           | MONITOR              | 8/7/2015   | 16/12/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 19720  |           | MONITOR              | 8/7/2015   | 16/12/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 19721  |           | MONITOR              | 8/7/2015   | 16/12/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 16321  |           | NEVERA DE 6 PIES     | 5/2/2013   | 17/5/2013  | 14,064.42         | 9,981.34            | 4,083.08           |
| 16572  |           | SILLON EJECUTIVO     | 9/10/2014  | 4/9/2013   | 3,870.40          | 2,644.09            | 1,225.31           |
| 16573  |           | SILLON EJECUTIVO     | 9/10/2014  | 4/9/2013   | 3,870.40          | 2,644.09            | 1,225.31           |
| 16578  |           | SILLON EJECUTIVO     | 9/10/2014  | 4/9/2013   | 3,870.40          | 2,644.09            | 1,225.31           |
| 16579  |           | SILLON EJECUTIVO     | 9/10/2014  | 4/9/2013   | 3,870.40          | 2,644.09            | 1,225.31           |

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|-------------------------------|-----------|--------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 16580                         |           | SILLON EJECUTIVO               | 9/10/2014  | 4/9/2013   | 3,870.40            | 2,644.09            | 1,225.31           |
| 17380                         |           | SILLON EJECUTIVO               | 9/10/2014  | 4/9/2013   | 3,870.40            | 2,644.09            | 1,225.31           |
| 17384                         |           | SILLON EJECUTIVO               | 9/10/2014  | 4/9/2013   | 3,870.40            | 2,644.09            | 1,225.31           |
| 17388                         |           | SILLON EJECUTIVO               | 9/10/2014  | 4/9/2013   | 3,870.40            | 2,644.09            | 1,225.31           |
| 17395                         |           | SILLON EJECUTIVO               | 9/10/2014  | 4/9/2013   | 3,870.40            | 2,644.09            | 1,225.31           |
| 16571                         |           | SILLON EJECUTIVO               | 9/10/2014  | 4/9/2013   | 3,870.40            | 2,644.09            | 1,225.31           |
| 16574                         |           | SILLON EJECUTIVO               | 9/10/2014  | 4/9/2013   | 16,142.40           | 11,029.95           | 5,111.45           |
| 16575                         |           | SILLON EJECUTIVO               | 9/10/2014  | 4/9/2013   | 16,142.40           | 11,029.95           | 5,111.45           |
| 16576                         |           | SILLON EJECUTIVO               | 9/10/2014  | 4/9/2013   | 16,142.40           | 11,029.95           | 5,111.45           |
| 16581                         |           | SILLON EJECUTIVO               | 9/10/2014  | 4/9/2013   | 7,457.60            | 5,095.34            | 2,361.26           |
| 21393                         |           | SILLON EJECUTIVO               | 11/8/2015  | 6/8/2015   | 6,419.20            | 3,155.62            | 3,262.59           |
| 21394                         |           | SILLON EJECUTIVO               | 11/8/2015  | 6/8/2015   | 6,419.20            | 3,155.62            | 3,262.59           |
| 21395                         |           | SILLON EJECUTIVO               | 11/8/2015  | 6/8/2015   | 6,419.20            | 3,155.62            | 3,262.59           |
| 21396                         |           | SILLON EJECUTIVO               | 11/8/2015  | 6/8/2015   | 6,419.20            | 3,155.62            | 3,262.59           |
| 21397                         |           | SILLON EJECUTIVO               | 11/8/2015  | 6/8/2015   | 6,419.20            | 3,155.62            | 3,262.59           |
| 21398                         |           | SILLON EJECUTIVO               | 11/8/2015  | 6/8/2015   | 5,616.80            | 2,761.10            | 2,854.70           |
| 21399                         |           | SILLON EJECUTIVO               | 11/8/2015  | 6/8/2015   | 5,616.80            | 2,761.10            | 2,854.70           |
| 21400                         |           | SILLON EJECUTIVO               | 11/8/2015  | 6/8/2015   | 5,616.80            | 2,761.10            | 2,854.70           |
| 21401                         |           | SILLON EJECUTIVO               | 11/8/2015  | 6/8/2015   | 5,616.80            | 2,761.10            | 2,854.70           |
| 25735                         |           | SILLON EJECUTIVO               | 4/4/2017   | 25/10/2016 | 7,448.16            | 2,730.62            | 4,716.54           |
| 7940                          |           | SILLON EJECUTIVO EN PIEL       | 18/3/2011  | 11/5/2012  | 6,514.56            | 5,316.82            | 1,197.74           |
| 7941                          |           | SILLON EJECUTIVO EN PIEL       | 18/3/2011  | 11/5/2012  | 6,514.56            | 5,316.82            | 1,197.74           |
| 19629                         |           | SISTEMA DE CONTROL DE ACCESO   | 16/4/2015  | 19/2/2014  | 123,038.60          | 123,037.60          | 1.00               |
| 21909                         |           | SOFA PARA DOS PERSONAS         | 21/4/2016  | 30/3/2016  | 20,000.48           | 8,499.78            | 11,499.70          |
| 7939                          |           | SOFA PARA DOS PERSONAS EN PIEL | 18/3/2011  | 11/5/2012  | 12,214.80           | 9,969.03            | 2,245.77           |
| 21908                         |           | SOFA PARA TRES PERSONAS        | 21/4/2016  | 30/3/2016  | 25,000.00           | 10,624.58           | 14,374.43          |
| 25224                         |           | TRITURADORA                    | 13/3/2017  | 3/3/2017   | 39,517.91           | 13,172.30           | 26,344.61          |
| 22471                         |           | UPS                            | 25/2/2016  | 23/2/2016  | 2,649.76            | 1,147.80            | 1,500.96           |
| 22472                         |           | UPS                            | 25/2/2016  | 23/2/2016  | 2,649.76            | 1,147.80            | 1,500.96           |
| 15345                         |           | UPS                            | 13/9/2013  | 13/4/2013  | 1,758.00            | 1,272.98            | 485.02             |
| 16236                         |           | UPS                            | 21/10/2013 | 5/4/2013   | 1,817.20            | 1,317.03            | 500.17             |
| 697                           |           | ups de 700 watts               | 8/11/2010  | 23/8/2010  | 2,088.00            | 2,053.33            | 34.67              |
| <b>SubTotal: CONTABILIDAD</b> |           |                                |            |            | <b>2,284,133.50</b> | <b>1,587,943.73</b> | <b>696,098.77</b>  |
| 20313                         |           | ANAQUELES                      | 15/5/2015  | 14/5/2015  | 5,776.10            | 2,983.80            | 2,791.30           |
| 20314                         |           | ANAQUELES                      | 15/5/2015  | 14/5/2015  | 5,776.10            | 2,983.80            | 2,791.30           |
| 20315                         |           | ANAQUELES                      | 15/5/2015  | 14/5/2015  | 5,776.10            | 2,983.80            | 2,791.30           |
| 30011                         |           | ARCHIVO 4 GAVETAS              | 2/8/2017   | 26/7/2017  | 17,818.00           | 5,196.63            | 12,620.38          |
| 30012                         |           | ARCHIVO 4 GAVETAS              | 2/8/2017   | 26/7/2017  | 17,818.00           | 5,196.63            | 12,620.38          |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 30013  |           | ARCHIVO 4 GAVETAS        | 2/8/2017   | 26/7/2017  | 17,818.00         | 5,196.63            | 12,620.38          |
| 30014  |           | ARCHIVO 4 GAVETAS        | 2/8/2017   | 26/7/2017  | 17,818.00         | 5,196.63            | 12,620.38          |
| 30015  |           | ARCHIVO 4 GAVETAS        | 2/8/2017   | 26/7/2017  | 17,818.00         | 5,196.63            | 12,620.38          |
| 30016  |           | ARCHIVO 4 GAVETAS        | 2/8/2017   | 26/7/2017  | 17,818.00         | 5,196.63            | 12,620.38          |
| 30017  |           | ARCHIVO 4 GAVETAS        | 2/8/2017   | 26/7/2017  | 17,818.00         | 5,196.63            | 12,620.38          |
| 30018  |           | ARCHIVO 4 GAVETAS        | 2/8/2017   | 26/7/2017  | 17,818.00         | 5,196.63            | 12,620.38          |
| 30019  |           | ARCHIVO 4 GAVETAS        | 2/8/2017   | 26/7/2017  | 17,818.00         | 5,196.63            | 12,620.38          |
| 30020  |           | ARCHIVO 4 GAVETAS        | 2/8/2017   | 26/7/2017  | 17,818.00         | 5,196.63            | 12,620.38          |
| 30021  |           | ARCHIVO 4 GAVETAS        | 2/8/2017   | 26/7/2017  | 17,818.00         | 5,196.63            | 12,620.38          |
| 30022  |           | ARCHIVO 4 GAVETAS        | 2/8/2017   | 26/7/2017  | 17,818.00         | 5,196.63            | 12,620.38          |
| 30023  |           | ARCHIVO 4 GAVETAS        | 2/8/2017   | 26/7/2017  | 17,818.00         | 5,196.63            | 12,620.38          |
| 22240  |           | ARCHIVO MODULAR          | 21/4/2016  | 30/3/2016  | 4,972.52          | 2,112.89            | 2,858.63           |
| 22241  |           | ARCHIVO MODULAR          | 21/4/2016  | 30/3/2016  | 4,972.52          | 2,112.89            | 2,858.63           |
| 22242  |           | ARCHIVO MODULAR          | 21/4/2016  | 30/3/2016  | 4,972.52          | 2,112.89            | 2,858.63           |
| 22243  |           | ARCHIVO MODULAR          | 21/4/2016  | 30/3/2016  | 4,972.52          | 2,112.89            | 2,858.63           |
| 22244  |           | ARCHIVO MODULAR          | 21/4/2016  | 30/3/2016  | 4,972.52          | 2,112.89            | 2,858.63           |
| 22245  |           | ARCHIVO MODULAR          | 21/4/2016  | 30/3/2016  | 4,972.52          | 2,112.89            | 2,858.63           |
| 22246  |           | ARCHIVO MODULAR          | 21/4/2016  | 30/3/2016  | 4,972.52          | 2,112.89            | 2,858.63           |
| 22247  |           | ARCHIVO MODULAR          | 21/4/2016  | 30/3/2016  | 4,972.52          | 2,112.89            | 2,858.63           |
| 19604  |           | BANCADA DE TRES ASIENTOS | 15/6/2015  | 1/4/2015   | 8,349.68          | 4,383.05            | 3,965.63           |
| 16821  |           | BEBEDERO                 | 20/11/2014 | 27/9/2013  | 6,050.00          | 4,083.07            | 1,965.93           |
| 22182  |           | CALCULADORA              | 3/6/2016   | 6/5/2016   | 7,229.99          | 3,012.08            | 4,216.92           |
| 22181  |           | CALCULADORA              | 3/6/2016   | 6/5/2016   | 7,229.99          | 3,012.08            | 4,216.92           |
| 22180  |           | CALCULADORA              | 3/6/2016   | 6/5/2016   | 7,229.99          | 3,012.08            | 4,216.92           |
| 22183  |           | CALCULADORA              | 3/6/2016   | 6/5/2016   | 7,229.99          | 3,012.08            | 4,216.92           |
| 22184  |           | CALCULADORA              | 3/6/2016   | 6/5/2016   | 7,229.99          | 3,012.08            | 4,216.92           |
| 22185  |           | CALCULADORA              | 3/6/2016   | 6/5/2016   | 7,229.99          | 3,012.08            | 4,216.92           |
| 2597   |           | CAMARA DIGITAL           | 29/6/2010  | 26/6/2012  | 6,452.73          | 6,452.73            | 1.00               |
| 21296  |           | CAMARA DIGITAL           | 22/7/2015  | 24/3/2015  | 5,203.80          | 5,202.80            | 1.00               |
| 324    |           | COMPUTADORA              | 6/7/2010   | 14/4/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 325    |           | COMPUTADORA              | 6/7/2010   | 14/4/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 326    |           | COMPUTADORA              | 6/7/2010   | 14/4/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 14005  |           | CPU                      | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 7812   |           | CPU                      | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 6781   |           | CPU                      | 18/3/2011  | 28/1/2011  | 36,424.00         | 36,424.00           | 1.00               |
| 7573   |           | CPU                      | 18/3/2011  | 28/1/2011  | 43,355.00         | 43,355.00           | 1.00               |
| 21262  |           | CPU                      | 22/7/2015  | 24/3/2015  | 30,000.00         | 29,999.00           | 1.00               |
| 21263  |           | CPU                      | 22/7/2015  | 24/3/2015  | 30,000.00         | 29,999.00           | 1.00               |
| 21264  |           | CPU                      | 22/7/2015  | 24/3/2015  | 30,000.00         | 29,999.00           | 1.00               |

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|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 21265  |           | CPU                    | 22/7/2015  | 24/3/2015  | 30,000.00         | 29,999.00           | 1.00               |
| 21266  |           | CPU                    | 22/7/2015  | 24/3/2015  | 30,000.00         | 29,999.00           | 1.00               |
| 21254  |           | CPU                    | 22/7/2015  | 24/3/2015  | 30,000.00         | 29,999.00           | 1.00               |
| 21255  |           | CPU                    | 22/7/2015  | 24/3/2015  | 30,000.00         | 29,999.00           | 1.00               |
| 21256  |           | CPU                    | 22/7/2015  | 24/3/2015  | 30,000.00         | 29,999.00           | 1.00               |
| 21269  |           | CPU                    | 22/7/2015  | 24/3/2015  | 30,000.00         | 29,999.00           | 1.00               |
| 21270  |           | CPU                    | 22/7/2015  | 24/3/2015  | 30,000.00         | 29,999.00           | 1.00               |
| 19390  |           | CPU                    | 3/2/2015   | 23/1/2015  | 25,000.00         | 24,999.00           | 1.00               |
| 32839  |           | CPU                    | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 32840  |           | CPU                    | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 32841  |           | CPU                    | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 32842  |           | CPU                    | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 32843  |           | CPU                    | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 32844  |           | CPU                    | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 10275  |           | CPU                    | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10276  |           | CPU                    | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10277  |           | CPU                    | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10278  |           | CPU                    | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10279  |           | CPU                    | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 21291  |           | ESCANER                | 22/7/2015  | 24/3/2015  | 3,990.81          | 3,989.81            | 1.00               |
| 20304  |           | ESCRITORIO             | 15/5/2015  | 14/5/2015  | 6,842.23          | 3,534.63            | 3,306.60           |
| 20305  |           | ESCRITORIO             | 15/5/2015  | 14/5/2015  | 6,842.23          | 3,534.63            | 3,306.60           |
| 20306  |           | ESCRITORIO             | 15/5/2015  | 14/5/2015  | 6,842.23          | 3,534.63            | 3,306.60           |
| 20307  |           | ESCRITORIO             | 15/5/2015  | 14/5/2015  | 6,842.23          | 3,534.63            | 3,306.60           |
| 20308  |           | ESCRITORIO             | 15/5/2015  | 14/5/2015  | 6,842.23          | 3,534.63            | 3,306.60           |
| 20309  |           | ESCRITORIO             | 15/5/2015  | 14/5/2015  | 6,842.23          | 3,534.63            | 3,306.60           |
| 20310  |           | ESCRITORIO             | 15/5/2015  | 14/5/2015  | 6,842.23          | 3,534.63            | 3,306.60           |
| 20311  |           | ESCRITORIO             | 15/5/2015  | 14/5/2015  | 10,359.50         | 5,351.89            | 5,006.61           |
| 20312  |           | ESCRITORIO             | 15/5/2015  | 14/5/2015  | 10,359.50         | 5,351.89            | 5,006.61           |
| 44778  |           | ESCRITORIO             | 12/11/2018 | 29/10/2018 | 25,380.01         | 4,229.83            | 21,149.18          |
| 7575   |           | FOTOCOPIADORA          | 1/3/2011   | 26/5/2011  | 220,400.00        | 200,251.16          | 20,148.84          |
| 21292  |           | IMPRESORA              | 22/7/2015  | 24/3/2015  | 13,903.01         | 13,902.01           | 1.00               |
| 21293  |           | IMPRESORA              | 22/7/2015  | 24/3/2015  | 6,900.00          | 6,899.00            | 1.00               |
| 21294  |           | IMPRESORA              | 22/7/2015  | 24/3/2015  | 7,809.64          | 7,808.64            | 1.00               |
| 21295  |           | IMPRESORA              | 22/7/2015  | 24/3/2015  | 7,809.64          | 7,808.64            | 1.00               |
| 22145  |           | LAPTO                  | 27/4/2016  | 14/4/2016  | 60,062.00         | 60,061.00           | 1.00               |
| 2086   |           | MAQUINA ENCUADERNADORA | 9/11/2010  | 19/7/2010  | 8,590.38          | 8,519.21            | 71.17              |
| 6775   |           | MAQUINA SUMADORA       | 1/3/2011   | 27/1/2011  | 3,062.40          | 3,062.40            | 1.00               |
| 6776   |           | MAQUINA SUMADORA       | 1/3/2011   | 27/1/2011  | 3,062.40          | 3,062.40            | 1.00               |



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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6777   |           | MAQUINA SUMADORA     | 1/3/2011   | 27/1/2011  | 3,062.40          | 3,062.40            | 1.00               |
| 6778   |           | MAQUINA SUMADORA     | 1/3/2011   | 27/1/2011  | 3,062.40          | 3,062.40            | 1.00               |
| 18407  |           | MAQUINA SUMADORA     | 5/2/2015   | 19/8/2014  | 3,929.40          | 2,291.56            | 1,636.84           |
| 18411  |           | MAQUINA SUMADORA     | 5/2/2015   | 19/8/2014  | 3,929.40          | 2,291.56            | 1,636.84           |
| 18408  |           | MAQUINA SUMADORA     | 5/2/2015   | 19/8/2014  | 3,929.40          | 2,291.56            | 1,636.84           |
| 18414  |           | MAQUINA SUMADORA     | 5/2/2015   | 19/8/2014  | 3,929.40          | 2,291.56            | 1,636.84           |
| 18413  |           | MAQUINA SUMADORA     | 5/2/2015   | 19/8/2014  | 3,929.40          | 2,291.56            | 1,636.84           |
| 18415  |           | MAQUINA SUMADORA     | 5/2/2015   | 19/8/2014  | 3,929.40          | 2,291.56            | 1,636.84           |
| 3315   |           | MAQUINA SUMADORA     | 11/10/2013 | 14/11/2012 | 2,363.06          | 1,809.44            | 553.62             |
| 14097  |           | MAQUINA SUMADORA     | 13/12/2012 | 15/11/2012 | 2,363.06          | 1,809.27            | 553.79             |
| 14098  |           | MAQUINA SUMADORA     | 13/12/2012 | 15/11/2012 | 2,363.06          | 1,809.27            | 553.79             |
| 14099  |           | MAQUINA SUMADORA     | 13/12/2012 | 15/11/2012 | 2,363.06          | 1,809.27            | 553.79             |
| 14054  |           | MAQUINA SUMADORA     | 13/12/2012 | 15/11/2012 | 2,363.06          | 1,809.27            | 553.79             |
| 15250  |           | MAQUINA SUMADORA     | 13/12/2012 | 15/11/2012 | 2,363.06          | 1,809.27            | 553.79             |
| 19555  |           | MESA LATERAL         | 15/4/2015  | 1/4/2015   | 5,000.00          | 2,624.47            | 2,374.53           |
| 20463  |           | MESA PLEGADIZA       | 3/6/2015   | 19/5/2015  | 6,950.00          | 3,532.41            | 3,416.59           |
| 34169  |           | MICROONDA            | 3/12/2018  | 15/11/2018 | 5,006.74          | 834.29              | 4,171.45           |
| 34170  |           | MICROONDA            | 3/12/2018  | 15/11/2018 | 5,006.74          | 834.29              | 4,171.45           |
| 32845  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32846  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32847  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 46623  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 46624  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 46625  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 44629  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 44630  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 44631  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 10280  |           | MONITOR              | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 10281  |           | MONITOR              | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 10283  |           | MONITOR              | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 10284  |           | MONITOR              | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 21257  |           | MONITOR              | 22/7/2015  | 24/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 21258  |           | MONITOR              | 22/7/2015  | 24/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 21259  |           | MONITOR              | 22/7/2015  | 24/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 21260  |           | MONITOR              | 22/7/2015  | 24/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 21261  |           | MONITOR              | 22/7/2015  | 24/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 21267  |           | MONITOR              | 22/7/2015  | 24/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 21268  |           | MONITOR              | 22/7/2015  | 24/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 21251  |           | MONITOR              | 22/7/2015  | 24/3/2015  | 6,100.00          | 6,099.00            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 21252  |           | MONITOR                             | 22/7/2015  | 24/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 21253  |           | MONITOR                             | 22/7/2015  | 24/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 19383  |           | MONITOR                             | 3/2/2015   | 23/1/2015  | 7,153.01          | 7,152.01            | 1.00               |
| 7811   |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 14002  |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 14004  |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 6779   |           | MONITOR LCD DE 19                   | 18/3/2011  | 28/1/2011  | 6,931.00          | 6,931.00            | 1.00               |
| 6780   |           | MONITOR LCD DE 19                   | 18/3/2011  | 28/1/2011  | 6,931.00          | 6,931.00            | 1.00               |
| 43025  |           | NEVERA                              | 1/10/2018  | 30/8/2018  | 27,966.00         | 5,126.92            | 22,838.08          |
| 21297  |           | PANTALLA KLIPX                      | 22/7/2015  | 24/3/2015  | 3,996.00          | 3,995.00            | 1.00               |
| 21290  |           | PROYECTOR                           | 22/7/2015  | 24/3/2015  | 26,965.01         | 26,964.01           | 1.00               |
| 22248  |           | SILLA DE VISITA                     | 21/4/2016  | 30/3/2016  | 3,221.40          | 1,368.67            | 1,851.73           |
| 20385  |           | SILLA P/VISITA                      | 3/6/2015   | 19/5/2015  | 5,500.01          | 2,795.33            | 2,703.69           |
| 20386  |           | SILLA P/VISITA                      | 3/6/2015   | 19/5/2015  | 5,500.00          | 2,795.33            | 2,703.68           |
| 21448  |           | SILLA PLASTICA                      | 4/9/2015   | 27/5/2015  | 708.00            | 359.39              | 347.61             |
| 21449  |           | SILLA PLASTICA                      | 4/9/2015   | 27/5/2015  | 708.00            | 359.39              | 347.61             |
| 21450  |           | SILLA PLASTICA                      | 4/9/2015   | 27/5/2015  | 708.00            | 359.39              | 347.61             |
| 21451  |           | SILLA PLASTICA                      | 4/9/2015   | 27/5/2015  | 708.00            | 359.39              | 347.61             |
| 21452  |           | SILLA PLASTICA                      | 4/9/2015   | 27/5/2015  | 708.00            | 359.39              | 347.61             |
| 21453  |           | SILLA PLASTICA                      | 4/9/2015   | 27/5/2015  | 708.00            | 359.39              | 347.61             |
| 6569   |           | SILLA SECRETARIAL TELA C/NEGRO, SIN | 18/3/2011  | 3/3/2011   | 7,424.00          | 6,929.06            | 494.94             |
| 6570   |           | SILLA SECRETARIAL TELA C/NEGRO, SIN | 18/3/2011  | 3/3/2011   | 7,424.00          | 6,929.06            | 494.94             |
| 6571   |           | SILLA SECRETARIAL TELA C/NEGRO, SIN | 18/3/2011  | 3/3/2011   | 7,424.00          | 6,929.06            | 494.94             |
| 6572   |           | SILLA SECRETARIAL TELA C/NEGRO, SIN | 18/3/2011  | 3/3/2011   | 7,424.00          | 6,929.06            | 494.94             |
| 6573   |           | SILLA SECRETARIAL TELA C/NEGRO, SIN | 18/3/2011  | 3/3/2011   | 7,424.00          | 6,929.06            | 494.94             |
| 6574   |           | SILLA SECRETARIAL TELA C/NEGRO, SIN | 18/3/2011  | 3/3/2011   | 7,424.00          | 6,929.06            | 494.94             |
| 21907  |           | SILLON EJECUTIVO                    | 21/4/2016  | 30/3/2016  | 8,313.10          | 3,532.64            | 4,779.46           |
| 24427  |           | SILLON EJECUTIVO                    | 8/11/2016  | 27/10/2016 | 12,600.00         | 4,619.63            | 7,979.37           |
| 44779  |           | SILLON EJECUTIVO                    | 12/11/2018 | 29/10/2018 | 14,904.00         | 2,483.83            | 12,419.17          |
| 15267  |           | TRITURADORA DE PAPEL                | 13/12/2012 | 20/11/2012 | 7,830.00          | 5,944.35            | 1,885.65           |
| 15341  |           | UPS                                 | 24/10/2013 | 15/5/2013  | 1,404.00          | 1,004.74            | 399.26             |
| 15339  |           | UPS                                 | 24/10/2013 | 15/5/2013  | 1,404.00          | 1,004.74            | 399.26             |
| 21271  |           | UPS                                 | 22/7/2015  | 24/3/2015  | 2,250.00          | 1,180.72            | 1,068.28           |
| 21272  |           | UPS                                 | 22/7/2015  | 24/3/2015  | 2,250.00          | 1,180.72            | 1,068.28           |
| 21273  |           | UPS                                 | 22/7/2015  | 24/3/2015  | 2,250.00          | 1,180.72            | 1,068.28           |
| 21274  |           | UPS                                 | 22/7/2015  | 24/3/2015  | 2,250.00          | 1,180.72            | 1,068.28           |
| 21275  |           | UPS                                 | 22/7/2015  | 24/3/2015  | 2,250.00          | 1,180.72            | 1,068.28           |
| 21276  |           | UPS                                 | 22/7/2015  | 24/3/2015  | 2,250.00          | 1,180.72            | 1,068.28           |
| 21277  |           | UPS                                 | 22/7/2015  | 24/3/2015  | 2,250.00          | 1,180.72            | 1,068.28           |

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|-------------------------------------|-----------|----------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 21278                               |           | UPS                              | 22/7/2015  | 24/3/2015  | 2,250.00            | 1,180.72            | 1,068.28            |
| 21279                               |           | UPS                              | 22/7/2015  | 24/3/2015  | 2,250.00            | 1,180.72            | 1,068.28            |
| 21280                               |           | UPS                              | 22/7/2015  | 24/3/2015  | 2,250.00            | 1,180.72            | 1,068.28            |
| 21281                               |           | UPS                              | 22/7/2015  | 24/3/2015  | 2,250.00            | 1,180.72            | 1,068.28            |
| 21282                               |           | UPS                              | 22/7/2015  | 24/3/2015  | 2,250.00            | 1,180.72            | 1,068.28            |
| 21283                               |           | UPS                              | 22/7/2015  | 24/3/2015  | 2,250.00            | 1,180.72            | 1,068.28            |
| 21284                               |           | UPS                              | 22/7/2015  | 24/3/2015  | 2,250.00            | 1,180.72            | 1,068.28            |
| 21285                               |           | UPS                              | 22/7/2015  | 24/3/2015  | 2,250.00            | 1,180.72            | 1,068.28            |
| 21286                               |           | UPS                              | 22/7/2015  | 24/3/2015  | 2,250.00            | 1,180.72            | 1,068.28            |
| 21287                               |           | UPS                              | 22/7/2015  | 24/3/2015  | 2,250.00            | 1,180.72            | 1,068.28            |
| 21288                               |           | UPS                              | 22/7/2015  | 24/3/2015  | 2,250.00            | 1,180.72            | 1,068.28            |
| 21289                               |           | UPS                              | 22/7/2015  | 24/3/2015  | 2,250.00            | 1,180.72            | 1,068.28            |
| <b>SubTotal: CONTROL Y REVISION</b> |           |                                  |            |            | <b>3,028,115.32</b> | <b>1,894,316.25</b> | <b>1,133,667.07</b> |
| 18719                               |           | AIRE ACONDICIONADO               | 3/2/2015   | 15/1/2014  | 135,936.00          | 88,357.74           | 47,577.26           |
| 8065                                |           | AIRE ACONDICIONADO               | 9/3/2011   | 23/5/2012  | 28,768.00           | 23,271.65           | 5,496.35            |
| 1035                                |           | AIRE ACONDICIONADO               | 29/6/2010  | 16/9/2010  | 48,557.58           | 47,351.41           | 1,206.17            |
| 1861                                |           | AIRE ACONDICIONADO DE 12,000 BTU | 7/6/2011   | 22/9/2011  | 20,416.00           | 17,873.08           | 2,542.92            |
| 1742                                |           | AIRE ACONDICIONADO DE 12,000 BTU | 7/6/2011   | 3/3/2011   | 20,416.00           | 19,054.92           | 1,361.08            |
| 21915                               |           | ARCHIVERO MODULAR                | 21/4/2016  | 5/4/2016   | 4,538.28            | 1,928.34            | 2,608.94            |
| 21916                               |           | ARCHIVERO MODULAR                | 21/4/2016  | 5/4/2016   | 4,538.28            | 1,928.34            | 2,608.94            |
| 21917                               |           | ARCHIVERO MODULAR                | 21/4/2016  | 5/4/2016   | 4,538.28            | 1,928.34            | 2,608.94            |
| 21918                               |           | ARCHIVERO MODULAR                | 21/4/2016  | 5/4/2016   | 4,538.28            | 1,928.34            | 2,608.94            |
| 21919                               |           | ARCHIVERO MODULAR                | 21/4/2016  | 5/4/2016   | 4,538.28            | 1,928.34            | 2,608.94            |
| 21920                               |           | ARCHIVERO MODULAR                | 21/4/2016  | 5/4/2016   | 4,538.28            | 1,928.34            | 2,608.94            |
| 21921                               |           | ARCHIVERO MODULAR                | 21/4/2016  | 5/4/2016   | 4,538.28            | 1,928.34            | 2,608.94            |
| 21922                               |           | ARCHIVERO MODULAR                | 21/4/2016  | 5/4/2016   | 4,538.28            | 1,928.34            | 2,608.94            |
| 43612                               |           | ARCHIVO DE METAL 3 GAVETAS       | 5/6/2018   | 15/6/2018  | 5,146.45            | 1,071.97            | 4,073.48            |
| 43613                               |           | ARCHIVO DE METAL 3 GAVETAS       | 5/6/2018   | 15/6/2018  | 5,146.45            | 1,071.97            | 4,073.48            |
| 43614                               |           | ARCHIVO DE METAL 3 GAVETAS       | 5/6/2018   | 15/6/2018  | 5,146.45            | 1,071.97            | 4,073.49            |
| 23147                               |           | ARMARIO                          | 22/12/2015 | 8/12/2015  | 8,950.00            | 4,101.63            | 4,847.38            |
| 17825                               |           | BEBEDERO                         | 20/10/2014 | 28/11/2013 | 11,536.51           | 7,594.21            | 3,941.30            |
| 25577                               |           | CAMARA DIGITAL                   | 4/5/2017   | 20/12/2016 | 19,707.70           | 13,794.69           | 5,912.01            |
| 21688                               |           | COMPRESOR                        | 20/10/2015 | 29/6/2015  | 63,000.00           | 31,499.50           | 31,499.50           |
| 1779                                |           | COMPUTADORA                      | 9/4/2010   | 20/10/2010 | 37,700.00           | 37,700.00           | 1.00                |
| 1021                                |           | COMPUTADORA                      | 9/4/2010   | 20/1/2010  | 37,700.00           | 37,700.00           | 1.00                |
| 1045                                |           | COMPUTADORA                      | 19/4/2010  | 12/1/2010  | 37,700.00           | 37,700.00           | 1.00                |
| 19792                               |           | CONDENSADOR DE AIRE              | 9/7/2015   | 29/6/2015  | 84,450.00           | 42,224.50           | 42,224.50           |
| 21689                               |           | CONDENSADOR DE AIRE              | 20/10/2015 | 29/6/2015  | 84,450.00           | 42,224.50           | 42,224.50           |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22053  |           | CPU                                | 10/12/2015 | 20/10/2015 | 37,000.00         | 36,999.00           | 1.00               |
| 22054  |           | CPU                                | 10/12/2015 | 20/10/2015 | 37,000.00         | 36,999.00           | 1.00               |
| 22055  |           | CPU                                | 10/12/2015 | 20/10/2015 | 37,000.00         | 36,999.00           | 1.00               |
| 22056  |           | CPU                                | 10/12/2015 | 20/10/2015 | 37,000.00         | 36,999.00           | 1.00               |
| 22057  |           | CPU                                | 10/12/2015 | 20/10/2015 | 37,000.00         | 36,999.00           | 1.00               |
| 22058  |           | CPU                                | 10/12/2015 | 20/10/2015 | 37,000.00         | 36,999.00           | 1.00               |
| 22066  |           | CPU                                | 10/12/2015 | 20/10/2015 | 45,000.00         | 44,999.00           | 1.00               |
| 22011  |           | CREDENZA                           | 9/12/2015  | 23/11/2015 | 5,729.71          | 2,625.66            | 3,103.05           |
| 24346  |           | ESCANER                            | 10/10/2016 | 20/7/2016  | 26,643.22         | 26,642.22           | 1.00               |
| 24347  |           | ESCANER                            | 10/10/2016 | 20/7/2016  | 26,643.22         | 26,642.22           | 1.00               |
| 21406  |           | ESCANER                            | 11/8/2015  | 10/8/2015  | 14,868.00         | 14,867.00           | 1.00               |
| 19758  |           | ESCANER                            | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 3546   |           | ESCRITORIO                         | 24/10/2013 | 11/8/2010  | 13,155.40         | 13,045.36           | 110.04             |
| 22007  |           | ESCRITORIO                         | 9/12/2015  | 23/11/2015 | 5,706.13          | 2,614.85            | 3,090.28           |
| 22008  |           | ESCRITORIO                         | 9/12/2015  | 23/11/2015 | 5,706.13          | 2,614.85            | 3,090.28           |
| 22009  |           | ESCRITORIO                         | 9/12/2015  | 23/11/2015 | 5,706.13          | 2,614.85            | 3,090.28           |
| 27769  |           | ESCRITORIO                         | 11/3/2019  | 15/1/2019  | 10,708.50         | 1,606.12            | 9,101.38           |
| 1080   |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 1024   |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 1025   |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 458    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 647    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 648    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 649    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 650    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 651    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 652    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 653    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 654    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 655    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 656    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 657    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 658    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 13,153.40         | 12,713.76           | 439.64             |
| 659    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 660    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 661    |           | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010  | 8/11/2010  | 14,407.20         | 13,925.65           | 481.55             |
| 10025  |           | ESTACION MODULAR                   | 11/3/2019  | 15/1/2019  | 24,662.00         | 3,699.15            | 20,961.85          |
| 10026  |           | ESTACION MODULAR                   | 11/3/2019  | 15/1/2019  | 24,662.00         | 3,699.15            | 20,961.85          |
| 10027  |           | ESTACION MODULAR                   | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |

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|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10028  |           | ESTACION MODULAR            | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |
| 10029  |           | ESTACION MODULAR            | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |
| 10030  |           | ESTACION MODULAR            | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |
| 10031  |           | ESTACION MODULAR            | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |
| 10032  |           | ESTACION MODULAR            | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |
| 10033  |           | ESTACION MODULAR            | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |
| 10034  |           | ESTACION MODULAR            | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |
| 10035  |           | ESTACION MODULAR            | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |
| 10036  |           | ESTACION MODULAR            | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |
| 10037  |           | ESTACION MODULAR            | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |
| 10038  |           | ESTACION MODULAR            | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |
| 10039  |           | ESTACION MODULAR            | 11/3/2019  | 15/1/2019  | 25,724.00         | 3,858.45            | 21,864.55          |
| 9883   |           | ESTACION MODULAR            | 3/1/2019   | 6/12/2018  | 23,954.00         | 3,792.56            | 20,160.44          |
| 9884   |           | ESTACION MODULAR            | 3/1/2019   | 6/12/2018  | 23,954.00         | 3,792.56            | 20,160.44          |
| 9885   |           | ESTACION MODULAR            | 3/1/2019   | 6/12/2018  | 23,954.00         | 3,792.56            | 20,160.44          |
| 9886   |           | ESTACION MODULAR            | 3/1/2019   | 6/12/2018  | 23,954.00         | 3,792.56            | 20,160.44          |
| 9081   |           | ESTACION MODULAR            | 5/6/2018   | 15/6/2018  | 18,948.44         | 3,947.38            | 15,000.06          |
| 9082   |           | ESTACION MODULAR            | 5/6/2018   | 15/6/2018  | 18,948.44         | 3,947.38            | 15,000.06          |
| 9083   |           | ESTACION MODULAR            | 5/6/2018   | 15/6/2018  | 18,948.44         | 3,947.38            | 15,000.06          |
| 21373  |           | FOTOCOPIADORA               | 11/8/2015  | 7/8/2015   | 96,760.00         | 47,573.18           | 49,185.83          |
| 19734  |           | IMPRESORA                   | 28/4/2015  | 7/4/2015   | 14,800.00         | 14,799.00           | 1.00               |
| 215    |           | IMPRESORA                   | 9/4/2010   | 12/1/2010  | 5,220.00          | 5,220.00            | 1.00               |
| 22052  |           | IMPRESORA                   | 10/12/2015 | 20/10/2015 | 14,042.00         | 14,041.00           | 1.00               |
| 216    |           | IMPRESORA LASER             | 9/4/2010   | 12/1/2010  | 61,480.00         | 61,480.00           | 1.00               |
| 23428  |           | LAPTOP                      | 10/2/2017  | 5/12/2016  | 43,114.99         | 43,113.99           | 1.00               |
| 23429  |           | LAPTOP                      | 10/2/2017  | 5/12/2016  | 43,114.99         | 43,113.99           | 1.00               |
| 23577  |           | LECTOR DE CODIGO DE BARRA   | 2/1/2020   | 30/7/2019  | 42,374.24         | 12,947.38           | 29,425.86          |
| 7076   |           | LECTORES DE CODIGO DE BARRA | 13/9/2016  | 14/7/2016  | 9,794.00          | 9,793.00            | 1.00               |
| 7077   |           | LECTORES DE CODIGO DE BARRA | 13/9/2016  | 14/7/2016  | 9,794.00          | 9,793.00            | 1.00               |
| 7078   |           | LECTORES DE CODIGO DE BARRA | 13/9/2016  | 14/7/2016  | 9,794.00          | 9,793.00            | 1.00               |
| 25022  |           | MAQUINA SUMADORA            | 10/2/2017  | 7/2/2017   | 2,205.13          | 753.08              | 1,451.05           |
| 25023  |           | MAQUINA SUMADORA            | 10/2/2017  | 7/2/2017   | 2,205.13          | 753.08              | 1,451.05           |
| 25024  |           | MAQUINA SUMADORA            | 10/2/2017  | 7/2/2017   | 2,205.13          | 753.08              | 1,451.05           |
| 25025  |           | MAQUINA SUMADORA            | 10/2/2017  | 7/2/2017   | 2,205.13          | 753.08              | 1,451.05           |
| 25026  |           | MAQUINA SUMADORA            | 10/2/2017  | 7/2/2017   | 2,205.13          | 753.08              | 1,451.05           |
| 25029  |           | MAQUINA SUMADORA            | 10/2/2017  | 7/2/2017   | 2,205.13          | 753.08              | 1,451.05           |
| 20067  |           | MAQUINA SUMADORA            | 10/2/2017  | 7/2/2017   | 2,205.13          | 753.08              | 1,451.05           |
| 638    |           | MAQUINA SUMADORA            | 4/11/2010  | 8/11/2010  | 4,008.00          | 3,874.03            | 133.97             |
| 639    |           | MAQUINA SUMADORA            | 4/11/2010  | 8/11/2010  | 4,008.00          | 3,874.03            | 133.97             |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 640    |           | MAQUINA SUMADORA                    | 4/11/2010  | 8/11/2010  | 4,008.00          | 3,874.03            | 133.97             |
| 641    |           | MAQUINA SUMADORA                    | 4/11/2010  | 8/11/2010  | 4,008.00          | 3,874.03            | 133.97             |
| 643    |           | MAQUINA SUMADORA                    | 4/11/2010  | 8/11/2010  | 4,008.00          | 3,874.03            | 133.97             |
| 19522  |           | MESA                                | 4/3/2015   | 16/2/2015  | 11,334.14         | 6,044.34            | 5,288.80           |
| 662    |           | MESA P/COMPUTADORA EN MELAMINA COLO | 4/11/2010  | 8/11/2010  | 3,549.60          | 3,430.95            | 118.65             |
| 663    |           | MESA P/COMPUTADORA EN MELAMINA COLO | 4/11/2010  | 8/11/2010  | 3,549.60          | 3,430.95            | 118.65             |
| 664    |           | MESA P/COMPUTADORA EN MELAMINA COLO | 4/11/2010  | 8/11/2010  | 3,549.60          | 3,430.95            | 118.65             |
| 21906  |           | MICROONDA                           | 21/4/2016  | 5/4/2016   | 7,670.00          | 3,259.32            | 4,409.68           |
| 22065  |           | MONITOR                             | 10/12/2015 | 20/10/2015 | 5,504.00          | 5,503.00            | 1.00               |
| 22059  |           | MONITOR                             | 10/12/2015 | 20/10/2015 | 5,362.00          | 5,361.00            | 1.00               |
| 22060  |           | MONITOR                             | 10/12/2015 | 20/10/2015 | 5,362.00          | 5,361.00            | 1.00               |
| 22061  |           | MONITOR                             | 10/12/2015 | 20/10/2015 | 5,362.00          | 5,361.00            | 1.00               |
| 22062  |           | MONITOR                             | 10/12/2015 | 20/10/2015 | 5,362.00          | 5,361.00            | 1.00               |
| 22063  |           | MONITOR                             | 10/12/2015 | 20/10/2015 | 5,362.00          | 5,361.00            | 1.00               |
| 22064  |           | MONITOR                             | 10/12/2015 | 20/10/2015 | 5,362.00          | 5,361.00            | 1.00               |
| 32784  |           | NEVERA EJECUTIVA                    | 4/12/2018  | 1/11/2018  | 12,390.00         | 2,064.83            | 10,324.17          |
| 429    |           | NEVERA EJECUTIVA                    | 29/6/2010  | 22/9/2010  | 8,700.00          | 8,483.36            | 216.64             |
| 17186  |           | NEVERA EJECUTIVA                    | 20/10/2014 | 28/11/2013 | 10,453.27         | 6,881.07            | 3,571.20           |
| 19523  |           | SILLA DE VISITA                     | 4/3/2015   | 16/2/2015  | 2,401.30          | 1,280.16            | 1,120.14           |
| 19524  |           | SILLA DE VISITA                     | 4/3/2015   | 16/2/2015  | 2,401.30          | 1,280.16            | 1,120.14           |
| 19525  |           | SILLA DE VISITA                     | 4/3/2015   | 16/2/2015  | 2,401.30          | 1,280.16            | 1,120.14           |
| 19526  |           | SILLA DE VISITA                     | 4/3/2015   | 16/2/2015  | 2,401.30          | 1,280.16            | 1,120.14           |
| 19642  |           | SILLA DE VISITA                     | 4/3/2015   | 16/2/2015  | 2,401.30          | 1,280.16            | 1,120.14           |
| 19643  |           | SILLA DE VISITA                     | 4/3/2015   | 16/2/2015  | 2,401.30          | 1,280.16            | 1,120.14           |
| 25548  |           | SILLA SECRETARIAL                   | 23/3/2017  | 20/3/2017  | 7,800.00          | 2,534.67            | 5,264.33           |
| 25549  |           | SILLA SECRETARIAL                   | 23/3/2017  | 20/3/2017  | 7,800.00          | 2,534.67            | 5,264.33           |
| 25550  |           | SILLA SECRETARIAL                   | 23/3/2017  | 20/3/2017  | 7,800.00          | 2,534.67            | 5,264.33           |
| 25551  |           | SILLA SECRETARIAL                   | 23/3/2017  | 20/3/2017  | 7,800.00          | 2,534.67            | 5,264.33           |
| 21933  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 6,637.62          | 2,820.56            | 3,816.06           |
| 21934  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 6,637.62          | 2,820.56            | 3,816.06           |
| 21935  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 6,637.62          | 2,820.56            | 3,816.06           |
| 21936  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 6,637.62          | 2,820.56            | 3,816.06           |
| 21937  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 6,637.62          | 2,820.56            | 3,816.06           |
| 21938  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 6,637.62          | 2,820.56            | 3,816.06           |
| 21939  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 6,637.62          | 2,820.56            | 3,816.06           |
| 22013  |           | SILLA SECRETARIAL CON BRAZOS        | 9/12/2015  | 23/11/2015 | 4,726.13          | 2,165.68            | 2,559.45           |
| 22014  |           | SILLA SECRETARIAL CON BRAZOS        | 9/12/2015  | 23/11/2015 | 4,726.13          | 2,165.68            | 2,559.45           |
| 22015  |           | SILLA SECRETARIAL CON BRAZOS        | 9/12/2015  | 23/11/2015 | 4,726.13          | 2,165.68            | 2,559.45           |
| 22016  |           | SILLA SECRETARIAL CON BRAZOS        | 9/12/2015  | 23/11/2015 | 4,726.13          | 2,165.68            | 2,559.45           |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22017  |           | SILLA SECRETARIAL CON BRAZOS       | 9/12/2015  | 23/11/2015 | 4,726.13          | 2,165.68            | 2,559.45           |
| 22018  |           | SILLA SECRETARIAL CON BRAZOS       | 9/12/2015  | 23/11/2015 | 4,726.13          | 2,165.68            | 2,559.45           |
| 22019  |           | SILLA SECRETARIAL CON BRAZOS       | 9/12/2015  | 23/11/2015 | 4,726.13          | 2,165.68            | 2,559.45           |
| 22012  |           | SILLA SECRETARIAL CON BRAZOS       | 9/12/2015  | 23/11/2015 | 4,726.13          | 2,165.68            | 2,559.45           |
| 44717  |           | SILLA VISITA                       | 3/1/2019   | 6/12/2018  | 8,201.00          | 1,298.33            | 6,901.67           |
| 44718  |           | SILLA VISITA                       | 3/1/2019   | 6/12/2018  | 8,201.00          | 1,298.33            | 6,901.67           |
| 22010  |           | SILLON EJECUTIVO                   | 10/12/2015 | 17/11/2015 | 15,399.00         | 7,057.41            | 8,340.59           |
| 22041  |           | SILLON EJECUTIVO                   | 10/12/2015 | 17/11/2015 | 12,390.00         | 5,678.29            | 6,710.71           |
| 22042  |           | SILLON EJECUTIVO                   | 10/12/2015 | 17/11/2015 | 12,390.00         | 5,678.29            | 6,710.71           |
| 22043  |           | SILLON EJECUTIVO                   | 10/12/2015 | 17/11/2015 | 12,390.00         | 5,678.29            | 6,710.71           |
| 666    |           | SILLON EJECUTIVO C/BRAZOS TELA NEG | 4/11/2010  | 8/11/2010  | 4,593.50          | 4,439.96            | 153.54             |
| 667    |           | SILLON EJECUTIVO C/BRAZOS TELA NEG | 4/11/2010  | 8/11/2010  | 4,593.50          | 4,439.96            | 153.54             |
| 668    |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 4/11/2010  | 8/11/2010  | 9,813.60          | 9,485.59            | 328.01             |
| 669    |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 4/11/2010  | 8/11/2010  | 9,813.60          | 9,485.59            | 328.01             |
| 670    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 671    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 672    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 673    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 674    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 675    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 676    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 677    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 678    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 679    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 680    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 681    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 682    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 683    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 684    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 685    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 686    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 687    |           | SILLON EJECUTIVO TELA COLOR NEGRA  | 4/11/2010  | 8/11/2010  | 8,769.60          | 8,476.48            | 293.12             |
| 16653  |           | SILLON EJECUTIVO                   | 9/10/2014  | 4/9/2013   | 8,590.40          | 5,869.42            | 2,719.98           |
| 16654  |           | SILLON EJECUTIVO                   | 9/10/2014  | 4/9/2013   | 6,419.20          | 4,385.77            | 2,032.43           |
| 16652  |           | SILLON EJECUTIVO                   | 9/10/2014  | 4/9/2013   | 6,419.20          | 4,385.77            | 2,032.43           |
| 16647  |           | SILLON EJECUTIVO                   | 9/10/2014  | 4/9/2013   | 6,419.20          | 4,385.77            | 2,032.43           |
| 16655  |           | SILLON EJECUTIVO                   | 9/10/2014  | 4/9/2013   | 7,457.60          | 5,095.34            | 2,361.26           |
| 16646  |           | SILLON EJECUTIVO                   | 9/10/2014  | 4/9/2013   | 3,870.40          | 2,644.09            | 1,225.31           |
| 16650  |           | SILLON EJECUTIVO                   | 9/10/2014  | 4/9/2013   | 3,870.40          | 2,644.09            | 1,225.31           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16649  |           | SILLON EJECUTIVO                    | 9/10/2014  | 4/9/2013   | 3,870.40          | 2,644.09            | 1,225.31           |
| 16648  |           | SILLON EJECUTIVO                    | 9/10/2014  | 4/9/2013   | 3,870.40          | 2,644.09            | 1,225.31           |
| 16651  |           | SILLON EJECUTIVO                    | 9/10/2014  | 4/9/2013   | 3,870.40          | 2,644.09            | 1,225.31           |
| 21940  |           | SILLON EJECUTIVO                    | 21/4/2016  | 5/4/2016   | 8,743.80          | 3,715.69            | 5,027.11           |
| 25547  |           | SILLON EJECUTIVO                    | 23/3/2017  | 20/3/2017  | 10,500.01         | 3,412.18            | 7,086.83           |
| 44715  |           | SILLON EJECUTIVO                    | 3/1/2019   | 6/12/2018  | 10,266.00         | 1,625.29            | 8,639.71           |
| 44716  |           | SILLON EJECUTIVO                    | 3/1/2019   | 6/12/2018  | 10,266.00         | 1,625.29            | 8,639.71           |
| 27751  |           | SILLON EJECUTIVO                    | 11/3/2019  | 20/11/2018 | 6,850.73          | 1,084.54            | 5,765.19           |
| 27752  |           | SILLON EJECUTIVO                    | 11/3/2019  | 20/11/2018 | 6,850.73          | 1,084.54            | 5,765.19           |
| 27753  |           | SILLON EJECUTIVO                    | 11/3/2019  | 20/11/2018 | 6,850.73          | 1,084.54            | 5,765.19           |
| 27754  |           | SILLON EJECUTIVO                    | 11/3/2019  | 20/11/2018 | 6,850.73          | 1,084.54            | 5,765.19           |
| 27755  |           | SILLON EJECUTIVO                    | 11/3/2019  | 20/11/2018 | 6,850.73          | 1,084.54            | 5,765.19           |
| 27756  |           | SILLON EJECUTIVO                    | 11/3/2019  | 20/11/2018 | 6,850.73          | 1,084.54            | 5,765.19           |
| 27757  |           | SILLON EJECUTIVO                    | 11/3/2019  | 20/11/2018 | 6,850.73          | 1,084.54            | 5,765.19           |
| 27758  |           | SILLON EJECUTIVO                    | 11/3/2019  | 20/11/2018 | 6,850.73          | 1,084.54            | 5,765.19           |
| 27770  |           | SILLON EJECUTIVO                    | 11/3/2019  | 15/1/2019  | 4,932.40          | 739.71              | 4,191.69           |
| 27771  |           | SILLON EJECUTIVO                    | 11/3/2019  | 15/1/2019  | 4,932.40          | 739.71              | 4,191.69           |
| 27772  |           | SILLON EJECUTIVO                    | 11/3/2019  | 15/1/2019  | 4,932.40          | 739.71              | 4,191.69           |
| 27773  |           | SILLON EJECUTIVO                    | 11/3/2019  | 15/1/2019  | 4,932.40          | 739.71              | 4,191.69           |
| 27774  |           | SILLON EJECUTIVO                    | 11/3/2019  | 15/1/2019  | 4,932.40          | 739.71              | 4,191.69           |
| 27775  |           | SILLON EJECUTIVO                    | 11/3/2019  | 15/1/2019  | 4,932.40          | 739.71              | 4,191.69           |
| 27776  |           | SILLON EJECUTIVO                    | 11/3/2019  | 15/1/2019  | 4,932.40          | 739.71              | 4,191.69           |
| 27777  |           | SILLON EJECUTIVO                    | 11/3/2019  | 15/1/2019  | 4,932.40          | 739.71              | 4,191.69           |
| 27778  |           | SILLON EJECUTIVO                    | 11/3/2019  | 15/1/2019  | 4,932.40          | 739.71              | 4,191.69           |
| 27779  |           | SILLON EJECUTIVO                    | 11/3/2019  | 15/1/2019  | 4,932.40          | 739.71              | 4,191.69           |
| 27780  |           | SILLON EJECUTIVO                    | 11/3/2019  | 15/1/2019  | 4,932.40          | 739.71              | 4,191.69           |
| 27855  |           | SILLON EJECUTIVO                    | 11/3/2019  | 8/1/2019   | 4,012.00          | 601.65              | 3,409.35           |
| 10319  |           | SILLON SECRETARIAL                  | 14/5/2019  | 2/4/2019   | 5,130.64          | 641.21              | 4,488.44           |
| 10320  |           | SILLON SECRETARIAL                  | 14/5/2019  | 2/4/2019   | 5,130.64          | 641.21              | 4,488.44           |
| 10321  |           | SILLON SECRETARIAL                  | 14/5/2019  | 2/4/2019   | 5,130.64          | 641.21              | 4,488.44           |
| 10322  |           | SILLON SECRETARIAL                  | 14/5/2019  | 2/4/2019   | 5,130.64          | 641.21              | 4,488.44           |
| 10323  |           | SILLON SECRETARIAL                  | 14/5/2019  | 2/4/2019   | 5,130.64          | 641.21              | 4,488.44           |
| 10324  |           | SILLON SECRETARIAL                  | 14/5/2019  | 2/4/2019   | 5,130.64          | 641.21              | 4,488.44           |
| 10325  |           | SILLON SECRETARIAL                  | 14/5/2019  | 2/4/2019   | 5,130.64          | 641.21              | 4,488.44           |
| 10326  |           | SILLON SECRETARIAL                  | 14/5/2019  | 2/4/2019   | 5,130.64          | 641.21              | 4,488.44           |
| 10327  |           | SILLON SECRETARIAL                  | 14/5/2019  | 2/4/2019   | 5,130.64          | 641.21              | 4,488.44           |
| 10328  |           | SILLON SECRETARIAL                  | 14/5/2019  | 2/4/2019   | 5,130.64          | 641.21              | 4,488.44           |
| 665    |           | SILLON SEMI EJECUTIVO C/BRAZOS TELA | 4/11/2010  | 8/11/2010  | 4,280.40          | 4,137.33            | 143.07             |
| 15344  |           | UPS                                 | 13/9/2013  | 13/4/2013  | 1,758.20          | 1,273.13            | 485.07             |



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|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 22048                                      |           | UPS                                 | 10/12/2015 | 20/10/2015 | 2,006.00            | 935.66              | 1,069.34           |
| 22049                                      |           | UPS                                 | 10/12/2015 | 20/10/2015 | 2,006.00            | 935.66              | 1,069.34           |
| 22050                                      |           | UPS                                 | 10/12/2015 | 20/10/2015 | 2,006.00            | 935.66              | 1,069.34           |
| 22051                                      |           | UPS                                 | 10/12/2015 | 20/10/2015 | 2,006.00            | 935.66              | 1,069.34           |
| <b>SubTotal: COOPERACION INTERNACIONAL</b> |           |                                     |            |            | <b>2,049,880.92</b> | <b>1,418,416.31</b> | <b>631,441.61</b>  |
| 23148                                      |           | ARCHIVO                             | 22/12/2015 | 8/12/2015  | 5,325.00            | 2,440.16            | 2,883.84           |
| 23149                                      |           | ARCHIVO                             | 22/12/2015 | 8/12/2015  | 5,325.00            | 2,440.16            | 2,883.84           |
| 19678                                      |           | ARCHIVO                             | 16/4/2015  | 6/4/2015   | 5,300.00            | 2,781.97            | 2,517.03           |
| 19679                                      |           | ARCHIVO                             | 16/4/2015  | 6/4/2015   | 5,300.00            | 2,781.97            | 2,517.03           |
| 19680                                      |           | ARCHIVO                             | 16/4/2015  | 6/4/2015   | 5,300.00            | 2,781.97            | 2,517.03           |
| 19683                                      |           | ARCHIVO                             | 16/4/2015  | 6/4/2015   | 5,300.00            | 2,781.97            | 2,517.03           |
| 34039                                      |           | ARCHIVO 4 GAVETAS                   | 18/4/2018  | 16/1/2018  | 8,400.00            | 2,029.76            | 6,369.24           |
| 34040                                      |           | ARCHIVO 4 GAVETAS                   | 18/4/2018  | 16/1/2018  | 8,500.00            | 2,053.93            | 6,445.08           |
| 7945                                       |           | ARCHIVO MODULAR C/RUEDAS DE 3 GAVET | 18/3/2011  | 11/5/2012  | 3,728.08            | 3,042.65            | 685.43             |
| 7946                                       |           | ARCHIVO MODULAR C/RUEDAS DE 3 GAVET | 18/3/2011  | 11/5/2012  | 3,728.08            | 3,042.65            | 685.43             |
| 7947                                       |           | ARCHIVO MODULAR C/RUEDAS DE 3 GAVET | 18/3/2011  | 11/5/2012  | 3,728.08            | 3,042.65            | 685.43             |
| 7532                                       |           | ARMARIO DE METAL                    | 18/3/2011  | 7/4/2011   | 7,239.56            | 6,695.65            | 543.91             |
| 1631                                       |           | BEBEDERO                            | 11/1/2011  | 9/6/2011   | 10,788.00           | 9,796.65            | 991.35             |
| 205  |           | CAMARA                              | 8/4/2010   | 10/3/2010  | 7,308.00            | 7,308.00            | 1.00               |
| 256  |           | CAMARA                              | 29/6/2010  | 27/5/2010  | 6,300.00            | 6,300.00            | 1.00               |
| 17947                                      |           | CAMARA                              | 26/11/2014 | 26/6/2013  | 9,431.98            | 9,430.98            | 1.00               |
| 3549                                       |           | COUNTER PARA RECEPCION              | 24/10/2013 | 26/8/2010  | 37,584.00           | 36,959.23           | 624.77             |
| 18744                                      |           | CPU                                 | 28/4/2015  | 27/11/2014 | 26,927.99           | 26,926.99           | 1.00               |
| 18745                                      |           | CPU                                 | 28/4/2015  | 27/11/2014 | 26,927.99           | 26,926.99           | 1.00               |
| 1660                                       |           | CREDENZA LAMINADA C/HAYA            | 1/3/2011   | 24/6/2011  | 8,723.20            | 7,853.66            | 869.54             |
| 7537                                       |           | CREDENZA MELANIMA C/LLAVERO 35X15X2 | 18/3/2011  | 7/4/2011   | 4,526.32            | 4,186.25            | 340.07             |
| 24711                                      |           | ESCANER                             | 19/4/2017  | 3/4/2017   | 24,500.00           | 24,499.00           | 1.00               |
| 20127                                      |           | ESCRITORIO                          | 12/4/2017  | 3/3/2017   | 9,267.72            | 3,088.90            | 6,177.82           |
| 22265                                      |           | IMPRESORA                           | 18/2/2016  | 18/11/2015 | 29,264.00           | 29,263.00           | 1.00               |
| 34223                                      |           | IMPRESORA                           | 5/6/2018   | 1/5/2018   | 44,229.94           | 31,943.12           | 12,285.82          |
| 1907                                       |           | IMPRESORA                           | 9/3/2011   | 22/7/2011  | 13,037.24           | 13,037.24           | 1.00               |
| 18747                                      |           | IMPRESORA                           | 4/3/2015   | 25/11/2014 | 10,300.00           | 10,299.00           | 1.00               |
| 8570                                       |           | JEEPETA                             | 12/1/2018  | 16/3/2017  | 1,389,267.97        | 903,023.53          | 486,243.44         |
| 7524                                       |           | MESA DE CONFERENCIA CIRCULAR 48X30  | 1/3/2011   | 24/6/2011  | 8,723.20            | 7,853.66            | 869.54             |
| 7935                                       |           | MESA DE TRABAJO 28X48 DE METAL Y CR | 18/3/2011  | 11/5/2012  | 6,767.90            | 5,523.58            | 1,244.32           |
| 7936                                       |           | MESA DE TRABAJO 28X48 DE METAL Y CR | 18/3/2011  | 11/5/2012  | 6,767.90            | 5,523.58            | 1,244.32           |
| 7937                                       |           | MESA DE TRABAJO 28X48 DE METAL Y CR | 18/3/2011  | 11/5/2012  | 6,767.90            | 5,523.58            | 1,244.32           |
| 7534                                       |           | MESA REDONDA DE METAL/CRISTAL 36X30 | 18/3/2011  | 7/4/2011   | 3,555.40            | 3,288.28            | 267.12             |

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| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20857  |           | MICROONDA                  | 21/4/2016  | 11/2/2016  | 10,561.00         | 4,664.00            | 5,896.00           |
| 18742  |           | MONITOR                    | 28/4/2015  | 27/11/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 18743  |           | MONITOR                    | 28/4/2015  | 27/11/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 19730  |           | NEVERA EJECUTIVA           | 23/6/2015  | 4/11/2014  | 14,679.20         | 8,317.64            | 6,360.56           |
| 4726   |           | PANTALLA DE PROYECTOR      | 8/4/2010   | 10/3/2010  | 8,143.20          | 8,143.20            | 1.00               |
| 4725   |           | PROYECTOR                  | 8/4/2010   | 10/3/2010  | 36,145.00         | 36,145.00           | 1.00               |
| 7535   |           | SILLA DE VISITA COLOR AZUL | 18/3/2011  | 7/4/2011   | 991.80            | 917.29              | 74.51              |
| 7536   |           | SILLA DE VISITA COLOR AZUL | 18/3/2011  | 7/4/2011   | 991.80            | 917.29              | 74.51              |
| 7526   |           | SILLA PARA VISITA          | 1/3/2011   | 24/6/2011  | 3,526.40          | 3,174.88            | 351.52             |
| 7527   |           | SILLA PARA VISITA          | 1/3/2011   | 24/6/2011  | 3,526.40          | 3,174.88            | 351.52             |
| 7528   |           | SILLA PARA VISITA          | 1/3/2011   | 24/6/2011  | 3,526.40          | 3,174.88            | 351.52             |
| 7525   |           | SILLA PARA VISITA          | 1/3/2011   | 24/6/2011  | 3,526.40          | 3,174.88            | 351.52             |
| 3644   |           | SILLA PARA VISITA          | 1/3/2011   | 24/6/2011  | 1,229.60          | 1,107.03            | 122.57             |
| 3667   |           | SILLA TIPO CAJERO          | 29/6/2010  | 1/9/2010   | 32,400.00         | 31,860.07           | 539.93             |
| 3663   |           | SILLON                     | 23/6/2010  | 31/5/2010  | 6,380.00          | 6,380.00            | 1.00               |
| 3681   |           | SILLON                     | 23/6/2010  | 6/5/2010   | 13,746.00         | 13,746.00           | 1.00               |
| 7538   |           | SILLON                     | 18/3/2011  | 7/4/2011   | 3,323.40          | 3,073.71            | 249.69             |
| 19681  |           | SILLON EJECUTIVO           | 16/4/2015  | 6/4/2015   | 3,940.68          | 2,068.33            | 1,871.35           |
| 19682  |           | SILLON EJECUTIVO           | 16/4/2015  | 6/4/2015   | 3,940.68          | 2,068.33            | 1,871.35           |
| 19684  |           | SILLON EJECUTIVO           | 16/4/2015  | 6/4/2015   | 3,940.68          | 2,068.33            | 1,871.35           |
| 41736  |           | SILLON EJECUTIVO           | 16/1/2018  | 28/12/2017 | 11,745.00         | 2,936.00            | 8,808.00           |
| 41737  |           | SILLON EJECUTIVO           | 16/1/2018  | 28/12/2017 | 11,745.00         | 2,936.00            | 8,808.00           |
| 34041  |           | SILLON EJECUTIVO           | 18/4/2018  | 16/1/2018  | 12,600.00         | 3,044.76            | 9,554.24           |
| 34042  |           | SILLON EJECUTIVO           | 18/4/2018  | 16/1/2018  | 12,600.00         | 3,044.76            | 9,554.24           |
| 34043  |           | SILLON EJECUTIVO           | 18/4/2018  | 16/1/2018  | 12,600.00         | 3,044.76            | 9,554.24           |
| 20454  |           | SILLON SEMI EJECUTIVO      | 3/6/2015   | 19/5/2015  | 4,535.99          | 2,305.28            | 2,229.71           |
| 20455  |           | SILLON SEMI EJECUTIVO      | 3/6/2015   | 19/5/2015  | 4,535.99          | 2,305.28            | 2,229.71           |
| 20456  |           | SILLON SEMI EJECUTIVO      | 3/6/2015   | 19/5/2015  | 4,535.99          | 2,305.28            | 2,229.71           |
| 20456  |           | SILLON SEMI EJECUTIVO      | 3/6/2015   | 19/5/2015  | 4,535.99          | 2,305.28            | 2,229.71           |
| 20444  |           | SILLON SEMI EJECUTIVO      | 3/6/2015   | 19/5/2015  | 10,499.99         | 5,336.98            | 5,162.01           |
| 5529   |           | TABLET                     | 19/10/2015 | 23/6/2015  | 13,650.00         | 13,649.00           | 1.00               |
| 41646  |           | TELEFONO INALAMBRICO       | 2/1/2018   | 26/6/2017  | 2,612.59          | 2,611.59            | 1.00               |
| 41647  |           | TELEFONO INALAMBRICO       | 2/1/2018   | 26/6/2017  | 2,612.59          | 2,611.59            | 1.00               |
| 41648  |           | TELEFONO INALAMBRICO       | 2/1/2018   | 26/6/2017  | 2,612.59          | 2,611.59            | 1.00               |
| 41649  |           | TELEFONO INALAMBRICO       | 2/1/2018   | 26/6/2017  | 2,612.59          | 2,611.59            | 1.00               |
| 25223  |           | TRITURADORA                | 13/3/2017  | 3/3/2017   | 5,882.30          | 1,960.43            | 3,920.87           |
| 22252  |           | UPS                        | 28/1/2016  | 14/1/2016  | 4,295.20          | 1,932.39            | 2,361.81           |
| 16479  |           | UPS                        | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 16485  |           | UPS                        | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |

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| Código                                   | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|----------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: COORDINADORA REGIONALES</b> |           |                            |            |            | <b>21,854.46</b>    | <b>20,344.79</b>    | <b>1,509.67</b>    |
| 19759                                    |           | ESCANER                    | 7/7/2015   | 21/5/2015  | 3,304.00            | 3,303.00            | 1.00               |
| 16443                                    |           | IMPRESORA                  | 8/11/2013  | 4/6/2013   | 4,980.46            | 4,980.46            | 1.00               |
| 34036                                    |           | IMPRESORA                  | 16/4/2018  | 25/10/2017 | 13,570.00           | 12,061.33           | 1,507.67           |
| <b>SubTotal: CORRESPONDENCIA</b>         |           |                            |            |            | <b>539,662.35</b>   | <b>504,525.31</b>   | <b>35,135.04</b>   |
| 2418                                     |           | ABANICO DE PARED DE 16"    | 29/6/2010  | 3/11/2010  | 1,219.60            | 1,178.91            | 40.69              |
| 2419                                     |           | ABANICO DE PARED DE 16"    | 29/6/2010  | 3/11/2010  | 1,219.60            | 1,178.91            | 40.69              |
| 20490                                    |           | BEBEDERO                   | 23/6/2015  | 23/7/2015  | 11,438.94           | 5,623.65            | 5,814.29           |
| 907                                      |           | COMPRESOR DE AIRE          | 11/1/2011  | 30/11/2010 | 68,556.00           | 65,701.37           | 2,854.63           |
| 908                                      |           | COMPRESOR DE AIRE          | 11/1/2011  | 30/11/2010 | 68,556.00           | 65,701.37           | 2,854.63           |
| 19775                                    |           | ESCANER                    | 7/7/2015   | 21/5/2015  | 3,304.00            | 3,303.00            | 1.00               |
| 6592                                     |           | FOTOCOPIADORA              | 1/3/2011   | 20/1/2011  | 341,475.00          | 321,644.47          | 19,830.53          |
| 19788                                    |           | IMPRESORA                  | 8/7/2015   | 28/5/2015  | 7,300.00            | 7,299.00            | 1.00               |
| 19778                                    |           | IMPRESORA                  | 8/7/2015   | 28/5/2015  | 23,190.01           | 23,189.01           | 1.00               |
| 23475                                    |           | PORTA SACO                 | 21/4/2017  | 4/5/2017   | 5,003.20            | 1,584.03            | 3,418.17           |
| 1885                                     |           | SILLA SECRETARIAL          | 29/6/2010  | 18/10/2010 | 2,800.00            | 2,707.19            | 92.81              |
| 1886                                     |           | SILLA SECRETARIAL          | 29/6/2010  | 18/10/2010 | 2,800.00            | 2,707.19            | 92.81              |
| 453                                      |           | SILLA SECRETARIAL          | 29/6/2010  | 18/10/2010 | 2,800.00            | 2,707.19            | 92.81              |
| <b>SubTotal: DEFRUT</b>                  |           |                            |            |            | <b>2,107,838.98</b> | <b>1,893,220.35</b> | <b>214,642.63</b>  |
| 16388                                    |           | BOMBA                      | 5/2/2013   | 16/4/2013  | 45,580.00           | 32,728.31           | 12,851.69          |
| 3069                                     |           | BOMBA                      | 15/7/2013  | 13/2/2013  | 16,402.00           | 12,148.51           | 4,253.49           |
| 16396                                    |           | BOMBA DE SUMERGIBLE        | 5/2/2013   | 31/1/2013  | 37,594.80           | 27,883.49           | 9,711.31           |
| 2137                                     |           | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011   | 30/12/2011 | 1,127,100.00        | 1,127,100.00        | 1.00               |
| 3264                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |
| 3265                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |
| 3266                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |
| 3267                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |
| 3268                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |
| 3269                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |
| 3270                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |
| 3271                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |
| 3272                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |
| 3273                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |
| 3274                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |
| 3275                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |
| 3276                                     |           | CARRETILLA                 | 18/3/2011  | 19/1/2012  | 2,755.00            | 2,755.00            | 1.00               |

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|-----------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3277      |           | CARRETILLA             | 18/3/2011  | 19/1/2012  | 2,755.00          | 2,755.00            | 1.00               |
| 3278      |           | CARRETILLA             | 18/3/2011  | 19/1/2012  | 2,755.00          | 2,755.00            | 1.00               |
| 3279      |           | CARRETILLA             | 18/3/2011  | 19/1/2012  | 2,755.00          | 2,755.00            | 1.00               |
| 6794/6795 |           | COMPUTADORA            | 7/1/2011   | 21/12/2010 | 37,746.40         | 37,746.40           | 1.00               |
| 1460      |           | COUNTER PARA RECEPCION | 18/3/2011  | 20/5/2011  | 62,637.10         | 56,923.56           | 5,713.54           |
| 13972     |           | COUNTER SEMI CURVO     | 5/2/2013   | 26/10/2011 | 16,240.00         | 14,079.59           | 2,160.41           |
| 16144     |           | CPU                    | 13/12/2012 | 17/12/2012 | 16,000.00         | 16,000.00           | 1.00               |
| 16145     |           | CPU                    | 13/12/2012 | 17/12/2012 | 16,144.00         | 16,144.00           | 1.00               |
| 7777      |           | CPU                    | 18/3/2011  | 4/7/2011   | 24,800.00         | 24,800.00           | 1.00               |
| 7774      |           | CPU                    | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 16237     |           | FOTOCOPIADORA          | 2/10/2014  | 25/6/2013  | 99,318.84         | 69,522.48           | 29,795.36          |
| 16343     |           | IMPRESORA              | 8/11/2013  | 26/6/2013  | 4,980.46          | 4,980.46            | 1.00               |
| 16146     |           | IMPRESORA              | 13/12/2012 | 17/12/2012 | 5,208.40          | 5,208.40            | 1.00               |
| 16147     |           | IMPRESORA              | 13/12/2012 | 17/12/2012 | 16,762.00         | 16,762.00           | 1.00               |
| 14178     |           | IMPRESORA              | 7/7/2010   | 30/3/2012  | 5,394.00          | 5,394.00            | 1.00               |
| 14179     |           | IMPRESORA              | 7/7/2010   | 30/3/2012  | 5,394.00          | 5,394.00            | 1.00               |
| 14119     |           | LAPTOP                 | 22/6/2010  | 14/3/2012  | 45,402.40         | 45,402.40           | 1.00               |
| 46179     |           | LAPTOP                 | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 609       |           | MAQUINA SUMADORA       | 7/6/2011   | 25/8/2011  | 2,088.00          | 1,845.05            | 242.95             |
| 5654      |           | MAQUINA SUMADORA       | 7/6/2011   | 25/8/2011  | 2,088.00          | 1,845.05            | 242.95             |
| 1745      |           | MAQUINA SUMADORA       | 7/6/2011   | 25/8/2011  | 2,088.00          | 1,845.05            | 242.95             |
| 44836     |           | MICROONDAS             | 8/11/2018  | 19/10/2018 | 9,587.50          | 1,597.75            | 7,988.75           |
| 7776      |           | MONITOR                | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 7775      |           | MONITOR                | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 16142     |           | MONITOR                | 13/12/2012 | 17/12/2012 | 5,796.40          | 5,796.40            | 1.00               |
| 16143     |           | MONITOR                | 13/12/2012 | 17/12/2012 | 5,796.40          | 5,796.40            | 1.00               |
| 2874      |           | MOTO BOMBA             | 5/2/2013   | 13/2/2013  | 16,402.00         | 12,148.51           | 4,253.49           |
| 2875      |           | MOTO BOMBA             | 5/2/2013   | 11/2/2013  | 52,000.00         | 38,523.06           | 13,476.94          |
| 2939      |           | MOTO BOMBA             | 5/2/2013   | 13/2/2013  | 16,402.00         | 12,148.51           | 4,253.49           |
| 2940      |           | MOTO BOMBA             | 5/2/2013   | 13/2/2013  | 16,402.00         | 12,148.51           | 4,253.49           |
| 2941      |           | MOTO BOMBA             | 5/2/2013   | 13/2/2013  | 2,941.00          | 2,178.32            | 762.68             |
| 2942      |           | MOTO BOMBA             | 5/2/2013   | 13/2/2013  | 16,402.00         | 12,148.51           | 4,253.49           |
| 2943      |           | MOTO BOMBA             | 5/2/2013   | 13/2/2013  | 16,402.00         | 12,148.51           | 4,253.49           |
| 30898     |           | MOTOSIERRA             | 7/6/2018   | 20/4/2018  | 35,600.60         | 7,713.25            | 27,886.35          |
| 14118     |           | SCANNER                | 22/6/2010  | 14/3/2012  | 4,118.00          | 4,118.00            | 1.00               |
| 6029      |           | SILLA                  | 3/11/2010  | 10/8/2010  | 3,132.00          | 3,105.81            | 26.19              |
| 15293     |           | SILLA                  | 3/1/2013   | 12/6/2012  | 5,718.80          | 4,619.04            | 1,099.76           |
| 15294     |           | SILLA                  | 3/1/2013   | 12/6/2012  | 5,718.80          | 4,619.04            | 1,099.76           |
| 15295     |           | SILLA                  | 3/1/2013   | 12/6/2012  | 5,718.80          | 4,619.04            | 1,099.76           |

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|---------------------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 15296                     |           | SILLA                         | 3/1/2013   | 12/6/2012  | 5,718.80          | 4,619.04            | 1,099.76           |
| 15297                     |           | SILLA                         | 3/1/2013   | 12/6/2012  | 5,718.80          | 4,619.04            | 1,099.76           |
| 15298                     |           | SILLA                         | 3/1/2013   | 12/6/2012  | 5,718.80          | 4,619.04            | 1,099.76           |
| 16356                     |           | SILLA SECRETARIAL             | 12/8/2013  | 3/6/2013   | 2,478.00          | 1,755.03            | 722.97             |
| 16357                     |           | SILLA SECRETARIAL             | 12/8/2013  | 3/6/2013   | 2,478.00          | 1,755.03            | 722.97             |
| 5662                      |           | SILLA SECRETARIAL             | 3/11/2010  | 10/8/2010  | 3,132.00          | 3,105.81            | 26.19              |
| 5663                      |           | SILLA SECRETARIAL             | 3/11/2010  | 10/8/2010  | 3,132.00          | 3,105.81            | 26.19              |
| 5646                      |           | SILLA SECRETARIAL             | 3/11/2010  | 10/8/2010  | 3,132.00          | 3,105.81            | 26.19              |
| 347                       |           | SILLA SECRETARIAL             | 3/11/2010  | 10/8/2010  | 3,132.00          | 3,105.81            | 26.19              |
| 4581                      |           | SILLA SECRETARIAL             | 3/11/2010  | 10/8/2010  | 3,132.00          | 3,105.81            | 26.19              |
| 2401                      |           | SILLA SECRETARIAL             | 22/6/2010  | 5/6/2012   | 2,879.80          | 2,327.25            | 552.55             |
| 7990                      |           | SILLA SECRETARIAL C/B EN TELA | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 7991                      |           | SILLA SECRETARIAL C/B EN TELA | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 7992                      |           | SILLA SECRETARIAL C/B EN TELA | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 7993                      |           | SILLA SECRETARIAL C/B EN TELA | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 7994                      |           | SILLA SECRETARIAL C/B EN TELA | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 7995                      |           | SILLA SECRETARIAL C/B EN TELA | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 16355                     |           | SILLON EJECUTIVO              | 12/8/2013  | 3/6/2013   | 15,192.50         | 10,760.02           | 4,432.48           |
| 20427                     |           | SILLON EJECUTIVO              | 3/6/2015   | 19/5/2015  | 7,850.00          | 3,989.91            | 3,859.09           |
| 41735                     |           | SILLON EJECUTIVO              | 16/1/2018  | 28/12/2017 | 13,050.00         | 3,262.25            | 9,786.75           |
| 7996                      |           | SILLON EJECUTIVO EN PIEL      | 18/3/2011  | 11/5/2012  | 5,881.20          | 4,799.91            | 1,081.29           |
| 7938                      |           | SILLON EJECUTIVO EN PIEL      | 18/3/2011  | 11/5/2012  | 6,514.56          | 5,316.82            | 1,197.74           |
| 7982                      |           | SILLON SECRETARIAL            | 22/6/2010  | 8/6/2012   | 5,962.40          | 4,817.28            | 1,145.12           |
| 7983                      |           | SILLON SECRETARIAL            | 22/6/2010  | 8/6/2012   | 5,962.40          | 4,817.28            | 1,145.12           |
| 7984                      |           | SILLON SECRETARIAL            | 22/6/2010  | 8/6/2012   | 5,962.40          | 4,817.28            | 1,145.12           |
| 7985                      |           | SILLON SECRETARIAL            | 22/6/2010  | 8/6/2012   | 5,962.40          | 4,817.28            | 1,145.12           |
| 7986                      |           | SILLON SECRETARIAL            | 22/6/2010  | 8/6/2012   | 5,962.40          | 4,817.28            | 1,145.12           |
| 7987                      |           | SILLON SECRETARIAL            | 22/6/2010  | 8/6/2012   | 5,962.40          | 4,817.28            | 1,145.12           |
| 16637                     |           | UPS                           | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 16633                     |           | UPS                           | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 16634                     |           | UPS                           | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 16135                     |           | UPS                           | 13/12/2012 | 17/12/2012 | 1,832.80          | 1,376.66            | 456.14             |
| 16136                     |           | UPS                           | 13/12/2012 | 17/12/2012 | 1,832.80          | 1,376.66            | 456.14             |
| 1930                      |           | UPS DE 600 VA                 | 9/3/2011   | 22/7/2011  | 3,747.43          | 3,343.09            | 404.34             |
| 1931                      |           | UPS DE 600 VA                 | 9/3/2011   | 22/7/2011  | 3,747.43          | 3,343.09            | 404.34             |
| <b>SubTotal: DEPROBAP</b> |           |                               |            |            | <b>815,512.50</b> | <b>196,205.48</b>   | <b>619,250.02</b>  |
| 27917                     |           | ARCHIVO                       | 18/3/2019  | 10/1/2019  | 8,812.81          | 1,321.77            | 7,490.04           |
| 27918                     |           | ARCHIVO                       | 18/3/2019  | 10/1/2019  | 8,812.81          | 1,321.77            | 7,490.04           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 27919  |           | ARCHIVO              | 18/3/2019  | 10/1/2019  | 8,812.81          | 1,321.77            | 7,490.04           |
| 27920  |           | ARCHIVO              | 18/3/2019  | 10/1/2019  | 8,812.81          | 1,321.77            | 7,490.04           |
| 27921  |           | ARCHIVO              | 18/3/2019  | 10/1/2019  | 8,812.81          | 1,321.77            | 7,490.04           |
| 27922  |           | ARCHIVO              | 18/3/2019  | 10/1/2019  | 8,812.81          | 1,321.77            | 7,490.04           |
| 27890  |           | ARMARIO              | 18/3/2019  | 10/1/2019  | 8,812.81          | 1,321.77            | 7,490.04           |
| 27893  |           | ARMARIO              | 18/3/2019  | 10/1/2019  | 8,812.81          | 1,321.77            | 7,490.04           |
| 27894  |           | ARMARIO              | 18/3/2019  | 10/1/2019  | 8,812.81          | 1,321.77            | 7,490.04           |
| 27895  |           | ARMARIO              | 18/3/2019  | 10/1/2019  | 8,812.81          | 1,321.77            | 7,490.04           |
| 27896  |           | ARMARIO              | 18/3/2019  | 10/1/2019  | 8,812.81          | 1,321.77            | 7,490.04           |
| 27897  |           | ARMARIO              | 18/3/2019  | 10/1/2019  | 8,812.81          | 1,321.77            | 7,490.04           |
| 44654  |           | CAFETERA ELECTRICA   | 3/12/2018  | 15/11/2018 | 1,864.40          | 310.57              | 1,552.83           |
| 10298  |           | CPU                  | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10299  |           | CPU                  | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10300  |           | CPU                  | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10301  |           | CPU                  | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 49172  |           | CPU                  | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 34255  |           | CPU                  | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 44720  |           | ESCRITORIO           | 3/1/2019   | 14/12/2018 | 29,500.00         | 4,670.68            | 24,828.33          |
| 24672  |           | ESCRITORIO           | 3/1/2019   | 14/12/2018 | 18,468.00         | 2,923.94            | 15,543.06          |
| 24766  |           | ESCRITORIO           | 3/1/2019   | 14/12/2018 | 38,880.00         | 6,155.84            | 32,723.16          |
| 24767  |           | ESCRITORIO           | 3/1/2019   | 14/12/2018 | 19,250.00         | 3,047.76            | 16,201.24          |
| 24768  |           | ESCRITORIO           | 3/1/2019   | 14/12/2018 | 19,250.00         | 3,047.76            | 16,201.24          |
| 24769  |           | ESCRITORIO           | 3/1/2019   | 14/12/2018 | 19,250.00         | 3,047.76            | 16,201.24          |
| 34172  |           | ESTUFA ELECTRICA     | 3/12/2018  | 15/11/2018 | 700.00            | 116.50              | 582.50             |
| 34171  |           | MICROONDA            | 3/12/2018  | 15/11/2018 | 5,006.74          | 834.29              | 4,171.45           |
| 10252  |           | MONITOR              | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 10302  |           | MONITOR              | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 10303  |           | MONITOR              | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 10304  |           | MONITOR              | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 10305  |           | MONITOR              | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 27788  |           | NEVERA 10 PIES       | 11/3/2019  | 20/12/2018 | 20,244.99         | 3,036.60            | 17,207.39          |
| 27787  |           | NEVERA EJECUTIVA     | 11/3/2019  | 20/12/2018 | 9,274.80          | 1,391.07            | 7,882.73           |
| 27793  |           | SILLA                | 11/3/2019  | 20/12/2018 | 5,215.60          | 782.19              | 4,432.41           |
| 27795  |           | SILLA                | 11/3/2019  | 20/12/2018 | 5,215.60          | 782.19              | 4,432.41           |
| 24776  |           | SILLA DE VISITA      | 3/1/2019   | 14/12/2018 | 9,720.00          | 1,538.84            | 8,180.16           |
| 24777  |           | SILLA DE VISITA      | 3/1/2019   | 14/12/2018 | 9,720.00          | 1,538.84            | 8,180.16           |
| 24778  |           | SILLA DE VISITA      | 3/1/2019   | 14/12/2018 | 9,720.00          | 1,538.84            | 8,180.16           |
| 24779  |           | SILLA DE VISITA      | 3/1/2019   | 14/12/2018 | 9,720.00          | 1,538.84            | 8,180.16           |
| 24780  |           | SILLA DE VISITA      | 3/1/2019   | 14/12/2018 | 9,720.00          | 1,538.84            | 8,180.16           |

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|--|-----------|-----------------------------------|------------|------------|----------------------|----------------------|----------------------|
| 24781                                  |           | SILLA DE VISITA                   | 3/1/2019   | 14/12/2018 | 9,720.00             | 1,538.84             | 8,180.16             |
| 24782                                  |           | SILLA DE VISITA                   | 3/1/2019   | 14/12/2018 | 9,720.00             | 1,538.84             | 8,180.16             |
| 24783                                  |           | SILLA DE VISITA                   | 3/1/2019   | 14/12/2018 | 9,720.00             | 1,538.84             | 8,180.16             |
| 24784                                  |           | SILLA DE VISITA                   | 3/1/2019   | 14/12/2018 | 9,720.00             | 1,538.84             | 8,180.16             |
| 24785                                  |           | SILLA DE VISITA                   | 3/1/2019   | 14/12/2018 | 9,720.00             | 1,538.84             | 8,180.16             |
| 27891                                  |           | SILLA VISITA                      | 18/3/2019  | 10/1/2019  | 8,640.01             | 1,295.85             | 7,343.16             |
| 27892                                  |           | SILLA VISITA                      | 18/3/2019  | 10/1/2019  | 8,640.01             | 1,295.85             | 7,343.16             |
| 27798                                  |           | SILLON EJECUTIVO                  | 18/3/2019  | 10/1/2019  | 10,560.01            | 1,583.85             | 8,975.16             |
| 27797                                  |           | SILLON EJECUTIVO                  | 18/3/2019  | 10/1/2019  | 18,454.81            | 2,768.07             | 15,685.74            |
| 27799                                  |           | SILLON EJECUTIVO                  | 18/3/2019  | 10/1/2019  | 18,454.81            | 2,768.07             | 15,685.74            |
| 24770                                  |           | SILLON EJECUTIVO                  | 3/1/2019   | 14/12/2018 | 14,904.00            | 2,359.64             | 12,543.36            |
| 24771                                  |           | SILLON EJECUTIVO                  | 3/1/2019   | 14/12/2018 | 14,904.00            | 2,359.64             | 12,543.36            |
| 24772                                  |           | SILLON EJECUTIVO                  | 3/1/2019   | 14/12/2018 | 14,904.00            | 2,359.64             | 12,543.36            |
| 24773                                  |           | SILLON EJECUTIVO                  | 3/1/2019   | 14/12/2018 | 14,904.00            | 2,359.64             | 12,543.36            |
| 24774                                  |           | SILLON EJECUTIVO                  | 3/1/2019   | 14/12/2018 | 14,904.00            | 2,359.64             | 12,543.36            |
| 24775                                  |           | SILLON EJECUTIVO                  | 3/1/2019   | 14/12/2018 | 14,904.00            | 2,359.64             | 12,543.36            |
| <b>SubTotal: DESARROLLO FRUTICOLA</b>  |           |                                   |            |            | <b>94,497.60</b>     | <b>64,635.26</b>     | <b>29,865.34</b>     |
| 16345                                  |           | CPU                               | 12/9/2013  | 17/12/2012 | 17,772.40            | 17,772.40            | 1.00                 |
| 16350                                  |           | CPU                               | 12/9/2013  | 17/12/2012 | 17,772.40            | 17,772.40            | 1.00                 |
| 16346                                  |           | MONITOR                           | 12/9/2013  | 17/12/2012 | 6,796.40             | 6,796.40             | 1.00                 |
| 16347                                  |           | MONITOR                           | 12/9/2013  | 17/12/2012 | 6,796.40             | 6,796.40             | 1.00                 |
| 250053                                 |           | NEVERA                            | 10/3/2017  | 7/2/2017   | 45,360.00            | 15,497.66            | 29,861.34            |
| <b>SubTotal: DESPACHO DEL MINISTRO</b> |           |                                   |            |            | <b>47,202,720.21</b> | <b>32,723,935.01</b> | <b>14,478,649.20</b> |
| 3282                                   |           | AIPAD                             | 17/9/2013  | 1/3/2012   | 36,676.37            | 36,676.37            | 1.00                 |
| 17776                                  |           | AIRE ACONDICIONADO                | 9/10/2014  | 9/10/2013  | 69,325.00            | 46,793.70            | 22,530.30            |
| 3101                                   |           | AIRE ACONDICIONADO                | 12/8/2013  | 11/2/2011  | 1,129,840.00         | 1,063,666.27         | 66,173.73            |
| 30083                                  |           | AIRE ACONDICIONADO 5 TONELADA     | 22/6/2017  | 13/3/2017  | 380,473.30           | 126,824.10           | 253,648.20           |
| 49181                                  |           | AIRE ACONDICIONADO DE 25 TONELADA | 6/5/2019   | 1/3/2019   | 1,430,434.00         | 190,724.40           | 1,239,708.60         |
| 1487                                   |           | ALFOMBRA                          | 18/3/2011  | 18/3/2011  | 313,182.60           | 0.00                 | 313,182.60           |
| 1485                                   |           | ALFOMBRA C/ROMBO                  | 18/3/2011  | 20/5/2011  | 271,436.52           | 0.00                 | 271,436.52           |
| 1486                                   |           | ALFOMBRA CAMBRIDGE                | 18/3/2011  | 20/5/2011  | 285,358.55           | 0.00                 | 285,358.55           |
| 21474                                  |           | ARCHIVERO                         | 4/9/2015   | 24/8/2015  | 5,300.00             | 2,561.18             | 2,737.82             |
| 21475                                  |           | ARCHIVERO                         | 4/9/2015   | 24/8/2015  | 5,300.00             | 2,561.18             | 2,737.82             |
| 20350                                  |           | ARCHIVO                           | 1/5/2015   | 13/4/2015  | 3,304.00             | 1,734.08             | 1,568.93             |
| 44808                                  |           | ARCHIVO 3 GAVETAS                 | 12/11/2018 | 29/10/2018 | 5,625.00             | 937.33               | 4,686.67             |
| 44809                                  |           | ARCHIVO 3 GAVETAS                 | 12/11/2018 | 29/10/2018 | 5,625.00             | 937.33               | 4,686.67             |
| 44810                                  |           | ARCHIVO 3 GAVETAS                 | 12/11/2018 | 29/10/2018 | 5,625.00             | 937.33               | 4,686.67             |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 44811  |           | ARCHIVO 3 GAVETAS                   | 12/11/2018 | 29/10/2018 | 5,625.00          | 937.33              | 4,686.67           |
| 44812  |           | ARCHIVO 3 GAVETAS                   | 12/11/2018 | 29/10/2018 | 5,625.00          | 937.33              | 4,686.67           |
| 24338  |           | ARCHIVO MODULAR                     | 22/9/2016  | 15/9/2016  | 5,146.45          | 1,972.42            | 3,173.03           |
| 24339  |           | ARCHIVO MODULAR                     | 22/9/2016  | 15/9/2016  | 5,146.45          | 1,972.42            | 3,173.03           |
| 19656  |           | ARCHIVO MODULAR                     | 16/4/2015  | 7/10/2014  | 5,020.90          | 2,886.44            | 2,133.46           |
| 25574  |           | ASPIRADORA                          | 4/5/2017   | 22/3/2017  | 21,181.00         | 6,883.50            | 14,296.50          |
| 3051   |           | BAR DE MADERA Y CRISTAL             | 5/2/2013   | 8/3/2013   | 176,147.80        | 129,100.21          | 47,047.59          |
| 14108  |           | BEBEDERO                            | 28/6/2010  | 21/2/2012  | 7,849.19          | 6,545.49            | 1,303.70           |
| 2011   |           | BOWI OCEANEX CON TRES ESFERAS PLATE | 18/3/2011  | 12/12/2011 | 37,288.20         | 0.00                | 37,288.20          |
| 1478   |           | BUTACA                              | 18/3/2011  | 20/5/2011  | 16,698.20         | 15,175.04           | 1,523.16           |
| 1479   |           | BUTACA                              | 18/3/2011  | 20/5/2011  | 16,698.20         | 15,175.04           | 1,523.16           |
| 3040   |           | BUTACA                              | 5/2/2013   | 8/3/2013   | 54,743.24         | 40,121.78           | 14,621.46          |
| 3041   |           | BUTACA                              | 5/2/2013   | 8/3/2013   | 54,743.24         | 40,121.78           | 14,621.46          |
| 3042   |           | BUTACA                              | 5/2/2013   | 8/3/2013   | 23,460.51         | 17,194.40           | 6,266.11           |
| 3043   |           | BUTACA                              | 5/2/2013   | 8/3/2013   | 23,460.51         | 17,194.40           | 6,266.11           |
| 1475   |           | BUTACA LEATHER CHOCOLATE            | 18/3/2011  | 20/5/2011  | 69,597.68         | 63,249.22           | 6,348.46           |
| 1476   |           | BUTACA LEATHER CHOCOLATE            | 18/3/2011  | 20/5/2011  | 69,597.68         | 63,249.22           | 6,348.46           |
| 1477   |           | BUTACA LEATHER CHOCOLATE            | 18/3/2011  | 20/5/2011  | 69,597.68         | 63,249.22           | 6,348.46           |
| 1474   |           | BUTACA MADINSON                     | 18/3/2011  | 20/5/2011  | 41,758.55         | 37,949.48           | 3,809.07           |
| 19603  |           | CAFETERA ELECTRICA                  | 15/4/2015  | 18/11/2014 | 5,174.30          | 2,888.42            | 2,284.88           |
| 17551  |           | CAJA FUERTE                         | 16/2/2015  | 26/6/2014  | 29,451.62         | 29,450.62           | 1.00               |
| 17944  |           | CALCULADORA                         | 16/4/2015  | 7/10/2014  | 3,717.00          | 2,136.70            | 1,579.30           |
| 17945  |           | CALCULADORA                         | 16/4/2015  | 7/10/2014  | 3,717.00          | 2,136.70            | 1,579.30           |
| 17946  |           | CALCULADORA                         | 16/4/2015  | 7/10/2014  | 3,717.00          | 2,136.70            | 1,579.30           |
| 8159   |           | CAMIONETA                           | 29/6/2017  | 31/1/2017  | 3,181,115.00      | 2,173,761.23        | 1,007,352.77       |
| 12849  |           | CAMIONETA                           | 24/6/2020  | 30/9/2016  | 1,275,500.00      | 956,624.25          | 318,874.75         |
| 12850  |           | CAMIONETA                           | 24/6/2020  | 30/9/2016  | 1,007,250.00      | 755,436.75          | 251,812.25         |
| 12851  |           | CAMIONETA                           | 24/6/2020  | 30/9/2016  | 1,007,250.00      | 755,436.75          | 251,812.25         |
| 12852  |           | CAMIONETA                           | 24/6/2020  | 30/9/2016  | 1,007,250.00      | 755,436.75          | 251,812.25         |
| 12854  |           | CAMIONETA                           | 24/6/2020  | 30/9/2016  | 1,189,706.25      | 892,278.94          | 297,426.31         |
| 12855  |           | CAMIONETA                           | 24/6/2020  | 30/9/2016  | 1,189,706.25      | 892,278.94          | 297,426.31         |
| 1488   |           | CANDELABRO TIPO ESPIRAL             | 18/3/2011  | 20/5/2011  | 48,715.30         | 44,271.65           | 4,443.65           |
| 25575  |           | CARRITO DE CARGA                    | 4/5/2017   | 22/3/2017  | 35,522.91         | 11,544.62           | 23,977.29          |
| 16229  |           | CILINDRO DE GAS 50 LIBS             | 11/3/2013  | 31/1/2013  | 4,179.56          | 3,099.91            | 1,079.65           |
| 18308  |           | COMPRESOR DE AIRE                   | 3/11/2014  | 20/2/2014  | 112,996.80        | 71,564.00           | 41,431.80          |
| 906    |           | COMPRESOR DE AIRE DE 10 TONELADAS   | 11/1/2011  | 22/12/2010 | 60,856.50         | 57,825.69           | 3,030.81           |
| 578    |           | COMPUTADORA                         | 17/11/2010 | 22/7/2010  | 39,746.40         | 39,746.40           | 1.00               |
| 25576  |           | CONSERVADORA DE FRIO                | 4/5/2017   | 22/3/2017  | 38,585.08         | 12,539.83           | 26,044.25          |
| 3049   |           | CONSOLA AUXILIAR                    | 5/2/2013   | 8/3/2013   | 39,100.84         | 39,100.84           | 1.00               |



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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3050   |           | CONSOLA AUXILIAR                    | 5/2/2013   | 8/3/2013   | 68,425.95         | 68,425.95           | 1.00               |
| 22165  |           | COUNTER                             | 13/5/2016  | 5/5/2016   | 58,000.00         | 24,166.25           | 33,832.75          |
| 1461   |           | COUNTER PARA RECEPCION              | 18/3/2011  | 20/5/2011  | 76,557.68         | 69,574.35           | 6,983.33           |
| 13981  |           | CPU                                 | 9/3/2011   | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 767    |           | CPU                                 | 7/1/2011   | 15/12/2010 | 33,060.00         | 33,060.00           | 1.00               |
| 17792  |           | CPU                                 | 5/2/2015   | 13/6/2014  | 37,400.00         | 37,399.00           | 1.00               |
| 19726  |           | CPU                                 | 17/6/2015  | 17/9/2013  | 31,791.00         | 31,790.00           | 1.00               |
| 19819  |           | CPU                                 | 23/7/2015  | 7/4/2015   | 27,000.00         | 26,999.00           | 1.00               |
| 25715  |           | CPU                                 | 21/3/2017  | 9/3/2017   | 32,000.00         | 31,999.00           | 1.00               |
| 23241  |           | CPU                                 | 20/1/2016  | 17/9/2013  | 33,700.00         | 33,699.00           | 1.00               |
| 32264  |           | CPU                                 | 3/9/2018   | 18/8/2018  | 96,055.14         | 58,699.75           | 37,354.39          |
| 30840  |           | CREDENZA                            | 5/6/2018   | 2/5/2018   | 15,750.00         | 3,412.28            | 12,336.72          |
| 25524  |           | CREDENZA                            | 23/3/2017  | 1/3/2017   | 17,000.00         | 5,666.33            | 11,332.67          |
| 3155   |           | CREDENZA                            | 12/8/2013  | 18/3/2011  | 27,834.84         | 25,759.38           | 2,075.46           |
| 2009   |           | CREDENZA                            | 18/3/2011  | 12/12/2011 | 34,498.40         | 29,594.15           | 4,904.25           |
| 1502   |           | CUADRO 20X30 AUTOR ALBERTO LESTRAD  | 18/3/2011  | 20/5/2011  | 82,781.82         | 0.00                | 82,781.82          |
| 1503   |           | CUADRO 20X30 AUTOR ALBERTO LESTRAD  | 18/3/2011  | 20/5/2011  | 82,781.82         | 0.00                | 82,781.82          |
| 1494   |           | CUADRO 30X40 AUTOR ALBERTO LESTRAD  | 18/3/2011  | 20/5/2011  | 105,865.82        | 0.00                | 105,865.82         |
| 1495   |           | CUADRO 30X40 AUTOR ALBERTO LESTRAD  | 18/3/2011  | 20/5/2011  | 105,865.82        | 0.00                | 105,865.82         |
| 1498   |           | CUADRO 30X40 AUTOR DIONICIO BLANCO  | 18/3/2011  | 20/5/2011  | 117,581.82        | 0.00                | 117,581.82         |
| 1497   |           | CUADRO 30X40 AUTOR JHOSHI JIMENEZ   | 18/3/2011  | 20/5/2011  | 104,821.82        | 0.00                | 104,821.82         |
| 1506   |           | CUADRO 30X40 AUTOR JOSE CESTERO     | 18/3/2011  | 20/5/2011  | 94,381.82         | 0.00                | 94,381.82          |
| 1508   |           | CUADRO 40X20 AUTOR ALBERTO HOUELLEM | 18/3/2011  | 20/5/2011  | 88,581.82         | 0.00                | 88,581.82          |
| 1496   |           | CUADRO 40X30 AUTOR GUILLO PEREZ     | 18/3/2011  | 20/5/2011  | 245,181.82        | 0.00                | 245,181.82         |
| 1501   |           | CUADRO 40X30 AUTOR MARTINEZ         | 18/3/2011  | 20/5/2011  | 102,501.82        | 0.00                | 102,501.82         |
| 1505   |           | CUADRO 40X50 AUTOR JOSE CESTERO     | 18/3/2011  | 20/5/2011  | 114,101.82        | 0.00                | 114,101.82         |
| 1507   |           | CUADRO 50X40 AUTOR TERRERO          | 18/3/2011  | 20/5/2011  | 192,981.82        | 0.00                | 192,981.82         |
| 1528   |           | DISEÑO Y AMBIENTACION               | 18/3/2011  | 20/5/2011  | 0.01              | 0.00                | 0.01               |
| 001502 |           | ESCANER                             | 5/2/2013   | 16/5/2011  | 6,455.40          | 6,455.40            | 1.00               |
| 19733  |           | ESCANER                             | 28/4/2015  | 7/4/2015   | 14,500.01         | 14,499.01           | 1.00               |
| 19731  |           | ESCANER                             | 28/4/2015  | 7/4/2015   | 5,650.01          | 5,649.01            | 1.00               |
| 19732  |           | ESCANER                             | 28/4/2015  | 7/4/2015   | 5,650.01          | 5,649.01            | 1.00               |
| 32266  |           | ESCANER                             | 3/9/2018   | 18/8/2018  | 54,231.89         | 33,141.10           | 21,089.79          |
| 17553  |           | ESCRITORIO                          | 18/4/2018  | 16/1/2018  | 33,900.00         | 8,192.26            | 25,706.74          |
| 25523  |           | ESCRITORIO                          | 23/3/2017  | 1/3/2017   | 31,000.00         | 10,333.00           | 20,666.00          |
| 22166  |           | ESCRITORIO                          | 13/5/2016  | 5/5/2016   | 17,099.99         | 7,124.58            | 9,974.42           |
| 24328  |           | ESCRITORIO                          | 22/9/2016  | 15/9/2016  | 7,252.40          | 2,779.70            | 4,471.70           |
| 24329  |           | ESCRITORIO                          | 22/9/2016  | 15/9/2016  | 7,252.40          | 2,779.70            | 4,471.70           |
| 23124  |           | ESCRITORIO                          | 22/12/2015 | 9/12/2015  | 23,499.99         | 10,770.37           | 12,728.62          |

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| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 23125  |           | ESCRITORIO                        | 22/12/2015 | 9/12/2015  | 23,499.99         | 10,770.37           | 12,728.62          |
| 19709  |           | ESCRITORIO                        | 16/6/2015  | 21/3/2015  | 29,000.00         | 15,224.47           | 13,774.53          |
| 19655  |           | ESCRITORIO                        | 16/6/2015  | 21/3/2015  | 29,000.00         | 15,224.47           | 13,774.53          |
| 21330  |           | ESCRITORIO                        | 11/5/2015  | 9/6/2015   | 3,904.20          | 1,984.12            | 1,919.08           |
| 3044   |           | ESCRITORIO                        | 5/2/2013   | 8/3/2013   | 78,201.68         | 57,314.67           | 20,887.01          |
| 1449   |           | ESCRITORIO                        | 18/3/2011  | 20/5/2011  | 26,442.20         | 24,030.23           | 2,411.97           |
| 1450   |           | ESCRITORIO                        | 18/3/2011  | 20/5/2011  | 26,442.20         | 24,030.23           | 2,411.97           |
| 1451   |           | ESCRITORIO                        | 18/3/2011  | 20/5/2011  | 26,442.20         | 24,030.23           | 2,411.97           |
| 1452   |           | ESCRITORIO                        | 18/3/2011  | 20/5/2011  | 26,442.20         | 24,030.23           | 2,411.97           |
| 1453   |           | ESCRITORIO                        | 18/3/2011  | 20/5/2011  | 26,442.20         | 24,030.23           | 2,411.97           |
| 1454   |           | ESCRITORIO                        | 18/3/2011  | 20/5/2011  | 41,731.00         | 37,924.44           | 3,806.56           |
| 1455   |           | ESCRITORIO                        | 18/3/2011  | 20/5/2011  | 41,731.00         | 37,924.44           | 3,806.56           |
| 1456   |           | ESCRITORIO                        | 18/3/2011  | 20/5/2011  | 41,775.30         | 37,964.70           | 3,810.60           |
| 1457   |           | ESCRITORIO                        | 18/3/2011  | 20/5/2011  | 41,775.30         | 37,964.70           | 3,810.60           |
| 46292  |           | ESCRITORIO CON RETORNO            | 12/11/2018 | 29/10/2018 | 13,900.00         | 2,316.50            | 11,582.50          |
| 44907  |           | ESCRITORIO CON RETORNO            | 12/11/2018 | 29/10/2018 | 13,900.00         | 2,316.50            | 11,582.50          |
| 44908  |           | ESCRITORIO CON RETORNO            | 12/11/2018 | 29/10/2018 | 13,900.00         | 2,316.50            | 11,582.50          |
| 44802  |           | ESCRITORIO CON RETORNO            | 12/11/2018 | 29/10/2018 | 13,900.00         | 2,316.50            | 11,582.50          |
| 44758  |           | ESCRITORIO CON RETORNO            | 12/11/2018 | 29/10/2018 | 13,900.00         | 2,316.50            | 11,582.50          |
| 1458   |           | ESCRITORIO DE SEGURIDAD           | 18/3/2011  | 20/5/2011  | 19,482.20         | 17,705.10           | 1,777.10           |
| 1522   |           | ESCULTURA BOLA DECORATIVA GRANDE  | 18/3/2011  | 20/5/2011  | 19,770.00         | 0.00                | 19,770.00          |
| 1523   |           | ESCULTURA BOLA DECORATIVA MEDIANA | 18/3/2011  | 20/5/2011  | 17,400.00         | 0.00                | 17,400.00          |
| 1524   |           | ESCULTURA BOLA DECORATIVA PEQUEÑA | 18/3/2011  | 20/5/2011  | 11,600.00         | 0.00                | 11,600.00          |
| 1513   |           | ESCULTURA CABRA BLANCA            | 18/3/2011  | 20/5/2011  | 11,600.00         | 0.00                | 11,600.00          |
| 1514   |           | ESCULTURA CABRA BLANCA            | 18/3/2011  | 20/5/2011  | 11,600.00         | 0.00                | 11,600.00          |
| 1515   |           | ESCULTURA CABRA BLANCA            | 18/3/2011  | 20/5/2011  | 11,600.00         | 0.00                | 11,600.00          |
| 1510   |           | ESCULTURA CHERISH THE LOVE        | 18/3/2011  | 20/5/2011  | 12,760.00         | 0.00                | 12,760.00          |
| 1518   |           | ESCULTURA EGYPCIAN GOLD           | 18/3/2011  | 20/5/2011  | 17,900.00         | 0.00                | 17,900.00          |
| 1511   |           | ESCULTURA FINAL NEGRO/MARRON      | 18/3/2011  | 20/5/2011  | 9,280.00          | 0.00                | 9,280.00           |
| 1512   |           | ESCULTURA FINAL NEGRO/MARRON      | 18/3/2011  | 20/5/2011  | 9,280.00          | 0.00                | 9,280.00           |
| 1525   |           | ESCULTURA FLORERO                 | 18/3/2011  | 20/5/2011  | 11,600.00         | 0.00                | 11,600.00          |
| 1526   |           | ESCULTURA FLORERO                 | 18/3/2011  | 20/5/2011  | 11,600.00         | 0.00                | 11,600.00          |
| 1527   |           | ESCULTURA FLORERO                 | 18/3/2011  | 20/5/2011  | 11,600.00         | 0.00                | 11,600.00          |
| 1509   |           | ESCULTURA GUERRERO CON LANZA      | 18/3/2011  | 20/5/2011  | 18,560.00         | 0.00                | 18,560.00          |
| 1520   |           | ESCULTURA INSPIRATION 1           | 18/3/2011  | 20/5/2011  | 23,200.00         | 0.00                | 23,200.00          |
| 1517   |           | ESCULTURA IVORY STONE             | 18/3/2011  | 20/5/2011  | 45,820.00         | 0.00                | 45,820.00          |
| 1519   |           | ESCULTURA METAL PERSUASION        | 18/3/2011  | 20/5/2011  | 156,600.00        | 0.00                | 156,600.00         |
| 1516   |           | ESCULTURA MUÑECA                  | 18/3/2011  | 20/5/2011  | 58,000.00         | 0.00                | 58,000.00          |
| 1521   |           | ESCULTURA OHM ANILLO              | 18/3/2011  | 20/5/2011  | 29,000.00         | 0.00                | 29,000.00          |

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| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 21476  |           | ESTACION MODULAR          | 4/9/2015   | 24/8/2015  | 58,062.50         | 28,063.06           | 29,998.44          |
| 24330  |           | ESTANTE EN METAL          | 22/9/2016  | 15/9/2016  | 8,284.92          | 3,175.50            | 5,108.42           |
| 24331  |           | ESTANTE EN METAL          | 22/9/2016  | 15/9/2016  | 7,885.35          | 3,022.33            | 4,862.02           |
| 24332  |           | ESTANTE EN METAL          | 22/9/2016  | 15/9/2016  | 7,885.35          | 3,022.33            | 4,862.02           |
| 24333  |           | ESTANTE EN METAL          | 22/9/2016  | 15/9/2016  | 9,300.00          | 3,564.61            | 5,734.39           |
| 24334  |           | ESTANTE EN METAL          | 22/9/2016  | 15/9/2016  | 9,300.00          | 3,564.61            | 5,734.39           |
| 24335  |           | ESTANTE EN METAL          | 22/9/2016  | 15/9/2016  | 9,300.00          | 3,564.61            | 5,734.39           |
| 24336  |           | ESTANTE EN METAL          | 22/9/2016  | 15/9/2016  | 9,300.00          | 3,564.61            | 5,734.39           |
| 24337  |           | ESTANTE EN METAL          | 22/9/2016  | 15/9/2016  | 9,300.00          | 3,564.61            | 5,734.39           |
| 598    |           | ESTANTE PEQUEÑO DE MADERA | 25/6/2010  | 9/11/2010  | 1,450.00          | 1,401.51            | 48.49              |
| 16228  |           | ESTUFA DE CUATRO HORNILLA | 11/3/2013  | 31/1/2013  | 22,184.00         | 16,453.53           | 5,730.47           |
| 21317  |           | FOTOCOPIADORA             | 23/7/2015  | 27/7/2015  | 233,640.00        | 114,872.50          | 118,766.50         |
| 18290  |           | FOTOCOPIADORA             | 22/10/2014 | 5/7/2013   | 218,300.01        | 152,809.31          | 65,489.70          |
| 374    |           | FOTOCOPIADORA             | 8/11/2010  | 10/8/2010  | 32,301.36         | 32,031.27           | 270.09             |
| 398    |           | IMPRESORA                 | 8/11/2010  | 15/10/2010 | 4,345.21          | 4,345.21            | 1.00               |
| 579    |           | IMPRESORA                 | 17/11/2010 | 22/7/2010  | 39,746.40         | 39,746.40           | 1.00               |
| 580    |           | IMPRESORA                 | 17/11/2010 | 22/7/2010  | 22,028.40         | 22,028.40           | 1.00               |
| 765    |           | IMPRESORA                 | 7/1/2011   | 15/12/2010 | 4,345.21          | 4,345.21            | 1.00               |
| 756    |           | IMPRESORA                 | 7/1/2011   | 13/12/2010 | 4,345.21          | 4,345.21            | 1.00               |
| 13983  |           | IMPRESORA                 | 18/3/2011  | 1/7/2011   | 5,266.00          | 5,266.00            | 1.00               |
| 16828  |           | IMPRESORA                 | 26/11/2014 | 31/7/2014  | 5,945.50          | 5,944.50            | 1.00               |
| 16231  |           | IMPRESORA                 | 5/2/2013   | 12/2/2013  | 5,298.20          | 5,298.20            | 1.00               |
| 16454  |           | IMPRESORA                 | 8/11/2013  | 4/6/2013   | 4,980.46          | 4,980.46            | 1.00               |
| 30839  |           | IMPRESORA                 | 5/6/2018   | 25/4/2018  | 44,229.94         | 31,943.12           | 12,285.82          |
| 32267  |           | IMPRESORA                 | 3/9/2018   | 18/8/2018  | 21,254.79         | 12,988.43           | 8,265.36           |
| 30144  |           | IMPRESORA                 | 19/6/2017  | 30/5/2017  | 106,648.40        | 106,647.40          | 1.00               |
| 1492   |           | LAMPARA DE CABALLO        | 18/3/2011  | 20/5/2011  | 34,800.00         | 31,625.67           | 3,174.33           |
| 1493   |           | LAMPARA DE CABALLO        | 18/3/2011  | 20/5/2011  | 34,800.00         | 31,625.67           | 3,174.33           |
| 21318  |           | LAPTO                     | 23/7/2015  | 20/3/2015  | 81,962.80         | 81,961.80           | 1.00               |
| 22141  |           | LAPTO                     | 8/12/2016  | 11/8/2015  | 78,480.80         | 78,479.80           | 1.00               |
| 22264  |           | LAPTO                     | 18/2/2016  | 22/12/2015 | 69,856.00         | 69,855.00           | 1.00               |
| 34028  |           | LAPTOP                    | 16/4/2018  | 12/3/2018  | 198,205.14        | 154,158.77          | 44,045.37          |
| 32774  |           | LAPTOP                    | 4/12/2018  | 14/11/2018 | 63,245.30         | 35,135.72           | 28,108.58          |
| 32778  |           | LAPTOP                    | 4/12/2018  | 14/11/2018 | 63,035.30         | 35,019.05           | 28,015.25          |
| 32775  |           | LAPTOP                    | 4/12/2018  | 14/11/2018 | 62,865.00         | 34,924.44           | 27,939.56          |
| 16279  |           | LAPTOP                    | 16/7/2013  | 25/3/2013  | 88,400.00         | 88,400.00           | 1.00               |
| 16288  |           | LAPTOP                    | 16/7/2013  | 27/3/2013  | 57,608.09         | 57,608.09           | 1.00               |
| 16290  |           | LAPTOP                    | 16/7/2013  | 27/3/2013  | 81,196.13         | 81,196.13           | 1.00               |
| 20505  |           | MAQUINA LAVAPLATO         | 3/7/2015   | 10/6/2015  | 29,972.00         | 29,971.00           | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3182   |           | MESA AUTOESTABLE                    | 18/3/2011  | 6/9/2011   | 4,698.00          | 4,149.04            | 548.96             |
| 3183   |           | MESA AUTOESTABLE                    | 18/3/2011  | 6/9/2011   | 4,698.00          | 4,149.04            | 548.96             |
| 1469   |           | MESA CENTRO RECT. CHOCOLATE/BASE AL | 18/3/2011  | 20/5/2011  | 41,755.07         | 37,946.32           | 3,808.75           |
| 1470   |           | MESA DE ASISTENCIA                  | 18/3/2011  | 20/5/2011  | 27,835.30         | 25,296.26           | 2,539.04           |
| 1471   |           | MESA DE ASISTENCIA                  | 18/3/2011  | 20/5/2011  | 27,835.30         | 25,296.26           | 2,539.04           |
| 2001   |           | MESA DE CENTRO                      | 18/3/2011  | 12/12/2011 | 46,608.80         | 39,982.95           | 6,625.85           |
| 3039   |           | MESA DE CENTRO                      | 5/2/2013   | 8/3/2013   | 39,100.84         | 28,657.33           | 10,443.51          |
| 3038   |           | MESA DE CENTRO BROWER BALK          | 5/2/2013   | 8/3/2013   | 39,094.87         | 28,652.96           | 10,441.91          |
| 1464   |           | MESA DE CENTRO MAKASSAR             | 18/3/2011  | 20/5/2011  | 41,743.70         | 37,935.99           | 3,807.71           |
| 1465   |           | MESA DE CENTRO MAKASSAR             | 18/3/2011  | 20/5/2011  | 41,743.70         | 37,935.99           | 3,807.71           |
| 1472   |           | MESA DE CENTRO PENCA NICKEL         | 18/3/2011  | 20/5/2011  | 34,794.20         | 31,620.39           | 3,173.81           |
| 1473   |           | MESA DE CENTRO PENCA NICKEL         | 18/3/2011  | 20/5/2011  | 34,794.20         | 31,620.39           | 3,173.81           |
| 1462   |           | MESA DE CENTRO RIO                  | 18/3/2011  | 20/5/2011  | 34,795.19         | 31,621.29           | 3,173.90           |
| 2000   |           | MESA DE COMEDOR TOPE DE MARMOL Y HI | 18/3/2011  | 12/12/2011 | 466,093.80        | 399,834.56          | 66,259.24          |
| 8017   |           | MESA DE CONFERENCIAL                | 18/3/2011  | 17/11/2011 | 285,075.68        | 244,898.84          | 40,176.84          |
| 1459   |           | MESA DE MADERA C/CRISTAL            | 18/3/2011  | 20/5/2011  | 90,474.20         | 82,221.46           | 8,252.74           |
| 3034   |           | MESA LATERAL                        | 5/2/2013   | 8/3/2013   | 31,290.97         | 22,933.41           | 8,357.56           |
| 3035   |           | MESA LATERAL                        | 5/2/2013   | 8/3/2013   | 31,290.97         | 22,933.41           | 8,357.56           |
| 1466   |           | MESA LATERAL C/TOPE DE PIEDRA       | 18/3/2011  | 20/5/2011  | 22,962.20         | 20,867.66           | 2,094.54           |
| 1467   |           | MESA LATERAL C/TOPE DE PIEDRA       | 18/3/2011  | 20/5/2011  | 22,962.20         | 20,867.66           | 2,094.54           |
| 1468   |           | MESA LATERAL C/TOPE DE PIEDRA       | 18/3/2011  | 20/5/2011  | 22,962.20         | 20,867.66           | 2,094.54           |
| 1463   |           | MESA LATERAL REEF                   | 18/3/2011  | 20/5/2011  | 27,834.20         | 25,295.26           | 2,538.94           |
| 3036   |           | MESA LATERAL TOPE CINTA DE COCO     | 5/2/2013   | 8/3/2013   | 31,280.68         | 22,925.87           | 8,354.81           |
| 3037   |           | MESA LATERAL TOPE CINTA DE COCO     | 5/2/2013   | 8/3/2013   | 46,921.00         | 34,388.80           | 12,532.20          |
| 21298  |           | MONITOR                             | 23/7/2015  | 7/4/2015   | 5,305.00          | 5,304.00            | 1.00               |
| 19820  |           | MONITOR                             | 23/7/2015  | 7/4/2015   | 5,500.00          | 5,499.00            | 1.00               |
| 19727  |           | MONITOR                             | 17/6/2015  | 17/9/2013  | 5,555.00          | 5,554.00            | 1.00               |
| 17791  |           | MONITOR                             | 5/2/2015   | 13/6/2014  | 5,000.00          | 4,999.00            | 1.00               |
| 13982  |           | MONITOR                             | 9/3/2011   | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 32263  |           | MONITOR                             | 3/9/2018   | 18/8/2018  | 5,000.00          | 3,054.94            | 1,944.06           |
| 23242  |           | MONITOR                             | 20/1/2016  | 17/9/2016  | 5,000.00          | 4,999.00            | 1.00               |
| 25716  |           | MONITOR                             | 21/3/2017  | 9/3/2017   | 6,469.99          | 6,468.99            | 1.00               |
| 768    |           | MONITOR LCD DE 19"                  | 7/1/2011   | 15/12/2010 | 5,516.00          | 5,516.00            | 1.00               |
| 3156   |           | MUEBLE AUXILIAR                     | 12/8/2013  | 18/3/2011  | 11,826.78         | 10,944.93           | 881.85             |
| 3157   |           | MUEBLE AUXILIAR                     | 12/8/2013  | 18/3/2011  | 11,826.78         | 10,944.93           | 881.85             |
| 3158   |           | MUEBLE AUXILIAR                     | 12/8/2013  | 18/3/2011  | 11,826.78         | 10,944.93           | 881.85             |
| 16187  |           | NEVERA DE 17                        | 5/2/2013   | 24/1/2013  | 48,403.60         | 35,926.59           | 12,477.01          |
| 16294  |           | NEVERITA EJECUTIVA                  | 16/7/2013  | 16/4/2013  | 8,995.00          | 6,458.77            | 2,536.23           |
| 12853  |           | NISSAN URVAN                        | 24/6/2020  | 30/9/2016  | 1,455,875.00      | 1,091,905.50        | 363,968.50         |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1489   |           | ORNAMENTO Y DECORACIONES (Diseño y  | 18/3/2011  | 20/5/2011  | 463,998.84        | 0.00                | 463,998.84         |
| 1490   |           | OTTOMANES MADERA                    | 18/3/2011  | 20/5/2011  | 34,794.20         | 31,620.39           | 3,173.81           |
| 1491   |           | OTTOMANES MADERA                    | 18/3/2011  | 20/5/2011  | 34,794.20         | 31,620.39           | 3,173.81           |
| 1504   |           | PINTURA (CUADRO 20X30 AUTOR ALBERTO | 18/3/2011  | 20/5/2011  | 82,781.82         | 0.00                | 82,781.82          |
| 1499   |           | PINTURA (CUADRO 40X30 AUTOR DIONICI | 18/3/2011  | 20/5/2011  | 117,581.82        | 0.00                | 117,581.82         |
| 1500   |           | PNTURA (CUADRO 40X30 AUTOR DIONICIO | 18/3/2011  | 20/5/2011  | 117,581.82        | 0.00                | 117,581.82         |
| 49178  |           | PROYECTOR Y PLATALLA                | 8/5/2019   | 19/3/2019  | 66,670.00         | 27,778.75           | 38,890.25          |
| 1483   |           | REPISA BAJO TV PLASMA               | 18/3/2011  | 20/5/2011  | 146,155.07        | 132,823.33          | 13,331.74          |
| 1434   |           | SILLA                               | 18/3/2011  | 20/5/2011  | 20,877.68         | 18,973.29           | 1,904.39           |
| 1435   |           | SILLA                               | 18/3/2011  | 20/5/2011  | 20,877.68         | 18,973.29           | 1,904.39           |
| 1436   |           | SILLA                               | 18/3/2011  | 20/5/2011  | 20,877.68         | 18,973.29           | 1,904.39           |
| 1437   |           | SILLA                               | 18/3/2011  | 20/5/2011  | 20,877.68         | 18,973.29           | 1,904.39           |
| 2002   |           | SILLA                               | 18/3/2011  | 12/12/2011 | 65,250.80         | 55,974.83           | 9,275.97           |
| 2003   |           | SILLA                               | 18/3/2011  | 12/12/2011 | 65,250.80         | 55,974.83           | 9,275.97           |
| 2004   |           | SILLA                               | 18/3/2011  | 12/12/2011 | 65,250.80         | 55,974.83           | 9,275.97           |
| 2005   |           | SILLA                               | 18/3/2011  | 12/12/2011 | 65,250.80         | 55,974.83           | 9,275.97           |
| 2006   |           | SILLA                               | 18/3/2011  | 12/12/2011 | 65,250.80         | 55,974.83           | 9,275.97           |
| 2007   |           | SILLA                               | 18/3/2011  | 12/12/2011 | 65,250.80         | 55,974.83           | 9,275.97           |
| 2008   |           | SILLA                               | 18/3/2011  | 12/12/2011 | 65,250.80         | 55,974.83           | 9,275.97           |
| 44820  |           | SILLA DE VISITA                     | 12/11/2018 | 29/10/2018 | 9,720.00          | 1,619.83            | 8,099.17           |
| 44821  |           | SILLA DE VISITA                     | 12/11/2018 | 29/10/2018 | 9,720.00          | 1,619.83            | 8,099.17           |
| 44822  |           | SILLA DE VISITA                     | 12/11/2018 | 29/10/2018 | 9,720.00          | 1,619.83            | 8,099.17           |
| 44823  |           | SILLA DE VISITA                     | 12/11/2018 | 29/10/2018 | 9,720.00          | 1,619.83            | 8,099.17           |
| 44825  |           | SILLA DE VISITA                     | 12/11/2018 | 29/10/2018 | 9,720.00          | 1,619.83            | 8,099.17           |
| 44826  |           | SILLA DE VISITA                     | 12/11/2018 | 29/10/2018 | 9,720.00          | 1,619.83            | 8,099.17           |
| 44827  |           | SILLA DE VISITA                     | 12/11/2018 | 29/10/2018 | 9,720.00          | 1,619.83            | 8,099.17           |
| 44828  |           | SILLA DE VISITA                     | 12/11/2018 | 29/10/2018 | 9,720.00          | 1,619.83            | 8,099.17           |
| 1414   |           | SILLA EJECUTIVA ALTA                | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1415   |           | SILLA EJECUTIVA ALTA                | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1416   |           | SILLA EJECUTIVA ALTA                | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1417   |           | SILLA EJECUTIVA ALTA                | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1418   |           | SILLA EJECUTIVA ALTA                | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1419   |           | SILLA EJECUTIVA ALTA                | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1420   |           | SILLA EJECUTIVA ALTA                | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1421   |           | SILLA EJECUTIVA ALTA                | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1422   |           | SILLA EJECUTIVA ALTA                | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1423   |           | SILLA EJECUTIVA ALTA                | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1424   |           | SILLA EJECUTIVA ALTA                | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1425   |           | SILLA EJECUTIVA ALTA                | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1426   |           | SILLA EJECUTIVA ALTA | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1427   |           | SILLA EJECUTIVA ALTA | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1428   |           | SILLA EJECUTIVA ALTA | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1429   |           | SILLA EJECUTIVA ALTA | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1430   |           | SILLA EJECUTIVA ALTA | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1431   |           | SILLA EJECUTIVA ALTA | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1432   |           | SILLA EJECUTIVA ALTA | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 1433   |           | SILLA EJECUTIVA ALTA | 18/3/2011  | 20/5/2011  | 16,699.30         | 15,176.04           | 1,523.26           |
| 25525  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25526  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25527  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25528  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25529  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25530  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25531  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25540  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25541  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25542  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25533  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25534  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25535  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25536  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25537  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 25538  |           | SILLA EJECUTIVO      | 23/3/2017  | 1/3/2017   | 12,000.00         | 3,999.66            | 7,999.34           |
| 23358  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23359  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23360  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23361  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23362  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23363  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23364  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23365  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23366  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23367  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23368  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23369  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23370  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23371  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23372  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 23373  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23374  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23375  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23376  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23377  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23378  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23379  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23380  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 23381  |           | SILLA P/VISITA       | 2/9/2016   | 26/8/2016  | 3,254.99          | 1,247.36            | 2,006.63           |
| 1446   |           | SILLA PARA RECEPCION | 18/3/2011  | 20/5/2011  | 3,056.60          | 2,777.78            | 278.82             |
| 1447   |           | SILLA PARA RECEPCION | 18/3/2011  | 20/5/2011  | 3,056.60          | 2,777.78            | 278.82             |
| 1448   |           | SILLA PARA RECEPCION | 18/3/2011  | 20/5/2011  | 3,056.60          | 2,777.78            | 278.82             |
| 24340  |           | SILLA SECRETARIAL    | 22/9/2016  | 15/9/2016  | 5,256.90          | 2,014.76            | 3,241.14           |
| 24341  |           | SILLA SECRETARIAL    | 22/9/2016  | 15/9/2016  | 5,256.90          | 2,014.76            | 3,241.14           |
| 19965  |           | SILLA SECRETARIAL    | 29/6/2016  | 18/5/2016  | 7,398.60          | 3,020.68            | 4,376.92           |
| 19966  |           | SILLA SECRETARIAL    | 29/6/2016  | 18/5/2016  | 7,398.60          | 3,020.68            | 4,376.92           |
| 19967  |           | SILLA SECRETARIAL    | 29/6/2016  | 18/5/2016  | 7,398.60          | 3,020.68            | 4,376.92           |
| 20131  |           | SILLA SECRETARIAL    | 12/4/2017  | 3/3/2017   | 7,139.00          | 2,379.33            | 4,758.67           |
| 24132  |           | SILLA SECRETARIAL    | 12/4/2017  | 3/3/2017   | 7,139.00          | 2,379.33            | 4,758.67           |
| 24133  |           | SILLA SECRETARIAL    | 12/4/2017  | 3/3/2017   | 7,139.00          | 2,379.33            | 4,758.67           |
| 24617  |           | SILLA SECRETARIAL    | 12/4/2017  | 3/3/2017   | 7,139.00          | 2,379.33            | 4,758.67           |
| 21473  |           | SILLA SECRETARIAL    | 4/9/2015   | 24/8/2015  | 5,650.00          | 2,730.35            | 2,918.65           |
| 21472  |           | SILLA SECRETARIAL    | 4/9/2015   | 24/8/2015  | 5,650.00          | 2,730.35            | 2,918.65           |
| 20124  |           | SILLON EJECUTIVO     | 12/4/2017  | 3/3/2017   | 7,870.60          | 2,623.20            | 5,246.40           |
| 20125  |           | SILLON EJECUTIVO     | 12/4/2017  | 3/3/2017   | 7,870.60          | 2,623.20            | 5,246.40           |
| 44813  |           | SILLON EJECUTIVO     | 12/11/2018 | 29/10/2018 | 14,904.00         | 2,483.83            | 12,419.17          |
| 44814  |           | SILLON EJECUTIVO     | 12/11/2018 | 29/10/2018 | 14,904.00         | 2,483.83            | 12,419.17          |
| 44815  |           | SILLON EJECUTIVO     | 12/11/2018 | 29/10/2018 | 14,904.00         | 2,483.83            | 12,419.17          |
| 44816  |           | SILLON EJECUTIVO     | 12/11/2018 | 29/10/2018 | 14,904.00         | 2,483.83            | 12,419.17          |
| 44817  |           | SILLON EJECUTIVO     | 12/11/2018 | 29/10/2018 | 14,904.00         | 2,483.83            | 12,419.17          |
| 44818  |           | SILLON EJECUTIVO     | 12/11/2018 | 29/10/2018 | 12,204.00         | 2,033.83            | 10,169.17          |
| 30859  |           | SILLON EJECUTIVO     | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 30860  |           | SILLON EJECUTIVO     | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 30861  |           | SILLON EJECUTIVO     | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 30862  |           | SILLON EJECUTIVO     | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 30863  |           | SILLON EJECUTIVO     | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 30864  |           | SILLON EJECUTIVO     | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 30865  |           | SILLON EJECUTIVO     | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 30866  |           | SILLON EJECUTIVO     | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 30867  |           | SILLON EJECUTIVO                    | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 30868  |           | SILLON EJECUTIVO                    | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 30869  |           | SILLON EJECUTIVO                    | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 30870  |           | SILLON EJECUTIVO                    | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 30871  |           | SILLON EJECUTIVO                    | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 30872  |           | SILLON EJECUTIVO                    | 7/6/2018   | 24/4/2018  | 10,211.43         | 2,212.26            | 7,998.17           |
| 1438   |           | SILLON EJECUTIVO                    | 18/3/2011  | 20/5/2011  | 18,787.19         | 17,073.48           | 1,713.71           |
| 1439   |           | SILLON EJECUTIVO                    | 18/3/2011  | 20/5/2011  | 18,787.19         | 17,073.48           | 1,713.71           |
| 1440   |           | SILLON EJECUTIVO                    | 18/3/2011  | 20/5/2011  | 18,787.19         | 17,073.48           | 1,713.71           |
| 1441   |           | SILLON EJECUTIVO                    | 18/3/2011  | 20/5/2011  | 18,787.19         | 17,073.48           | 1,713.71           |
| 1442   |           | SILLON EJECUTIVO                    | 18/3/2011  | 20/5/2011  | 18,787.19         | 17,073.48           | 1,713.71           |
| 1443   |           | SILLON EJECUTIVO                    | 18/3/2011  | 20/5/2011  | 18,787.19         | 17,073.48           | 1,713.71           |
| 3048   |           | SILLON EJECUTIVO                    | 5/2/2013   | 8/3/2013   | 48,875.53         | 35,821.29           | 13,054.24          |
| 19693  |           | SILLON EJECUTIVO                    | 23/4/2015  | 18/12/2014 | 8,071.20          | 4,438.61            | 3,631.59           |
| 1444   |           | SILLON SEMI EJECUTIVO               | 18/3/2011  | 20/5/2011  | 18,093.68         | 16,443.24           | 1,650.44           |
| 1445   |           | SILLON SEMI EJECUTIVO               | 18/3/2011  | 20/5/2011  | 18,093.68         | 16,443.24           | 1,650.44           |
| 20126  |           | SILLON SEMI EJECUTIVO               | 12/4/2017  | 3/3/2017   | 10,081.92         | 3,360.30            | 6,720.62           |
| 19630  |           | SISTEMA DE CONTROL DE ACCESO        | 16/4/2015  | 19/2/2014  | 148,361.40        | 148,360.40          | 1.00               |
| 2010   |           | SOFA                                | 18/3/2011  | 12/12/2011 | 372,876.20        | 319,868.64          | 53,007.56          |
| 1481   |           | SOFA DE 2 ASIENTOS CARAMELO         | 18/3/2011  | 20/5/2011  | 243,484.00        | 221,274.26          | 22,209.74          |
| 1484   |           | SOFA DE 2 ASIENTOS CARAMELO         | 18/3/2011  | 20/5/2011  | 243,484.00        | 221,274.26          | 22,209.74          |
| 1482   |           | SOFA DE 3 ASIENTOS CARAMELO         | 18/3/2011  | 20/5/2011  | 278,395.28        | 253,001.06          | 25,394.22          |
| 1480   |           | SOFA DE 3 ASIENTOS CARAMELO         | 18/3/2011  | 20/5/2011  | 278,395.19        | 253,000.98          | 25,394.21          |
| 3046   |           | SOFA DE DOS ASIENTOS DE LEATHER MUL | 5/2/2013   | 8/3/2013   | 234,605.02        | 171,944.01          | 62,661.01          |
| 3045   |           | SOFA DE TRES ASIENTOS DE LEATHER    | 5/2/2013   | 8/3/2013   | 320,626.88        | 234,990.16          | 85,636.72          |
| 3047   |           | SOFA DE TRES ASIENTOS DE LEATHER MU | 5/2/2013   | 8/3/2013   | 273,705.86        | 200,601.34          | 73,104.52          |
| 31005  |           | SOFA EN PIEL PARA DOS PERSONAS      | 12/11/2018 | 29/10/2018 | 34,560.01         | 5,759.83            | 28,799.18          |
| 6689   |           | SOTFWARE GESTION FINANCIERA         | 6/6/2016   | 27/4/2016  | 17,110,000.00     | 14,258,332.50       | 2,851,666.50       |
| 1679   |           | TELEVISOR PLASMA DE 52 CON BASE     | 1/3/2011   | 10/3/2011  | 129,995.00        | 129,995.00          | 1.00               |
| 25552  |           | TOSTADORA                           | 23/3/2017  | 15/3/2017  | 7,847.00          | 2,615.33            | 5,230.67           |
| 41650  |           | TRANSFORMADOR                       | 3/1/2018   | 11/11/2017 | 778,800.00        | 207,679.73          | 571,119.27         |
| 41651  |           | TRANSFORMADOR                       | 3/1/2018   | 11/11/2017 | 578,200.00        | 154,186.40          | 424,012.60         |
| 19706  |           | TRITURADORA                         | 15/6/2015  | 7/11/2014  | 4,714.10          | 2,670.75            | 2,042.35           |
| 19707  |           | TRITURADORA                         | 15/6/2015  | 7/11/2014  | 4,714.10          | 2,670.75            | 2,042.35           |
| 19708  |           | TRITURADORA                         | 15/6/2015  | 7/11/2014  | 4,714.10          | 2,670.75            | 2,042.35           |
| 15269  |           | TRITURADORA DE PAPEL                | 13/12/2012 | 20/11/2012 | 7,830.00          | 5,944.35            | 1,885.65           |
| 1680   |           | TV PLASMA DE 42 C/BASE              | 1/3/2011   | 10/3/2011  | 36,990.00         | 36,990.00           | 1.00               |
| 1681   |           | TV PLASMA DE 42 C/BASE              | 1/3/2011   | 10/3/2011  | 36,990.00         | 36,990.00           | 1.00               |
| 1682   |           | TV PLASMA DE 42 C/BASE              | 1/3/2011   | 10/3/2011  | 36,990.00         | 36,990.00           | 1.00               |



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|--|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 766  |           | UPS                              | 7/1/2011   | 15/12/2010 | 1,793.63          | 1,718.50            | 75.13              |
| 16289  |           | UPS                              | 16/7/2013  | 27/3/2013  | 1,404.00          | 1,018.59            | 385.41             |
| 20501  |           | UPS                              | 7/7/2015   | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 32265  |           | UPS                              | 3/9/2018   | 18/8/2018  | 3,516.57          | 644.52              | 2,871.05           |
| 757  |           | UPS 600 VA.                      | 7/1/2011   | 13/12/2010 | 1,793.63          | 1,718.56            | 75.07              |
| 581  |           | UPS DE 700 WATTS                 | 17/11/2010 | 22/7/2010  | 1,999.84          | 1,999.84            | 1.00               |
| 582  |           | UPS DE 700 WATTS                 | 17/11/2010 | 22/7/2010  | 1,999.84          | 1,999.84            | 1.00               |
| <b>SubTotal: DIRECCION DE RIEGOS AGROPECUARIOS</b> |           |                                  |            |            | <b>704,752.55</b> | <b>574,515.78</b>   | <b>130,248.77</b>  |
| 15372  |           | BUTACA                           | 5/2/2013   | 20/2/2013  | 25,551.70         | 18,759.62           | 6,792.08           |
| 15373  |           | BUTACA                           | 5/2/2013   | 20/2/2013  | 25,551.70         | 18,759.62           | 6,792.08           |
| 15374  |           | BUTACA                           | 5/2/2013   | 20/2/2013  | 25,551.70         | 18,759.62           | 6,792.08           |
| 15375  |           | BUTACA                           | 5/2/2013   | 20/2/2013  | 25,551.70         | 18,759.62           | 6,792.08           |
| 16421  |           | CPU                              | 13/9/2013  | 19/6/2013  | 32,000.00         | 32,000.00           | 1.00               |
| 16411  |           | CPU                              | 13/9/2013  | 20/6/2013  | 10,000.00         | 10,000.00           | 1.00               |
| 16415  |           | CPU                              | 13/9/2013  | 20/6/2013  | 10,000.00         | 10,000.00           | 1.00               |
| 16417  |           | CPU                              | 13/9/2013  | 20/6/2013  | 10,000.00         | 10,000.00           | 1.00               |
| 16427  |           | CPU                              | 13/9/2013  | 20/6/2013  | 10,000.00         | 10,000.00           | 1.00               |
| 15370  |           | CREDENZA                         | 5/2/2013   | 20/2/2013  | 14,072.07         | 10,331.47           | 3,740.60           |
| 15396  |           | CUBICULO ESTACIONARIO DE TRABAJO | 5/2/2013   | 20/2/2013  | 31,097.40         | 22,831.18           | 8,266.22           |
| 2962   |           | CUBICULO ESTACIONARIO DE TRABAJO | 5/2/2013   | 20/2/2013  | 31,097.40         | 22,831.18           | 8,266.22           |
| 2963   |           | CUBICULO ESTACIONARIO DE TRABAJO | 5/2/2013   | 20/2/2013  | 31,097.40         | 22,831.18           | 8,266.22           |
| 2964   |           | CUBICULO ESTACIONARIO DE TRABAJO | 5/2/2013   | 20/2/2013  | 31,097.40         | 22,831.18           | 8,266.22           |
| 2965   |           | CUBICULO ESTACIONARIO DE TRABAJO | 5/2/2013   | 20/2/2013  | 31,097.40         | 22,831.18           | 8,266.22           |
| 15369  |           | ESCRITORIO                       | 5/2/2013   | 20/2/2013  | 18,805.40         | 13,806.60           | 4,998.80           |
| 15349  |           | ESCRITORIO SECRETARIAL           | 5/2/2013   | 20/2/2013  | 16,253.21         | 11,932.82           | 4,320.39           |
| 15371  |           | MESA                             | 5/2/2013   | 20/2/2013  | 22,259.45         | 16,342.51           | 5,916.94           |
| 15350  |           | MODULO DE 3 GAVETAS              | 5/2/2013   | 20/2/2013  | 5,722.40          | 4,201.29            | 1,521.11           |
| 15351  |           | MODULO DE 3 GAVETAS              | 5/2/2013   | 20/2/2013  | 5,722.40          | 4,201.29            | 1,521.11           |
| 15352  |           | MODULO DE 3 GAVETAS              | 5/2/2013   | 20/2/2013  | 5,722.40          | 4,201.29            | 1,521.11           |
| 15353  |           | MODULO DE 3 GAVETAS              | 5/2/2013   | 20/2/2013  | 5,722.40          | 4,201.29            | 1,521.11           |
| 15354  |           | MODULO DE 3 GAVETAS              | 5/2/2013   | 20/2/2013  | 5,722.40          | 4,201.29            | 1,521.11           |
| 15355  |           | MODULO DE 3 GAVETAS              | 5/2/2013   | 20/2/2013  | 5,722.40          | 4,201.29            | 1,521.11           |
| 3355   |           | MODULO DE 3 GAVETAS              | 16/10/2013 | 20/2/2013  | 5,722.14          | 4,201.09            | 1,521.05           |
| 16410  |           | MONITOR                          | 13/9/2013  | 20/6/2013  | 5,041.46          | 5,041.46            | 1.00               |
| 16420  |           | MONITOR                          | 13/9/2013  | 20/6/2013  | 5,041.46          | 5,041.46            | 1.00               |
| 16423  |           | MONITOR                          | 13/9/2013  | 20/6/2013  | 5,041.46          | 5,041.46            | 1.00               |
| 16414  |           | MONITOR                          | 13/9/2013  | 20/6/2013  | 5,041.46          | 5,041.46            | 1.00               |
| 16416  |           | MONITOR                          | 13/9/2013  | 20/6/2013  | 5,041.46          | 5,041.46            | 1.00               |

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|--|-----------|----------------------|------------|------------|---------------------|---------------------|--------------------|
| 16426  |           | MONITOR              | 13/9/2013  | 19/6/2013  | 5,859.00            | 5,859.00            | 1.00               |
| 16295  |           | SERVIDOR             | 13/9/2013  | 26/6/2013  | 113,725.90          | 113,725.90          | 1.00               |
| 15362  |           | SILLA DE VISITA      | 5/2/2013   | 20/2/2013  | 6,619.70            | 4,860.07            | 1,759.63           |
| 15363  |           | SILLA DE VISITA      | 5/2/2013   | 20/2/2013  | 6,619.70            | 4,860.07            | 1,759.63           |
| 15364  |           | SILLA DE VISITA      | 5/2/2013   | 20/2/2013  | 6,619.70            | 4,860.07            | 1,759.63           |
| 15365  |           | SILLA DE VISITA      | 5/2/2013   | 20/2/2013  | 6,619.70            | 4,860.07            | 1,759.63           |
| 15366  |           | SILLA DE VISITA      | 5/2/2013   | 20/2/2013  | 6,619.70            | 4,860.07            | 1,759.63           |
| 15367  |           | SILLA DE VISITA      | 5/2/2013   | 20/2/2013  | 6,619.70            | 4,860.07            | 1,759.63           |
| 15347  |           | SILLA DE VISITA      | 5/2/2013   | 20/2/2013  | 6,171.00            | 4,530.64            | 1,640.36           |
| 15348  |           | SILLA DE VISITA      | 5/2/2013   | 20/2/2013  | 6,171.00            | 4,530.64            | 1,640.36           |
| 15346  |           | SILLA SECRETARIAL    | 5/2/2013   | 20/2/2013  | 6,055.80            | 4,446.06            | 1,609.74           |
| 15357  |           | SILLA SECRETARIAL    | 5/2/2013   | 20/2/2013  | 6,055.80            | 4,446.06            | 1,609.74           |
| 15358  |           | SILLA SECRETARIAL    | 5/2/2013   | 20/2/2013  | 6,055.80            | 4,446.06            | 1,609.74           |
| 15359  |           | SILLA SECRETARIAL    | 5/2/2013   | 20/2/2013  | 6,055.80            | 4,446.06            | 1,609.74           |
| 15360  |           | SILLA SECRETARIAL    | 5/2/2013   | 20/2/2013  | 6,055.80            | 4,446.06            | 1,609.74           |
| 15361  |           | SILLA SECRETARIAL    | 5/2/2013   | 20/2/2013  | 6,055.80            | 4,446.06            | 1,609.74           |
| 15368  |           | SILLON EJECUTIVO     | 5/2/2013   | 20/2/2013  | 14,711.70           | 10,801.07           | 3,910.63           |
| 16413  |           | ups                  | 13/9/2013  | 26/6/2013  | 2,244.74            | 1,572.56            | 672.18             |
| 16431  |           | UPS                  | 13/9/2013  | 26/6/2013  | 2,244.74            | 1,572.56            | 672.18             |
| 16425  |           | UPS                  | 13/9/2013  | 26/6/2013  | 2,244.74            | 1,572.56            | 672.18             |
| 16422  |           | UPS                  | 13/9/2013  | 26/6/2013  | 2,244.74            | 1,572.56            | 672.18             |
| 16428  |           | UPS                  | 13/9/2013  | 26/6/2013  | 2,244.74            | 1,572.56            | 672.18             |
| 16419  |           | UPS                  | 13/9/2013  | 26/6/2013  | 2,244.74            | 1,572.56            | 672.18             |
| 16418  |           | UPS                  | 13/9/2013  | 26/6/2013  | 2,244.74            | 1,572.56            | 672.18             |
| <b>SubTotal: DIRECCION REGIONAL DE RIESGOS AGROPECUARIOS (DIGER)</b> |           |                      |            |            | <b>3,728,378.68</b> | <b>3,133,773.05</b> | <b>594,502.63</b>  |
| 23255  |           | ABANICO DE PEDESTAL  | 29/7/2016  | 8/7/2016   | 2,301.00            | 920.00              | 1,380.00           |
| 23256  |           | ABANICO DE PEDESTAL  | 29/7/2016  | 8/7/2016   | 2,301.00            | 920.00              | 1,380.00           |
| 23257  |           | ABANICO DE PEDESTAL  | 29/7/2016  | 8/7/2016   | 2,301.00            | 920.00              | 1,380.00           |
| 23258  |           | ABANICO DE PEDESTAL  | 29/7/2016  | 8/7/2016   | 2,301.00            | 920.00              | 1,380.00           |
| 23449  |           | ABANICO TIPO TORRE   | 10/2/2017  | 27/1/2017  | 4,661.00            | 1,592.17            | 3,067.83           |
| 23450  |           | ABANICO TIPO TORRE   | 10/2/2017  | 27/1/2017  | 4,661.00            | 1,592.17            | 3,067.83           |
| 23451  |           | ABANICO TIPO TORRE   | 10/2/2017  | 27/1/2017  | 4,661.00            | 1,592.17            | 3,067.83           |
| 23452  |           | ABANICO TIPO TORRE   | 10/2/2017  | 27/1/2017  | 4,661.00            | 1,592.17            | 3,067.83           |
| 25229  |           | ARCHIVO 3 GAVETAS    | 13/3/2017  | 7/3/2017   | 5,718.28            | 1,905.76            | 3,811.52           |
| 25230  |           | ARCHIVO 3 GAVETAS    | 13/3/2017  | 7/3/2017   | 5,718.28            | 1,905.76            | 3,811.52           |
| 25231  |           | ARCHIVO 3 GAVETAS    | 13/3/2017  | 7/3/2017   | 5,718.28            | 1,905.76            | 3,811.52           |
| 25232  |           | ARCHIVO 3 GAVETAS    | 13/3/2017  | 7/3/2017   | 5,718.28            | 1,905.76            | 3,811.52           |
| 25233  |           | ARCHIVO 3 GAVETAS    | 13/3/2017  | 7/3/2017   | 5,718.28            | 1,905.76            | 3,811.52           |

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|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 25234  |           | ARCHIVO 3 GAVETAS       | 13/3/2017  | 7/3/2017   | 5,718.28          | 1,905.76            | 3,811.52           |
| 25235  |           | ARCHIVO 3 GAVETAS       | 13/3/2017  | 7/3/2017   | 5,718.28          | 1,905.76            | 3,811.52           |
| 30008  |           | ARCHIVO 3 GAVETAS       | 2/8/2017   | 19/7/2017  | 5,699.40          | 1,662.03            | 4,036.37           |
| 30009  |           | ARCHIVO 3 GAVETAS       | 2/8/2017   | 19/7/2017  | 5,699.40          | 1,662.03            | 4,036.37           |
| 30010  |           | ARCHIVO 3 GAVETAS       | 2/8/2017   | 19/7/2017  | 5,699.40          | 1,662.03            | 4,036.37           |
| 17702  |           | ARCHIVO METAL 4 GAVETAS | 8/1/2015   | 14/2/2014  | 10,502.00         | 6,738.14            | 3,762.86           |
| 17703  |           | ARCHIVO METAL 4 GAVETAS | 8/1/2015   | 14/2/2014  | 10,502.00         | 6,738.14            | 3,762.86           |
| 17707  |           | ARCHIVO METAL 4 GAVETAS | 8/1/2015   | 14/2/2014  | 10,502.00         | 6,738.14            | 3,762.86           |
| 19560  |           | ARCHIVO MODULAR         | 15/4/2015  | 9/3/2015   | 5,782.00          | 3,083.20            | 2,697.80           |
| 19561  |           | ARCHIVO MODULAR         | 15/4/2015  | 9/3/2015   | 5,782.00          | 3,083.20            | 2,697.80           |
| 19562  |           | ARCHIVO MODULAR         | 15/4/2015  | 9/3/2015   | 5,782.00          | 3,083.20            | 2,697.80           |
| 19563  |           | ARCHIVO MODULAR         | 15/4/2015  | 9/3/2015   | 5,782.00          | 3,083.20            | 2,697.80           |
| 19564  |           | ARMARIO                 | 15/4/2015  | 9/3/2015   | 11,210.00         | 5,978.13            | 5,230.87           |
| 20563  |           | ARMARIO                 | 11/5/2015  | 17/6/2015  | 12,000.00         | 5,999.50            | 5,999.50           |
| 25036  |           | BEBEDERO                | 10/3/2017  | 22/2/2017  | 24,544.00         | 8,181.00            | 16,362.00          |
| 23254  |           | BEBEDERO                | 29/7/2016  | 8/7/2016   | 8,201.00          | 3,280.00            | 4,920.00           |
| 16717  |           | CPU                     | 13/9/2013  | 5/8/2013   | 33,000.00         | 33,000.00           | 1.00               |
| 16718  |           | CPU                     | 13/9/2013  | 5/8/2013   | 33,000.00         | 33,000.00           | 1.00               |
| 16719  |           | CPU                     | 13/9/2013  | 5/8/2013   | 33,000.00         | 33,000.00           | 1.00               |
| 16720  |           | CPU                     | 13/9/2013  | 5/8/2013   | 33,000.00         | 33,000.00           | 1.00               |
| 17846  |           | CPU                     | 3/11/2014  | 16/9/2014  | 26,000.00         | 25,999.00           | 1.00               |
| 17845  |           | CPU                     | 3/11/2014  | 16/9/2014  | 26,000.00         | 25,999.00           | 1.00               |
| 17847  |           | CPU                     | 3/11/2014  | 16/9/2014  | 9,941.36          | 9,940.36            | 1.00               |
| 17848  |           | CPU                     | 3/11/2014  | 16/9/2014  | 9,941.36          | 9,940.36            | 1.00               |
| 20562  |           | CREDENZA                | 11/5/2015  | 17/6/2015  | 20,000.00         | 9,999.50            | 9,999.50           |
| 19558  |           | CREDENZA                | 15/4/2015  | 9/3/2015   | 10,030.00         | 5,348.80            | 4,680.20           |
| 25226  |           | CREDENZA                | 13/3/2017  | 7/3/2017   | 12,503.46         | 4,167.48            | 8,334.98           |
| 25227  |           | CREDENZA                | 13/3/2017  | 7/3/2017   | 12,503.46         | 4,167.48            | 8,334.98           |
| 21488  |           | CREDENZA                | 30/9/2015  | 11/9/2015  | 16,284.00         | 7,870.11            | 8,412.89           |
| 21489  |           | CREDENZA                | 30/9/2015  | 11/9/2015  | 16,284.00         | 7,870.11            | 8,412.89           |
| 21490  |           | CREDENZA                | 30/9/2015  | 11/9/2015  | 16,284.00         | 7,870.11            | 8,412.89           |
| 16833  |           | CRENDENZA               | 20/11/2014 | 4/10/2013  | 7,528.40          | 5,080.99            | 2,446.41           |
| 16834  |           | CRENDENZA               | 20/11/2014 | 4/10/2013  | 9,746.80          | 6,578.42            | 3,167.39           |
| 19799  |           | DVD                     | 9/7/2015   | 2/7/2015   | 2,843.80          | 2,842.80            | 1.00               |
| 19801  |           | DVD                     | 9/7/2015   | 2/7/2015   | 2,843.80          | 2,842.80            | 1.00               |
| 19803  |           | ESCRITORIO              | 11/5/2015  | 17/6/2015  | 8,000.00          | 3,999.50            | 3,999.50           |
| 20553  |           | ESCRITORIO              | 11/5/2015  | 17/6/2015  | 8,000.00          | 3,999.50            | 3,999.50           |
| 20554  |           | ESCRITORIO              | 11/5/2015  | 17/6/2015  | 8,000.00          | 3,999.50            | 3,999.50           |
| 20555  |           | ESCRITORIO              | 11/5/2015  | 17/6/2015  | 8,000.00          | 3,999.50            | 3,999.50           |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20556  |           | ESCRITORIO               | 11/5/2015  | 17/6/2015  | 8,000.00          | 3,999.50            | 3,999.50           |
| 21492  |           | ESTANTE                  | 30/9/2015  | 11/9/2015  | 15,458.00         | 7,470.88            | 7,986.12           |
| 21493  |           | ESTANTE                  | 30/9/2015  | 11/9/2015  | 14,750.00         | 7,128.68            | 7,620.32           |
| 21494  |           | ESTANTE                  | 30/9/2015  | 11/9/2015  | 14,750.00         | 7,128.68            | 7,620.32           |
| 19565  |           | ESTANTE EN CAOBA         | 15/4/2015  | 25/3/2015  | 22,420.00         | 11,769.98           | 10,649.03          |
| 34029  |           | ESTANTE MADERA           | 16/4/2018  | 23/2/2018  | 20,060.00         | 4,680.43            | 15,378.57          |
| 21666  |           | ESTANTES                 | 19/10/2015 | 9/10/2015  | 22,420.00         | 10,649.03           | 11,769.98          |
| 21676  |           | ESTANTES                 | 19/10/2015 | 9/10/2015  | 22,420.00         | 10,649.03           | 11,769.98          |
| 16409  |           | FOTOCOPIADORA MULTIUSO   | 12/8/2013  | 25/6/2013  | 99,307.16         | 69,578.55           | 29,728.61          |
| 17716  |           | IMPRESORA                | 8/1/2015   | 9/1/2014   | 5,200.00          | 5,199.00            | 1.00               |
| 23342  |           | IMPRESORA                | 2/9/2016   | 18/8/2016  | 19,300.38         | 19,299.38           | 1.00               |
| 4520   |           | JEEPETA                  | 16/4/2015  | 23/3/2015  | 2,205,579.70      | 2,205,578.70        | 1.00               |
| 17704  |           | MAQUINA SUMADORA         | 8/1/2015   | 13/1/2014  | 5,546.00          | 3,604.25            | 1,940.75           |
| 25098  |           | MAQUINA SUMADORA         | 21/4/2017  | 8/5/2017   | 6,121.25          | 1,938.08            | 4,182.17           |
| 25099  |           | MAQUINA SUMADORA         | 21/4/2017  | 8/5/2017   | 6,121.25          | 1,938.08            | 4,182.17           |
| 19590  |           | MESA                     | 15/4/2015  | 25/3/2015  | 26,567.70         | 13,947.51           | 12,619.19          |
| 25228  |           | MESA CON TOPE DE CRISTAL | 13/3/2017  | 7/3/2017   | 5,743.30          | 1,914.10            | 3,828.20           |
| 19586  |           | MESA DE CONFERENCIA      | 15/4/2015  | 25/3/2015  | 89,680.00         | 47,081.48           | 42,597.53          |
| 19798  |           | MICROONDA                | 9/7/2015   | 2/7/2015   | 5,245.90          | 2,622.45            | 2,622.45           |
| 17849  |           | MONITOR                  | 3/11/2014  | 16/9/2014  | 6,482.10          | 6,481.10            | 1.00               |
| 17850  |           | MONITOR                  | 3/11/2014  | 16/9/2014  | 6,482.10          | 6,481.10            | 1.00               |
| 17851  |           | MONITOR                  | 3/11/2014  | 16/9/2014  | 5,000.00          | 4,999.00            | 1.00               |
| 17852  |           | MONITOR                  | 3/11/2014  | 16/9/2014  | 5,000.00          | 4,999.00            | 1.00               |
| 19800  |           | NEVERA EJECUTIVA         | 9/7/2015   | 2/7/2015   | 11,581.70         | 5,790.35            | 5,790.35           |
| 16830  |           | NEVERA EJECUTIVA         | 20/11/2014 | 4/10/2013  | 11,188.62         | 7,551.64            | 3,635.98           |
| 16831  |           | NEVERA EJECUTIVA         | 20/11/2014 | 4/10/2013  | 11,188.62         | 7,551.64            | 3,635.98           |
| 21491  |           | PORTA SACO               | 30/9/2015  | 11/9/2015  | 5,310.00          | 2,566.01            | 2,742.99           |
| 23473  |           | SILLA EJECUTIVA          | 21/4/2017  | 30/5/2017  | 10,316.15         | 3,180.50            | 7,134.65           |
| 25553  |           | SILLA EJECUTIVA          | 21/4/2017  | 30/5/2017  | 10,316.15         | 3,180.50            | 7,134.65           |
| 25554  |           | SILLA EJECUTIVA          | 21/4/2017  | 30/5/2017  | 10,316.15         | 3,180.50            | 7,134.65           |
| 25555  |           | SILLA EJECUTIVA          | 21/4/2017  | 30/5/2017  | 10,316.15         | 3,180.50            | 7,134.65           |
| 25556  |           | SILLA EJECUTIVA          | 21/4/2017  | 30/5/2017  | 10,316.15         | 3,180.50            | 7,134.65           |
| 25037  |           | SILLON EJECUTIVO         | 10/3/2017  | 15/2/2017  | 3,409.47          | 1,164.56            | 2,243.91           |
| 25038  |           | SILLON EJECUTIVO         | 10/3/2017  | 15/2/2017  | 3,409.47          | 1,164.56            | 2,243.91           |
| 25039  |           | SILLON EJECUTIVO         | 10/3/2017  | 15/2/2017  | 3,409.47          | 1,164.56            | 2,243.91           |
| 25040  |           | SILLON EJECUTIVO         | 10/3/2017  | 15/2/2017  | 3,409.47          | 1,164.56            | 2,243.91           |
| 31015  |           | SILLON EJECUTIVO         | 18/3/2019  | 29/1/2019  | 7,000.00          | 991.53              | 6,007.48           |
| 34253  |           | SILLON EJECUTIVO         | 18/3/2019  | 29/1/2019  | 8,100.00          | 1,147.36            | 6,951.64           |
| 16832  |           | SILLON EJECUTIVO         | 20/11/2014 | 4/10/2013  | 8,673.00          | 5,853.59            | 2,818.41           |

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|---|-----------|-----------------------|------------|------------|---------------------|---------------------|---------------------|
| 19566   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19567   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19568   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19569   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19570   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19571   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19572   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19573   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19574   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19575   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19576   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19577   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19578   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19579   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19580   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19581   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19582   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19583   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 10,089.00           | 5,296.20            | 4,791.80            |
| 19584   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 8,743.80            | 4,589.97            | 4,152.83            |
| 19585   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 25/3/2015  | 8,743.80            | 4,589.97            | 4,152.83            |
| 19557   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 9/3/2015   | 10,266.00           | 5,474.66            | 4,790.34            |
| 20557   |           | SILLON SEMI EJECUTIVO | 11/5/2015  | 17/6/2015  | 6,247.00            | 3,123.00            | 3,123.00            |
| 20558   |           | SILLON SEMI EJECUTIVO | 11/5/2015  | 17/6/2015  | 6,247.00            | 3,123.00            | 3,123.00            |
| 20559   |           | SILLON SEMI EJECUTIVO | 11/5/2015  | 17/6/2015  | 6,247.00            | 3,123.00            | 3,123.00            |
| 20560   |           | SILLON SEMI EJECUTIVO | 11/5/2015  | 17/6/2015  | 6,247.00            | 3,123.00            | 3,123.00            |
| 20561   |           | SILLON SEMI EJECUTIVO | 11/5/2015  | 17/6/2015  | 6,247.00            | 3,123.00            | 3,123.00            |
| 19587   |           | SOFA 1 PERSONA        | 15/4/2015  | 25/3/2015  | 27,727.64           | 14,556.48           | 13,170.16           |
| 19589   |           | SOFA 2 PERSONA        | 15/4/2015  | 25/3/2015  | 22,762.20           | 11,949.63           | 10,811.57           |
| 19588   |           | SOFA 3 PERSONA        | 15/4/2015  | 25/3/2015  | 16,187.24           | 8,497.77            | 7,688.47            |
| 19797   |           | TELEVISOR             | 9/7/2015   | 2/7/2015   | 34,687.89           | 34,686.89           | 1.00                |
| 21665   |           | TELEVISOR             | 19/10/2015 | 9/10/2015  | 11,829.74           | 11,237.30           | 591.44              |
| 17699   |           | TELEVISOR LED         | 8/1/2015   | 14/3/2014  | 42,480.00           | 42,479.00           | 1.00                |
| 17853   |           | UPS                   | 3/11/2014  | 30/6/2014  | 1,975.09            | 1,184.45            | 789.64              |
| 17854   |           | UPS                   | 3/11/2014  | 30/6/2014  | 1,975.09            | 1,184.45            | 789.64              |
| 17855   |           | UPS                   | 3/11/2014  | 30/6/2014  | 1,975.09            | 1,184.45            | 789.64              |
| 17856   |           | UPS                   | 3/11/2014  | 30/6/2014  | 1,975.09            | 1,184.45            | 789.64              |
| <b>SubTotal: DIV. DE ALMACEN Y SUMINISTRO</b> |           |                       |            |            | <b>2,718,918.63</b> | <b>872,455.16</b>   | <b>1,846,427.47</b> |
| 24398   |           | AIRE ACONDICIONADO    | 8/11/2016  | 11/10/2016 | 689,173.10          | 258,439.54          | 430,732.56          |

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|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 24675  |           | AIRE ACONDICIONADO 7.5 TONELADA | 21/4/2017  | 21/2/2017  | 689,173.10        | 229,724.03          | 459,448.07         |
| 10198  |           | ANAQUEL DE 4 NIVELES            | 6/5/2019   | 3/4/2019   | 75,756.00         | 9,469.37            | 66,285.63          |
| 10199  |           | ANAQUEL DE 4 NIVELES            | 6/5/2019   | 3/4/2019   | 75,756.00         | 9,469.37            | 66,285.63          |
| 10200  |           | ANAQUEL DE 4 NIVELES            | 6/5/2019   | 3/4/2019   | 75,756.00         | 9,469.37            | 66,285.63          |
| 10201  |           | ANAQUEL DE 4 NIVELES            | 6/5/2019   | 3/4/2019   | 75,756.00         | 9,469.37            | 66,285.63          |
| 10202  |           | ANAQUEL DE 4 NIVELES            | 6/5/2019   | 3/4/2019   | 75,756.00         | 9,469.37            | 66,285.63          |
| 10308  |           | ANAQUEL DE 4 NIVELES            | 6/5/2019   | 3/4/2019   | 75,756.00         | 9,469.37            | 66,285.63          |
| 10193  |           | ANAQUEL DE 6 NIVELES            | 6/5/2019   | 3/4/2019   | 82,010.00         | 10,251.12           | 71,757.88          |
| 10194  |           | ANAQUEL DE 6 NIVELES            | 6/5/2019   | 3/4/2019   | 82,010.00         | 10,251.12           | 71,757.88          |
| 10195  |           | ANAQUEL DE 6 NIVELES            | 6/5/2019   | 3/4/2019   | 82,010.00         | 10,251.12           | 71,757.88          |
| 10196  |           | ANAQUEL DE 6 NIVELES            | 6/5/2019   | 3/4/2019   | 82,010.00         | 10,251.12           | 71,757.88          |
| 10197  |           | ANAQUEL DE 6 NIVELES            | 6/5/2019   | 3/4/2019   | 82,010.00         | 10,251.12           | 71,757.88          |
| 16038  |           | ARMARIO                         | 18/3/2011  | 11/5/2012  | 7,600.32          | 6,202.95            | 1,397.37           |
| 24718  |           | ARMARIO DE METAL                | 4/5/2017   | 25/4/2017  | 8,500.00          | 2,691.35            | 5,807.65           |
| 24719  |           | ARMARIO DE METAL                | 4/5/2017   | 25/4/2017  | 8,500.00          | 2,691.35            | 5,807.65           |
| 24720  |           | ARMARIO DE METAL                | 4/5/2017   | 25/4/2017  | 8,500.00          | 2,691.35            | 5,807.65           |
| 16185  |           | BEBEDERO                        | 5/2/2013   | 16/1/2013  | 9,396.00          | 6,979.84            | 2,416.16           |
| 23573  |           | BEBEDERO                        | 2/1/2020   | 27/6/2019  | 12,328.31         | 1,232.73            | 11,094.58          |
| 23213  |           | CARRO TIPO PATANA               | 29/12/2015 | 7/12/2015  | 15,090.00         | 3,457.89            | 11,631.11          |
| 23214  |           | CARRO TIPO PATANA               | 29/12/2015 | 7/12/2015  | 15,000.00         | 3,437.27            | 11,561.73          |
| 22266  |           | CPU                             | 18/2/2016  | 10/2/2016  | 30,000.00         | 29,999.00           | 1.00               |
| 22267  |           | CPU                             | 18/2/2016  | 10/2/2016  | 30,000.00         | 29,999.00           | 1.00               |
| 22268  |           | CPU                             | 18/2/2016  | 10/2/2016  | 30,000.00         | 29,999.00           | 1.00               |
| 16242  |           | FOTOCOPIADORA                   | 2/10/2014  | 25/6/2013  | 99,318.84         | 69,522.48           | 29,795.36          |
| 6812   |           | IMPRESORA LASER                 | 8/11/2010  | 22/7/2010  | 12,989.68         | 12,989.68           | 1.00               |
| 16338  |           | MAQUINA SUMADORA                | 5/2/2013   | 18/4/2013  | 3,038.50          | 2,181.26            | 857.24             |
| 16339  |           | MAQUINA SUMADORA                | 5/2/2013   | 18/4/2013  | 3,038.50          | 2,181.26            | 857.24             |
| 16340  |           | MAQUINA SUMADORA                | 5/2/2013   | 18/4/2013  | 3,038.50          | 2,181.26            | 857.24             |
| 16341  |           | MAQUINA SUMADORA                | 5/2/2013   | 18/4/2013  | 3,038.50          | 2,181.26            | 857.24             |
| 30026  |           | MICROONDAS                      | 13/9/2017  | 12/9/2017  | 10,236.50         | 2,900.06            | 7,335.44           |
| 22269  |           | MONITOR                         | 18/2/2016  | 10/2/2016  | 6,950.00          | 6,949.00            | 1.00               |
| 22270  |           | MONITOR                         | 18/2/2016  | 10/2/2016  | 6,950.00          | 6,949.00            | 1.00               |
| 22251  |           | MONITOR                         | 18/2/2016  | 10/2/2016  | 6,950.00          | 6,949.00            | 1.00               |
| 27833  |           | MUEBLE DE 1 ASIENTOS            | 11/12/2019 | 6/8/2019   | 11,068.40         | 1,014.51            | 10,052.89          |
| 27834  |           | MUEBLE DE 3 ASIENTOS            | 11/12/2019 | 6/8/2019   | 24,903.90         | 2,282.77            | 22,620.13          |
| 27832  |           | MUEBLE DE 3 ASIENTOS            | 11/12/2019 | 6/8/2019   | 24,903.90         | 2,282.77            | 22,620.13          |
| 19601  |           | NEVERA EJECUTIVA                | 15/4/2015  | 18/11/2014 | 16,992.00         | 9,486.64            | 7,504.36           |
| 19597  |           | SILLON EJECUTIVO                | 15/4/2015  | 24/3/2015  | 8,000.00          | 4,199.47            | 3,799.53           |
| 23390  |           | SILLON EJECUTIVO                | 22/9/2016  | 13/7/2016  | 8,460.60          | 3,383.84            | 5,075.76           |

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|---|-----------|----------------------------|------------|------------|---------------------|---------------------|---------------------|
| 23391                                   |           | SILLON EJECUTIVO           | 22/9/2016  | 13/7/2016  | 8,460.60            | 3,383.84            | 5,075.76            |
| 23392                                   |           | SILLON EJECUTIVO           | 22/9/2016  | 13/7/2016  | 8,460.60            | 3,383.84            | 5,075.76            |
| 23393                                   |           | SILLON EJECUTIVO           | 22/9/2016  | 13/7/2016  | 8,460.60            | 3,383.84            | 5,075.76            |
| 41741                                   |           | SILLON EJECUTIVO           | 16/1/2018  | 28/12/2017 | 14,388.00           | 3,596.75            | 10,790.25           |
| 24439                                   |           | UPS                        | 10/1/2017  | 26/12/2016 | 2,478.00            | 866.95              | 1,610.05            |
| 22271                                   |           | UPS                        | 18/2/2016  | 10/2/2016  | 2,128.72            | 939.74              | 1,187.98            |
| 22272                                   |           | UPS                        | 18/2/2016  | 10/2/2016  | 2,128.72            | 939.74              | 1,187.98            |
| 22273                                   |           | UPS                        | 18/2/2016  | 10/2/2016  | 2,128.72            | 939.74              | 1,187.98            |
| 17094                                   |           | UPS                        | 7/1/2015   | 12/8/2013  | 1,280.01            | 884.65              | 394.36              |
| 18389                                   |           | UPS                        | 7/1/2015   | 12/8/2013  | 1,280.01            | 884.65              | 394.36              |
| <b>SubTotal: DIV. DE TRANSPORTACION</b> |           |                            |            |            | <b>4,732,240.65</b> | <b>2,135,736.30</b> | <b>2,596,455.35</b> |
| 32783                                   |           | ABANICO INDUSTRIALES       | 4/12/2018  | 1/11/2018  | 9,735.00            | 1,622.33            | 8,111.67            |
| 32785                                   |           | ABANICO INDUSTRIALES       | 4/12/2018  | 1/11/2018  | 9,735.00            | 1,622.33            | 8,111.67            |
| 32786                                   |           | ABANICO INDUSTRIALES       | 4/12/2018  | 1/11/2018  | 9,735.00            | 1,622.33            | 8,111.67            |
| 6662                                    |           | ABANICO DE PEDESTAL        | 29/6/2010  | 18/11/2010 | 4,782.80            | 4,584.59            | 198.21              |
| 6674                                    |           | ABANICO DE PEDESTAL        | 29/6/2010  | 18/11/2010 | 4,782.80            | 4,584.59            | 198.21              |
| 18424                                   |           | AIRE ACONDICIONADO         | 5/2/2015   | 13/8/2014  | 74,222.00           | 43,914.09           | 30,306.91           |
| 23038                                   |           | ARCHIVO                    | 10/12/2015 | 17/11/2015 | 18,290.00           | 8,382.46            | 9,906.54            |
| 24532                                   |           | ARCHIVO 4 GAVETAS          | 21/4/2017  | 12/5/2017  | 7,103.60            | 2,249.16            | 4,853.44            |
| 23483                                   |           | ARCHIVO 4 GAVETAS          | 21/4/2017  | 12/5/2017  | 7,103.60            | 2,249.16            | 4,853.44            |
| 20262                                   |           | ARMARIO DE METAL           | 7/5/2015   | 29/4/2015  | 8,950.01            | 4,623.65            | 4,325.36            |
| 7872                                    |           | BALANCEADORA               | 4/5/2017   | 1/9/2016   | 446,971.56          | 85,669.36           | 361,301.20          |
| 21495                                   |           | BEBEDERO                   | 30/9/2015  | 4/9/2015   | 10,242.40           | 4,950.01            | 5,291.39            |
| 7867                                    |           | BOMBA INDUSTRIAL           | 4/5/2017   | 1/9/2016   | 16,473.41           | 3,157.21            | 13,315.20           |
| 25218                                   |           | BOMBA SUMERGIBLE           | 13/3/2017  | 1/3/2017   | 31,784.48           | 10,594.49           | 21,188.99           |
| 2139                                    |           | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011   | 30/12/2011 | 1,127,100.00        | 1,127,100.00        | 1.00                |
| 7875                                    |           | COMPRESOR DE AIRE          | 4/5/2017   | 1/9/2016   | 121,512.86          | 46,579.54           | 74,932.32           |
| 32797                                   |           | CPU                        | 18/12/2018 | 23/10/2018 | 48,000.00           | 26,666.11           | 21,332.89           |
| 32798                                   |           | CPU                        | 18/12/2018 | 23/10/2018 | 48,000.00           | 26,666.11           | 21,332.89           |
| 32799                                   |           | CPU                        | 18/12/2018 | 23/10/2018 | 48,000.00           | 26,666.11           | 21,332.89           |
| 32800                                   |           | CPU                        | 18/12/2018 | 23/10/2018 | 48,000.00           | 26,666.11           | 21,332.89           |
| 32801                                   |           | CPU                        | 18/12/2018 | 23/10/2018 | 48,000.00           | 26,666.11           | 21,332.89           |
| 18741                                   |           | CPU                        | 28/4/2015  | 27/11/2014 | 26,927.99           | 26,926.99           | 1.00                |
| 27786                                   |           | CREDENZA                   | 11/3/2019  | 15/1/2019  | 8,850.00            | 1,327.35            | 7,521.65            |
| 23479                                   |           | CUOUNTER                   | 21/4/2017  | 12/5/2017  | 19,989.20           | 6,329.60            | 13,658.60           |
| 7868                                    |           | DESMONTADOR DE RUEDA       | 4/5/2017   | 1/9/2016   | 261,439.62          | 50,109.07           | 211,329.56          |
| 7874                                    |           | ELEVADOR DE 2 COLUMNA      | 4/5/2017   | 1/9/2016   | 123,646.30          | 23,698.68           | 99,946.62           |
| 7870                                    |           | ELEVADOR ELECTROHIDRAULICO | 4/5/2017   | 1/9/2016   | 278,946.04          | 53,464.47           | 225,480.57          |

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| Código | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3842   |           | EQUIPOS DE ALINEACION    | 4/5/2017   | 1/9/2016   | 204,183.47        | 39,134.97           | 165,047.50         |
| 21673  |           | ESCRITORIO               | 19/10/2015 | 12/10/2015 | 9,027.00          | 4,287.35            | 4,738.65           |
| 20263  |           | ESCRITORIO               | 7/5/2015   | 29/4/2015  | 7,799.99          | 4,029.47            | 3,769.52           |
| 19716  |           | FOTOCOPIADORA            | 15/4/2015  | 10/4/2015  | 12,548.25         | 6,587.31            | 5,959.94           |
| 7877   |           | GATO HIDRAULICO          | 4/5/2017   | 1/9/2016   | 10,835.59         | 2,076.63            | 8,757.96           |
| 7871   |           | GATO NEUMATICO           | 4/5/2017   | 1/9/2016   | 92,678.23         | 17,763.13           | 74,914.10          |
| 32782  |           | HIDROLAVADORA            | 4/12/2018  | 1/11/2018  | 28,320.00         | 4,719.83            | 23,599.17          |
| 18739  |           | IMPRESORA                | 4/3/2015   | 25/11/2014 | 5,200.00          | 5,199.00            | 1.00               |
| 16910  |           | IMPRESORA                | 21/10/2013 | 29/7/2013  | 8,130.20          | 8,130.20            | 1.00               |
| 7869   |           | JUEGOS DE SENSORES       | 4/5/2017   | 1/9/2016   | 579,572.53        | 111,084.54          | 468,486.99         |
| 32788  |           | LAPTOP CON SU BULTO      | 18/12/2018 | 23/10/2018 | 78,468.01         | 43,592.78           | 34,874.23          |
| 34060  |           | LAVADORA                 | 2/5/2018   | 12/4/2018  | 8,732.00          | 1,964.47            | 6,766.53           |
| 34061  |           | LAVADORA                 | 2/5/2018   | 12/4/2018  | 8,732.00          | 1,964.47            | 6,766.53           |
| 21499  |           | MICROONDA                | 30/9/2015  | 4/9/2015   | 7,585.04          | 3,665.62            | 3,918.42           |
| 32802  |           | MONITOR                  | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32803  |           | MONITOR                  | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32804  |           | MONITOR                  | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32805  |           | MONITOR                  | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32806  |           | MONITOR                  | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 10740  |           | MONITOR                  | 28/4/2015  | 27/11/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 14072  |           | NEVERA EJECUTIVA         | 7/6/2011   | 11/10/2012 | 10,450.00         | 8,091.75            | 2,358.25           |
| 15237  |           | NEVERA EJECUTIVA         | 7/6/2011   | 31/7/2012  | 22,736.00         | 18,001.80           | 4,734.20           |
| 7866   |           | PISTOLA DE AIRE          | 4/5/2017   | 1/9/2016   | 2,835.33          | 543.25              | 2,291.08           |
| 1994   |           | PULIDORA PARA BRILLAR    | 9/3/2011   | 29/9/2011  | 9,164.00          | 8,019.74            | 1,144.26           |
| 1995   |           | PULIDORA PARA BRILLAR    | 9/3/2011   | 29/9/2011  | 9,860.00          | 8,628.83            | 1,231.17           |
| 20377  |           | SCANER PARA VEHICULO     | 9/12/2015  | 20/10/2015 | 14,750.00         | 13,765.73           | 983.27             |
| 20264  |           | SILLA SECRETARIAL        | 7/5/2015   | 29/4/2015  | 3,250.00          | 1,678.65            | 1,570.35           |
| 23481  |           | SILLON EJECUTIVO         | 21/4/2017  | 12/5/2017  | 7,103.60          | 2,249.16            | 4,853.44           |
| 23482  |           | SILLON EJECUTIVO         | 21/4/2017  | 12/5/2017  | 7,103.60          | 2,249.16            | 4,853.44           |
| 592    |           | SILLON EJECUTIVO EN PIEL | 29/6/2010  | 18/11/2010 | 5,550.60          | 5,320.57            | 230.03             |
| 21496  |           | TANQUE DE GAS            | 30/9/2015  | 4/9/2015   | 5,829.20          | 2,816.96            | 3,011.24           |
| 34252  |           | TELEVISOR                | 11/3/2019  | 8/1/2019   | 25,960.00         | 7,787.70            | 18,171.30          |
| 7873   |           | TORNO PARA RECTIFICAR    | 4/5/2017   | 1/9/2016   | 623,036.46        | 119,415.13          | 503,620.33         |
| 25558  |           | UPS                      | 31/3/2017  | 20/3/2017  | 4,366.00          | 1,418.63            | 2,946.38           |
| 18738  |           | UPS                      | 28/4/2015  | 27/11/2014 | 1,760.01          | 982.11              | 776.90             |
| 18428  |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 1780   |           | UPS DE 600 VA            | 9/3/2011   | 22/7/2011  | 3,747.43          | 3,343.09            | 404.34             |
| 1903   |           | UPS DE 600 VA            | 9/3/2011   | 22/7/2011  | 3,747.43          | 3,343.09            | 404.34             |



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| Código                                    | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DIV. DIVULGACION TECNICA</b> |           |                                  |            |            | <b>786,205.48</b> | <b>391,279.43</b>   | <b>394,907.05</b>  |
| 27791                                     |           | ARCHIVO                          | 11/3/2019  | 20/12/2018 | 7,799.99          | 1,169.85            | 6,629.14           |
| 27792                                     |           | ARCHIVO                          | 11/3/2019  | 20/12/2018 | 7,799.99          | 1,169.85            | 6,629.14           |
| 24788                                     |           | ARCHIVO                          | 3/1/2019   | 14/12/2018 | 5,625.00          | 890.47              | 4,733.53           |
| 24789                                     |           | ARCHIVO                          | 3/1/2019   | 14/12/2018 | 5,625.00          | 890.47              | 4,733.53           |
| 44721                                     |           | ARMARIO                          | 3/1/2019   | 14/12/2018 | 9,180.00          | 1,453.34            | 7,725.66           |
| 24791                                     |           | ARMARIO                          | 3/1/2019   | 14/12/2018 | 9,180.00          | 1,453.34            | 7,725.66           |
| 568                                       |           | COMPUTADORA                      | 18/11/2010 | 13/7/2010  | 39,788.00         | 39,788.00           | 1.00               |
| 24790                                     |           | CREDENZA                         | 3/1/2019   | 14/12/2018 | 7,020.00          | 1,111.34            | 5,907.66           |
| 24786                                     |           | ESCRITORIO                       | 3/1/2019   | 14/12/2018 | 7,343.99          | 1,162.64            | 6,180.35           |
| 24787                                     |           | ESCRITORIO                       | 3/1/2019   | 14/12/2018 | 16,415.99         | 2,599.04            | 13,815.95          |
| 6708                                      |           | IMPRESORA LASER                  | 18/11/2010 | 13/7/2010  | 6,786.00          | 6,786.00            | 1.00               |
| 46958                                     |           | MAQUINA DE IMPRENTA              | 2/7/2019   | 19/6/2019  | 104,627.00        | 10,462.60           | 94,163.40          |
| 18359                                     |           | MAQUINA MULTIFUNCIONAL (IMPRESA) | 17/9/2014  | 17/12/2013 | 476,985.00        | 310,039.59          | 166,944.41         |
| 27794                                     |           | NEVERA EJECUTIVA                 | 11/3/2019  | 20/12/2018 | 9,274.80          | 1,391.07            | 7,882.73           |
| 27789                                     |           | SILLA TIPO CAJERO                | 11/3/2019  | 20/12/2018 | 6,460.15          | 968.87              | 5,490.28           |
| 27790                                     |           | SILLA TIPO CAJERO                | 11/3/2019  | 20/12/2018 | 6,460.15          | 968.87              | 5,490.28           |
| 27923                                     |           | SILLON EJECUTIVO                 | 18/3/2019  | 10/1/2019  | 6,337.20          | 950.43              | 5,385.77           |
| 27924                                     |           | SILLON EJECUTIVO                 | 18/3/2019  | 10/1/2019  | 6,337.20          | 950.43              | 5,385.77           |
| 27925                                     |           | SILLON EJECUTIVO                 | 18/3/2019  | 10/1/2019  | 6,337.20          | 950.43              | 5,385.77           |
| 27926                                     |           | SILLON EJECUTIVO                 | 18/3/2019  | 10/1/2019  | 6,337.20          | 950.43              | 5,385.77           |
| 27927                                     |           | SILLON EJECUTIVO                 | 18/3/2019  | 10/1/2019  | 6,337.20          | 950.43              | 5,385.77           |
| 27928                                     |           | SILLON EJECUTIVO                 | 18/3/2019  | 10/1/2019  | 14,307.61         | 2,145.99            | 12,160.62          |
| 27929                                     |           | SILLON EJECUTIVO                 | 18/3/2019  | 10/1/2019  | 13,840.81         | 2,075.97            | 11,763.84          |
| <b>SubTotal: DPTO. DE EXTENSION</b>       |           |                                  |            |            | <b>875,709.42</b> | <b>735,576.90</b>   | <b>140,099.52</b>  |
| 19535                                     |           | ABANICO DE TECHO                 | 4/3/2015   | 10/10/2013 | 4,130.00          | 2,787.07            | 1,341.93           |
| 22167                                     |           | ARCHIVO                          | 13/5/2016  | 5/5/2016   | 5,325.00          | 2,218.33            | 3,105.67           |
| 474                                       |           | ARCHIVO DE METAL                 | 18/11/2010 | 14/7/2010  | 7,279.00          | 7,279.00            | 1.00               |
| 475                                       |           | ARCHIVO DE METAL                 | 18/11/2010 | 14/7/2010  | 7,279.00          | 7,279.00            | 1.00               |
| 17474                                     |           | ARCHIVO 4 GAVETAS                | 4/3/2015   | 10/3/2014  | 8,118.40          | 5,141.02            | 2,976.38           |
| 16468                                     |           | ARMARIO DE METAL                 | 17/9/2014  | 6/8/2013   | 10,129.12         | 7,005.28            | 3,122.84           |
| 473                                       |           | ARMARIO DE METAL                 | 18/11/2010 | 14/7/2010  | 9,084.20          | 9,084.20            | 1.00               |
| 16165                                     |           | BALANZA DIGITAL                  | 13/12/2012 | 24/1/2012  | 19,604.00         | 16,508.27           | 3,095.73           |
| 3225                                      |           | BOMBA MOCHILA                    | 18/3/2011  | 9/3/2012   | 2,000.00          | 1,665.93            | 334.07             |
| 3222                                      |           | BOMBA MOCHILA                    | 18/3/2011  | 9/3/2012   | 2,000.00          | 1,665.93            | 334.07             |
| 3223                                      |           | BOMBA MOCHILA                    | 18/3/2011  | 9/3/2012   | 2,000.00          | 1,665.93            | 334.07             |
| 3220                                      |           | BOMBA MOCHILA                    | 18/3/2011  | 9/3/2012   | 2,000.00          | 1,665.93            | 334.07             |
| 3218                                      |           | BOMBA MOCHILA                    | 18/3/2011  | 9/3/2012   | 2,000.00          | 1,665.93            | 334.07             |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3214   |           | BOMBA MOCHILA              | 18/3/2011  | 9/3/2012   | 2,000.00          | 1,665.93            | 334.07             |
| 3215   |           | BOMBA MOCHILA              | 18/3/2011  | 9/3/2012   | 2,000.00          | 1,665.93            | 334.07             |
| 3210   |           | BOMBA MOCHILA              | 18/3/2011  | 9/3/2012   | 2,000.00          | 1,665.93            | 334.07             |
| 3211   |           | BOMBA MOCHILA              | 18/3/2011  | 9/3/2012   | 2,000.00          | 1,665.93            | 334.07             |
| 3212   |           | BOMBA MOCHILA              | 18/3/2011  | 9/3/2012   | 2,000.00          | 1,665.93            | 334.07             |
| 16163  |           | BOMBA MOCHILA DE 20 LITROS | 13/12/2012 | 24/1/2012  | 23,750.00         | 19,999.57           | 3,750.43           |
| 458    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 459    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 460    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 461    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 462    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 463    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 464    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 465    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 466    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 467    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 468    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 469    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 470    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 471    |           | butaca ejecutiva           | 18/11/2010 | 26/7/2010  | 3,886.00          | 3,853.71            | 32.29              |
| 1630   |           | CAMARA                     | 29/6/2010  | 29/3/2011  | 7,939.80          | 7,939.80            | 1.00               |
| 3290   |           | CARRETILLA                 | 18/3/2011  | 12/5/2012  | 2,195.00          | 2,195.00            | 1.00               |
| 3291   |           | CARRETILLA                 | 18/3/2011  | 12/5/2012  | 2,195.00          | 2,195.00            | 1.00               |
| 3292   |           | CARRETILLA                 | 18/3/2011  | 12/5/2012  | 2,195.00          | 2,195.00            | 1.00               |
| 3293   |           | CARRETILLA                 | 18/3/2011  | 12/5/2012  | 2,195.00          | 2,195.00            | 1.00               |
| 3294   |           | CARRETILLA                 | 18/3/2011  | 12/5/2012  | 2,195.00          | 2,195.00            | 1.00               |
| 3295   |           | CARRETILLA                 | 18/3/2011  | 12/5/2012  | 2,195.00          | 2,195.00            | 1.00               |
| 3296   |           | CARRETILLA                 | 18/3/2011  | 12/5/2012  | 2,195.00          | 2,195.00            | 1.00               |
| 3297   |           | CARRETILLA                 | 18/3/2011  | 12/5/2012  | 2,195.00          | 2,195.00            | 1.00               |
| 3298   |           | CARRETILLA                 | 18/3/2011  | 12/5/2012  | 2,195.00          | 2,195.00            | 1.00               |
| 3299   |           | CARRETILLA                 | 18/3/2011  | 12/5/2012  | 2,195.00          | 2,195.00            | 1.00               |
| 16156  |           | CORTADORA DE CESPED        | 13/12/2012 | 24/1/2012  | 14,616.00         | 12,307.93           | 2,308.07           |
| 16158  |           | CORTADORA DE CESPED        | 13/12/2012 | 24/1/2012  | 14,616.00         | 12,307.93           | 2,308.07           |
| 16159  |           | CORTADORA DE CESPED        | 13/12/2012 | 24/1/2012  | 14,616.00         | 12,307.93           | 2,308.07           |
| 16160  |           | CORTADORA DE CESPED        | 13/12/2012 | 24/1/2012  | 14,616.00         | 12,307.93           | 2,308.07           |
| 16161  |           | CORTADORA DE CESPED        | 13/12/2012 | 24/1/2012  | 14,616.00         | 12,307.93           | 2,308.07           |
| 7782   |           | CPU                        | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 8087   |           | CPU                        | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 1719   |           | ESCANNER                   | 9/4/2010   | 29/7/2011  | 5,289.60          | 5,289.60            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 19971  |           | ESCRITORIO                          | 29/6/2016  | 18/5/2016  | 7,760.86          | 3,168.61            | 4,591.25           |
| 19972  |           | ESCRITORIO                          | 29/6/2016  | 18/5/2016  | 7,760.86          | 3,168.61            | 4,591.25           |
| 19973  |           | ESCRITORIO                          | 29/6/2016  | 18/5/2016  | 7,760.86          | 3,168.61            | 4,591.25           |
| 7549   |           | ESCRITORIO EJECUTIVO 32X72 DE CAOBA | 18/3/2011  | 12/4/2011  | 31,320.00         | 28,962.50           | 2,357.50           |
| 594    |           | ESTANTE EN METAL 18x60x72           | 25/6/2010  | 22/11/2010 | 16,704.00         | 16,010.66           | 693.35             |
| 25197  |           | IMPRESORA                           | 21/4/2017  | 12/5/2017  | 13,334.00         | 13,333.00           | 1.00               |
| 1718   |           | LAPTOP                              | 18/3/2011  | 22/7/2011  | 0.10              | 0.00                | 0.10               |
| 7693   |           | LAPTOP                              | 18/3/2011  | 22/7/2011  | 40,538.00         | 40,538.00           | 1.00               |
| 16030  |           | LAPTOP                              | 22/6/2010  | 14/5/2012  | 42,618.40         | 42,618.40           | 1.00               |
| 21512  |           | LAPTOP CON SU BULTO                 | 21/4/2017  | 12/5/2017  | 60,062.00         | 60,061.00           | 1.00               |
| 46293  |           | MICROONDAS                          | 8/11/2018  | 19/10/2018 | 8,142.00          | 1,356.83            | 6,784.17           |
| 8092   |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 7783   |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 16154  |           | MOTOSIERRA DE 12                    | 13/12/2012 | 24/1/2012  | 8,062.00          | 6,788.90            | 1,273.10           |
| 16153  |           | MOTOSIERRA DE 12"                   | 13/12/2012 | 24/1/2012  | 8,620.00          | 7,258.79            | 1,361.21           |
| 16164  |           | MOTOSIERRA DE 18                    | 13/12/2012 | 24/1/2012  | 9,396.00          | 7,912.25            | 1,483.75           |
| 10329  |           | PODIUM                              | 14/5/2019  | 12/12/2018 | 22,302.00         | 3,530.99            | 18,770.01          |
| 1902   |           | PROYECTOR                           | 9/3/2011   | 22/7/2011  | 20,159.19         | 20,159.19           | 1.00               |
| 19982  |           | SILLA PLASTICA                      | 29/6/2016  | 18/5/2016  | 961.70            | 392.28              | 568.42             |
| 19983  |           | SILLA PLASTICA                      | 29/6/2016  | 18/5/2016  | 961.70            | 392.28              | 568.42             |
| 19984  |           | SILLA PLASTICA                      | 29/6/2016  | 18/5/2016  | 961.70            | 392.28              | 568.42             |
| 19985  |           | SILLA PLASTICA                      | 29/6/2016  | 18/5/2016  | 961.70            | 392.28              | 568.42             |
| 19986  |           | SILLA PLASTICA                      | 29/6/2016  | 18/5/2016  | 961.70            | 392.28              | 568.42             |
| 17496  |           | SILLA PLEGABLE                      | 17/9/2014  | 6/8/2013   | 2,041.40          | 1,411.27            | 629.13             |
| 17498  |           | SILLA PLEGABLE                      | 17/9/2014  | 6/8/2013   | 2,041.40          | 1,411.27            | 629.13             |
| 17499  |           | SILLA PLEGABLE                      | 17/9/2014  | 6/8/2013   | 2,041.40          | 1,411.27            | 629.13             |
| 17500  |           | SILLA PLEGABLE                      | 17/9/2014  | 6/8/2013   | 2,041.40          | 1,411.27            | 629.13             |
| 17495  |           | SILLA PLEGABLE                      | 17/9/2014  | 6/8/2013   | 2,041.40          | 1,411.27            | 629.13             |
| 17493  |           | SILLA PLEGABLE                      | 17/9/2014  | 6/8/2013   | 2,041.40          | 1,411.27            | 629.13             |
| 17492  |           | SILLA PLEGABLE                      | 17/9/2014  | 6/8/2013   | 2,041.40          | 1,411.27            | 629.13             |
| 17491  |           | SILLA PLEGABLE                      | 17/9/2014  | 6/8/2013   | 2,041.40          | 1,411.27            | 629.13             |
| 17490  |           | SILLA PLEGABLE                      | 17/9/2014  | 6/8/2013   | 2,041.40          | 1,411.27            | 629.13             |
| 17489  |           | SILLA PLEGABLE                      | 17/9/2014  | 6/8/2013   | 2,041.40          | 1,411.27            | 629.13             |
| 17494  |           | SILLA PLEGABLE                      | 17/9/2014  | 6/8/2013   | 2,041.40          | 1,411.27            | 629.13             |
| 17497  |           | SILLA PLEGABLE                      | 17/9/2014  | 6/8/2013   | 2,041.40          | 1,411.27            | 629.13             |
| 23289  |           | SILLA PLEGADIZA                     | 4/8/2016   | 15/7/2016  | 1,770.00          | 707.60              | 1,061.40           |
| 23290  |           | SILLA PLEGADIZA                     | 4/8/2016   | 15/7/2016  | 1,770.00          | 707.60              | 1,061.40           |
| 23291  |           | SILLA PLEGADIZA                     | 4/8/2016   | 15/7/2016  | 1,770.00          | 707.60              | 1,061.40           |
| 23293  |           | SILLA PLEGADIZA                     | 4/8/2016   | 15/7/2016  | 1,770.00          | 707.60              | 1,061.40           |

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|---------------------------------------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 23292                                 |           | SILLA PLEGADIZA          | 4/8/2016   | 15/7/2016  | 1,770.00          | 707.60              | 1,061.40           |
| 23294                                 |           | SILLA PLEGADIZA          | 4/8/2016   | 15/7/2016  | 1,770.00          | 707.60              | 1,061.40           |
| 23295                                 |           | SILLA PLEGADIZA          | 4/8/2016   | 15/7/2016  | 1,770.00          | 707.60              | 1,061.40           |
| 23296                                 |           | SILLA PLEGADIZA          | 4/8/2016   | 15/7/2016  | 1,770.00          | 707.60              | 1,061.40           |
| 23297                                 |           | SILLA PLEGADIZA          | 4/8/2016   | 15/7/2016  | 1,770.00          | 707.60              | 1,061.40           |
| 23298                                 |           | SILLA PLEGADIZA          | 4/8/2016   | 15/7/2016  | 1,770.00          | 707.60              | 1,061.40           |
| 19968                                 |           | SILLA SECRETARIAL        | 29/6/2016  | 18/5/2016  | 7,398.60          | 3,020.68            | 4,376.92           |
| 19969                                 |           | SILLA SECRETARIAL        | 29/6/2016  | 18/5/2016  | 7,398.60          | 3,020.68            | 4,376.92           |
| 19970                                 |           | SILLA SECRETARIAL        | 29/6/2016  | 18/5/2016  | 7,398.60          | 3,020.68            | 4,376.92           |
| 17802                                 |           | SILLON E SEMI JECUTIVO   | 17/9/2014  | 6/8/2013   | 5,764.30          | 3,986.28            | 1,777.02           |
| 17471                                 |           | SILLON E SEMI JECUTIVO   | 17/9/2014  | 6/8/2013   | 5,764.30          | 3,986.28            | 1,777.02           |
| 17481                                 |           | SILLON E SEMI JECUTIVO   | 17/9/2014  | 6/8/2013   | 5,764.30          | 3,986.28            | 1,777.02           |
| 17482                                 |           | SILLON E SEMI JECUTIVO   | 17/9/2014  | 6/8/2013   | 5,764.30          | 3,986.28            | 1,777.02           |
| 17483                                 |           | SILLON E SEMI JECUTIVO   | 17/9/2014  | 6/8/2013   | 5,764.30          | 3,986.28            | 1,777.02           |
| 17486                                 |           | SILLON E SEMI JECUTIVO   | 17/9/2014  | 6/8/2013   | 5,764.30          | 3,986.28            | 1,777.02           |
| 22168                                 |           | SILLON EJECUTIVO         | 13/5/2016  | 5/5/2016   | 7,700.00          | 3,207.92            | 4,491.09           |
| 22274                                 |           | SILLON EJECUTIVO         | 18/2/2016  | 12/2/2016  | 8,071.20          | 3,564.33            | 4,505.87           |
| 7548                                  |           | SILLON EJECUTIVO EN PIEL | 18/3/2011  | 12/4/2011  | 8,096.80          | 7,487.34            | 609.46             |
| 16489                                 |           | TV LED                   | 19/11/2013 | 23/7/2013  | 46,996.50         | 46,996.50           | 1.00               |
| 17479                                 |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 16753                                 |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 16744                                 |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 17803                                 |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 16746                                 |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| 16750                                 |           | UPS                      | 20/5/2015  | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 7784                                  |           | UPS                      | 20/5/2015  | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 16752                                 |           | UPS                      | 20/5/2015  | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 17800                                 |           | UPS                      | 20/5/2015  | 12/8/2013  | 1,280.01          | 884.65              | 394.36             |
| 1369                                  |           | UPS DE 600 VA            | 9/3/2011   | 26/1/2011  | 7,078.88          | 6,666.83            | 412.05             |
| 1370                                  |           | UPS DE 600 VA            | 9/3/2011   | 26/1/2011  | 7,078.88          | 6,666.83            | 412.05             |
| 1371                                  |           | UPS DE 600 VA            | 9/3/2011   | 26/1/2011  | 7,078.88          | 6,666.83            | 412.05             |
| 7280                                  |           | UPS DE 600 VA            | 9/3/2011   | 26/1/2011  | 7,078.88          | 6,666.83            | 412.05             |
| 7281                                  |           | UPS DE 600 VA            | 9/3/2011   | 26/1/2011  | 7,078.88          | 6,666.83            | 412.05             |
| 7295                                  |           | UPS DE 600 VA            | 9/3/2011   | 26/1/2011  | 7,078.88          | 6,666.83            | 412.05             |
| 7290                                  |           | UPS DE 600 VA            | 9/3/2011   | 26/1/2011  | 7,078.88          | 6,666.83            | 412.05             |
| <b>SubTotal: DPTO. ADMINISTRATIVO</b> |           |                          |            |            | <b>397,184.53</b> | <b>298,280.20</b>   | <b>98,891.33</b>   |
| 3074                                  |           | AIRE ACONDICIONADO       | 3/11/2014  | 18/6/2013  | 126,555.00        | 88,587.79           | 37,966.21          |
| 16477                                 |           | AIRE ACONDICIONADO       | 22/10/2014 | 15/4/2014  | 46,232.40         | 28,894.62           | 17,336.78          |

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|---------------------------------|-----------|----------------------|------------|------------|---------------------|---------------------|--------------------|
| 15337                           |           | BEBEDERO             | 22/10/2014 | 15/4/2014  | 8,850.00            | 5,530.62            | 3,318.38           |
| 16282                           |           | BEBEDERO             | 5/2/2013   | 30/4/2013  | 11,033.00           | 7,909.30            | 3,123.70           |
| 18180                           |           | CPU                  | 7/10/2014  | 4/9/2013   | 7,779.00            | 7,778.00            | 1.00               |
| 18153                           |           | CPU                  | 7/10/2014  | 4/9/2013   | 7,779.00            | 7,778.00            | 1.00               |
| 18177                           |           | CPU                  | 7/10/2014  | 4/9/2013   | 31,000.00           | 30,999.00           | 1.00               |
| 18158                           |           | CPU                  | 7/10/2014  | 4/9/2013   | 31,000.00           | 30,999.00           | 1.00               |
| 18195                           |           | ESCRITORIO           | 5/2/2015   | 14/4/2014  | 14,455.00           | 9,033.75            | 5,420.25           |
| 17981                           |           | MESA DE CENTRO       | 22/4/2015  | 10/12/2014 | 4,330.48            | 2,417.29            | 1,912.19           |
| 16283                           |           | MICROONDA            | 5/2/2013   | 30/4/2013  | 15,340.00           | 10,996.89           | 4,343.11           |
| 18181                           |           | MONITOR              | 7/10/2014  | 4/9/2013   | 5,628.14            | 5,627.14            | 1.00               |
| 18154                           |           | MONITOR              | 7/10/2014  | 4/9/2013   | 5,628.14            | 5,627.14            | 1.00               |
| 18147                           |           | MONITOR              | 7/10/2014  | 4/9/2013   | 5,628.14            | 5,627.14            | 1.00               |
| 18157                           |           | MONITOR              | 7/10/2014  | 4/9/2013   | 5,628.14            | 5,627.14            | 1.00               |
| 18175                           |           | MONITOR              | 7/10/2014  | 4/9/2013   | 5,628.14            | 5,627.14            | 1.00               |
| 19384                           |           | NEVERA               | 4/3/2015   | 16/9/2014  | 10,987.45           | 6,317.21            | 4,669.24           |
| 16284                           |           | NEVERITA             | 5/2/2013   | 30/4/2013  | 11,033.00           | 7,909.30            | 3,123.70           |
| 18179                           |           | SILLON EJECUTIVO     | 5/2/2015   | 14/4/2014  | 7,581.50            | 4,737.81            | 2,842.69           |
| 17979                           |           | SOFAS DE 2 PERSONAS  | 22/4/2015  | 10/12/2014 | 14,337.00           | 8,004.26            | 6,331.74           |
| 17980                           |           | SOFAS DE 3 PERSONAS  | 22/4/2015  | 10/12/2014 | 15,399.00           | 8,597.21            | 6,800.79           |
| 18161                           |           | UPS                  | 7/10/2014  | 4/9/2013   | 1,338.00            | 913.61              | 423.39             |
| 18146                           |           | UPS                  | 7/10/2014  | 4/9/2013   | 1,338.00            | 913.61              | 423.39             |
| 18538                           |           | UPS                  | 7/10/2014  | 4/9/2013   | 1,338.00            | 913.61              | 423.39             |
| 18183                           |           | UPS                  | 7/10/2014  | 4/9/2013   | 1,338.00            | 913.61              | 423.39             |
| <b>SubTotal: DPTO. DE CACAO</b> |           |                      |            |            | <b>1,709,760.46</b> | <b>985,262.10</b>   | <b>724,471.36</b>  |
| 16273                           |           | AIRE ACONDICIONADO   | 5/2/2013   | 6/5/2013   | 25,564.70           | 18,313.99           | 7,250.71           |
| 16533                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 5,963.72            | 3,979.76            | 1,983.96           |
| 16528                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 6,120.66            | 4,084.49            | 2,036.17           |
| 16542                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 5,963.72            | 3,979.76            | 1,983.96           |
| 16543                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 5,963.72            | 3,979.76            | 1,983.96           |
| 16544                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 5,963.72            | 3,979.76            | 1,983.96           |
| 16545                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 5,963.72            | 3,979.76            | 1,983.96           |
| 16549                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 5,963.72            | 3,979.76            | 1,983.96           |
| 16548                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 5,963.72            | 3,979.76            | 1,983.96           |
| 16547                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 5,963.72            | 3,979.76            | 1,983.96           |
| 16570                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 5,963.72            | 3,979.76            | 1,983.96           |
| 16559                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 5,963.72            | 3,979.76            | 1,983.96           |
| 16546                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 5,963.72            | 3,979.76            | 1,983.96           |
| 16561                           |           | ARCHIVO MODULAR      | 16/10/2013 | 25/10/2013 | 6,031.55            | 4,025.02            | 2,006.53           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7223   |           | BOMBA MOCHILA                       | 11/11/2016 | 14/3/2016  | 3,481.00          | 1,508.00            | 1,972.00           |
| 7224   |           | BOMBA MOCHILA                       | 11/11/2016 | 14/3/2016  | 3,481.00          | 1,508.00            | 1,972.00           |
| 7225   |           | BOMBA MOCHILA                       | 11/11/2016 | 14/3/2016  | 3,481.00          | 1,508.00            | 1,972.00           |
| 7226   |           | BOMBA MOCHILA                       | 11/11/2016 | 14/3/2016  | 3,481.00          | 1,508.00            | 1,972.00           |
| 7227   |           | BOMBA MOCHILA                       | 11/11/2016 | 14/3/2016  | 3,481.00          | 1,508.00            | 1,972.00           |
| 7228   |           | BOMBA MOCHILA                       | 11/11/2016 | 14/3/2016  | 3,481.00          | 1,508.00            | 1,972.00           |
| 7229   |           | BOMBA MOCHILA                       | 11/11/2016 | 14/3/2016  | 3,481.00          | 1,508.00            | 1,972.00           |
| 7230   |           | BOMBA MOCHILA                       | 11/11/2016 | 14/3/2016  | 3,481.00          | 1,508.00            | 1,972.00           |
| 7231   |           | BOMBA MOCHILA                       | 11/11/2016 | 14/3/2016  | 3,481.00          | 1,508.00            | 1,972.00           |
| 7232   |           | BOMBA MOCHILA                       | 11/11/2016 | 14/3/2016  | 3,481.00          | 1,508.00            | 1,972.00           |
| 10000  |           | BOMBA MOCHILA                       | 11/3/2019  | 9/1/2019   | 3,375.00          | 506.10              | 2,867.90           |
| 10001  |           | BOMBA MOCHILA                       | 11/3/2019  | 9/1/2019   | 3,375.00          | 506.10              | 2,867.90           |
| 10002  |           | BOMBA MOCHILA                       | 11/3/2019  | 9/1/2019   | 3,375.00          | 506.10              | 2,867.90           |
| 10003  |           | BOMBA MOCHILA                       | 11/3/2019  | 9/1/2019   | 3,375.00          | 506.10              | 2,867.90           |
| 16567  |           | CAJA FUERTE                         | 16/10/2013 | 25/10/2013 | 36,096.20         | 24,088.03           | 12,008.17          |
| 16529  |           | COUNTER EN METAL Y MELAMINA C/MESIT | 16/10/2013 | 25/10/2013 | 42,059.92         | 28,067.79           | 13,992.13          |
| 16564  |           | CREDENZA DIMENSION 48X16            | 14/11/2013 | 25/10/2013 | 26,522.86         | 17,699.46           | 8,823.40           |
| 16520  |           | CREDENZA EN MELAMINA                | 16/10/2013 | 25/10/2013 | 27,935.32         | 18,642.04           | 9,293.28           |
| 16518  |           | ESCRITORIO EJECUTIVO                | 16/10/2013 | 25/10/2013 | 41,589.10         | 27,753.60           | 13,835.50          |
| 16562  |           | ESCRITORIO EJECUTIVO                | 16/10/2013 | 25/10/2013 | 36,880.00         | 24,611.08           | 12,268.92          |
| 16531  |           | ESCRITORIO EN MELAMINA Y METAL      | 16/10/2013 | 25/10/2013 | 6,748.42          | 4,503.41            | 2,245.01           |
| 16558  |           | ESCRITORIO MELAMINA Y METAL         | 16/10/2013 | 25/10/2013 | 16,478.70         | 10,996.71           | 5,481.99           |
| 16568  |           | ESCRITORIO MELAMINA Y METAL         | 16/10/2013 | 25/10/2013 | 16,478.70         | 10,996.71           | 5,481.99           |
| 16534  |           | ESTACION DE TRABAJO                 | 16/10/2013 | 25/10/2013 | 17,789.15         | 11,871.21           | 5,917.94           |
| 16535  |           | ESTACION DE TRABAJO                 | 16/10/2013 | 25/10/2013 | 17,789.15         | 11,871.21           | 5,917.94           |
| 16537  |           | ESTACION DE TRABAJO                 | 16/10/2013 | 25/10/2013 | 17,789.15         | 11,871.21           | 5,917.94           |
| 16536  |           | ESTACION DE TRABAJO                 | 16/10/2013 | 25/10/2013 | 17,789.15         | 11,871.21           | 5,917.94           |
| 16538  |           | ESTACION DE TRABAJO                 | 16/10/2013 | 25/10/2013 | 17,789.15         | 11,871.21           | 5,917.94           |
| 16539  |           | ESTACION DE TRABAJO                 | 16/10/2013 | 25/10/2013 | 17,789.15         | 11,871.21           | 5,917.94           |
| 16540  |           | ESTACION DE TRABAJO                 | 16/10/2013 | 25/10/2013 | 17,789.15         | 11,871.21           | 5,917.94           |
| 16541  |           | ESTACION DE TRABAJO                 | 16/10/2013 | 25/10/2013 | 17,789.15         | 11,871.21           | 5,917.94           |
| 50422  |           | FOTOCOPIADORA                       | 7/1/2020   | 20/12/2019 | 120,950.00        | 6,047.45            | 114,901.55         |
| 16523  |           | MESA REDONDA DE CONFERENCIA         | 16/10/2013 | 25/10/2013 | 17,734.22         | 11,834.55           | 5,899.67           |
| 8456   |           | MOTOCICLETA                         | 27/12/2017 | 30/8/2017  | 69,527.04         | 39,398.09           | 30,127.95          |
| 8457   |           | MOTOCICLETA                         | 27/12/2017 | 30/8/2017  | 69,527.04         | 39,398.09           | 30,127.95          |
| 8458   |           | MOTOCICLETA                         | 27/12/2017 | 30/8/2017  | 69,527.04         | 39,398.09           | 30,127.95          |
| 8459   |           | MOTOCICLETA                         | 27/12/2017 | 30/8/2017  | 69,527.04         | 39,398.09           | 30,127.95          |
| 8460   |           | MOTOCICLETA                         | 27/12/2017 | 30/8/2017  | 69,527.04         | 39,398.09           | 30,127.95          |
| 8461   |           | MOTOCICLETA                         | 27/12/2017 | 30/8/2017  | 69,527.04         | 39,398.09           | 30,127.95          |

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|---|-----------|------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 8462                                    |           | MOTOCICLETA                  | 27/12/2017 | 30/8/2017  | 69,527.04            | 39,398.09           | 30,127.95           |
| 8463                                    |           | MOTOCICLETA                  | 27/12/2017 | 30/8/2017  | 69,527.04            | 39,398.09           | 30,127.95           |
| 8464                                    |           | MOTOCICLETA                  | 27/12/2017 | 30/8/2017  | 69,527.04            | 39,398.09           | 30,127.95           |
| 8465                                    |           | MOTOCICLETA                  | 27/12/2017 | 30/8/2017  | 69,527.04            | 39,398.09           | 30,127.95           |
| 43131                                   |           | NEVERA EJECUTIVA             | 18/10/2018 | 3/10/2018  | 12,348.70            | 2,160.85            | 10,186.85           |
| 16521                                   |           | SILLA DE VISTA               | 16/10/2013 | 25/10/2013 | 15,380.12            | 10,263.60           | 5,116.52            |
| 16522                                   |           | SILLA DE VISTA               | 16/10/2013 | 25/10/2013 | 15,380.12            | 10,263.60           | 5,116.52            |
| 16565                                   |           | SILLA DE VISTA               | 16/10/2013 | 25/10/2013 | 15,380.12            | 10,263.60           | 5,116.52            |
| 16566                                   |           | SILLA DE VISTA               | 16/10/2013 | 25/10/2013 | 15,380.12            | 10,263.60           | 5,116.52            |
| 16524                                   |           | SILLA PARA MESA CONFERENCIAL | 16/10/2013 | 25/10/2013 | 15,380.12            | 10,263.60           | 5,116.52            |
| 16525                                   |           | SILLA PARA MESA CONFERENCIAL | 16/10/2013 | 25/10/2013 | 15,380.12            | 10,263.60           | 5,116.52            |
| 16526                                   |           | SILLA PARA MESA CONFERENCIAL | 16/10/2013 | 25/10/2013 | 15,380.12            | 10,263.60           | 5,116.52            |
| 16527                                   |           | SILLA PARA MESA CONFERENCIAL | 16/10/2013 | 25/10/2013 | 15,380.12            | 10,263.60           | 5,116.52            |
| 16530                                   |           | SILLA SECRETARIAL            | 16/10/2013 | 25/10/2013 | 8,850.00             | 5,905.86            | 2,944.14            |
| 16835                                   |           | SILLA SECRETARIAL            | 16/10/2013 | 25/10/2013 | 8,850.00             | 5,905.86            | 2,944.14            |
| 16569                                   |           | SILLA SECRETARIAL            | 16/10/2013 | 25/10/2013 | 4,943.61             | 3,299.01            | 1,644.60            |
| 16560                                   |           | SILLA SEMI EJECUTIVA         | 16/10/2013 | 25/10/2013 | 6,591.48             | 4,398.68            | 2,192.80            |
| 16532                                   |           | SILLA TECNICA C/BRAZOS       | 16/10/2013 | 25/10/2013 | 4,943.61             | 3,299.01            | 1,644.60            |
| 16550                                   |           | SILLA TECNICA C/BRAZOS       | 16/10/2013 | 25/10/2013 | 4,943.61             | 3,299.01            | 1,644.60            |
| 16551                                   |           | SILLA TECNICA C/BRAZOS       | 16/10/2013 | 25/10/2013 | 4,943.61             | 3,299.01            | 1,644.60            |
| 16552                                   |           | SILLA TECNICA C/BRAZOS       | 16/10/2013 | 25/10/2013 | 4,943.61             | 3,299.01            | 1,644.60            |
| 16553                                   |           | SILLA TECNICA C/BRAZOS       | 16/10/2013 | 25/10/2013 | 4,943.61             | 3,299.01            | 1,644.60            |
| 16554                                   |           | SILLA TECNICA C/BRAZOS       | 16/10/2013 | 25/10/2013 | 4,943.61             | 3,299.01            | 1,644.60            |
| 16555                                   |           | SILLA TECNICA C/BRAZOS       | 16/10/2013 | 25/10/2013 | 4,943.61             | 3,299.01            | 1,644.60            |
| 16556                                   |           | SILLA TECNICA C/BRAZOS       | 16/10/2013 | 25/10/2013 | 4,943.61             | 3,299.01            | 1,644.60            |
| 16557                                   |           | SILLA TECNICA C/BRAZOS       | 16/10/2013 | 25/10/2013 | 4,943.61             | 3,299.01            | 1,644.60            |
| 16519                                   |           | SILLON EJECUTIVO EN PIEL     | 16/10/2013 | 25/10/2013 | 18,048.10            | 12,044.01           | 6,004.09            |
| 16563                                   |           | SILLON EJECUTIVO EN PIEL     | 16/10/2013 | 25/10/2013 | 11,546.62            | 7,705.39            | 3,841.23            |
| 43132                                   |           | TELEVISOR                    | 18/10/2018 | 3/10/2018  | 33,563.63            | 11,746.92           | 21,815.71           |
| 17453                                   |           | TELEVISOR LED CON BLU RAY    | 8/1/2015   | 14/3/2014  | 58,800.00            | 58,799.00           | 1.00                |
| <b>SubTotal: DPTO. DE PLANIFICACION</b> |           |                              |            |            | <b>12,635,819.66</b> | <b>5,182,732.42</b> | <b>7,453,049.24</b> |
| 909                                     |           | AIRE ACONDICIONADO           | 29/6/2010  | 16/3/2010  | 177,650.41           | 177,650.41          | 1.00                |
| 19958                                   |           | AIRE ACONDICIONADO           | 4/5/2017   | 25/4/2017  | 31,270.00            | 9,901.85            | 21,367.15           |
| 17001                                   |           | ARMARIO                      | 11/11/2014 | 4/9/2013   | 14,122.24            | 9,649.51            | 4,471.73            |
| 17002                                   |           | ARMARIO                      | 11/11/2014 | 4/9/2013   | 14,122.24            | 9,649.51            | 4,471.73            |
| 17000                                   |           | ARMARIO                      | 11/11/2014 | 4/9/2013   | 14,122.24            | 9,649.51            | 4,471.73            |
| 17003                                   |           | ARMARIO                      | 11/11/2014 | 4/9/2013   | 14,122.24            | 9,649.51            | 4,471.73            |
| 17004                                   |           | ARMARIO                      | 11/11/2014 | 4/9/2013   | 8,779.20             | 5,998.43            | 2,779.77            |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 17013  |           | BUTACA               | 11/11/2014 | 4/9/2013   | 3,398.40          | 2,321.55            | 1,075.85           |
| 17011  |           | BUTACA               | 11/11/2014 | 4/9/2013   | 3,398.40          | 2,321.55            | 1,075.85           |
| 17014  |           | BUTACA               | 11/11/2014 | 4/9/2013   | 3,398.40          | 2,321.55            | 1,075.85           |
| 17922  |           | BUTACA               | 11/11/2014 | 4/9/2013   | 3,398.40          | 2,321.55            | 1,075.85           |
| 17025  |           | BUTACA               | 11/11/2014 | 4/9/2013   | 4,531.20          | 3,095.63            | 1,434.57           |
| 17019  |           | BUTACA               | 11/11/2014 | 4/9/2013   | 4,531.20          | 3,095.63            | 1,434.57           |
| 17024  |           | BUTACA               | 11/11/2014 | 4/9/2013   | 4,531.20          | 3,095.63            | 1,434.57           |
| 17005  |           | BUTACA               | 11/11/2014 | 4/9/2013   | 4,531.20          | 3,095.63            | 1,434.57           |
| 17026  |           | BUTACA               | 11/11/2014 | 4/9/2013   | 4,531.20          | 3,095.63            | 1,434.57           |
| 17020  |           | BUTACA               | 11/11/2014 | 4/9/2013   | 4,531.20          | 3,095.63            | 1,434.57           |
| 17021  |           | BUTACA               | 11/11/2014 | 4/9/2013   | 4,531.20          | 3,095.63            | 1,434.57           |
| 17012  |           | BUTACA               | 11/11/2014 | 4/9/2013   | 4,531.20          | 3,095.63            | 1,434.57           |
| 18545  |           | BUTACA               | 18/11/2014 | 22/8/2013  | 4,956.00          | 3,385.91            | 1,569.09           |
| 18544  |           | BUTACA               | 18/11/2014 | 22/8/2013  | 4,956.00          | 3,385.91            | 1,569.09           |
| 8669   |           | CAMIONETA            | 16/4/2018  | 29/9/2017  | 1,159,110.00      | 637,509.95          | 521,599.05         |
| 8670   |           | CAMIONETA            | 16/4/2018  | 29/9/2017  | 1,159,110.00      | 637,509.95          | 521,599.05         |
| 8045   |           | CPU                  | 9/3/2011   | 4/7/2011   | 23,533.40         | 23,533.40           | 1.00               |
| 7773   |           | CPU                  | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 7881   |           | CPU                  | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 7834   |           | CPU                  | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 7879   |           | CPU                  | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 49609  |           | CPU                  | 11/12/2019 | 15/10/2019 | 50,000.00         | 12,499.75           | 37,499.25          |
| 17015  |           | CREDENZA             | 11/11/2014 | 4/9/2013   | 15,104.00         | 10,320.38           | 4,782.62           |
| 17016  |           | CREDENZA             | 11/11/2014 | 4/9/2013   | 15,104.00         | 10,320.38           | 4,782.62           |
| 19766  |           | ESCANER              | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 17041  |           | ESCRITORIO           | 11/11/2014 | 4/9/2013   | 27,612.00         | 18,867.51           | 8,743.49           |
| 17036  |           | ESCRITORIO           | 11/11/2014 | 4/9/2013   | 14,575.36         | 9,959.15            | 4,615.21           |
| 17007  |           | ESCRITORIO           | 11/11/2014 | 4/9/2013   | 14,575.36         | 9,959.15            | 4,615.21           |
| 17029  |           | ESCRITORIO           | 11/11/2014 | 4/9/2013   | 33,512.00         | 22,899.18           | 10,611.82          |
| 17032  |           | ESCRITORIO           | 11/11/2014 | 4/9/2013   | 33,512.00         | 22,899.18           | 10,611.82          |
| 17037  |           | ESCRITORIO           | 11/11/2014 | 4/9/2013   | 33,512.00         | 22,899.18           | 10,611.82          |
| 17018  |           | ESCRITORIO           | 11/11/2014 | 4/9/2013   | 33,512.00         | 22,899.18           | 10,611.82          |
| 17017  |           | ESCRITORIO           | 11/11/2014 | 4/9/2013   | 33,512.00         | 22,899.18           | 10,611.82          |
| 17548  |           | ESCRITORIO           | 11/11/2014 | 4/9/2013   | 33,512.00         | 22,899.18           | 10,611.82          |
| 17549  |           | ESCRITORIO           | 11/11/2014 | 4/9/2013   | 33,512.00         | 22,899.18           | 10,611.82          |
| 25096  |           | ESTUFA ELECTRICA     | 21/4/2017  | 12/5/2017  | 1,228.38          | 388.67              | 838.71             |
| 21456  |           | IMPRESORA            | 4/9/2015   | 17/8/2015  | 54,020.40         | 54,019.40           | 1.00               |
| 20278  |           | IMPRESORA            | 11/5/2015  | 20/4/2015  | 5,750.00          | 5,749.00            | 1.00               |
| 49605  |           | IMPRESORA            | 11/12/2019 | 15/10/2019 | 25,252.00         | 6,312.75            | 18,938.25          |



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|--------------------------------------|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| 19959                                |           | LAPTO                | 29/6/2016  | 1/10/2015  | 66,065.02           | 66,064.02           | 1.00                |
| 19960                                |           | LAPTO                | 29/6/2016  | 1/10/2015  | 66,065.02           | 66,064.02           | 1.00                |
| 8048                                 |           | LAPTOP               | 9/3/2011   | 7/11/2011  | 23,200.00           | 23,200.00           | 1.00                |
| 49603                                |           | LAPTOP               | 11/12/2019 | 15/10/2019 | 50,492.20           | 12,622.80           | 37,868.40           |
| 49602                                |           | LAPTOP               | 11/12/2019 | 15/10/2019 | 50,492.20           | 12,622.80           | 37,868.40           |
| 49604                                |           | LAPTOP               | 11/12/2019 | 15/10/2019 | 50,492.20           | 12,622.80           | 37,868.40           |
| 16698                                |           | MESA METAL           | 18/11/2014 | 22/8/2013  | 9,912.00            | 6,772.51            | 3,138.49            |
| 15315                                |           | MONITOR              | 5/2/2013   | 12/3/2013  | 5,616.00            | 5,616.00            | 1.00                |
| 15313                                |           | MONITOR              | 5/2/2013   | 12/3/2013  | 5,616.00            | 5,616.00            | 1.00                |
| 7722                                 |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,960.00            | 6,960.00            | 1.00                |
| 7880                                 |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,960.00            | 6,960.00            | 1.00                |
| 7876                                 |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,960.00            | 6,960.00            | 1.00                |
| 7878                                 |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,960.00            | 6,960.00            | 1.00                |
| 8046                                 |           | MONITOR              | 9/3/2011   | 4/7/2011   | 5,000.00            | 5,000.00            | 1.00                |
| 49601                                |           | MONITOR              | 11/12/2019 | 15/10/2019 | 5,755.00            | 1,438.50            | 4,315.50            |
| 34174                                |           | NEVERA 10 PIES       | 3/12/2018  | 15/11/2018 | 23,262.52           | 3,876.92            | 19,384.60           |
| 18720                                |           | NEVERA EJECUTIVA     | 5/2/2015   | 19/8/2014  | 10,624.99           | 6,197.32            | 4,426.67            |
| 17010                                |           | PORTA SACO           | 11/11/2014 | 4/9/2013   | 4,908.80            | 3,353.66            | 1,554.14            |
| 17921                                |           | PORTA SACO           | 11/11/2014 | 4/9/2013   | 4,908.80            | 3,353.66            | 1,554.14            |
| 8049                                 |           | PROYECTOR            | 9/3/2011   | 7/11/2011  | 22,125.00           | 22,125.00           | 1.00                |
| 79000                                |           | SILLA                | 22/6/2010  | 5/5/2010   | 33,640.00           | 33,640.00           | 1.00                |
| 5584                                 |           | SILLA                | 22/6/2010  | 5/5/2010   | 33,640.00           | 33,640.00           | 1.00                |
| 16699                                |           | SILLA DE VISITA      | 18/11/2014 | 22/8/2013  | 4,130.00            | 2,821.48            | 1,307.52            |
| 16298                                |           | SILLA DE VISITA      | 18/11/2014 | 22/8/2013  | 4,130.00            | 2,821.48            | 1,307.52            |
| 16638                                |           | SILLA DE VISITA      | 18/11/2014 | 22/8/2013  | 4,130.00            | 2,821.48            | 1,307.52            |
| 5582                                 |           | SILLON               | 22/6/2010  | 5/5/2010   | 4,814.00            | 4,814.00            | 1.00                |
| 5583                                 |           | SILLON               | 22/6/2010  | 5/5/2010   | 4,814.00            | 4,814.00            | 1.00                |
| 17547                                |           | SILLON EJECUTIVO     | 11/11/2014 | 4/9/2013   | 8,590.40            | 5,869.42            | 2,719.98            |
| 17920                                |           | SOFA PARA 3 PERSONAS | 11/11/2014 | 4/9/2013   | 90,506.00           | 61,845.08           | 28,659.92           |
| 9583                                 |           | TRACTOR              | 3/12/2018  | 16/11/2018 | 1,465,000.00        | 463,916.35          | 1,001,082.65        |
| 9584                                 |           | TRACTOR              | 3/12/2018  | 16/11/2018 | 1,465,000.00        | 463,916.35          | 1,001,082.65        |
| 9585                                 |           | TRACTOR              | 3/12/2018  | 16/11/2018 | 1,465,000.00        | 463,916.35          | 1,001,082.65        |
| 9586                                 |           | TRACTOR              | 3/12/2018  | 16/11/2018 | 1,465,000.00        | 463,916.35          | 1,001,082.65        |
| 9587                                 |           | TRACTOR              | 3/12/2018  | 16/11/2018 | 1,465,000.00        | 463,916.35          | 1,001,082.65        |
| 9588                                 |           | TRACTOR              | 3/12/2018  | 16/11/2018 | 1,465,000.00        | 463,916.35          | 1,001,082.65        |
| <b>SubTotal: DPTO. DE PRODUCCION</b> |           |                      |            |            | <b>8,167,822.99</b> | <b>6,768,133.01</b> | <b>1,399,610.98</b> |
| 29918                                |           | ABANICO DE PEDESTAL  | 1/8/2017   | 30/6/2017  | 6,505.34            | 1,951.30            | 4,553.04            |
| 29919                                |           | ABANICO DE PEDESTAL  | 2/8/2017   | 30/6/2017  | 6,505.34            | 1,951.30            | 4,553.04            |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 29920  |           | ABANICO DE PEDESTAL                 | 2/8/2017   | 30/6/2017  | 6,505.34          | 1,951.30            | 4,553.04           |
| 16271  |           | AIRE ACONDICIONADO                  | 5/2/2013   | 6/5/2013   | 30,385.00         | 21,767.15           | 8,617.85           |
| 1863   |           | AIRE ACONDICIONADO DE 36,000 BTU    | 7/6/2011   | 22/9/2011  | 67,471.40         | 59,067.48           | 8,403.92           |
| 1741   |           | AIRE ACONDICIONADO DE 36,000 BTU    | 7/6/2011   | 3/3/2011   | 67,471.40         | 62,973.27           | 4,498.13           |
| 444    |           | ARCHIVO                             | 29/6/2010  | 2/8/2010   | 8,000.00          | 7,933.33            | 66.67              |
| 16080  |           | ARCHIVO DE 3 GAVETAS METALICO       | 22/6/2010  | 29/6/2012  | 5,660.80          | 4,529.80            | 1,131.00           |
| 16081  |           | ARCHIVO DE 3 GAVETAS METALICO       | 22/6/2010  | 29/6/2012  | 5,660.80          | 4,529.80            | 1,131.00           |
| 16109  |           | ARCHIVO DE METAL DE 3 GAVETAS       | 18/11/2010 | 29/6/2012  | 5,660.00          | 4,529.16            | 1,130.84           |
| 16110  |           | ARCHIVO DE METAL DE 3 GAVETAS       | 18/11/2010 | 29/6/2012  | 5,660.00          | 4,529.16            | 1,130.84           |
| 7957   |           | ARCHIVO DE METAL DE 4 GAVETAS       | 18/3/2011  | 6/6/2012   | 10,126.80         | 8,183.15            | 1,943.65           |
| 7956   |           | ARCHIVO DE METAL DE 4 GAVETAS       | 18/3/2011  | 6/6/2012   | 10,126.80         | 8,183.15            | 1,943.65           |
| 14173  |           | ARCHIVO DE METAL DE 4 GAVETAS       | 18/3/2011  | 6/6/2012   | 10,126.80         | 8,183.15            | 1,943.65           |
| 23547  |           | ARCHIVO MODULAR                     | 30/8/2017  | 23/8/2017  | 4,460.40          | 1,263.49            | 3,195.91           |
| 23548  |           | ARCHIVO MODULAR                     | 30/8/2017  | 23/8/2017  | 4,460.40          | 1,263.49            | 3,195.91           |
| 23549  |           | ARCHIVO MODULAR                     | 30/8/2017  | 23/8/2017  | 4,460.40          | 1,263.49            | 3,195.91           |
| 23550  |           | ARCHIVO MODULAR                     | 30/8/2017  | 23/8/2017  | 4,460.40          | 1,263.49            | 3,195.91           |
| 23191  |           | ARCHIVO MODULAR                     | 22/12/2015 | 14/12/2015 | 5,180.20          | 2,373.80            | 2,805.40           |
| 23192  |           | ARCHIVO MODULAR                     | 22/12/2015 | 14/12/2015 | 5,180.20          | 2,373.80            | 2,805.40           |
| 23187  |           | ARCHIVO MODULAR                     | 22/12/2015 | 14/12/2015 | 5,180.20          | 2,373.80            | 2,805.40           |
| 1721   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 9/3/2011   | 10/8/2011  | 4,032.00          | 3,593.96            | 438.04             |
| 1722   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 9/3/2011   | 10/8/2011  | 4,032.00          | 3,593.96            | 438.04             |
| 1723   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 9/3/2011   | 10/8/2011  | 4,032.00          | 3,593.96            | 438.04             |
| 240    |           | ARCHIVO T/ARMARIO CON C/CAJA DE SEG | 25/6/2010  | 2/6/2010   | 13,908.40         | 13,908.40           | 1.00               |
| 7958   |           | ARMARIO                             | 18/3/2011  | 6/6/2012   | 9,918.00          | 8,014.42            | 1,903.58           |
| 7959   |           | ARMARIO                             | 18/3/2011  | 6/6/2012   | 9,918.00          | 8,014.42            | 1,903.58           |
| 44676  |           | BALANZA MEDIDA                      | 2/1/2019   | 25/9/2018  | 76,256.32         | 13,344.68           | 62,910.64          |
| 44797  |           | BEBEDERO                            | 7/11/2018  | 25/10/2018 | 7,693.60          | 1,282.10            | 6,410.50           |
| 44831  |           | BEBEDERO                            | 8/11/2018  | 25/10/2018 | 7,636.60          | 1,272.60            | 6,363.00           |
| 20657  |           | BEBEDERO                            | 9/12/2015  | 25/11/2015 | 11,092.00         | 5,083.38            | 6,007.63           |
| 25215  |           | BEBEDERO                            | 13/3/2017  | 1/3/2017   | 7,847.00          | 2,615.33            | 5,230.67           |
| 904    |           | BEBEDERO                            | 11/1/2011  | 24/6/2010  | 8,987.68          | 8,987.68            | 1.00               |
| 32255  |           | CALCULADORA                         | 2/8/2018   | 1/8/2018   | 3,399.99          | 651.47              | 2,747.52           |
| 32256  |           | CALCULADORA                         | 2/8/2018   | 1/8/2018   | 3,399.99          | 651.47              | 2,747.52           |
| 32257  |           | CALCULADORA                         | 2/8/2018   | 1/8/2018   | 3,399.99          | 651.47              | 2,747.52           |
| 32258  |           | CALCULADORA                         | 2/8/2018   | 1/8/2018   | 3,399.99          | 651.47              | 2,747.52           |
| 32259  |           | CALCULADORA                         | 2/8/2018   | 1/8/2018   | 3,399.99          | 651.47              | 2,747.52           |
| 445    |           | CALCULADORA ELECTRICA               | 29/6/2010  | 2/8/2010   | 2,580.00          | 2,558.50            | 21.50              |
| 5750   |           | CAMIONETA                           | 14/12/2015 | 17/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5751   |           | CAMIONETA                           | 14/12/2015 | 17/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2134   |           | CAMIONETA DOBLE CABINA 4X4          | 7/6/2011   | 30/12/2011 | 1,127,100.00      | 1,127,100.00        | 1.00               |
| 1692   |           | CHAPEADORA                          | 11/7/2011  | 24/2/2011  | 78,750.00         | 73,514.00           | 5,236.00           |
| 561    |           | COMPUTADORA                         | 18/11/2010 | 27/8/2010  | 39,788.00         | 39,788.00           | 1.00               |
| 562    |           | COMPUTADORA                         | 18/11/2010 | 27/8/2010  | 39,788.00         | 39,788.00           | 1.00               |
| 563    |           | COMPUTADORA                         | 18/11/2010 | 27/8/2010  | 39,788.00         | 39,788.00           | 1.00               |
| 24508  |           | CONDENSADORES DE AIRES              | 8/11/2016  | 15/2/2016  | 69,561.00         | 30,722.33           | 38,837.67          |
| 1691   |           | CORTADORA DE PASTO                  | 11/7/2011  | 9/5/2011   | 209,000.00        | 191,543.45          | 17,456.55          |
| 23188  |           | COUNTER                             | 22/12/2015 | 14/12/2015 | 13,273.82         | 6,083.37            | 7,189.45           |
| 29924  |           | COUNTER                             | 2/8/2017   | 30/6/2017  | 12,997.70         | 3,899.01            | 9,097.69           |
| 46096  |           | CPU                                 | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10262  |           | CPU                                 | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10263  |           | CPU                                 | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10264  |           | CPU                                 | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10265  |           | CPU                                 | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 22153  |           | CPU                                 | 13/5/2016  | 4/5/2016   | 33,000.00         | 32,999.00           | 1.00               |
| 22154  |           | CPU                                 | 13/5/2016  | 4/5/2016   | 33,000.00         | 32,999.00           | 1.00               |
| 22155  |           | CPU                                 | 13/5/2016  | 4/5/2016   | 33,000.00         | 32,999.00           | 1.00               |
| 23189  |           | ESCRITORIO                          | 22/12/2015 | 14/12/2015 | 6,450.00          | 2,955.79            | 3,493.21           |
| 2390   |           | ESCRITORIO                          | 22/12/2015 | 14/12/2015 | 6,450.00          | 2,955.79            | 3,493.21           |
| 23186  |           | ESCRITORIO                          | 22/12/2015 | 9/12/2015  | 9,345.60          | 4,282.94            | 5,061.66           |
| 23551  |           | ESCRITORIO                          | 30/8/2017  | 23/8/2017  | 5,286.40          | 1,497.53            | 3,787.87           |
| 23552  |           | ESCRITORIO                          | 30/8/2017  | 23/8/2017  | 5,286.40          | 1,497.53            | 3,787.87           |
| 23553  |           | ESCRITORIO                          | 30/8/2017  | 23/8/2017  | 5,286.40          | 1,497.53            | 3,787.87           |
| 7598   |           | ESCRITORIO 28X48 METAL Y HAYA       | 18/3/2011  | 16/5/2011  | 6,322.00          | 5,746.18            | 575.82             |
| 7599   |           | ESCRITORIO 28X48 METAL Y HAYA       | 18/3/2011  | 16/5/2011  | 6,322.00          | 5,746.18            | 575.82             |
| 7600   |           | ESCRITORIO 28X48 METAL Y HAYA       | 18/3/2011  | 16/5/2011  | 6,322.00          | 5,746.18            | 575.82             |
| 7596   |           | ESCRITORIO 28X60 METAL Y HAYA       | 18/3/2011  | 16/5/2011  | 10,208.00         | 9,278.24            | 929.76             |
| 7597   |           | ESCRITORIO 28X60 METAL Y HAYA       | 18/3/2011  | 16/5/2011  | 10,208.00         | 9,278.24            | 929.76             |
| 16083  |           | ESCRITORIO METAL PERF. Y TOPE COLOR | 22/6/2010  | 29/6/2012  | 6,681.60          | 5,346.65            | 1,334.95           |
| 16112  |           | ESCRITORIO METAL PERFORADO C/TOPE   | 18/11/2010 | 29/6/2012  | 6,681.60          | 5,346.65            | 1,334.95           |
| 384    |           | FAX                                 | 9/11/2010  | 19/8/2010  | 4,060.00          | 3,992.70            | 67.30              |
| 16989  |           | FOTOCOPIADORA MULTIFUNCIONAL        | 17/9/2014  | 10/9/2013  | 99,318.84         | 67,867.19           | 31,450.65          |
| 20366  |           | FUMIGADORA                          | 29/5/2015  | 12/2/2014  | 2,783.16          | 1,785.21            | 996.95             |
| 20367  |           | FUMIGADORA                          | 29/5/2015  | 12/2/2014  | 2,783.16          | 1,785.21            | 996.95             |
| 20368  |           | FUMIGADORA                          | 29/5/2015  | 12/2/2014  | 2,783.16          | 1,785.21            | 996.95             |
| 20369  |           | FUMIGADORA                          | 29/5/2015  | 12/2/2014  | 2,783.16          | 1,785.21            | 996.95             |
| 20370  |           | FUMIGADORA                          | 29/5/2015  | 12/2/2014  | 2,783.16          | 1,785.21            | 996.95             |
| 20371  |           | FUMIGADORA                          | 29/5/2015  | 12/2/2014  | 2,783.16          | 1,785.21            | 996.95             |
| 20372  |           | FUMIGADORA                          | 29/5/2015  | 12/2/2014  | 2,783.16          | 1,785.21            | 996.95             |

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| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20373  |           | FUMIGADORA                | 29/5/2015  | 12/2/2014  | 2,783.16          | 1,785.21            | 996.95             |
| 20374  |           | FUMIGADORA                | 29/5/2015  | 12/2/2014  | 2,783.16          | 1,785.21            | 996.95             |
| 20375  |           | FUMIGADORA                | 29/5/2015  | 12/2/2014  | 2,783.16          | 1,785.21            | 996.95             |
| 560    |           | impresora                 | 18/11/2010 | 27/8/2010  | 5,278.00          | 5,278.00            | 1.00               |
| 246    |           | IMPRESORA                 | 25/6/2010  | 19/5/2010  | 5,533.20          | 5,533.20            | 1.00               |
| 22152  |           | IMPRESORA                 | 13/5/2016  | 4/5/2016   | 13,806.00         | 13,805.00           | 1.00               |
| 22159  |           | LAPTO                     | 13/5/2016  | 4/5/2016   | 48,380.00         | 48,379.00           | 1.00               |
| 22160  |           | LAPTO                     | 13/5/2016  | 4/5/2016   | 48,380.00         | 48,379.00           | 1.00               |
| 22161  |           | LAPTO                     | 13/5/2016  | 4/5/2016   | 48,380.00         | 48,379.00           | 1.00               |
| 22162  |           | LAPTO                     | 13/5/2016  | 4/5/2016   | 48,380.00         | 48,379.00           | 1.00               |
| 23556  |           | MAQUINA DE ENCUADERNACION | 30/8/2017  | 21/8/2017  | 13,216.00         | 7,488.50            | 5,726.50           |
| 23474  |           | MAQUINA DE ESCRIBIR       | 21/4/2017  | 26/5/2017  | 11,800.00         | 3,638.03            | 8,160.98           |
| 16300  |           | MAQUINA SUMADORA          | 5/2/2013   | 8/5/2013   | 2,930.50          | 2,098.86            | 831.64             |
| 16301  |           | MAQUINA SUMADORA          | 5/2/2013   | 8/5/2013   | 2,930.50          | 2,098.86            | 831.64             |
| 16302  |           | MAQUINA SUMADORA          | 5/2/2013   | 8/5/2013   | 2,930.50          | 2,098.86            | 831.64             |
| 16303  |           | MAQUINA SUMADORA          | 5/2/2013   | 8/5/2013   | 2,930.50          | 2,098.86            | 831.64             |
| 3165   |           | MAQUINA SUMADORA          | 12/8/2013  | 17/5/2011  | 3,886.00          | 3,531.92            | 354.08             |
| 3166   |           | MAQUINA SUMADORA          | 12/8/2013  | 17/5/2011  | 3,886.00          | 3,531.92            | 354.08             |
| 3167   |           | MAQUINA SUMADORA          | 12/8/2013  | 17/5/2011  | 3,886.00          | 3,531.92            | 354.08             |
| 3768   |           | MAQUINA SUMADORA          | 12/8/2013  | 17/5/2011  | 3,886.00          | 3,531.92            | 354.08             |
| 7981   |           | MESITA LATERAL            | 22/6/2010  | 6/6/2012   | 7,403.20          | 5,982.29            | 1,420.91           |
| 34173  |           | MICROONDA                 | 3/12/2018  | 15/11/2018 | 9,255.92          | 1,542.49            | 7,712.43           |
| 10267  |           | MONITOR                   | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 10268  |           | MONITOR                   | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 10269  |           | MONITOR                   | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 10270  |           | MONITOR                   | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46095  |           | MONITOR                   | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 22156  |           | MONITOR                   | 13/5/2016  | 4/5/2016   | 5,409.00          | 5,408.00            | 1.00               |
| 22157  |           | MONITOR                   | 13/5/2016  | 4/5/2016   | 5,409.00          | 5,408.00            | 1.00               |
| 22158  |           | MONITOR                   | 13/5/2016  | 4/5/2016   | 5,409.00          | 5,408.00            | 1.00               |
| 4068   |           | MOTOSIERRA                | 24/10/2014 | 4/7/2013   | 34,810.00         | 24,366.30           | 10,442.70          |
| 905    |           | NEVERA EJECUTIVA          | 11/1/2011  | 23/9/2010  | 8,932.00          | 8,709.49            | 222.51             |
| 22275  |           | NEVERA EJECUTIVA          | 18/2/2016  | 12/2/2016  | 10,400.00         | 4,592.89            | 5,806.11           |
| 3444   |           | SEMBRADORA                | 7/11/2013  | 25/7/2013  | 349,265.00        | 241,815.99          | 107,449.01         |
| 3445   |           | SEMBRADORA                | 7/11/2013  | 25/7/2013  | 349,265.00        | 241,815.99          | 107,449.01         |
| 3446   |           | SEMBRADORA                | 7/11/2013  | 25/7/2013  | 349,265.00        | 241,815.99          | 107,449.01         |
| 3447   |           | SEMBRADORA                | 7/11/2013  | 25/7/2013  | 349,265.00        | 241,815.99          | 107,449.01         |
| 2494   |           | SEMBRADORA DE PRESION     | 22/6/2010  | 1/3/2012   | 746,637.00        | 622,258.69          | 124,378.31         |
| 2495   |           | SEMBRADORA DE PRESION     | 22/6/2010  | 1/3/2012   | 746,637.00        | 622,258.69          | 124,378.31         |

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| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 23141  |           | SILLA DE VISITA                  | 22/12/2015 | 14/12/2015 | 5,898.70          | 2,703.11            | 3,194.59           |
| 23142  |           | SILLA DE VISITA                  | 22/12/2015 | 14/12/2015 | 5,898.70          | 2,703.11            | 3,194.59           |
| 23143  |           | SILLA DE VISITA                  | 22/12/2015 | 14/12/2015 | 5,898.70          | 2,703.11            | 3,194.59           |
| 23144  |           | SILLA DE VISITA                  | 22/12/2015 | 14/12/2015 | 5,898.70          | 2,703.11            | 3,194.59           |
| 23136  |           | SILLA SECRETARIAL                | 22/12/2015 | 14/12/2015 | 4,726.36          | 2,165.79            | 2,559.57           |
| 23137  |           | SILLA SECRETARIAL                | 22/12/2015 | 14/12/2015 | 4,726.36          | 2,165.79            | 2,559.57           |
| 23138  |           | SILLA SECRETARIAL                | 22/12/2015 | 14/12/2015 | 4,726.36          | 2,165.79            | 2,559.57           |
| 23139  |           | SILLA SECRETARIAL                | 22/12/2015 | 14/12/2015 | 4,726.36          | 2,165.79            | 2,559.57           |
| 23140  |           | SILLA SECRETARIAL                | 22/12/2015 | 14/12/2015 | 4,726.36          | 2,165.79            | 2,559.57           |
| 23542  |           | SILLA SECRETARIAL                | 30/8/2017  | 23/8/2017  | 4,956.00          | 1,403.91            | 3,551.09           |
| 23543  |           | SILLA SECRETARIAL                | 30/8/2017  | 23/8/2017  | 4,956.00          | 1,403.91            | 3,551.09           |
| 23544  |           | SILLA SECRETARIAL                | 30/8/2017  | 23/8/2017  | 4,956.00          | 1,403.91            | 3,551.09           |
| 23545  |           | SILLA SECRETARIAL                | 30/8/2017  | 23/8/2017  | 4,956.00          | 1,403.91            | 3,551.09           |
| 435    |           | SILLA SECRETARIAL                | 29/6/2010  | 2/8/2010   | 2,100.00          | 2,082.50            | 17.50              |
| 436    |           | SILLA SECRETARIAL                | 29/6/2010  | 2/8/2010   | 2,100.00          | 2,082.50            | 17.50              |
| 437    |           | SILLA SECRETARIAL                | 29/6/2010  | 2/8/2010   | 2,100.00          | 2,082.50            | 17.50              |
| 438    |           | SILLA SECRETARIAL                | 29/6/2010  | 2/8/2010   | 2,100.00          | 2,082.50            | 17.50              |
| 439    |           | SILLA SECRETARIAL                | 29/6/2010  | 2/8/2010   | 2,100.00          | 2,082.50            | 17.50              |
| 440    |           | SILLA SECRETARIAL                | 29/6/2010  | 2/8/2010   | 2,100.00          | 2,082.50            | 17.50              |
| 23540  |           | SILLA VISITA                     | 30/8/2017  | 23/8/2017  | 4,790.80          | 1,357.11            | 3,432.69           |
| 23541  |           | SILLA VISITA                     | 30/8/2017  | 23/8/2017  | 4,790.80          | 1,357.11            | 3,432.69           |
| 16082  |           | SILLON                           | 22/6/2010  | 29/6/2012  | 3,804.80          | 3,044.62            | 760.18             |
| 29913  |           | SILLON SEMI EJECUTIVO            | 1/8/2017   | 30/6/2017  | 4,659.82          | 1,397.65            | 3,261.17           |
| 29914  |           | SILLON SEMI EJECUTIVO            | 1/8/2017   | 30/6/2017  | 4,659.82          | 1,397.65            | 3,261.17           |
| 29915  |           | SILLON SEMI EJECUTIVO            | 1/8/2017   | 30/6/2017  | 4,659.82          | 1,397.65            | 3,261.17           |
| 29916  |           | SILLON SEMI EJECUTIVO            | 1/8/2017   | 30/6/2017  | 4,659.82          | 1,397.65            | 3,261.17           |
| 29917  |           | SILLON SEMI EJECUTIVO            | 1/8/2017   | 30/6/2017  | 4,659.82          | 1,397.65            | 3,261.17           |
| 23180  |           | SILLON EJECUTIVO                 | 22/12/2015 | 9/12/2015  | 9,322.00          | 4,272.13            | 5,048.88           |
| 23181  |           | SILLON EJECUTIVO                 | 22/12/2015 | 9/12/2015  | 9,322.00          | 4,272.13            | 5,048.88           |
| 23182  |           | SILLON EJECUTIVO                 | 22/12/2015 | 9/12/2015  | 9,204.00          | 4,218.04            | 4,984.96           |
| 23183  |           | SILLON EJECUTIVO                 | 22/12/2015 | 9/12/2015  | 9,204.00          | 4,218.04            | 4,984.96           |
| 23184  |           | SILLON EJECUTIVO                 | 22/12/2015 | 9/12/2015  | 9,204.00          | 4,218.04            | 4,984.96           |
| 23185  |           | SILLON EJECUTIVO                 | 22/12/2015 | 9/12/2015  | 9,204.00          | 4,218.04            | 4,984.96           |
| 16111  |           | SILLON EJECUTIVO EN TELA         | 18/11/2010 | 29/6/2012  | 3,804.80          | 3,044.62            | 760.18             |
| 7601   |           | SILLON EJECUTIVO EN TELA C/NEGRO | 18/3/2011  | 16/5/2011  | 4,408.00          | 4,006.50            | 401.50             |
| 7602   |           | SILLON EJECUTIVO EN TELA C/NEGRO | 18/3/2011  | 16/5/2011  | 4,408.00          | 4,006.50            | 401.50             |
| 7603   |           | SILLON EJECUTIVO EN TELA C/NEGRO | 18/3/2011  | 16/5/2011  | 4,408.00          | 4,006.50            | 401.50             |
| 7604   |           | SILLON EJECUTIVO EN TELA C/NEGRO | 18/3/2011  | 16/5/2011  | 4,408.00          | 4,006.50            | 401.50             |
| 7505   |           | SILLON EJECUTIVO EN TELA C/NEGRO | 18/3/2011  | 16/5/2011  | 4,408.00          | 4,006.50            | 401.50             |

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Fecha Registro: 1/1/2009 - 30/6/2020

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 441  |           | SILLON EJEUTIVO                     | 29/6/2010  | 2/8/2010   | 3,420.00          | 3,391.50            | 28.50              |
| 442  |           | SILLON EJEUTIVO                     | 29/6/2010  | 2/8/2010   | 3,420.00          | 3,391.50            | 28.50              |
| 443  |           | SILLON EJEUTIVO                     | 29/6/2010  | 2/8/2010   | 3,420.00          | 3,391.50            | 28.50              |
| 7977   |           | SILLON SECRETARIAL                  | 22/6/2010  | 6/6/2012   | 5,753.60          | 4,649.30            | 1,104.30           |
| 7980   |           | SOFA P/1 PERSONA                    | 22/6/2010  | 6/6/2012   | 13,000.00         | 10,504.89           | 2,495.11           |
| 7979   |           | SOFA P/2 PERSONAS                   | 22/6/2010  | 6/6/2012   | 19,000.00         | 15,353.31           | 3,646.69           |
| 7978   |           | SOFA P/3 PERSONAS                   | 22/6/2010  | 6/6/2012   | 25,000.00         | 20,201.72           | 4,798.28           |
| 29921  |           | SUMADORA                            | 2/8/2017   | 30/6/2017  | 3,538.88          | 1,061.36            | 2,476.52           |
| 29922  |           | SUMADORA                            | 2/8/2017   | 30/6/2017  | 3,538.88          | 1,061.36            | 2,476.52           |
| 29923  |           | SUMADORA                            | 2/8/2017   | 30/6/2017  | 3,538.88          | 1,061.36            | 2,476.52           |
| 30028  |           | TELEVISOR                           | 20/12/2017 | 8/8/2017   | 19,647.00         | 11,460.17           | 8,185.83           |
| <b>SubTotal: DPTO. DE PROMOCION AGRICOLAS Y MERCADEO</b> |           |                                     |            |            | <b>172,030.43</b> | <b>142,095.86</b>   | <b>29,923.57</b>   |
| 18280  |           | ARCHIVO 4 GAVETAS                   | 22/10/2014 | 31/7/2013  | 8,024.00          | 5,549.24            | 2,473.76           |
| 18187  |           | ARCHIVO EN METAL                    | 20/10/2014 | 2/10/2013  | 5,522.40          | 3,726.94            | 1,794.46           |
| 14000  |           | ESCRITORIO COUNTER P/RECEPCION      | 12/12/2011 | 2/12/2011  | 24,220.80         | 20,789.46           | 3,431.34           |
| 7558   |           | ESCRITORIO DE METAL Y TOPE HAYA 28X | 18/3/2011  | 7/4/2011   | 6,322.00          | 5,847.03            | 474.97             |
| 1904   |           | IMPRESORA                           | 9/3/2011   | 22/7/2011  | 23,778.35         | 23,778.35           | 1.00               |
| 18185  |           | IMPRESORA                           | 22/10/2014 | 14/3/2014  | 23,195.26         | 23,194.26           | 1.00               |
| 7757   |           | MAQUINA DE ESCRIBIR                 | 1/3/2011   | 15/6/2011  | 19,024.00         | 17,271.96           | 1,752.04           |
| 18194  |           | MAQUINA SUMADORA                    | 22/10/2014 | 22/11/2013 | 3,463.30          | 2,279.35            | 1,182.95           |
| 18186  |           | MAQUINA SUMADORA                    | 22/10/2014 | 22/11/2013 | 3,463.30          | 2,279.35            | 1,182.95           |
| 18192  |           | MESA P/COMPUTADORA                  | 20/10/2014 | 2/10/2013  | 2,454.40          | 1,656.05            | 797.36             |
| 23229  |           | MICROONDA                           | 13/1/2016  | 28/10/2015 | 1.00              | 0.00                | 1.00               |
| 20464  |           | SILLA SECRETARIAL                   | 3/6/2015   | 19/5/2015  | 4,300.01          | 2,185.33            | 2,113.69           |
| 20465  |           | SILLA SECRETARIAL                   | 3/6/2015   | 19/5/2015  | 4,300.00          | 2,185.33            | 2,113.68           |
| 7555   |           | SILLA SECRETARIAL SIN BRAZOS        | 18/3/2011  | 7/4/2011   | 1,948.80          | 1,802.38            | 146.42             |
| 7556   |           | SILLA SECRETARIAL SIN BRAZOS        | 18/3/2011  | 7/4/2011   | 1,948.80          | 1,802.38            | 146.42             |
| 7557   |           | SILLA SECRETARIAL SIN BRAZOS        | 18/3/2011  | 7/4/2011   | 1,948.80          | 1,802.38            | 146.42             |
| 20466  |           | SILLA SEMI EJECUTIVA                | 3/6/2015   | 19/5/2015  | 4,536.00          | 2,305.29            | 2,229.71           |
| 20467  |           | SILLA SEMI EJECUTIVA                | 3/6/2015   | 19/5/2015  | 4,536.01          | 2,305.29            | 2,229.72           |
| 20468  |           | SILLA SEMI EJECUTIVA                | 3/6/2015   | 19/5/2015  | 4,536.00          | 2,305.29            | 2,229.71           |
| 20469  |           | SILLA SEMI EJECUTIVA                | 3/6/2015   | 19/5/2015  | 4,536.00          | 2,305.29            | 2,229.71           |
| 7559   |           | SILLON EJECUTIVO EN TELA COLOR NEG  | 18/3/2011  | 7/4/2011   | 4,408.00          | 4,076.82            | 331.18             |
| 14001  |           | SILLON EJECUTIVO EN TELA COLOR NEG  | 12/12/2011 | 2/12/2011  | 11,692.80         | 10,036.28           | 1,656.52           |
| 18189  |           | SILLON EJECUTIVO                    | 20/10/2014 | 2/10/2013  | 3,870.40          | 2,611.85            | 1,257.56           |
| <b>SubTotal: DPTO. DE SEGUIMIENTO Y EVALUACION</b>       |           |                                     |            |            | <b>698,798.03</b> | <b>526,387.05</b>   | <b>172,408.98</b>  |
| 416  |           | AIRE ACONDICIONADO                  | 29/6/2010  | 16/3/2010  | 177,650.41        | 177,650.41          | 1.00               |

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| Código  | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16001   |           | CPU                          | 18/3/2011  | 13/4/2012  | 8,936.60          | 8,936.60            | 1.00               |
| 16002   |           | CPU                          | 18/3/2011  | 13/4/2012  | 8,936.60          | 8,936.60            | 1.00               |
| 16003   |           | CPU                          | 18/3/2011  | 13/4/2012  | 8,936.60          | 8,936.60            | 1.00               |
| 16008   |           | CPU                          | 18/3/2011  | 13/4/2012  | 8,936.60          | 8,936.60            | 1.00               |
| 22025   |           | CPU                          | 10/12/2015 | 19/11/2015 | 30,000.00         | 29,999.00           | 1.00               |
| 22026   |           | CPU                          | 10/12/2015 | 19/11/2015 | 30,000.00         | 29,999.00           | 1.00               |
| 22027   |           | CPU                          | 10/12/2015 | 19/11/2015 | 30,000.00         | 29,999.00           | 1.00               |
| 22028   |           | CPU                          | 10/12/2015 | 19/11/2015 | 30,000.00         | 29,999.00           | 1.00               |
| 46923   |           | CPU                          | 3/7/2019   | 27/5/2019  | 35,000.00         | 12,638.53           | 22,360.47          |
| 46924   |           | CPU                          | 3/7/2019   | 27/5/2019  | 40,000.00         | 14,444.08           | 25,554.92          |
| 46925   |           | CPU                          | 3/7/2019   | 27/5/2019  | 35,000.00         | 12,638.53           | 22,360.47          |
| 46926   |           | CPU                          | 3/7/2019   | 27/5/2019  | 35,000.00         | 12,638.53           | 22,360.47          |
| 46927   |           | CPU                          | 3/7/2019   | 27/5/2019  | 35,000.00         | 12,638.53           | 22,360.47          |
| 16304   |           | CREDENZA DE MADERA ENCHAPADA | 5/2/2013   | 17/4/2013  | 21,751.88         | 15,616.93           | 6,134.95           |
| 19772   |           | ESCANER                      | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 46959   |           | ESCANNER                     | 8/5/2019   | 19/3/2019  | 29,870.00         | 12,445.42           | 17,423.58          |
| 16305   |           | ESCRITORIO                   | 5/2/2013   | 17/4/2013  | 36,260.08         | 26,033.21           | 10,226.87          |
| 14077   |           | IMPRESORA HP                 | 13/12/2012 | 3/12/2012  | 7,540.00          | 7,540.00            | 1.00               |
| 16004   |           | MONITOR                      | 18/3/2011  | 13/4/2012  | 6,206.00          | 6,206.00            | 1.00               |
| 16005   |           | MONITOR                      | 18/3/2011  | 13/4/2012  | 6,206.00          | 6,206.00            | 1.00               |
| 16006   |           | MONITOR                      | 18/3/2011  | 13/4/2012  | 6,206.00          | 6,206.00            | 1.00               |
| 22034   |           | MONITOR                      | 10/12/2015 | 19/11/2015 | 5,732.20          | 5,731.20            | 1.00               |
| 22035   |           | MONITOR                      | 10/12/2015 | 19/11/2015 | 5,732.20          | 5,731.20            | 1.00               |
| 22036   |           | MONITOR                      | 10/12/2015 | 19/11/2015 | 5,732.20          | 5,731.20            | 1.00               |
| 22037   |           | MONITOR                      | 10/12/2015 | 19/11/2015 | 5,732.20          | 5,731.20            | 1.00               |
| 46928   |           | MONITOR                      | 3/7/2019   | 27/5/2019  | 6,100.00          | 2,202.42            | 3,896.58           |
| 46929   |           | MONITOR                      | 3/7/2019   | 27/5/2019  | 6,100.00          | 2,202.42            | 3,896.58           |
| 46930   |           | MONITOR                      | 3/7/2019   | 27/5/2019  | 6,100.00          | 2,202.42            | 3,896.58           |
| 46931   |           | MONITOR                      | 3/7/2019   | 27/5/2019  | 6,100.00          | 2,202.42            | 3,896.58           |
| 46939   |           | MONITOR                      | 3/7/2019   | 27/5/2019  | 6,100.00          | 2,202.42            | 3,896.58           |
| 16306   |           | SILLON EJECUTIVO EN PIEL     | 5/2/2013   | 17/4/2013  | 14,628.46         | 10,502.62           | 4,125.84           |
| <b>SubTotal: DPTO. DE SEMILLAS/ SAN CRISTOBAL</b> |           |                              |            |            | <b>337,067.98</b> | <b>310,536.22</b>   | <b>26,526.76</b>   |
| 16816   |           | ESCRITORIO                   | 2/10/2014  | 21/8/2013  | 6,525.40          | 4,458.34            | 2,066.06           |
| 16817   |           | ESCRITORIO                   | 2/10/2014  | 21/8/2013  | 6,525.40          | 4,458.34            | 2,066.06           |
| 16818   |           | ESCRITORIO                   | 2/10/2014  | 21/8/2013  | 6,525.40          | 4,458.34            | 2,066.06           |
| 16819   |           | ESCRITORIO                   | 2/10/2014  | 21/8/2013  | 6,525.40          | 4,458.34            | 2,066.06           |
| 16820   |           | ESCRITORIO                   | 2/10/2014  | 21/8/2013  | 6,525.40          | 4,458.34            | 2,066.06           |
| 2267  |           | FAX                          | 9/11/2010  | 23/4/2012  | 5,742.00          | 4,692.52            | 1,049.48           |

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| Código                                 | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 1542                                   |           | FOTOCOPIADORA                 | 1/3/2011   | 21/3/2011  | 32,480.00           | 30,055.43           | 2,424.57           |
| 1606                                   |           | FOTOCOPIADORA                 | 1/3/2011   | 21/3/2011  | 32,480.00           | 30,055.43           | 2,424.57           |
| 950                                    |           | MAQUINA SUMADORA              | 7/3/2011   | 17/2/2011  | 2,778.20            | 2,593.97            | 184.23             |
| 951                                    |           | MAQUINA SUMADORA              | 7/3/2011   | 17/2/2011  | 2,778.20            | 2,593.97            | 184.23             |
| 952                                    |           | MAQUINA SUMADORA              | 7/3/2011   | 17/2/2011  | 2,778.20            | 2,593.97            | 184.23             |
| 953                                    |           | MAQUINA SUMADORA              | 7/3/2011   | 17/2/2011  | 2,778.20            | 2,593.97            | 184.23             |
| 2735                                   |           | MOTOCICLETA SALTA MONTE       | 7/6/2011   | 10/10/2011 | 102,999.99          | 102,999.99          | 1.00               |
| 2736                                   |           | MOTOCICLETA SALTA MONTE       | 7/6/2011   | 10/10/2011 | 102,999.99          | 102,999.99          | 1.00               |
| 21913                                  |           | SILLON EJECUTIVO              | 21/4/2016  | 30/3/2016  | 8,313.10            | 3,532.64            | 4,779.46           |
| 21914                                  |           | SILLON EJECUTIVO              | 21/4/2016  | 30/3/2016  | 8,313.10            | 3,532.64            | 4,779.46           |
| <b>SubTotal: ECONOMIA AGROPECUARIA</b> |           |                               |            |            | <b>1,120,237.05</b> | <b>936,558.93</b>   | <b>183,665.12</b>  |
| 260                                    |           | AIRE ACONDICIONADO            | 29/6/2010  | 7/6/2010   | 90,867.44           | 90,867.44           | 1.00               |
| 8750                                   |           | AIRE ACONDICIONADO 5 TONELADA | 2/5/2018   | 4/4/2018   | 132,160.00          | 29,735.78           | 102,423.23         |
| 20351                                  |           | ARCHIVO                       | 1/5/2015   | 13/4/2015  | 7,375.00            | 3,871.35            | 3,502.65           |
| 20352                                  |           | ARCHIVO                       | 1/5/2015   | 13/4/2015  | 7,375.00            | 3,871.35            | 3,502.65           |
| 20353                                  |           | ARCHIVO                       | 1/5/2015   | 13/4/2015  | 7,375.00            | 3,871.35            | 3,502.65           |
| 20354                                  |           | ARCHIVO                       | 1/5/2015   | 13/4/2015  | 7,375.00            | 3,871.35            | 3,502.65           |
| 20355                                  |           | ARCHIVO                       | 1/5/2015   | 13/4/2015  | 7,375.00            | 3,871.35            | 3,502.65           |
| 20356                                  |           | ARCHIVO                       | 1/5/2015   | 13/4/2015  | 7,375.00            | 3,871.35            | 3,502.65           |
| 17869                                  |           | ARCHIVO MODULAR               | 16/4/2015  | 13/8/2014  | 3,075.08            | 1,818.83            | 1,255.25           |
| 16114                                  |           | ARMARIO                       | 18/11/2010 | 30/5/2012  | 13,177.60           | 10,654.16           | 2,523.44           |
| 253                                    |           | ASPIRADORA                    | 29/6/2010  | 27/5/2010  | 7,644.40            | 7,644.40            | 1.00               |
| 19711                                  |           | CAMARA DIGITAL                | 16/6/2015  | 5/3/2015   | 6,830.90            | 6,829.90            | 1.00               |
| 19712                                  |           | CAMARA DIGITAL                | 16/6/2015  | 5/3/2015   | 6,830.90            | 6,829.90            | 1.00               |
| 556                                    |           | COMPUTADORA                   | 18/11/2010 | 30/8/2010  | 39,788.00           | 39,788.00           | 1.00               |
| 557                                    |           | COMPUTADORA                   | 18/11/2010 | 30/8/2010  | 39,788.00           | 39,788.00           | 1.00               |
| 558                                    |           | COMPUTADORA                   | 18/11/2010 | 30/8/2010  | 39,788.00           | 39,788.00           | 1.00               |
| 18748                                  |           | CPU                           | 28/4/2015  | 27/11/2014 | 9,941.64            | 9,940.64            | 1.00               |
| 18750                                  |           | CPU                           | 28/4/2015  | 27/11/2014 | 9,941.64            | 9,940.64            | 1.00               |
| 17954                                  |           | CPU                           | 28/4/2015  | 27/11/2014 | 9,941.64            | 9,940.64            | 1.00               |
| 17953                                  |           | CPU                           | 28/4/2015  | 27/11/2014 | 9,941.64            | 9,940.64            | 1.00               |
| 18749                                  |           | CPU                           | 8/7/2015   | 27/11/2014 | 9,941.64            | 9,940.64            | 1.00               |
| 21923                                  |           | CPU                           | 21/4/2016  | 31/3/2016  | 27,000.00           | 26,999.00           | 1.00               |
| 21924                                  |           | CPU                           | 21/4/2016  | 31/3/2016  | 27,000.00           | 26,999.00           | 1.00               |
| 21925                                  |           | CPU                           | 21/4/2016  | 31/3/2016  | 27,000.00           | 26,999.00           | 1.00               |
| 21926                                  |           | CPU                           | 21/4/2016  | 31/3/2016  | 27,000.00           | 26,999.00           | 1.00               |
| 21927                                  |           | CPU                           | 21/4/2016  | 31/3/2016  | 27,000.00           | 26,999.00           | 1.00               |
| 21931                                  |           | CPU                           | 21/4/2016  | 31/3/2016  | 27,000.00           | 26,999.00           | 1.00               |



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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22260  |           | CPU                                 | 4/2/2016   | 27/11/2014 | 32,153.01         | 32,152.01           | 1.00               |
| 22261  |           | CPU                                 | 4/2/2016   | 27/11/2014 | 32,153.01         | 32,152.01           | 1.00               |
| 22262  |           | CPU                                 | 4/2/2016   | 27/11/2014 | 32,153.01         | 32,152.01           | 1.00               |
| 22263  |           | CPU                                 | 4/2/2016   | 27/11/2014 | 32,153.01         | 32,152.01           | 1.00               |
| 19761  |           | ESCANER                             | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 17466  |           | ESCRITORIO                          | 3/2/2015   | 27/8/2014  | 7,316.00          | 4,267.08            | 3,047.92           |
| 17467  |           | ESCRITORIO                          | 3/2/2015   | 27/8/2014  | 7,316.00          | 4,267.08            | 3,047.92           |
| 17867  |           | ESCRITORIO                          | 16/4/2015  | 13/8/2014  | 15,375.40         | 9,096.52            | 6,277.88           |
| 17868  |           | ESCRITORIO                          | 16/4/2015  | 13/8/2014  | 15,375.40         | 9,096.52            | 6,277.88           |
| 17871  |           | ESCRITORIO                          | 3/2/2015   | 27/8/2014  | 7,316.00          | 4,267.08            | 3,047.92           |
| 17872  |           | ESCRITORIO                          | 3/2/2015   | 27/8/2014  | 7,316.00          | 4,267.08            | 3,047.92           |
| 16124  |           | ESCRITORIO 28X43X30 EN MELAMINA CON | 22/6/2010  | 10/7/2012  | 7,830.00          | 6,260.06            | 1,569.94           |
| 15153  |           | ESCRITORIO 28X43X30 EN MELAMINA CON | 22/6/2010  | 10/7/2012  | 7,830.00          | 6,260.06            | 1,569.94           |
| 15152  |           | ESCRITORIO 28X43X30 EN MELAMINA CON | 22/6/2010  | 10/7/2012  | 7,830.00          | 6,260.06            | 1,569.94           |
| 15235  |           | IMPRESORA                           | 7/7/2010   | 19/7/2012  | 15,905.93         | 15,905.93           | 1.00               |
| 15236  |           | IMPRESORA                           | 7/7/2010   | 19/7/2012  | 15,905.93         | 15,905.93           | 1.00               |
| 559    |           | impresora                           | 18/11/2010 | 30/8/2010  | 5,220.00          | 5,220.00            | 1.00               |
| 152282 |           | MESA DE COMPUTADORA                 | 22/6/2010  | 12/12/2012 | 1,299.20          | 984.20              | 315.00             |
| 17955  |           | MONITOR                             | 28/4/2015  | 27/11/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 18000  |           | MONITOR                             | 28/4/2015  | 27/11/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 17999  |           | MONITOR                             | 28/4/2015  | 27/11/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 17956  |           | MONITOR                             | 28/4/2015  | 27/11/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 17957  |           | MONITOR                             | 28/4/2015  | 27/11/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 21928  |           | MONITOR                             | 21/4/2016  | 31/3/2016  | 5,995.61          | 5,994.61            | 1.00               |
| 21929  |           | MONITOR                             | 21/4/2016  | 31/3/2016  | 5,995.61          | 5,994.61            | 1.00               |
| 21930  |           | MONITOR                             | 21/4/2016  | 31/3/2016  | 5,995.61          | 5,994.61            | 1.00               |
| 21932  |           | MONITOR                             | 21/4/2016  | 31/3/2016  | 5,995.61          | 5,994.61            | 1.00               |
| 21942  |           | MONITOR                             | 21/4/2016  | 31/3/2016  | 5,995.61          | 5,994.61            | 1.00               |
| 22231  |           | MONITOR                             | 21/4/2016  | 31/3/2016  | 5,995.61          | 5,994.61            | 1.00               |
| 20522  |           | MOTOCICLETA                         | 22/7/2015  | 8/7/2015   | 69,001.72         | 69,000.72           | 1.00               |
| 16088  |           | NEVERA EJECUTIVA                    | 7/6/2011   | 27/6/2012  | 10,034.00         | 8,030.56            | 2,003.44           |
| 238    |           | SILLA                               | 25/6/2010  | 6/5/2010   | 5,510.00          | 5,510.00            | 1.00               |
| 235    |           | SILLA                               | 23/6/2010  | 6/5/2010   | 2,320.00          | 2,320.00            | 1.00               |
| 236    |           | SILLA                               | 23/6/2010  | 6/5/2010   | 2,320.00          | 2,320.00            | 1.00               |
| 17865  |           | SILLA SECRETARIA                    | 16/4/2015  | 13/8/2014  | 4,956.00          | 2,931.70            | 2,023.30           |
| 17866  |           | SILLA SECRETARIA                    | 16/4/2015  | 13/8/2014  | 4,956.00          | 2,931.70            | 2,023.30           |
| 15156  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 10/7/2012  | 3,132.00          | 2,504.02            | 627.98             |
| 233    |           | SILLON                              | 23/6/2010  | 6/5/2010   | 10,857.60         | 10,857.60           | 1.00               |
| 234    |           | SILLON                              | 23/6/2010  | 6/5/2010   | 7,215.20          | 7,215.20            | 1.00               |

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| Código  | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 17874   |           | SILLON EJECUTIVO                   | 16/4/2015  | 13/8/2014  | 5,799.70            | 3,430.90            | 2,367.80           |
| 17875   |           | SILLON EJECUTIVO                   | 16/4/2015  | 13/8/2014  | 5,799.70            | 3,430.90            | 2,367.80           |
| 17876   |           | SILLON EJECUTIVO                   | 16/4/2015  | 13/8/2014  | 5,799.70            | 3,430.90            | 2,367.80           |
| 17877   |           | SILLON EJECUTIVO                   | 16/4/2015  | 13/8/2014  | 5,799.70            | 3,430.90            | 2,367.80           |
| 16127   |           | SILLON EJECUTIVO EN TELA           | 22/6/2010  | 10/7/2012  | 3,758.40            | 3,004.83            | 753.57             |
| 16128   |           | SILLON TECNICO EN TELA C/BRAZOS    | 22/6/2010  | 10/7/2012  | 6,577.20            | 5,258.44            | 1,318.76           |
| 8751  |           | TANQUE DE GAS                      | 2/5/2018   | 4/4/2018   | 5,841.00            | 1,314.00            | 4,526.00           |
| 17958   |           | UPS                                | 28/4/2015  | 27/11/2014 | 1,760.01            | 982.11              | 776.90             |
| 17959   |           | UPS                                | 28/4/2015  | 27/11/2014 | 1,760.01            | 982.11              | 776.90             |
| 17960   |           | UPS                                | 28/4/2015  | 27/11/2014 | 1,760.01            | 982.11              | 776.90             |
| 17961   |           | UPS                                | 28/4/2015  | 27/11/2014 | 1,760.01            | 982.11              | 776.90             |
| 17962   |           | UPS                                | 28/4/2015  | 27/11/2014 | 1,760.01            | 982.11              | 776.90             |
| <b>SubTotal: ESTACION CUARENTENA VEGETAL AEROPUERTO DE LAS AMER</b> |           |                                    |            |            | <b>3,828.00</b>     | <b>3,764.37</b>     | <b>63.63</b>       |
| 377   |           | MAQUINA SUMADORA                   | 9/11/2010  | 26/8/2010  | 3,828.00            | 3,764.37            | 63.63              |
| <b>SubTotal: FINANCIERO</b>   |           |                                    |            |            | <b>2,054,036.28</b> | <b>1,370,110.89</b> | <b>683,859.39</b>  |
| 22232   |           | ABANICO DE PEDESTAL                | 21/4/2016  | 11/4/2016  | 2,212.52            | 939.89              | 1,271.63           |
| 22233   |           | ABANICO DE PEDESTAL                | 21/4/2016  | 11/4/2016  | 2,212.52            | 939.89              | 1,271.63           |
| 22234   |           | ABANICO DE PEDESTAL                | 21/4/2016  | 11/4/2016  | 2,212.52            | 939.89              | 1,271.63           |
| 27781   |           | ARCHIVO                            | 11/3/2019  | 15/1/2019  | 4,720.00            | 707.85              | 4,011.15           |
| 27782   |           | ARCHIVO                            | 11/3/2019  | 15/1/2019  | 4,720.00            | 707.85              | 4,011.15           |
| 27783   |           | ARCHIVO                            | 11/3/2019  | 15/1/2019  | 4,720.00            | 707.85              | 4,011.15           |
| 27784   |           | ARCHIVO                            | 11/3/2019  | 15/1/2019  | 4,720.00            | 707.85              | 4,011.15           |
| 27785   |           | ARCHIVO                            | 11/3/2019  | 15/1/2019  | 4,720.00            | 707.85              | 4,011.15           |
| 20527   |           | ARCHIVO                            | 3/7/2015   | 9/6/2015   | 3,913.00            | 1,988.60            | 1,923.40           |
| 20528   |           | ARCHIVO                            | 3/7/2015   | 9/6/2015   | 3,913.00            | 1,988.60            | 1,923.40           |
| 1583  |           | ARCHIVO DE METAL 8 1/2X11, 3 GAVS. | 7/6/2011   | 17/5/2011  | 8,352.00            | 7,591.00            | 761.00             |
| 1584  |           | ARCHIVO DE METAL 8 1/2X11, 3 GAVS. | 7/6/2011   | 17/5/2011  | 8,352.00            | 7,591.00            | 761.00             |
| 19649   |           | ARCHIVO MODULAR                    | 23/4/2015  | 18/12/2014 | 5,146.46            | 2,830.00            | 2,315.46           |
| 19650   |           | ARCHIVO MODULAR                    | 23/4/2015  | 18/12/2014 | 5,146.46            | 2,830.00            | 2,315.46           |
| 19654   |           | ARCHIVO MODULAR                    | 23/4/2015  | 18/12/2014 | 5,087.16            | 2,797.38            | 2,288.78           |
| 18541   |           | ARCHIVO MODULAR                    | 4/2/2015   | 22/9/2014  | 1,368.80            | 786.48              | 581.32             |
| 24447   |           | ARCHIVO MODULAR                    | 10/1/2017  | 15/12/2016 | 4,972.52            | 1,781.46            | 3,190.06           |
| 24448   |           | ARCHIVO MODULAR                    | 10/1/2017  | 15/12/2016 | 4,972.52            | 1,781.46            | 3,190.06           |
| 24449   |           | ARCHIVO MODULAR                    | 10/1/2017  | 15/12/2016 | 4,972.52            | 1,781.46            | 3,190.06           |
| 24450   |           | ARCHIVO MODULAR                    | 10/1/2017  | 15/12/2016 | 4,972.52            | 1,781.46            | 3,190.06           |
| 24451   |           | ARCHIVO MODULAR                    | 10/1/2017  | 15/12/2016 | 4,972.52            | 1,781.46            | 3,190.06           |
| 24452   |           | ARCHIVO MODULAR                    | 10/1/2017  | 15/12/2016 | 4,972.52            | 1,781.46            | 3,190.06           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 24453  |           | ARCHIVO MODULAR      | 10/1/2017  | 15/12/2016 | 4,972.52          | 1,781.46            | 3,190.06           |
| 24454  |           | ARCHIVO MODULAR      | 10/1/2017  | 15/12/2016 | 4,972.52          | 1,781.46            | 3,190.06           |
| 23572  |           | BEBEDERO             | 2/1/2020   | 27/6/2019  | 12,328.31         | 1,232.73            | 11,094.58          |
| 928    |           | CALCULADORA          | 13/1/2011  | 13/4/2010  | 2,650.60          | 2,650.60            | 1.00               |
| 929    |           | CALCULADORA          | 13/1/2011  | 13/4/2010  | 2,650.60          | 2,650.60            | 1.00               |
| 930    |           | CALCULADORA          | 13/1/2011  | 13/4/2010  | 2,650.60          | 2,650.60            | 1.00               |
| 931    |           | CALCULADORA          | 13/1/2011  | 13/4/2010  | 2,650.60          | 2,650.60            | 1.00               |
| 576    |           | COMPUTADORA          | 17/11/2010 | 6/7/2010   | 35,317.36         | 35,317.36           | 1.00               |
| 577    |           | COMPUTADORA          | 17/11/2010 | 6/7/2010   | 35,317.36         | 35,317.36           | 1.00               |
| 19793  |           | CONDENSADOR DE AIRE  | 9/7/2015   | 29/6/2015  | 77,999.99         | 38,999.49           | 38,999.50          |
| 19698  |           | CPU                  | 28/4/2015  | 16/12/2014 | 26,928.01         | 26,927.01           | 1.00               |
| 24441  |           | CPU                  | 10/1/2017  | 26/12/2016 | 40,000.00         | 39,999.00           | 1.00               |
| 24442  |           | CPU                  | 10/1/2017  | 26/12/2016 | 40,000.00         | 39,999.00           | 1.00               |
| 24443  |           | CPU                  | 10/1/2017  | 26/12/2016 | 40,000.00         | 39,999.00           | 1.00               |
| 24696  |           | CPU                  | 19/4/2017  | 3/4/2017   | 28,000.00         | 27,999.00           | 1.00               |
| 24697  |           | CPU                  | 19/4/2017  | 3/4/2017   | 28,000.00         | 27,999.00           | 1.00               |
| 24698  |           | CPU                  | 19/4/2017  | 3/4/2017   | 28,000.00         | 27,999.00           | 1.00               |
| 44634  |           | CPU                  | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 44635  |           | CPU                  | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 44636  |           | CPU                  | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 44637  |           | CPU                  | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 44638  |           | CPU                  | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 44639  |           | CPU                  | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 44640  |           | CPU                  | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 41643  |           | CPU                  | 13/11/2017 | 9/11/2017  | 50,000.00         | 44,443.56           | 5,555.44           |
| 24429  |           | CREDENZA             | 8/11/2016  | 27/10/2016 | 20,650.00         | 7,571.30            | 13,077.70          |
| 24425  |           | ESCRITORIO           | 8/11/2016  | 27/10/2016 | 28,000.00         | 10,266.30           | 17,732.70          |
| 19653  |           | ESCRITORIO           | 23/4/2015  | 18/12/2014 | 32,000.00         | 17,599.45           | 14,399.55          |
| 19631  |           | ESCRITORIO           | 23/4/2015  | 18/12/2014 | 6,296.60          | 3,462.58            | 2,833.02           |
| 19645  |           | ESCRITORIO           | 23/4/2015  | 18/12/2014 | 6,296.60          | 3,462.58            | 2,833.02           |
| 20533  |           | ESCRITORIO           | 15/5/2015  | 14/5/2015  | 4,944.20          | 2,553.98            | 2,389.22           |
| 18540  |           | ESCRITORIO           | 4/2/2015   | 22/9/2014  | 39,081.60         | 22,471.34           | 16,609.26          |
| 24455  |           | ESTACION MODULAR     | 25/1/2017  | 15/12/2016 | 12,957.58         | 4,642.77            | 8,313.81           |
| 24456  |           | ESTACION MODULAR     | 25/1/2017  | 15/12/2016 | 12,957.58         | 4,642.77            | 8,313.81           |
| 24457  |           | ESTACION MODULAR     | 25/1/2017  | 15/12/2016 | 12,957.58         | 4,642.77            | 8,313.81           |
| 24458  |           | ESTACION MODULAR     | 25/1/2017  | 15/12/2016 | 12,957.58         | 4,642.77            | 8,313.81           |
| 24459  |           | ESTACION MODULAR     | 25/1/2017  | 15/12/2016 | 12,957.58         | 4,642.77            | 8,313.81           |
| 24460  |           | ESTACION MODULAR     | 25/1/2017  | 15/12/2016 | 12,957.58         | 4,642.77            | 8,313.81           |
| 24461  |           | ESTACION MODULAR     | 25/1/2017  | 15/12/2016 | 12,957.58         | 4,642.77            | 8,313.81           |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 24462  |           | ESTACION MODULAR           | 25/1/2017  | 15/12/2016 | 12,957.58         | 4,642.77            | 8,313.81           |
| 15289  |           | FAX                        | 3/1/2013   | 13/12/2012 | 4,547.20          | 3,444.36            | 1,102.84           |
| 16364  |           | FOTOCOPIADORA              | 5/2/2013   | 21/2/2013  | 245,440.00        | 180,178.33          | 65,261.67          |
| 15311  |           | IMPRESORA                  | 5/2/2013   | 2/1/2013   | 5,602.00          | 5,602.00            | 1.00               |
| 15312  |           | IMPRESORA                  | 5/2/2013   | 2/1/2013   | 5,602.00          | 5,602.00            | 1.00               |
| 1404   |           | IMPRESORA                  | 1/3/2011   | 13/1/2011  | 1,793.63          | 1,793.63            | 1.00               |
| 6593   |           | IMPRESORA                  | 1/3/2011   | 13/1/2011  | 5,660.35          | 5,660.35            | 1.00               |
| 6594   |           | IMPRESORA                  | 1/3/2011   | 13/1/2011  | 5,660.35          | 5,660.35            | 1.00               |
| 6595   |           | IMPRESORA                  | 1/3/2011   | 13/1/2011  | 5,660.35          | 5,660.35            | 1.00               |
| 6798   |           | IMPRESORA                  | 1/3/2011   | 13/1/2011  | 5,660.35          | 5,660.35            | 1.00               |
| 1585   |           | MAQUINA DE ESCRIBIR        | 7/6/2011   | 17/5/2011  | 11,252.00         | 10,226.77           | 1,025.23           |
| 1586   |           | MAQUINA DE ESCRIBIR        | 7/6/2011   | 17/5/2011  | 11,252.00         | 10,226.77           | 1,025.23           |
| 1587   |           | MAQUINA DE ESCRIBIR        | 7/6/2011   | 17/5/2011  | 11,252.00         | 10,226.77           | 1,025.23           |
| 1588   |           | MAQUINA DE ESCRIBIR        | 7/6/2011   | 17/5/2011  | 11,252.00         | 10,226.77           | 1,025.23           |
| 3174   |           | MAQUINA DE ESCRIBIR        | 18/3/2011  | 18/5/2011  | 12,180.00         | 11,069.80           | 1,110.20           |
| 3177   |           | MAQUINA DE ESCRIBIR        | 18/3/2011  | 15/6/2011  | 11,252.00         | 10,215.73           | 1,036.27           |
| 3178   |           | MAQUINA DE ESCRIBIR        | 18/3/2011  | 15/6/2011  | 11,252.00         | 10,215.73           | 1,036.27           |
| 25560  |           | MAQUINA DE ESCRIBIR        | 31/3/2017  | 21/3/2017  | 17,051.00         | 5,541.25            | 11,508.75          |
| 25030  |           | MAQUINA SUMADORA           | 10/2/2017  | 7/2/2017   | 6,121.25          | 2,091.08            | 4,029.17           |
| 25031  |           | MAQUINA SUMADORA           | 10/2/2017  | 7/2/2017   | 6,121.25          | 2,091.08            | 4,029.17           |
| 25032  |           | MAQUINA SUMADORA           | 10/2/2017  | 7/2/2017   | 6,121.25          | 2,091.08            | 4,029.17           |
| 25033  |           | MAQUINA SUMADORA           | 10/2/2017  | 7/2/2017   | 6,121.25          | 2,091.08            | 4,029.17           |
| 25.34  |           | MAQUINA SUMADORA           | 10/2/2017  | 7/2/2017   | 6,121.25          | 2,091.08            | 4,029.17           |
| 25035  |           | MAQUINA SUMADORA           | 10/2/2017  | 7/2/2017   | 6,121.25          | 2,091.08            | 4,029.17           |
| 25034  |           | MAQUINA SUMADORA           | 10/2/2017  | 7/2/2017   | 2,205.13          | 753.08              | 1,451.05           |
| 3175   |           | MAQUINA SUMADORA           | 18/3/2011  | 18/5/2011  | 1,670.40          | 1,518.14            | 152.26             |
| 3176   |           | MAQUINA SUMADORA           | 18/3/2011  | 18/5/2011  | 1,670.40          | 1,518.14            | 152.26             |
| 3113   |           | MAQUINA SUMADORA           | 12/8/2013  | 26/2/2011  | 2,476.00          | 2,311.24            | 164.76             |
| 19686  |           | MAQUINA SUMADORA           | 22/4/2015  | 2/3/2015   | 3,600.01          | 1,919.47            | 1,679.54           |
| 19685  |           | MAQUINA SUMADORA           | 22/4/2015  | 2/3/2015   | 3,600.01          | 1,919.47            | 1,679.54           |
| 6790   |           | MAQUINA SUMADORA           | 1/3/2011   | 28/2/2011  | 2,476.60          | 2,476.60            | 1.00               |
| 6791   |           | MAQUINA SUMADORA           | 1/3/2011   | 28/2/2011  | 2,476.60          | 2,476.60            | 1.00               |
| 6792   |           | MAQUINA SUMADORA           | 1/3/2011   | 28/2/2011  | 2,476.60          | 2,476.60            | 1.00               |
| 6793   |           | MAQUINA SUMADORA           | 1/3/2011   | 28/2/2011  | 2,476.60          | 2,476.60            | 1.00               |
| 17997  |           | MESA 72X30 PATAS PLEGABLES | 3/2/2015   | 14/1/2015  | 3,188.97          | 1,753.38            | 1,434.59           |
| 24428  |           | MESA LATERAL               | 8/11/2016  | 27/10/2016 | 5,000.00          | 1,832.97            | 3,166.03           |
| 19651  |           | MESA METAL                 | 23/4/2015  | 18/12/2014 | 4,509.19          | 2,479.50            | 2,028.69           |
| 19652  |           | MESA METAL                 | 23/4/2015  | 18/12/2014 | 4,508.19          | 2,478.95            | 2,028.24           |
| 19699  |           | MONITOR                    | 28/4/2015  | 16/12/2014 | 5,225.00          | 5,224.00            | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 19695  |           | MONITOR              | 28/4/2015  | 16/12/2014 | 5,225.00          | 5,224.00            | 1.00               |
| 24444  |           | MONITOR              | 10/1/2017  | 26/12/2016 | 6,964.00          | 6,963.00            | 1.00               |
| 24445  |           | MONITOR              | 10/1/2017  | 26/12/2016 | 6,964.00          | 6,963.00            | 1.00               |
| 24446  |           | MONITOR              | 10/1/2017  | 26/12/2016 | 6,964.00          | 6,963.00            | 1.00               |
| 24699  |           | MONITOR              | 19/4/2017  | 3/4/2017   | 5,300.00          | 5,299.00            | 1.00               |
| 24700  |           | MONITOR              | 19/4/2017  | 3/4/2017   | 5,300.00          | 5,299.00            | 1.00               |
| 24701  |           | MONITOR              | 19/4/2017  | 3/4/2017   | 5,300.00          | 5,299.00            | 1.00               |
| 41642  |           | MONITOR              | 13/11/2017 | 9/11/2017  | 6,417.50          | 5,703.56            | 712.94             |
| 44641  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 44642  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 44643  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 44644  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 44645  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 44646  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 44647  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 17991  |           | NEVERA DE 10 PIES    | 3/2/2015   | 14/1/2015  | 17,217.97         | 9,469.33            | 7,747.64           |
| 19688  |           | SILLA EJECUTIVO      | 22/4/2015  | 1/4/2015   | 14,924.64         | 7,834.91            | 7,088.73           |
| 19689  |           | SILLA EJECUTIVO      | 22/4/2015  | 1/4/2015   | 14,924.64         | 7,834.91            | 7,088.73           |
| 19691  |           | SILLA EJECUTIVO      | 22/4/2015  | 1/4/2015   | 14,924.64         | 7,834.91            | 7,088.73           |
| 19687  |           | SILLA EJECUTIVO      | 22/4/2015  | 1/4/2015   | 14,924.64         | 7,834.91            | 7,088.73           |
| 18536  |           | SILLA PARA VISITA    | 4/2/2015   | 22/9/2014  | 2,124.00          | 1,220.72            | 902.28             |
| 18537  |           | SILLA PARA VISITA    | 4/2/2015   | 22/9/2014  | 2,124.00          | 1,220.72            | 902.28             |
| 18530  |           | SILLA SECRETARIAL    | 4/2/2015   | 22/9/2014  | 2,454.40          | 1,410.71            | 1,042.70           |
| 18531  |           | SILLA SECRETARIAL    | 4/2/2015   | 22/9/2014  | 2,454.40          | 1,410.71            | 1,042.70           |
| 18532  |           | SILLA SECRETARIAL    | 4/2/2015   | 22/9/2014  | 2,454.40          | 1,410.71            | 1,042.70           |
| 18533  |           | SILLA SECRETARIAL    | 4/2/2015   | 22/9/2014  | 2,454.40          | 1,410.71            | 1,042.70           |
| 19690  |           | SILLA SECRETARIAL    | 22/4/2015  | 1/4/2015   | 3,534.10          | 1,854.88            | 1,678.22           |
| 368    |           | SILLA SECRETARIAL    | 4/11/2010  | 6/8/2010   | 2,969.60          | 2,944.81            | 24.79              |
| 25214  |           | SILLA VISITA         | 13/3/2017  | 6/2/2017   | 13,000.00         | 4,441.33            | 8,557.68           |
| 25213  |           | SILLA VISITA         | 13/3/2017  | 6/2/2017   | 13,000.00         | 4,441.33            | 8,557.68           |
| 24434  |           | SILLON EJECUTIVO     | 8/11/2016  | 27/10/2016 | 13,000.00         | 4,766.30            | 8,232.70           |
| 27856  |           | SILLON EJECUTIVO     | 11/3/2019  | 8/1/2019   | 3,270.96          | 490.49              | 2,779.47           |
| 27857  |           | SILLON EJECUTIVO     | 11/3/2019  | 8/1/2019   | 3,270.96          | 490.49              | 2,779.47           |
| 27858  |           | SILLON EJECUTIVO     | 11/3/2019  | 8/1/2019   | 3,270.96          | 490.49              | 2,779.47           |
| 27859  |           | SILLON EJECUTIVO     | 11/3/2019  | 8/1/2019   | 3,270.96          | 490.49              | 2,779.47           |
| 362    |           | SILLON EJECUTIVO     | 4/11/2010  | 6/8/2010   | 7,981.60          | 7,914.97            | 66.63              |
| 363    |           | SILLON EJECUTIVO     | 4/11/2010  | 6/8/2010   | 7,981.60          | 7,914.97            | 66.63              |
| 364    |           | SILLON EJECUTIVO     | 4/11/2010  | 6/8/2010   | 7,981.60          | 7,914.97            | 66.63              |
| 365    |           | SILLON EJECUTIVO     | 4/11/2010  | 6/8/2010   | 7,981.60          | 7,914.97            | 66.63              |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 366    |           | SILLON EJECUTIVO         | 4/11/2010  | 6/8/2010   | 7,981.60          | 7,914.97            | 66.63              |
| 367    |           | SILLON EJECUTIVO         | 4/11/2010  | 6/8/2010   | 5,382.40          | 5,337.47            | 44.93              |
| 20451  |           | SILLON EJECUTIVO         | 3/6/2015   | 29/4/2015  | 10,529.14         | 5,439.54            | 5,088.60           |
| 20552  |           | SILLON EJECUTIVO         | 3/6/2015   | 29/4/2015  | 10,529.14         | 5,439.54            | 5,088.60           |
| 20452  |           | SILLON EJECUTIVO         | 3/6/2015   | 29/4/2015  | 10,529.14         | 5,439.54            | 5,088.60           |
| 20453  |           | SILLON EJECUTIVO         | 3/6/2015   | 29/4/2015  | 10,529.14         | 5,439.54            | 5,088.60           |
| 20523  |           | SILLON EJECUTIVO         | 3/7/2015   | 9/6/2015   | 4,563.65          | 2,319.34            | 2,243.31           |
| 20525  |           | SILLON EJECUTIVO         | 3/7/2015   | 9/6/2015   | 4,930.00          | 2,505.58            | 2,423.43           |
| 20524  |           | SILLON EJECUTIVO         | 3/7/2015   | 9/6/2015   | 4,930.00          | 2,505.58            | 2,423.43           |
| 18534  |           | SILLON EJECUTIVO         | 16/7/2015  | 22/10/2014 | 6,065.20          | 3,436.38            | 2,627.82           |
| 18535  |           | SILLON EJECUTIVO         | 4/2/2015   | 22/9/2014  | 10,242.40         | 5,888.81            | 4,352.60           |
| 932    |           | SILLON EJECUTIVO EN TELA | 13/1/2011  | 13/4/2010  | 4,524.00          | 4,524.00            | 1.00               |
| 19692  |           | SILLON SEMI EJECUTIVO    | 22/4/2015  | 1/4/2015   | 4,652.74          | 2,242.16            | 2,209.58           |
| 24426  |           | SOFA P/3 PERSONAS        | 8/11/2016  | 27/10/2016 | 17,850.00         | 6,544.63            | 11,304.37          |
| 15264  |           | TRITURADORA DE PAPEL     | 13/12/2012 | 20/11/2012 | 7,830.00          | 5,944.35            | 1,885.65           |
| 19748  |           | UPS                      | 1/5/2015   | 7/4/2015   | 1,360.00          | 713.48              | 645.53             |
| 16353  |           | UPS                      | 4/3/2015   | 17/5/2013  | 1,805.40          | 1,278.11            | 526.29             |
| 336    |           | UPS                      | 7/7/2010   | 29/6/2010  | 1,971.20          | 1,971.20            | 1.00               |
| 337    |           | UPS                      | 7/7/2010   | 29/6/2010  | 1,971.20          | 1,971.20            | 1.00               |
| 338    |           | UPS                      | 7/7/2010   | 29/6/2010  | 1,971.20          | 1,971.20            | 1.00               |
| 339    |           | UPS                      | 7/7/2010   | 29/6/2010  | 1,971.20          | 1,971.20            | 1.00               |
| 340    |           | UPS                      | 7/7/2010   | 29/6/2010  | 1,971.20          | 1,971.20            | 1.00               |
| 341    |           | UPS                      | 7/7/2010   | 29/6/2010  | 1,971.20          | 1,971.20            | 1.00               |
| 342    |           | UPS                      | 7/7/2010   | 29/6/2010  | 1,971.20          | 1,971.20            | 1.00               |
| 24440  |           | UPS                      | 10/1/2017  | 26/12/2016 | 2,478.00          | 866.95              | 1,610.05           |
| 41641  |           | UPS                      | 13/11/2017 | 9/11/2017  | 2,180.64          | 581.24              | 1,598.40           |
| 6596   |           | UPS DE 600 WATTS         | 1/3/2011   | 13/1/2011  | 1,769.72          | 1,769.72            | 1.00               |
| 6597   |           | UPS DE 600 WATTS         | 1/3/2011   | 13/1/2011  | 1,769.72          | 1,769.72            | 1.00               |
| 6598   |           | UPS DE 600 WATTS         | 1/3/2011   | 13/1/2011  | 1,769.72          | 1,769.72            | 1.00               |
| 6599   |           | UPS DE 600 WATTS         | 1/3/2011   | 13/1/2011  | 1,769.72          | 1,769.72            | 1.00               |
| 6589   |           | UPS DE 600 WATTS         | 1/3/2011   | 13/1/2011  | 1,769.72          | 1,769.72            | 1.00               |
| 385    |           | UPS DE 700 VA.           | 9/11/2010  | 29/6/2010  | 2,442.86          | 2,442.86            | 1.00               |
| 386    |           | UPS DE 700 VA.           | 9/11/2010  | 29/6/2010  | 2,442.86          | 2,442.86            | 1.00               |
| 387    |           | UPS DE 700 VA.           | 9/11/2010  | 29/6/2010  | 2,442.86          | 2,442.86            | 1.00               |
| 388    |           | UPS DE 700 VA.           | 9/11/2010  | 29/6/2010  | 2,442.86          | 2,442.86            | 1.00               |
| 389    |           | UPS DE 700 VA.           | 9/11/2010  | 29/6/2010  | 2,442.86          | 2,442.86            | 1.00               |
| 390    |           | UPS DE 700 VA.           | 9/11/2010  | 29/6/2010  | 2,442.86          | 2,442.86            | 1.00               |
| 391    |           | UPS DE 700 VA.           | 9/11/2010  | 29/6/2010  | 2,442.86          | 2,442.86            | 1.00               |

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|-----------------------------------|-----------|---------------------------------|------------|------------|----------------------|---------------------|---------------------|
| <b>SubTotal: FISADO</b>           |           |                                 |            |            | <b>6,206.00</b>      | <b>6,206.00</b>     | <b>1.00</b>         |
| 16009                             |           | MONITOR                         | 18/3/2011  | 13/4/2012  | 6,206.00             | 6,206.00            | 1.00                |
| <b>SubTotal: FOMENTO ARROCERO</b> |           |                                 |            |            | <b>14,332,589.87</b> | <b>6,199,629.21</b> | <b>8,132,905.66</b> |
| 17900                             |           | ABANICO DE TECHO                | 3/11/2014  | 10/10/2013 | 4,130.00             | 2,787.07            | 1,341.93            |
| 19534                             |           | AIRE ACONDICIONADO              | 4/3/2015   | 10/10/2013 | 57,556.86            | 38,850.20           | 18,705.66           |
| 21371                             |           | BEBEDERO                        | 11/8/2015  | 10/8/2015  | 7,316.00             | 3,596.54            | 3,718.46            |
| 5752                              |           | CAMIONETA                       | 14/12/2015 | 17/9/2015  | 988,785.00           | 939,344.80          | 49,439.20           |
| 5753                              |           | CAMIONETA                       | 14/12/2015 | 17/9/2015  | 988,785.00           | 939,344.80          | 49,439.20           |
| 9529                              |           | CAMIONETA DE DOBLE CABINA       | 8/11/2018  | 29/10/2018 | 1,955,000.25         | 651,666.42          | 1,303,332.83        |
| 9530                              |           | CAMIONETA DE DOBLE CABINA       | 8/11/2018  | 29/10/2018 | 1,955,000.25         | 651,666.42          | 1,303,332.83        |
| 9525                              |           | CAMIONETA DOBLE CABINA          | 8/11/2018  | 29/10/2018 | 1,955,000.25         | 651,666.42          | 1,303,332.83        |
| 9526                              |           | CAMIONETA DOBLE CABINA          | 8/11/2018  | 29/10/2018 | 1,955,000.25         | 651,666.42          | 1,303,332.83        |
| 9527                              |           | CAMIONETA DOBLE CABINA          | 8/11/2018  | 29/10/2018 | 1,955,000.25         | 651,666.42          | 1,303,332.83        |
| 9528                              |           | CAMIONETA DOBLE CABINA          | 8/11/2018  | 29/10/2018 | 1,955,000.25         | 651,666.42          | 1,303,332.83        |
| 19815                             |           | ESCRITORIO                      | 22/7/2015  | 13/7/2015  | 7,227.50             | 3,613.25            | 3,613.25            |
| 21331                             |           | ESCRITORIO                      | 22/7/2015  | 13/7/2015  | 7,227.50             | 3,613.25            | 3,613.25            |
| 18423                             |           | FOTOCOPIADORA MULTIFUNCIONAL    | 17/9/2014  | 10/9/2013  | 99,318.84            | 67,867.19           | 31,450.65           |
| 21319                             |           | HORNO                           | 23/7/2015  | 29/7/2015  | 4,956.00             | 2,436.20            | 2,518.80            |
| 20281                             |           | IMPRESORA                       | 19/5/2015  | 20/4/2015  | 7,800.00             | 7,799.00            | 1.00                |
| 21428                             |           | IMPRESORA                       | 11/8/2015  | 31/7/2015  | 28,200.01            | 28,199.01           | 1.00                |
| 2997                              |           | INVERSOR DE 2 KILO C/8 BATERIAS | 5/2/2013   | 11/4/2013  | 90,506.00            | 65,551.27           | 24,954.73           |
| 21429                             |           | LAPTOP                          | 11/8/2015  | 31/7/2015  | 46,000.00            | 45,999.00           | 1.00                |
| 21430                             |           | LAPTOP                          | 11/8/2015  | 31/7/2015  | 46,000.00            | 45,999.00           | 1.00                |
| 20723                             |           | MAQUINA SELLADORA               | 4/3/2016   | 20/1/2016  | 5,793.21             | 2,558.23            | 3,233.98            |
| 20724                             |           | MAQUINA SELLADORA               | 4/3/2016   | 20/1/2016  | 5,793.21             | 2,558.23            | 3,233.98            |
| 20725                             |           | MAQUINA SELLADORA               | 4/3/2016   | 20/1/2016  | 5,793.21             | 2,558.23            | 3,233.98            |
| 20726                             |           | MAQUINA SELLADORA               | 4/3/2016   | 20/1/2016  | 5,793.21             | 2,558.23            | 3,233.98            |
| 20727                             |           | MAQUINA SELLADORA               | 4/3/2016   | 20/1/2016  | 5,793.21             | 2,558.23            | 3,233.98            |
| 20728                             |           | MAQUINA SELLADORA               | 4/3/2016   | 20/1/2016  | 5,793.21             | 2,558.23            | 3,233.98            |
| 20729                             |           | MAQUINA SELLADORA               | 4/3/2016   | 20/1/2016  | 5,793.21             | 2,558.23            | 3,233.98            |
| 20730                             |           | MAQUINA SELLADORA               | 4/3/2016   | 20/1/2016  | 5,793.21             | 2,558.23            | 3,233.98            |
| 42643                             |           | MAQUINA SELLADORA               | 4/1/2018   | 1/12/2017  | 6,667.00             | 1,722.05            | 4,943.95            |
| 42644                             |           | MAQUINA SELLADORA               | 4/1/2018   | 1/12/2017  | 6,667.00             | 1,722.05            | 4,943.95            |
| 42645                             |           | MAQUINA SELLADORA               | 4/1/2018   | 1/12/2017  | 6,667.00             | 1,722.05            | 4,943.95            |
| 42646                             |           | MAQUINA SELLADORA               | 4/1/2018   | 1/12/2017  | 6,667.00             | 1,722.05            | 4,943.95            |
| 42647                             |           | MAQUINA SELLADORA               | 4/1/2018   | 1/12/2017  | 6,667.00             | 1,722.05            | 4,943.95            |
| 42648                             |           | MAQUINA SELLADORA               | 4/1/2018   | 1/12/2017  | 6,667.00             | 1,722.05            | 4,943.95            |
| 42649                             |           | MAQUINA SELLADORA               | 4/1/2018   | 1/12/2017  | 6,667.00             | 1,722.05            | 4,943.95            |

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|---|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 42650                                       |           | MAQUINA SELLADORA        | 4/1/2018   | 1/12/2017  | 6,667.00          | 1,722.05            | 4,943.95           |
| 19612                                       |           | MAQUINA SELLADORA        | 16/4/2015  | 17/3/2015  | 3,582.85          | 1,880.47            | 1,701.38           |
| 19613                                       |           | MAQUINA SELLADORA        | 16/4/2015  | 17/3/2015  | 3,582.85          | 1,880.47            | 1,701.38           |
| 19614                                       |           | MAQUINA SELLADORA        | 16/4/2015  | 17/3/2015  | 3,582.85          | 1,880.47            | 1,701.38           |
| 19615                                       |           | MAQUINA SELLADORA        | 16/4/2015  | 17/3/2015  | 3,582.85          | 1,880.47            | 1,701.38           |
| 19616                                       |           | MAQUINA SELLADORA        | 16/4/2015  | 17/3/2015  | 3,582.85          | 1,880.47            | 1,701.38           |
| 19617                                       |           | MAQUINA SELLADORA        | 16/4/2015  | 17/3/2015  | 3,582.85          | 1,880.47            | 1,701.38           |
| 19618                                       |           | MAQUINA SELLADORA        | 16/4/2015  | 17/3/2015  | 3,582.85          | 1,880.47            | 1,701.38           |
| 19619                                       |           | MAQUINA SELLADORA        | 16/4/2015  | 17/3/2015  | 3,582.85          | 1,880.47            | 1,701.38           |
| 20335                                       |           | SILLA SECRETARIAL        | 19/5/2015  | 6/4/2015   | 4,724.88          | 2,480.03            | 2,243.85           |
| 20336                                       |           | SILLA SECRETARIAL        | 19/5/2015  | 6/4/2015   | 4,724.88          | 2,480.03            | 2,243.85           |
| 20337                                       |           | SILLA SECRETARIAL        | 19/5/2015  | 6/4/2015   | 4,724.88          | 2,480.03            | 2,243.85           |
| 20338                                       |           | SILLA SECRETARIAL        | 19/5/2015  | 6/4/2015   | 4,724.88          | 2,480.03            | 2,243.85           |
| 20330                                       |           | SILLON EJECUTIVO         | 19/5/2015  | 6/4/2015   | 8,968.00          | 4,707.68            | 4,259.33           |
| 20331                                       |           | SILLON EJECUTIVO         | 19/5/2015  | 6/4/2015   | 8,968.00          | 4,707.68            | 4,259.33           |
| 20332                                       |           | SILLON EJECUTIVO         | 19/5/2015  | 6/4/2015   | 8,968.00          | 4,707.68            | 4,259.33           |
| 20333                                       |           | SILLON EJECUTIVO         | 19/5/2015  | 6/4/2015   | 8,968.00          | 4,707.68            | 4,259.33           |
| 20334                                       |           | SILLON EJECUTIVO         | 19/5/2015  | 6/4/2015   | 8,968.00          | 4,707.68            | 4,259.33           |
| 23399                                       |           | SUMADORA                 | 22/9/2016  | 2/9/2016   | 8,155.83          | 3,126.02            | 5,028.81           |
| 23400                                       |           | SUMADORA                 | 22/9/2016  | 2/9/2016   | 8,155.83          | 3,126.02            | 5,028.81           |
| 21372                                       |           | TANQUE DE GAS DE 50 LBS. | 11/8/2015  | 10/8/2015  | 4,012.00          | 1,972.08            | 2,038.93           |
| 19391                                       |           | UPS                      | 3/2/2015   | 1/10/2014  | 1,593.00          | 915.40              | 676.60             |
| 19392                                       |           | UPS                      | 3/2/2015   | 1/10/2014  | 1,593.00          | 915.40              | 676.60             |
| 19393                                       |           | UPS                      | 3/2/2015   | 1/10/2014  | 1,593.00          | 915.40              | 676.60             |
| 19394                                       |           | UPS                      | 3/2/2015   | 1/10/2014  | 1,593.00          | 915.40              | 676.60             |
| <b>SubTotal: GESTION Y CAMBIO CLIMATICO</b> |           |                          |            |            | <b>161,058.36</b> | <b>99,876.60</b>    | <b>61,159.76</b>   |
| 19537                                       |           | ARCHIVO 3 GAVETAS        | 15/4/2015  | 26/3/2015  | 5,300.01          | 2,781.98            | 2,517.03           |
| 19538                                       |           | ESCRITORIO               | 15/4/2015  | 26/3/2015  | 10,400.00         | 5,459.47            | 4,939.53           |
| 3313  |           | ESCRITORIO               | 11/10/2013 | 1/6/2012   | 24,128.00         | 19,504.61           | 4,623.39           |
| 16434                                       |           | IMPRESORA                | 8/11/2013  | 26/6/2013  | 4,980.46          | 4,980.46            | 1.00               |
| 20620                                       |           | LAPTO                    | 1/7/2015   | 20/3/2015  | 33,750.01         | 33,749.01           | 1.00               |
| 15239                                       |           | MESA PARA COMPUTADORA    | 22/6/2010  | 5/7/2012   | 2,842.00          | 2,273.09            | 568.91             |
| 19536                                       |           | SILLA P/VISITA           | 15/4/2015  | 26/3/2015  | 1,350.00          | 708.22              | 640.78             |
| 19540                                       |           | SILLA P/VISITA           | 15/4/2015  | 26/3/2015  | 1,350.00          | 708.22              | 640.78             |
| 19542                                       |           | SILLA P/VISITA           | 15/4/2015  | 26/3/2015  | 1,350.00          | 708.22              | 640.78             |
| 19543                                       |           | SILLON EJECUTIVO         | 15/4/2015  | 26/3/2015  | 7,700.00          | 4,041.97            | 3,657.03           |
| 19541                                       |           | SILLON EJECUTIVO         | 15/4/2015  | 26/3/2015  | 7,700.00          | 4,041.97            | 3,657.03           |
| 50453                                       |           | SILLON EJECUTIVO         | 8/1/2020   | 9/5/2019   | 5,664.00          | 660.68              | 5,002.32           |



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|-------------------------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50454                   |           | SILLON EJECUTIVO      | 8/1/2020   | 9/5/2019   | 5,664.00          | 660.68              | 5,002.32           |
| 50455                   |           | SILLON EJECUTIVO      | 8/1/2020   | 9/5/2019   | 5,664.00          | 660.68              | 5,002.32           |
| 50456                   |           | SILLON EJECUTIVO      | 8/1/2020   | 9/5/2019   | 5,664.00          | 660.68              | 5,002.32           |
| 50457                   |           | SILLON EJECUTIVO      | 8/1/2020   | 9/5/2019   | 5,664.00          | 660.68              | 5,002.32           |
| 19551                   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 26/3/2015  | 3,800.00          | 1,994.47            | 1,804.53           |
| 19545                   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 26/3/2015  | 3,800.00          | 1,994.47            | 1,804.53           |
| 19546                   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 26/3/2015  | 3,800.00          | 1,994.47            | 1,804.53           |
| 19547                   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 26/3/2015  | 3,800.00          | 1,994.47            | 1,804.53           |
| 19548                   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 26/3/2015  | 3,800.00          | 1,994.47            | 1,804.53           |
| 19549                   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 26/3/2015  | 3,800.00          | 1,994.47            | 1,804.53           |
| 19550                   |           | SILLON SEMI EJECUTIVO | 15/4/2015  | 26/3/2015  | 3,800.00          | 1,994.47            | 1,804.53           |
| 18255                   |           | UPS                   | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| 18258                   |           | UPS                   | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| 18261                   |           | UPS                   | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| 18264                   |           | UPS                   | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| <b>SubTotal: HUERTO</b> |           |                       |            |            | <b>105,830.00</b> | <b>51,645.88</b>    | <b>54,163.13</b>   |
| 16261                   |           | BEBEDERO              | 22/10/2014 | 6/2/2013   | 9,676.00          | 7,175.63            | 2,499.38           |
| 9008                    |           | BOMBA MOCHILA         | 18/6/2018  | 15/5/2018  | 2,950.00          | 638.95              | 2,310.05           |
| 9009                    |           | BOMBA MOCHILA         | 18/6/2018  | 15/5/2018  | 2,950.00          | 638.95              | 2,310.05           |
| 9010                    |           | BOMBA MOCHILA         | 18/6/2018  | 15/5/2018  | 2,950.00          | 638.95              | 2,310.05           |
| 9011                    |           | BOMBA MOCHILA         | 18/6/2018  | 15/5/2018  | 2,950.00          | 638.95              | 2,310.05           |
| 9012                    |           | BOMBA MOCHILA         | 18/6/2018  | 15/5/2018  | 2,950.00          | 638.95              | 2,310.05           |
| 8993                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 8994                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 8995                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 8996                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 8997                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 8998                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 8999                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 9000                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 9001                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 9002                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 9003                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 9004                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 9005                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 9006                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 9007                    |           | CARRETILLA            | 18/6/2018  | 15/5/2018  | 4,720.00          | 2,044.90            | 2,674.10           |
| 19760                   |           | ESCANER               | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |

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|------------------------------|-----------|----------------------|------------|------------|----------------------|----------------------|----------------------|
| 19784                        |           | IMPRESORA            | 8/7/2015   | 28/5/2015  | 7,300.00             | 7,299.00             | 1.00                 |
| <b>SubTotal: INFORMATICA</b> |           |                      |            |            | <b>36,165,920.71</b> | <b>10,708,226.45</b> | <b>25,457,953.26</b> |
| 16358                        |           | AIRE ACONDICIONADO   | 5/2/2013   | 7/3/2013   | 84,676.80            | 62,067.09            | 22,609.71            |
| 5581                         |           | AIRE ACONDICIONADO   | 29/6/2010  | 31/5/2010  | 18,689.97            | 18,689.97            | 1.00                 |
| 23480                        |           | AIRE ACONDICIONADO   | 13/3/2017  | 8/5/2017   | 1,743,662.40         | 552,159.44           | 1,191,501.96         |
| 1035                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1036                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1037                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1038                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1039                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1040                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1041                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1042                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1043                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1044                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1045                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1046                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1047                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1048                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1049                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1050                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1051                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1052                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1053                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1054                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1055                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1056                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1057                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1058                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1059                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1060                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1061                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1062                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1063                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1064                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1065                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1066                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |
| 1067                         |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60               | 733.60               | 1.00                 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1068   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1069   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1070   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1071   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1072   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1073   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1074   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1075   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1076   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1077   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1078   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1079   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1080   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1081   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1082   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1083   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1084   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1085   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1086   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1087   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1088   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1089   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1090   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1091   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1092   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1093   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1094   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1095   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1096   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1097   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1098   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1099   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1100   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1101   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1102   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1103   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1104   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1105   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1106   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1107   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1108   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1109   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1110   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1111   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1112   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1113   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1114   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1115   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1116   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1117   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1118   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1119   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1120   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1121   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1122   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1123   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1124   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1125   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1126   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1127   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1128   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1129   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1130   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1131   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1132   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1133   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1134   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1135   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1136   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1137   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1138   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1139   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1140   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1141   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1142   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1143   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1144   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1145   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1146   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1147   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1148   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1149   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1150   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1151   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1152   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1153   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1154   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1155   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1156   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1157   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1158   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1159   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1160   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1161   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1162   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1163   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1164   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1165   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1166   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1167   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1168   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1169   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1170   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1171   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1172   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1173   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1174   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1175   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1176   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1177   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1178   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1179   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1180   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1181   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1182   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1183   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1184   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1185   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1186   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1187   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1188   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1189   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1190   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1191   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1192   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1193   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1194   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1195   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1196   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1197   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1198   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1199   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1200   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1201   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1202   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1203   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1204   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1205   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1206   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1207   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1208   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1209   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1210   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1211   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1212   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1213   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1214   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1215   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1216   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1217   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1218   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1219   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1220   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1221   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1222   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1223   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1224   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1225   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1226   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1227   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1228   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1229   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1230   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1231   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1232   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1233   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1234   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1235   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1236   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1237   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1238   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1239   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1240   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1241   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1242   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1243   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1244   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1245   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1246   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1247   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1248   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1249   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1250   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1251   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1252   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1253   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1254   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1255   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1256   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1257   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1258   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1259   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1260   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1261   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1262   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1263   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1264   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1265   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1266   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1267   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1268   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1269   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1270   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1271   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1272   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1273   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1274   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1275   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1276   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1277   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1278   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1279   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1280   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1281   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1282   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1283   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1284   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1285   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1286   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1287   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1288   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1289   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1290   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1291   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1292   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1293   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1294   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1295   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1296   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1297   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1298   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1299   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1300   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1301   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |



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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1302   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1303   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1304   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1305   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1306   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1307   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1308   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1309   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1310   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1311   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1312   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1313   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1314   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1315   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1316   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1317   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1318   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1319   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1320   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1321   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1322   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1323   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1324   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1325   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1326   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1327   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1328   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1329   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1330   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1331   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1332   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1333   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1334   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1335   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1336   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1337   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1338   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1339   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1340   |           | ANTI VIRUS           | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |

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|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1341   |           | ANTI VIRUS                      | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1342   |           | ANTI VIRUS                      | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1343   |           | ANTI VIRUS                      | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1344   |           | ANTI VIRUS                      | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1345   |           | ANTI VIRUS                      | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1346   |           | ANTI VIRUS                      | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1347   |           | ANTI VIRUS                      | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1348   |           | ANTI VIRUS                      | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1349   |           | ANTI VIRUS                      | 24/3/2011  | 25/1/2011  | 733.60            | 733.60              | 1.00               |
| 1350   |           | ANTI VIRUS                      | 24/3/2011  | 25/1/2011  | 0.01              | 0.00                | 0.01               |
| 11882  |           | ANTIVIRUS                       | 3/6/2020   | 17/12/2019 | 8,850,000.00      | 884,999.90          | 7,964,999.10       |
| 11883  |           | ANTIVIRUS                       | 3/6/2020   | 17/12/2019 | 590,000.00        | 58,999.90           | 530,999.10         |
| 2696   |           | ANTIVIRUS PROTECCION POR UN AÑO | 13/12/2012 | 5/1/2012   | 161,310.01        | 161,310.01          | 1.00               |
| 5580   |           | BEBEDERO                        | 28/6/2010  | 19/5/2010  | 7,076.00          | 7,076.00            | 1.00               |
| 24506  |           | CONDENSADORES DE AIRES          | 8/11/2016  | 15/2/2016  | 69,561.00         | 30,722.33           | 38,837.67          |
| 22046  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23059  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23060  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23061  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23062  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23063  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23064  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23065  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23066  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23067  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23068  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23069  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23070  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 23071  |           | CPU                             | 11/12/2015 | 19/11/2015 | 28,000.00         | 27,999.00           | 1.00               |
| 44650  |           | CPU                             | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 44651  |           | CPU                             | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 46198  |           | CPU                             | 8/5/2019   | 19/3/2019  | 150,791.70        | 62,829.46           | 87,961.24          |
| 7646   |           | CPU                             | 18/3/2011  | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7645   |           | CPU                             | 18/3/2011  | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7644   |           | CPU                             | 18/3/2011  | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7643   |           | CPU                             | 18/3/2011  | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 28204  |           | CPU                             | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43413  |           | CPU                             | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43414  |           | CPU                             | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43415  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43416  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43417  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43418  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43419  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43420  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43421  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43422  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43423  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43424  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43425  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43426  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43427  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43428  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43429  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43430  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43431  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43432  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43433  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43434  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43435  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43436  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43437  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43438  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43439  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43440  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43441  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43442  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43443  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43444  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43445  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 43447  |           | CPU                  | 24/6/2020  | 28/5/2020  | 40,000.00         | 0.00                | 40,000.00          |
| 28171  |           | CPU                  | 24/6/2020  | 28/5/2020  | 0.01              | 0.00                | 0.01               |
| 28172  |           | CPU                  | 24/6/2020  | 28/5/2020  | 0.01              | 0.00                | 0.01               |
| 28173  |           | CPU                  | 24/6/2020  | 28/5/2020  | 0.01              | 0.00                | 0.01               |
| 28174  |           | CPU                  | 24/6/2020  | 28/5/2020  | 0.01              | 0.00                | 0.01               |
| 28175  |           | CPU                  | 24/6/2020  | 28/5/2020  | 0.01              | 0.00                | 0.01               |
| 28168  |           | CPU                  | 24/6/2020  | 11/5/2020  | 28,014.04         | 0.00                | 28,014.04          |
| 43448  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43449  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43450  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43451  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43452  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43453  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43454  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43455  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43456  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43446  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43457  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43458  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43459  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43460  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43461  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43462  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43463  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43464  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43465  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43466  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43467  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43468  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43470  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43471  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43472  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43473  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43474  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43475  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43476  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43477  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43478  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43479  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43480  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43481  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43482  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43483  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43484  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43485  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43486  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43487  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43488  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43489  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43490  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43491  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43492  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43493  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43494  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43495  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43496  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43497  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43498  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43499  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43500  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43501  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43502  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43503  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43504  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43505  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43506  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43507  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43508  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43509  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43510  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43511  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43512  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43513  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43514  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43515  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43516  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43517  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43518  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43519  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43520  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43521  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43522  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43523  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43524  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43525  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43526  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43527  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43528  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43529  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43530  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43531  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43532  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43533  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43534  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43535  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43536  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43537  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43538  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43539  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43540  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43541  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43542  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43543  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43544  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43545  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43546  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43547  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43548  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43549  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43550  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43551  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43552  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43553  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43554  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43555  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43556  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43557  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43558  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43559  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43560  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43561  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43562  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43563  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43564  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43565  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43566  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43567  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43568  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43569  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43570  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43571  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43572  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43573  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43574  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43575  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43576  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43577  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43578  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43579  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43580  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43581  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43582  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43583  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43584  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43585  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43586  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43587  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43588  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43589  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43590  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43591  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43592  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 43593  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28046  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28047  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28048  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28049  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28051  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28052  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28053  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28054  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28055  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28056  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28057  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28058  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28059  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28060  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28061  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28062  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28063  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28064  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28065  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28066  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28067  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28068  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28069  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28070  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28071  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28072  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28073  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28074  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28075  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28076  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28077  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28078  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28079  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28080  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28081  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28082  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28083  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28084  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28085  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28086  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28087  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28088  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28089  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28090  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28091  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28092  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28093  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28094  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28095  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28096  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |



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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28097  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28098  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28099  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28100  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28102  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28103  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28104  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28105  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28106  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28107  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28108  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28109  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28110  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28112  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28113  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28114  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28115  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28116  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28117  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28118  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28119  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28120  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28121  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28122  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28123  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28124  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28125  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28126  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28127  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28128  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28129  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28130  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28131  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28132  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28133  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28134  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28135  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28136  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28137  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28138  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28139  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28140  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28141  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28142  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28143  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28144  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28145  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28146  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 28147  |           | CPU                  | 24/6/2020  | 28/5/2020  | 21,559.30         | 0.00                | 21,559.30          |
| 29910  |           | DELL NETWORKING      | 2/8/2017   | 3/7/2017   | 139,633.33        | 139,632.33          | 1.00               |
| 29911  |           | DELL NETWORKING      | 2/8/2017   | 3/7/2017   | 139,633.33        | 139,632.33          | 1.00               |
| 29912  |           | DELL NETWORKING      | 2/8/2017   | 3/7/2017   | 139,633.33        | 139,632.33          | 1.00               |
| 50084  |           | ESCANER              | 18/6/2020  | 2/6/2020   | 21,376.61         | 0.00                | 21,376.61          |
| 50050  |           | ESCANER              | 18/6/2020  | 2/6/2020   | 21,376.61         | 0.00                | 21,376.61          |
| 50055  |           | ESCANER              | 18/6/2020  | 2/6/2020   | 21,376.61         | 0.00                | 21,376.61          |
| 50083  |           | ESCANNER             | 18/6/2020  | 2/6/2020   | 21,376.71         | 0.00                | 21,376.71          |
| 28196  |           | ESCANNER             | 18/6/2020  | 2/6/2020   | 21,376.61         | 0.00                | 21,376.61          |
| 28197  |           | ESCANNER             | 18/6/2020  | 2/6/2020   | 21,376.61         | 0.00                | 21,376.61          |
| 28198  |           | ESCANNER             | 18/6/2020  | 2/6/2020   | 21,376.61         | 0.00                | 21,376.61          |
| 8636   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8637   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8638   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8639   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8640   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8641   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8642   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8643   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8644   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8645   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8646   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8647   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8648   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8649   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8650   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8651   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8652   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8653   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8654   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 8655   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8656   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8657   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8658   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8659   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8660   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8661   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8662   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,821.96         | 4,306.73            | 13,514.23          |
| 8706   |           | ESTACION MODULAR     | 27/3/2018  | 18/1/2018  | 17,822.00         | 4,306.74            | 13,514.26          |
| 44710  |           | FOTOCOPIADORA        | 3/1/2019   | 5/12/2018  | 53,774.00         | 8,514.06            | 45,258.94          |
| 44711  |           | FOTOCOPIADORA        | 3/1/2019   | 5/12/2018  | 53,774.00         | 8,514.06            | 45,258.94          |
| 44712  |           | FOTOCOPIADORA        | 3/1/2019   | 5/12/2018  | 53,774.00         | 8,514.06            | 45,258.94          |
| 25358  |           | GENERADOR            | 8/11/2016  | 5/10/2016  | 900,221.12        | 337,582.54          | 562,637.58         |
| 44693  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44694  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44695  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44696  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44697  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44698  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44699  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44700  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44701  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44702  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44703  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44704  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44705  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44706  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44707  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 30,721.00         | 16,213.33           | 14,506.67          |
| 44708  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 24,201.00         | 12,772.22           | 11,427.78          |
| 44709  |           | IMPRESORA            | 3/1/2019   | 5/12/2018  | 24,201.00         | 12,772.22           | 11,427.78          |
| 43327  |           | IMPRESORA            | 18/6/2020  | 2/6/2020   | 10,017.53         | 0.00                | 10,017.53          |
| 43328  |           | IMPRESORA            | 18/6/2020  | 2/6/2020   | 10,017.53         | 0.00                | 10,017.53          |
| 43329  |           | IMPRESORA            | 18/6/2020  | 2/6/2020   | 10,017.53         | 0.00                | 10,017.53          |
| 43330  |           | IMPRESORA            | 18/6/2020  | 2/6/2020   | 10,017.53         | 0.00                | 10,017.53          |
| 43331  |           | IMPRESORA            | 18/6/2020  | 2/6/2020   | 10,017.53         | 0.00                | 10,017.53          |
| 43332  |           | IMPRESORA            | 18/6/2020  | 2/6/2020   | 10,017.53         | 0.00                | 10,017.53          |
| 43333  |           | IMPRESORA            | 18/6/2020  | 2/6/2020   | 10,017.53         | 0.00                | 10,017.53          |
| 44713  |           | IMPRESORA MATRICIAL  | 3/1/2019   | 5/12/2018  | 19,466.99         | 10,273.72           | 9,192.27           |
| 10862  |           | JEEP                 | 28/6/2019  | 29/3/2019  | 1,414,224.00      | 353,555.75          | 1,060,667.25       |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 24387  |           | LAPTO                               | 20/12/2016 | 11/11/2016 | 71,803.00         | 71,802.00           | 1.00               |
| 24388  |           | LAPTO                               | 20/12/2016 | 11/11/2016 | 71,803.00         | 71,802.00           | 1.00               |
| 24389  |           | LAPTO                               | 20/12/2016 | 11/11/2016 | 71,803.00         | 71,802.00           | 1.00               |
| 50070  |           | LAPTOP                              | 4/6/2020   | 12/12/2019 | 31,860.00         | 6,194.81            | 25,664.19          |
| 50071  |           | LAPTOP                              | 4/6/2020   | 12/12/2019 | 31,860.00         | 6,194.81            | 25,664.19          |
| 50072  |           | LAPTOP                              | 4/6/2020   | 12/12/2019 | 31,860.00         | 6,194.81            | 25,664.19          |
| 50073  |           | LAPTOP                              | 4/6/2020   | 12/12/2019 | 31,860.00         | 6,194.81            | 25,664.19          |
| 50074  |           | LAPTOP                              | 4/6/2020   | 12/12/2019 | 31,860.00         | 6,194.81            | 25,664.19          |
| 50075  |           | LAPTOP                              | 4/6/2020   | 12/12/2019 | 31,860.00         | 6,194.81            | 25,664.19          |
| 50076  |           | LAPTOP                              | 4/6/2020   | 12/12/2019 | 31,860.00         | 6,194.81            | 25,664.19          |
| 50077  |           | LAPTOP                              | 4/6/2020   | 12/12/2019 | 31,860.00         | 6,194.81            | 25,664.19          |
| 50078  |           | LAPTOP                              | 4/6/2020   | 12/12/2019 | 31,860.00         | 6,194.81            | 25,664.19          |
| 50079  |           | LAPTOP                              | 4/6/2020   | 12/12/2019 | 31,860.00         | 6,194.81            | 25,664.19          |
| 16181  |           | LAPTOP C/BULTO Y CANDADO            | 5/2/2013   | 4/1/2013   | 42,299.40         | 42,299.40           | 1.00               |
| 16182  |           | LAPTOP C/BULTO Y CANDADO            | 5/2/2013   | 4/1/2013   | 42,299.40         | 42,299.40           | 1.00               |
| 2856   |           | LICENCIA ANTIVIRUS                  | 5/2/2013   | 28/1/2013  | 109,218.06        | 109,218.06          | 1.00               |
| 1001   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1002   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1003   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1004   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1005   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1006   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1007   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1008   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1009   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1010   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1011   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1012   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1013   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1014   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1015   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1016   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1017   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1018   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1019   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 1020   |           | LICENCIA DE ENDESKTOP 4 ENTERPRISE  | 24/3/2011  | 25/1/2011  | 9,709.90          | 9,709.90            | 1.00               |
| 4688   |           | LICENCIA DE SOFWARE                 | 14/5/2015  | 24/3/2014  | 56,561.00         | 56,560.00           | 1.00               |
| 2743   |           | LICENCIA SECURITY BUNDDLE P/WATCHAR | 13/12/2012 | 10/4/2012  | 92,050.00         | 92,050.00           | 1.00               |
| 7648   |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |

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Fecha Registro: 1/1/2009 - 30/6/2020

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7650   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7649   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7647   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7629   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7628   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 22047  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,518.30          | 5,517.30            | 1.00               |
| 23072  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 23073  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 23074  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 23075  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 23076  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 23077  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 23078  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 23079  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 23080  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 23081  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 23082  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 23083  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 23084  |           | MONITOR              | 11/12/2015 | 19/11/2015 | 5,510.00          | 5,509.00            | 1.00               |
| 44652  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 44653  |           | MONITOR              | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 28203  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,738.63          | 0.00                | 8,738.63           |
| 43378  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43379  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43380  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43381  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43382  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43383  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43384  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43385  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43386  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43387  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43388  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43389  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43390  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43391  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43392  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43393  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43394  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43395  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43396  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43397  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43398  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43399  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43400  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43401  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43403  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43404  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43405  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43406  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43407  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43408  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43409  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43410  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43411  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 43412  |           | MONITOR              | 24/6/2020  | 28/5/2020  | 8,739.16          | 0.00                | 8,739.16           |
| 44677  |           | MONITOR 19           | 2/1/2019   | 4/12/2018  | 6,828.68          | 3,603.50            | 3,224.18           |
| 22164  |           | NEVERA EJECUTIVA     | 13/5/2016  | 6/5/2016   | 15,063.15         | 6,275.90            | 8,786.26           |
| 44690  |           | PANTALLA PROYECTOR   | 2/1/2019   | 4/12/2018  | 6,971.13          | 2,207.21            | 4,762.92           |
| 44691  |           | PANTALLA PROYECTOR   | 2/1/2019   | 4/12/2018  | 6,971.13          | 2,207.21            | 4,762.92           |
| 44692  |           | PANTALLA PROYECTOR   | 2/1/2019   | 4/12/2018  | 6,971.13          | 2,207.21            | 4,762.92           |
| 31112  |           | POWER EDGED          | 9/4/2018   | 14/9/2017  | 192,057.37        | 181,386.57          | 10,669.80          |
| 44678  |           | PROYECTOR            | 2/1/2019   | 4/12/2018  | 39,303.00         | 12,445.63           | 26,856.37          |
| 44679  |           | PROYECTOR            | 2/1/2019   | 4/12/2018  | 39,303.00         | 12,445.63           | 26,856.37          |
| 44680  |           | PROYECTOR            | 2/1/2019   | 4/12/2018  | 39,303.00         | 12,445.63           | 26,856.37          |
| 44681  |           | PROYECTOR            | 2/1/2019   | 4/12/2018  | 39,303.00         | 12,445.63           | 26,856.37          |
| 44682  |           | PROYECTOR            | 2/1/2019   | 4/12/2018  | 39,303.00         | 12,445.63           | 26,856.37          |
| 44683  |           | PROYECTOR            | 2/1/2019   | 4/12/2018  | 39,303.00         | 12,445.63           | 26,856.37          |
| 44684  |           | PROYECTOR            | 2/1/2019   | 4/12/2018  | 39,303.00         | 12,445.63           | 26,856.37          |
| 44685  |           | PROYECTOR            | 2/1/2019   | 4/12/2018  | 39,303.00         | 12,445.63           | 26,856.37          |
| 44686  |           | PROYECTOR            | 2/1/2019   | 4/12/2018  | 39,303.00         | 12,445.63           | 26,856.37          |
| 44687  |           | PROYECTOR            | 2/1/2019   | 4/12/2018  | 39,303.00         | 12,445.63           | 26,856.37          |
| 44688  |           | PROYECTOR            | 2/1/2019   | 4/12/2018  | 39,303.00         | 12,445.63           | 26,856.37          |
| 44689  |           | PROYECTOR            | 2/1/2019   | 4/12/2018  | 39,303.00         | 12,445.63           | 26,856.37          |
| 25578  |           | PROYECTOR            | 4/5/2017   | 8/11/2016  | 34,220.00         | 25,093.93           | 9,125.07           |
| 3302   |           | PROYECTOR            | 17/9/2013  | 7/11/2012  | 26,100.00         | 26,100.00           | 1.00               |
| 1021   |           | SERVIDOR             | 24/3/2011  | 25/1/2011  | 333,859.66        | 333,859.66          | 1.00               |
| 1022   |           | SERVIDOR             | 24/3/2011  | 25/1/2011  | 333,859.66        | 333,859.66          | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 28149  |           | SERVIDOR                            | 24/6/2020  | 11/5/2020  | 286,109.96        | 0.00                | 286,109.96         |
| 28150  |           | SERVIDOR                            | 24/6/2020  | 11/5/2020  | 286,109.96        | 0.00                | 286,109.96         |
| 28151  |           | SERVIDOR                            | 24/6/2020  | 11/5/2020  | 286,109.96        | 0.00                | 286,109.96         |
| 28152  |           | SERVIDOR                            | 24/6/2020  | 11/5/2020  | 286,109.96        | 0.00                | 286,109.96         |
| 28153  |           | SERVIDOR                            | 24/6/2020  | 11/5/2020  | 286,109.96        | 0.00                | 286,109.96         |
| 28154  |           | SERVIDOR                            | 24/6/2020  | 11/5/2020  | 286,109.96        | 0.00                | 286,109.96         |
| 28155  |           | SERVIDOR                            | 24/6/2020  | 11/5/2020  | 286,109.96        | 0.00                | 286,109.96         |
| 28148  |           | SERVIDOR                            | 24/6/2020  | 11/5/2020  | 286,109.96        | 0.00                | 286,109.96         |
| 18523  |           | SERVIDOR (DATA STORAGE)             | 17/9/2014  | 23/10/2013 | 1,349,524.37      | 1,349,523.37        | 1.00               |
| 18524  |           | SERVIDOR ADMINISTRACION             | 17/9/2014  | 23/10/2013 | 538,822.77        | 538,821.77          | 1.00               |
| 28160  |           | SERVIDOR CENTRAL                    | 24/6/2020  | 11/5/2020  | 351,444.60        | 0.00                | 351,444.60         |
| 18525  |           | SERVIDOR VIRTUAL                    | 17/9/2014  | 23/10/2013 | 434,486.23        | 434,485.23          | 1.00               |
| 18526  |           | SERVIDOR VIRTUAL                    | 17/9/2014  | 23/10/2013 | 434,486.23        | 434,485.23          | 1.00               |
| 18527  |           | SERVIDOR VIRTUAL                    | 17/9/2014  | 23/10/2013 | 434,486.23        | 434,485.23          | 1.00               |
| 3319   |           | SILLON EJECUTIVO                    | 11/10/2013 | 7/11/2012  | 11,948.00         | 9,154.89            | 2,793.11           |
| 3027   |           | SISTEMA DE SEGURIDAD                | 5/2/2013   | 22/4/2013  | 109,725.84        | 109,725.84          | 1.00               |
| 9172   |           | SWITH DE 24 PUERTOS ADMINISTRABLES. | 24/1/2018  | 17/1/2018  | 105,800.00        | 85,226.97           | 20,572.03          |
| 24390  |           | TABLET                              | 20/12/2016 | 11/11/2016 | 22,656.00         | 22,655.00           | 1.00               |
| 24391  |           | TABLET                              | 20/12/2016 | 11/11/2016 | 22,656.00         | 22,655.00           | 1.00               |
| 24392  |           | TABLET                              | 20/12/2016 | 11/11/2016 | 22,656.00         | 22,655.00           | 1.00               |
| 24393  |           | TABLET                              | 20/12/2016 | 11/11/2016 | 22,656.00         | 22,655.00           | 1.00               |
| 28166  |           | TV SMART DE 19 PULGADAS             | 24/6/2020  | 11/5/2020  | 28,014.04         | 0.00                | 28,014.04          |
| 28167  |           | TV SMART DE 43 PULGADAS             | 24/6/2020  | 11/5/2020  | 28,014.04         | 0.00                | 28,014.04          |
| 28164  |           | TV SMART DE 43 PULGADAS             | 24/6/2020  | 11/5/2020  | 28,014.04         | 0.00                | 28,014.04          |
| 28165  |           | TV SMART DE 43 PULGADAS             | 24/6/2020  | 11/5/2020  | 28,014.04         | 0.00                | 28,014.04          |
| 28169  |           | TV SMART DE 43 PULGADAS             | 24/6/2020  | 11/5/2020  | 28,014.04         | 0.00                | 28,014.04          |
| 28170  |           | TV SMART DE 43 PULGADAS             | 24/6/2020  | 11/5/2020  | 28,014.04         | 0.00                | 28,014.04          |
| 23234  |           | UPS                                 | 19/1/2016  | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 23235  |           | UPS                                 | 19/1/2016  | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 23236  |           | UPS                                 | 19/1/2016  | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 23237  |           | UPS                                 | 19/1/2016  | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 23238  |           | UPS                                 | 19/1/2016  | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 23239  |           | UPS                                 | 19/1/2016  | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 23240  |           | UPS                                 | 19/1/2016  | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 401    |           | UPS                                 | 1/7/2010   | 13/10/2010 | 403,401.60        | 393,270.65          | 10,130.95          |
| 402    |           | UPS                                 | 1/7/2010   | 13/10/2010 | 672,336.00        | 655,451.08          | 16,884.92          |
| 28161  |           | UPS CENTRAL                         | 24/6/2020  | 11/5/2020  | 351,444.60        | 0.00                | 351,444.60         |
| 28162  |           | UPS CENTRAL                         | 24/6/2020  | 11/5/2020  | 351,444.60        | 0.00                | 351,444.60         |
| 28163  |           | UPS CENTRAL                         | 24/6/2020  | 11/5/2020  | 351,444.60        | 0.00                | 351,444.60         |

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|-----------------------------|-----------|----------------------------------|------------|------------|----------------------|----------------------|----------------------|
| 28156                       |           | UPS CENTRAL                      | 24/6/2020  | 11/5/2020  | 351,444.60           | 0.00                 | 351,444.60           |
| 28157                       |           | UPS CENTRAL                      | 24/6/2020  | 11/5/2020  | 351,444.60           | 0.00                 | 351,444.60           |
| 28158                       |           | UPS CENTRAL                      | 24/6/2020  | 11/5/2020  | 351,444.60           | 0.00                 | 351,444.60           |
| 28159                       |           | UPS CENTRAL                      | 24/6/2020  | 11/5/2020  | 351,444.60           | 0.00                 | 351,444.60           |
| <b>SubTotal: INGENIERIA</b> |           |                                  |            |            | <b>29,567,671.35</b> | <b>11,235,347.49</b> | <b>18,331,952.86</b> |
| 50475                       |           | AIRE ACONDICIONADO               | 8/1/2020   | 10/7/2019  | 165,000.00           | 16,499.90            | 148,499.10           |
| 3171                        |           | AIRE ACONDICIONADO               | 18/3/2011  | 3/2/2011   | 31,101.10            | 29,285.14            | 1,815.96             |
| 20433                       |           | AIRE ACONDICIONADO               | 3/6/2015   | 21/10/2014 | 22,275.00            | 12,621.93            | 9,652.07             |
| 23343                       |           | AIRE ACONDICIONADO               | 2/9/2016   | 25/8/2016  | 52,510.00            | 20,128.45            | 32,380.55            |
| 34126                       |           | AIRE ACONDICIONADO               | 2/5/2018   | 9/4/2018   | 111,510.00           | 25,089.52            | 86,419.48            |
| 34127                       |           | AIRE ACONDICIONADO               | 2/5/2018   | 9/4/2018   | 42,480.00            | 9,557.77             | 32,921.23            |
| 32779                       |           | AIRE ACONDICIONADO               | 4/12/2018  | 8/11/2018  | 299,501.70           | 49,916.78            | 249,583.92           |
| 50484                       |           | AIRE ACONDICIONADO DE 5 TONELADA | 18/6/2020  | 26/5/2020  | 166,616.00           | 0.00                 | 166,616.00           |
| 24362                       |           | AIRE CENTRAL                     | 12/12/2016 | 28/10/2016 | 942,500.00           | 345,582.97           | 596,916.03           |
| 48026                       |           | ARCHIVO                          | 27/1/2020  | 21/6/2019  | 8,761.50             | 876.05               | 7,884.45             |
| 48027                       |           | ARCHIVO                          | 27/1/2020  | 21/6/2019  | 8,761.50             | 876.05               | 7,884.45             |
| 48028                       |           | ARCHIVO                          | 27/1/2020  | 21/6/2019  | 8,761.50             | 876.05               | 7,884.45             |
| 24358                       |           | ARCHIVO 4G                       | 12/12/2016 | 27/10/2016 | 17,600.00            | 6,452.97             | 11,146.03            |
| 24359                       |           | ARCHIVO 4G                       | 12/12/2016 | 27/10/2016 | 17,600.00            | 6,452.97             | 11,146.03            |
| 24360                       |           | ARCHIVO 4G                       | 12/12/2016 | 27/10/2016 | 17,600.00            | 6,452.97             | 11,146.03            |
| 24361                       |           | ARCHIVO 4G                       | 12/12/2016 | 27/10/2016 | 17,600.00            | 6,452.97             | 11,146.03            |
| 34248                       |           | ARCHIVO MODULAR                  | 7/6/2018   | 29/5/2018  | 5,432.65             | 1,131.59             | 4,300.06             |
| 34249                       |           | ARCHIVO MODULAR                  | 7/6/2018   | 29/5/2018  | 5,432.65             | 1,131.59             | 4,300.06             |
| 34250                       |           | ARCHIVO MODULAR                  | 7/6/2018   | 29/5/2018  | 1,439.55             | 299.70               | 1,138.85             |
| 34253                       |           | ARCHIVO MODULAR                  | 7/6/2018   | 29/5/2018  | 1,439.55             | 299.70               | 1,138.85             |
| 16935                       |           | ARMARIO                          | 22/10/2013 | 8/4/2013   | 8,555.00             | 6,198.26             | 2,356.74             |
| 16936                       |           | ARMARIO                          | 22/10/2013 | 8/4/2013   | 8,555.00             | 6,198.26             | 2,356.74             |
| 16937                       |           | ARMARIO                          | 22/10/2013 | 8/4/2013   | 8,555.00             | 6,198.26             | 2,356.74             |
| 20498                       |           | BEBEDERO                         | 3/7/2015   | 2/6/2015   | 8,201.00             | 4,168.33             | 4,031.67             |
| 21498                       |           | BEBEDERO                         | 30/9/2015  | 4/9/2015   | 10,242.40            | 4,950.01             | 5,291.39             |
| 48021                       |           | BEBEDERO                         | 27/1/2020  | 21/6/2019  | 8,437.00             | 843.60               | 7,592.40             |
| 3261                        |           | BOMBA DE PEDROLLO                | 18/3/2011  | 30/10/2012 | 40,000.00            | 30,672.26            | 9,327.74             |
| 3227                        |           | BOMBA DE PEDROLLO                | 18/3/2011  | 30/10/2012 | 40,000.00            | 30,672.26            | 9,327.74             |
| 3262                        |           | BOMBA SUMERGIBLE                 | 18/3/2011  | 25/1/2012  | 79,692.00            | 67,103.32            | 12,588.68            |
| 3263                        |           | BOMBA SUMERGIBLE                 | 18/3/2011  | 25/1/2012  | 79,692.00            | 67,103.32            | 12,588.68            |
| 3079                        |           | BOMBA DE AGUA                    | 22/7/2013  | 29/3/2011  | 49,010.00            | 45,340.38            | 3,669.62             |
| 3080                        |           | BOMBA DE AGUA                    | 22/7/2013  | 15/5/2011  | 7,302.20             | 6,690.92             | 611.28               |
| 8748                        |           | BOMBA DE DRENAJE                 | 2/5/2018   | 9/4/2018   | 2,714.00             | 610.42               | 2,102.58             |



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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8749   |           | BOMBA DE DRENAJE              | 2/5/2018   | 9/4/2018   | 2,714.00          | 610.42              | 2,102.58           |
| 3169   |           | CARRETILLA                    | 18/3/2011  | 7/11/2011  | 1,488.28          | 1,488.28            | 1.00               |
| 3170   |           | CARRETILLA                    | 18/3/2011  | 7/11/2011  | 1,488.28          | 1,488.28            | 1.00               |
| 48054  |           | CARRITO DE CARGA              | 27/1/2020  | 21/6/2019  | 26,668.00         | 2,666.70            | 24,000.30          |
| 25406  |           | COMPRESOR DE AIRE             | 10/3/2017  | 21/2/2017  | 145,730.00        | 48,576.33           | 97,152.67          |
| 25407  |           | COMPRESOR DE AIRE             | 10/3/2017  | 21/2/2017  | 145,730.00        | 48,576.33           | 97,152.67          |
| 25416  |           | COMPRESOR DE AIRE 10 TONELADA | 10/3/2017  | 21/2/2017  | 150,450.00        | 50,149.66           | 100,299.34         |
| 25417  |           | COMPRESOR DE AIRE 10 TONELADA | 10/3/2017  | 21/2/2017  | 150,450.00        | 50,149.66           | 100,299.34         |
| 25418  |           | COMPRESOR DE AIRE 10 TONELADA | 10/3/2017  | 21/2/2017  | 150,450.00        | 50,149.66           | 100,299.34         |
| 25419  |           | COMPRESOR DE AIRE 10 TONELADA | 10/3/2017  | 21/2/2017  | 150,450.00        | 50,149.66           | 100,299.34         |
| 25413  |           | COMPRESOR DE AIRE 12 TONELADA | 10/3/2017  | 21/2/2017  | 175,230.00        | 58,409.66           | 116,819.34         |
| 25414  |           | COMPRESOR DE AIRE 12 TONELADA | 10/3/2017  | 21/2/2017  | 175,230.00        | 58,409.66           | 116,819.34         |
| 25415  |           | COMPRESOR DE AIRE 12 TONELADA | 10/3/2017  | 21/2/2017  | 175,230.00        | 58,409.66           | 116,819.34         |
| 25408  |           | COMPRESOR DE AIRE 5 TONELADA  | 10/3/2017  | 21/2/2017  | 80,830.00         | 26,943.00           | 53,886.00          |
| 25409  |           | COMPRESOR DE AIRE 5 TONELADA  | 10/3/2017  | 21/2/2017  | 80,830.00         | 26,943.00           | 53,886.00          |
| 25410  |           | COMPRESOR DE AIRE 5 TONELADA  | 10/3/2017  | 21/2/2017  | 80,830.00         | 26,943.00           | 53,886.00          |
| 25411  |           | COMPRESOR DE AIRE 5 TONELADA  | 10/3/2017  | 21/2/2017  | 80,830.00         | 26,943.00           | 53,886.00          |
| 25412  |           | COMPRESOR DE AIRE 5 TONELADA  | 10/3/2017  | 21/2/2017  | 80,830.00         | 26,943.00           | 53,886.00          |
| 19636  |           | CORTINAS DE AIRE              | 20/4/2015  | 11/3/2015  | 11,565.00         | 6,167.46            | 5,396.54           |
| 19637  |           | CORTINAS DE AIRE              | 20/4/2015  | 11/3/2015  | 11,565.00         | 6,167.46            | 5,396.54           |
| 19638  |           | CORTINAS DE AIRE              | 20/4/2015  | 11/3/2015  | 11,565.00         | 6,167.46            | 5,396.54           |
| 19639  |           | CORTINAS DE AIRE              | 20/4/2015  | 11/3/2015  | 11,565.00         | 6,167.46            | 5,396.54           |
| 19640  |           | CORTINAS DE AIRE              | 20/4/2015  | 11/3/2015  | 11,565.00         | 6,167.46            | 5,396.54           |
| 19641  |           | CORTINAS DE AIRE              | 20/4/2015  | 11/3/2015  | 11,565.00         | 6,167.46            | 5,396.54           |
| 48016  |           | COUNTER                       | 27/1/2020  | 21/6/2019  | 27,081.00         | 2,708.00            | 24,372.00          |
| 50442  |           | COUNTER                       | 8/1/2020   | 9/5/2019   | 17,700.00         | 2,064.88            | 15,634.12          |
| 15258  |           | CPU                           | 13/12/2012 | 12/11/2012 | 40,000.00         | 40,000.00           | 1.00               |
| 15257  |           | CPU                           | 13/12/2012 | 12/11/2012 | 40,000.00         | 40,000.00           | 1.00               |
| 7287   |           | CPU                           | 18/3/2011  | 28/1/2011  | 36,424.00         | 36,424.00           | 1.00               |
| 7288   |           | CPU                           | 18/3/2011  | 28/1/2011  | 36,424.00         | 36,424.00           | 1.00               |
| 7666   |           | CPU                           | 9/3/2011   | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7655   |           | CPU                           | 9/3/2011   | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7660   |           | CPU                           | 9/3/2011   | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7661   |           | CPU                           | 9/3/2011   | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7662   |           | CPU                           | 9/3/2011   | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7663   |           | CPU                           | 9/3/2011   | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7664   |           | CPU                           | 9/3/2011   | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 8097   |           | CPU                           | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 8079   |           | CPU                           | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 24503  |           | CPU                  | 8/11/2016  | 1/11/2016  | 25,000.00         | 24,999.00           | 1.00               |
| 24504  |           | CPU                  | 8/11/2016  | 1/11/2016  | 25,000.00         | 24,999.00           | 1.00               |
| 24403  |           | CPU                  | 8/11/2016  | 26/10/2016 | 50,000.00         | 49,999.00           | 1.00               |
| 24293  |           | CPU                  | 1/8/2018   | 22/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 29292  |           | CPU                  | 1/8/2018   | 22/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 24295  |           | CPU                  | 1/8/2018   | 22/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 46393  |           | CPU                  | 1/8/2018   | 22/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 15206  |           | CPU Y C/CANDADO      | 8/4/2010   | 10/8/2012  | 39,412.00         | 39,412.00           | 1.00               |
| 24415  |           | CREDENZA             | 8/11/2016  | 14/10/2016 | 8,521.96          | 3,195.36            | 5,325.60           |
| 48043  |           | CREDENZA             | 27/1/2020  | 21/6/2019  | 8,614.00          | 861.30              | 7,751.70           |
| 48042  |           | ESCRITORIO           | 27/1/2020  | 21/6/2019  | 7,198.00          | 719.70              | 6,477.30           |
| 24414  |           | ESCRITORIO           | 8/11/2016  | 14/10/2016 | 8,142.00          | 3,052.87            | 5,088.13           |
| 34246  |           | ESCRITORIO           | 7/6/2018   | 29/5/2018  | 8,618.80          | 1,795.38            | 6,822.43           |
| 34247  |           | ESCRITORIO           | 7/6/2018   | 29/5/2018  | 8,618.80          | 1,795.38            | 6,822.43           |
| 48035  |           | ESCRITORIO DE CAOBA  | 27/1/2020  | 21/6/2019  | 15,930.00         | 1,592.90            | 14,336.10          |
| 48036  |           | ESCRITORIO DE CAOBA  | 27/1/2020  | 21/6/2019  | 15,930.00         | 1,592.90            | 14,336.10          |
| 48037  |           | ESCRITORIO DE CAOBA  | 27/1/2020  | 21/6/2019  | 15,930.00         | 1,592.90            | 14,336.10          |
| 11842  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11802  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11803  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11804  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11805  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11806  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11807  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11808  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11809  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11810  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11811  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11812  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11813  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11814  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11915  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 0.10              | 0.00                | 0.10               |
| 11816  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 11,816.00         | 1,181.50            | 10,633.50          |
| 11817  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11818  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11819  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11820  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11821  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11822  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 11823  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11824  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11825  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11826  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11827  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11828  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11829  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11830  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11831  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11832  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11833  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11834  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11835  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11836  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11837  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11838  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11839  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11840  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11841  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 118842 |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11843  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 11844  |           | ESTACION MODULAR     | 27/1/2020  | 21/6/2019  | 12,921.00         | 1,292.00            | 11,628.00          |
| 25357  |           | EXTINTOR RODANTE     | 26/12/2016 | 25/4/2016  | 108,560.00        | 90,465.83           | 18,093.17          |
| 17898  |           | EXTRACTOR            | 3/11/2014  | 16/9/2013  | 12,803.00         | 8,641.35            | 4,160.65           |
| 17899  |           | EXTRACTOR            | 3/11/2014  | 16/9/2013  | 12,803.00         | 8,641.35            | 4,160.65           |
| 7951   |           | FOTOCOPIADORA        | 1/3/2011   | 11/6/2012  | 310,880.00        | 251,115.67          | 59,764.33          |
| 1843   |           | GUILLOTINA DE 15     | 7/6/2011   | 15/8/2011  | 2,320.00          | 2,067.49            | 252.51             |
| 34044  |           | HIDROLAVADORA        | 2/5/2018   | 2/4/2018   | 28,227.96         | 6,351.06            | 21,875.90          |
| 29423  |           | IMPRESORA            | 1/8/2018   | 22/6/2018  | 10,468.78         | 6,978.52            | 3,489.26           |
| 24292  |           | IMPRESORA            | 1/8/2018   | 22/6/2018  | 10,468.78         | 6,978.52            | 3,489.26           |
| 24438  |           | IMPRESORA            | 20/12/2016 | 7/12/2016  | 17,936.00         | 17,935.00           | 1.00               |
| 14091  |           | IMPRESORA HP         | 13/12/2012 | 23/10/2012 | 6,957.00          | 6,957.00            | 1.00               |
| 22256  |           | INVERSOR             | 28/1/2016  | 14/12/2015 | 64,200.00         | 29,424.54           | 34,774.46          |
| 22257  |           | INVERSOR             | 28/1/2016  | 14/12/2015 | 64,200.00         | 29,424.54           | 34,774.46          |
| 24435  |           | LAPTO                | 8/11/2016  | 1/11/2016  | 48,200.00         | 48,199.00           | 1.00               |
| 29274  |           | LAPTOP               | 1/8/2018   | 22/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 29275  |           | LAPTOP               | 1/8/2018   | 22/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 3316   |           | MAQUINA SUMADORA     | 11/10/2013 | 14/11/2012 | 2,363.06          | 1,809.44            | 553.62             |
| 3317   |           | MAQUINA SUMADORA     | 11/10/2013 | 14/11/2012 | 2,363.06          | 1,809.44            | 553.62             |

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|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 3318   |           | MAQUINA SUMADORA      | 11/10/2013 | 14/11/2012 | 2,363.06          | 1,809.44            | 553.62             |
| 1841   |           | MAQUINA SUMADORA      | 7/6/2011   | 15/8/2011  | 2,552.00          | 2,274.25            | 277.75             |
| 1842   |           | MAQUINA SUMADORA      | 7/6/2011   | 15/8/2011  | 2,552.00          | 2,274.25            | 277.75             |
| 34154  |           | MESA DE CENTRO        | 7/6/2018   | 29/5/2018  | 3,663.90          | 763.10              | 2,899.80           |
| 15208  |           | MESA PARA COMPUTADORA | 8/4/2010   | 10/8/2012  | 4,524.00          | 3,578.98            | 945.03             |
| 48038  |           | MESA PLASTICA         | 27/1/2020  | 21/6/2019  | 5,310.00          | 530.90              | 4,778.10           |
| 22291  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22292  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22293  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22294  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22295  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22296  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22297  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22298  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22299  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22300  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22301  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22302  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22303  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22304  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22305  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22306  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22307  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22308  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22309  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 22310  |           | MESA PLEGADISA        | 18/2/2016  | 11/2/2016  | 3,499.95          | 1,545.37            | 1,953.58           |
| 24500  |           | MONITOR               | 8/11/2016  | 1/11/2016  | 7,499.99          | 7,498.99            | 1.00               |
| 24505  |           | MONITOR               | 8/11/2016  | 1/11/2016  | 7,499.99          | 7,498.99            | 1.00               |
| 24402  |           | MONITOR               | 8/11/2016  | 26/10/2016 | 8,764.00          | 8,763.00            | 1.00               |
| 29276  |           | MONITOR               | 1/8/2018   | 22/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 29277  |           | MONITOR               | 1/8/2018   | 22/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 46394  |           | MONITOR               | 1/8/2018   | 22/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 45274  |           | MONITOR               | 1/8/2018   | 22/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 45302  |           | MONITOR               | 1/8/2018   | 22/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 45303  |           | MONITOR               | 1/8/2018   | 22/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 15210  |           | MONITOR               | 8/4/2010   | 10/8/2012  | 6,106.00          | 6,106.00            | 1.00               |
| 15259  |           | MONITOR               | 13/12/2012 | 12/11/2012 | 6,248.00          | 6,248.00            | 1.00               |
| 15260  |           | MONITOR               | 13/12/2012 | 12/11/2012 | 6,284.00          | 6,284.00            | 1.00               |
| 7659   |           | MONITOR               | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7656   |           | MONITOR                  | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 8095   |           | MONITOR                  | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 7292   |           | MONITOR LCD DE 19        | 18/3/2011  | 28/1/2011  | 6,931.00          | 6,931.00            | 1.00               |
| 7291   |           | MONITOR LCD DE 19        | 18/3/2011  | 28/1/2011  | 6,931.00          | 6,931.00            | 1.00               |
| 48017  |           | NEVERA                   | 27/1/2020  | 21/6/2019  | 19,942.00         | 1,994.10            | 17,946.90          |
| 48019  |           | NEVERA                   | 27/1/2020  | 21/6/2019  | 19,942.00         | 1,994.10            | 17,946.90          |
| 48020  |           | NEVERA                   | 27/1/2020  | 21/6/2019  | 19,942.00         | 1,994.10            | 17,946.90          |
| 8687   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 140,203.67        | 31,545.60           | 108,657.07         |
| 8688   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 140,203.67        | 31,545.60           | 108,657.07         |
| 8689   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 140,203.67        | 31,545.60           | 108,657.07         |
| 8671   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8672   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8673   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8674   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8675   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8676   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8677   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8678   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8679   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8680   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8681   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8682   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8683   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8684   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8685   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 8686   |           | PANELES LED              | 16/4/2018  | 19/3/2018  | 6,077.00          | 1,367.10            | 4,708.90           |
| 1578   |           | PAR DE RADIOS TALK ABOUT | 9/3/2011   | 18/2/2011  | 5,510.00          | 5,510.00            | 1.00               |
| 1579   |           | PAR DE RADIOS TALK ABOUT | 9/3/2011   | 18/2/2011  | 5,510.00          | 5,510.00            | 1.00               |
| 1580   |           | PAR DE RADIOS TALK ABOUT | 9/3/2011   | 18/2/2011  | 5,510.00          | 5,510.00            | 1.00               |
| 24413  |           | PLANTA ELECTRICA         | 8/11/2016  | 5/10/2016  | 1,042,752.50      | 391,031.81          | 651,719.69         |
| 24356  |           | PLANTA ELECTRICA         | 12/12/2016 | 20/10/2016 | 10,267,994.10     | 3,764,930.80        | 6,503,062.30       |
| 24357  |           | PLANTA ELECTRICA         | 12/12/2016 | 20/10/2016 | 10,267,994.10     | 3,764,930.80        | 6,503,062.30       |
| 24509  |           | PLANTA ELECTRICAS        | 8/11/2016  | 16/6/2016  | 139,759.20        | 55,903.28           | 83,854.92          |
| 48052  |           | SILA PLAGADIZA           | 27/1/2020  | 21/6/2019  | 2,354.10          | 235.31              | 2,117.79           |
| 48029  |           | SILLA GIRATORIA          | 27/1/2020  | 21/6/2019  | 9,204.00          | 920.30              | 8,282.70           |
| 48030  |           | SILLA GIRATORIA          | 27/1/2020  | 21/6/2019  | 9,204.00          | 920.30              | 8,282.70           |
| 48031  |           | SILLA GIRATORIA          | 27/1/2020  | 21/6/2019  | 9,204.00          | 920.30              | 8,282.70           |
| 48032  |           | SILLA GIRATORIA          | 27/1/2020  | 21/6/2019  | 9,204.00          | 920.30              | 8,282.70           |
| 48033  |           | SILLA GIRATORIA          | 27/1/2020  | 21/6/2019  | 9,204.00          | 920.30              | 8,282.70           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 48034  |           | SILLA GIRATORIA      | 27/1/2020  | 21/6/2019  | 9,204.00          | 920.30              | 8,282.70           |
| 24417  |           | SILLA P/VISITA       | 8/11/2016  | 14/10/2016 | 6,567.88          | 2,462.58            | 4,104.30           |
| 23247  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22311  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22312  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22313  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22314  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22315  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22316  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22317  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22318  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22319  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22320  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22321  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22322  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22323  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22324  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22325  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22326  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22327  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22328  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22329  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22330  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22331  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22332  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22333  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22334  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22335  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22336  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22337  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22338  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22339  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22340  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22341  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22342  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22343  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22344  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22345  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22346  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 22347  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22348  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22349  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22350  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22351  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22352  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22353  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22354  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22355  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22356  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22357  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22358  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22359  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22360  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22361  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22362  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22363  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22364  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22365  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22366  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22367  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22368  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22369  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22370  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22371  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22372  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22373  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22374  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22375  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22376  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22377  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22378  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22379  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22380  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22381  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22382  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22383  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22384  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22385  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 22386  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22387  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22388  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22389  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22390  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22391  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22392  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22393  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22394  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22395  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22396  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22397  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22398  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22399  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22400  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22401  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22402  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22403  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22404  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22405  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22406  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22407  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22408  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22409  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22410  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22411  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22412  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22413  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22414  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22415  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22416  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22417  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22418  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22419  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22420  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22421  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22422  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22423  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22424  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |



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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 22425  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22426  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22427  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22428  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22429  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22430  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22431  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22432  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22433  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22434  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22435  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22436  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22437  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22438  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22439  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22440  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22441  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22442  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22443  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22444  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22445  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22446  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22447  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22448  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22449  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22450  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22451  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22452  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22453  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22454  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22455  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22456  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22457  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22458  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22459  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22460  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22461  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22462  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22463  |           | SILLA PLEGABLE       | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |

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| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22464  |           | SILLA PLEGABLE             | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22465  |           | SILLA PLEGABLE             | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22466  |           | SILLA PLEGABLE             | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 22467  |           | SILLA PLEGABLE             | 18/2/2016  | 11/2/2016  | 1,579.95          | 697.37              | 881.58             |
| 48045  |           | SILLA PLEGADISA            | 27/1/2020  | 21/6/2019  | 2,354.10          | 235.31              | 2,117.79           |
| 48047  |           | SILLA PLEGADISA            | 27/1/2020  | 21/6/2019  | 2,354.10          | 235.31              | 2,117.79           |
| 48048  |           | SILLA PLEGADIZA            | 27/1/2020  | 21/6/2019  | 2,354.10          | 235.31              | 2,117.79           |
| 48049  |           | SILLA PLEGADIZA            | 27/1/2020  | 21/6/2019  | 2,354.10          | 235.31              | 2,117.79           |
| 48050  |           | SILLA PLEGADIZA            | 27/1/2020  | 21/6/2019  | 2,354.10          | 235.31              | 2,117.79           |
| 48053  |           | SILLA PLEGADIZA            | 27/1/2020  | 21/6/2019  | 2,354.10          | 235.31              | 2,117.79           |
| 48051  |           | SILLA PLEGADIZA            | 27/1/2020  | 21/6/2019  | 2,354.10          | 235.31              | 2,117.79           |
| 48046  |           | SILLA PLEGADIZA            | 27/1/2020  | 21/6/2019  | 2,354.10          | 235.31              | 2,117.79           |
| 48044  |           | SILLA PLEGADIZA            | 27/1/2020  | 21/6/2019  | 2,354.10          | 235.31              | 2,117.79           |
| 48040  |           | SILLA SECRERTARIAL         | 27/1/2020  | 21/6/2019  | 9,204.00          | 920.30              | 8,282.70           |
| 48041  |           | SILLA SECRERTARIAL         | 27/1/2020  | 21/6/2019  | 9,204.00          | 920.30              | 8,282.70           |
| 48039  |           | SILLA SECRERTARIAL         | 27/1/2020  | 21/6/2019  | 1,534.00          | 153.30              | 1,379.70           |
| 48025  |           | SILLA SECRETARIAL          | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48022  |           | SILLA SECRETARIAL          | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48023  |           | SILLA SECRETARIAL          | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48024  |           | SILLA SECRETARIAL          | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 16091  |           | SILLA SECRETARIAL          | 22/6/2010  | 22/6/2012  | 3,132.00          | 2,507.66            | 624.34             |
| 48055  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48056  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48057  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48058  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48059  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48060  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48061  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48062  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48065  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 50203  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48063  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48064  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48065  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 0.10              | 0.00                | 0.10               |
| 48066  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48067  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 48068  |           | SILLA SECRETARIAL C/BRAZOS | 27/1/2020  | 21/6/2019  | 4,602.00          | 460.10              | 4,140.90           |
| 24416  |           | SILLA SECRETARIAL S/BRAZOS | 8/11/2016  | 14/10/2016 | 3,294.56          | 1,235.08            | 2,058.48           |
| 14168  |           | SILLA TELA C/BRAZOS        | 22/6/2010  | 12/3/2012  | 2,644.80          | 2,202.59            | 442.21             |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 24418  |           | SILLON EJECUTIVO         | 8/11/2016  | 14/10/2016 | 11,870.80         | 4,451.18            | 7,418.63           |
| 24419  |           | SILLON EJECUTIVO         | 8/11/2016  | 14/10/2016 | 11,870.80         | 4,451.18            | 7,418.63           |
| 1379   |           | SILLON EJECUTIVO EN PIEL | 28/6/2010  | 23/3/2011  | 5,428.80          | 5,023.24            | 405.56             |
| 24420  |           | SILLON SEMI EJECUTIVO    | 8/11/2016  | 14/10/2016 | 9,165.06          | 3,436.52            | 5,727.54           |
| 34232  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34233  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34234  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34235  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34236  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34237  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34238  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34239  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34240  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34241  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34242  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34243  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34244  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 34245  |           | SILLON SEMI EJECUTIVO    | 7/6/2018   | 29/5/2018  | 3,811.40          | 793.83              | 3,016.57           |
| 45275  |           | UPS                      | 1/8/2018   | 22/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 45276  |           | UPS                      | 1/8/2018   | 22/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 45277  |           | UPS                      | 1/8/2018   | 22/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 46338  |           | UPS                      | 1/8/2018   | 22/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 46510  |           | UPS                      | 1/8/2018   | 22/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 29273  |           | UPS                      | 1/8/2018   | 22/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 24501  |           | UPS                      | 8/11/2016  | 1/11/2016  | 1,722.80          | 631.33              | 1,090.47           |
| 24502  |           | UPS                      | 8/11/2016  | 1/11/2016  | 1,722.80          | 631.33              | 1,090.47           |
| 15211  |           | UPS                      | 8/4/2010   | 13/7/2012  | 2,714.40          | 2,169.62            | 544.78             |
| 15212  |           | UPS                      | 8/4/2010   | 13/7/2012  | 2,714.40          | 2,169.62            | 544.78             |
| 14096  |           | UPS                      | 13/12/2012 | 19/11/2012 | 2,204.00          | 1,673.39            | 530.61             |
| 15252  |           | UPS                      | 13/12/2012 | 19/11/2012 | 2,204.00          | 1,673.39            | 530.61             |
| 15207  |           | UPS                      | 8/4/2010   | 10/8/2012  | 1,832.80          | 1,449.94            | 382.86             |
| 15261  |           | UPS                      | 13/12/2012 | 12/11/2012 | 2,714.00          | 2,078.55            | 635.45             |
| 18100  |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| 18095  |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| 18455  |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| 18459  |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| 18101  |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| 18441  |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |
| 18460  |           | UPS                      | 7/1/2015   | 12/8/2013  | 1,321.97          | 913.66              | 407.31             |

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|---|-----------|----------------------------------|------------|------------|----------------------|----------------------|--------------------|
| 18090   |           | UPS                              | 7/1/2015   | 12/8/2013  | 1,321.97             | 913.66               | 407.31             |
| 18449   |           | UPS                              | 7/1/2015   | 12/8/2013  | 1,321.97             | 913.66               | 407.31             |
| 18453   |           | UPS                              | 7/1/2015   | 12/8/2013  | 1,321.97             | 913.66               | 407.31             |
| <b>SubTotal: INOCUIDAD AGROALIMENTARIA -DIA</b> |           |                                  |            |            | <b>10,672,930.03</b> | <b>10,644,221.89</b> | <b>28,741.14</b>   |
| 499   |           | ARMARIO DE METAL                 | 18/11/2010 | 23/9/2010  | 10,747.40            | 10,479.67            | 267.73             |
| 1869  |           | BEBEDERO DE AGUA                 | 7/6/2011   | 22/9/2011  | 8,468.00             | 7,413.25             | 1,054.75           |
| 501   |           | BUTACA P/VISITA EN PIEL          | 18/11/2010 | 23/9/2010  | 4,831.40             | 4,711.04             | 120.36             |
| 503   |           | BUTACA P/VISITA EN PIEL          | 18/11/2010 | 23/9/2010  | 4,831.40             | 4,711.04             | 120.36             |
| 17283   |           | CAMIONETA                        | 24/10/2014 | 30/1/2014  | 1,456,900.00         | 1,456,899.00         | 1.00               |
| 2138  |           | CAMIONETA DOBLE CABINA 4X4       | 7/6/2011   | 30/12/2011 | 1,127,400.00         | 1,127,400.00         | 1.00               |
| 1845  |           | CAMIONETA DOBLE CABINA DLB 4X2   | 7/6/2011   | 6/9/2011   | 1,091,549.90         | 1,091,549.90         | 1.00               |
| 1846  |           | CAMIONETA DOBLE CABINA DLB 4X2   | 7/6/2011   | 6/9/2011   | 1,091,549.90         | 1,091,549.90         | 1.00               |
| 1844  |           | CAMIONETA DOBLE CABINA DLB 4X4   | 7/6/2011   | 6/9/2011   | 1,129,850.00         | 1,129,850.00         | 1.00               |
| 16366   |           | COMPRESOR DE AIRE                | 5/2/2013   | 28/2/2013  | 53,926.00            | 39,557.18            | 14,368.82          |
| 8059  |           | CPU                              | 12/12/2011 | 25/11/2011 | 31,790.40            | 31,790.40            | 1.00               |
| 8060  |           | CPU                              | 12/12/2011 | 25/11/2011 | 31,804.40            | 31,804.40            | 1.00               |
| 8061  |           | CPU                              | 12/12/2011 | 25/11/2011 | 31,804.40            | 31,804.40            | 1.00               |
| 8063  |           | CPU                              | 12/12/2011 | 25/11/2011 | 31,804.40            | 31,804.40            | 1.00               |
| 8062  |           | CPU                              | 12/12/2011 | 25/11/2011 | 31,804.40            | 31,804.40            | 1.00               |
| 7799  |           | ESCANNER                         | 9/4/2010   | 4/10/2011  | 5,742.00             | 5,742.00             | 1.00               |
| 7714  |           | ESCANNER                         | 9/4/2010   | 4/10/2011  | 5,742.00             | 5,742.00             | 1.00               |
| 7715  |           | ESCANNER                         | 9/4/2010   | 4/10/2011  | 5,742.00             | 5,742.00             | 1.00               |
| 7716  |           | ESCANNER                         | 9/4/2010   | 4/10/2011  | 5,742.00             | 5,742.00             | 1.00               |
| 500   |           | ESTANTE EN MELAMINA              | 18/11/2010 | 23/9/2010  | 14,395.60            | 14,036.99            | 358.61             |
| 21511   |           | IMPRESORA                        | 30/9/2015  | 23/6/2015  | 35,369.00            | 35,368.00            | 1.00               |
| 1779  |           | INVERSOR DE 5 KILOS Y 4 BATERIAS | 7/6/2011   | 5/8/2011   | 53,000.00            | 47,252.51            | 5,747.49           |
| 5378  |           | JEEPETA                          | 29/9/2015  | 24/6/2015  | 872,671.78           | 872,670.78           | 1.00               |
| 5379  |           | JEEPETA                          | 29/9/2015  | 24/6/2015  | 872,671.78           | 872,670.78           | 1.00               |
| 5380  |           | JEEPETA                          | 29/9/2015  | 24/6/2015  | 872,671.78           | 872,670.78           | 1.00               |
| 21502   |           | LAPTOP                           | 30/9/2015  | 10/8/2015  | 48,368.45            | 48,367.45            | 1.00               |
| 21503   |           | LAPTOP                           | 30/9/2015  | 10/8/2015  | 48,368.45            | 48,367.45            | 1.00               |
| 21504   |           | LAPTOP                           | 30/9/2015  | 10/8/2015  | 48,368.45            | 48,367.45            | 1.00               |
| 21505   |           | LAPTOP                           | 30/9/2015  | 10/8/2015  | 48,368.45            | 48,367.45            | 1.00               |
| 21506   |           | LAPTOP                           | 30/9/2015  | 10/8/2015  | 48,368.45            | 48,367.45            | 1.00               |
| 21507   |           | LAPTOP                           | 30/9/2015  | 10/8/2015  | 48,368.45            | 48,367.45            | 1.00               |
| 21508   |           | LAPTOP                           | 30/9/2015  | 10/8/2015  | 48,368.45            | 48,367.45            | 1.00               |
| 21509   |           | LAPTOP                           | 30/9/2015  | 10/8/2015  | 48,368.45            | 48,367.45            | 1.00               |
| 21510   |           | LAPTOP                           | 30/9/2015  | 10/8/2015  | 48,368.45            | 48,367.45            | 1.00               |

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|--|-----------|----------------------------|------------|------------|----------------------|---------------------|----------------------|
| 7717   |           | LAPTOP                     | 18/3/2011  | 23/9/2011  | 43,236.00            | 43,236.00           | 1.00                 |
| 7718   |           | LAPTOP                     | 18/3/2011  | 23/9/2011  | 43,236.00            | 43,236.00           | 1.00                 |
| 7719   |           | LAPTOP                     | 18/3/2011  | 23/9/2011  | 43,236.00            | 43,236.00           | 1.00                 |
| 7720   |           | LAPTOP                     | 18/3/2011  | 23/9/2011  | 43,236.00            | 43,236.00           | 1.00                 |
| 7721   |           | LAPTOP                     | 18/3/2011  | 23/9/2011  | 43,236.00            | 43,236.00           | 1.00                 |
| 23578  |           | MICROHONDA                 | 2/1/2020   | 12/7/2019  | 5,782.00             | 578.10              | 5,202.90             |
| 8054   |           | MONITOR                    | 12/12/2011 | 25/11/2011 | 6,000.00             | 6,000.00            | 1.00                 |
| 8055   |           | MONITOR                    | 12/12/2011 | 25/11/2011 | 6,000.00             | 6,000.00            | 1.00                 |
| 8056   |           | MONITOR                    | 12/12/2011 | 25/11/2011 | 6,000.00             | 6,000.00            | 1.00                 |
| 8057   |           | MONITOR                    | 12/12/2011 | 25/11/2011 | 6,000.00             | 6,000.00            | 1.00                 |
| 8058   |           | MONITOR                    | 12/12/2011 | 25/11/2011 | 6,000.00             | 6,000.00            | 1.00                 |
| 1696   |           | MOTOCICLETA                | 7/6/2011   | 27/7/2011  | 99,200.00            | 99,200.00           | 1.00                 |
| 1697   |           | MOTOCICLETA                | 7/6/2011   | 27/7/2011  | 99,200.00            | 99,200.00           | 1.00                 |
| 1698   |           | MOTOCICLETA                | 7/6/2011   | 27/7/2011  | 99,200.00            | 99,200.00           | 1.00                 |
| 1699   |           | MOTOCICLETA                | 7/6/2011   | 27/7/2011  | 99,200.00            | 99,200.00           | 1.00                 |
| 1700   |           | MOTOCICLETA                | 7/6/2011   | 27/7/2011  | 99,200.00            | 99,200.00           | 1.00                 |
| 1701   |           | MOTOCICLETA                | 7/6/2011   | 27/7/2011  | 99,200.00            | 99,200.00           | 1.00                 |
| 1702   |           | MOTOCICLETA                | 7/6/2011   | 27/7/2011  | 99,200.00            | 99,200.00           | 1.00                 |
| 1703   |           | MOTOCICLETA                | 7/6/2011   | 27/7/2011  | 99,200.00            | 99,200.00           | 1.00                 |
| 1704   |           | MOTOCICLETA                | 7/6/2011   | 27/7/2011  | 99,200.00            | 99,200.00           | 1.00                 |
| 1705   |           | MOTOCICLETA                | 7/6/2011   | 27/7/2011  | 99,200.00            | 99,200.00           | 1.00                 |
| 1706   |           | MOTOCICLETA                | 7/6/2011   | 27/7/2011  | 99,200.00            | 99,200.00           | 1.00                 |
| 1870   |           | NEVERA EJECUTIVA           | 7/6/2011   | 22/9/2011  | 7,830.00             | 6,854.73            | 975.27               |
| 14007  |           | UPS                        | 12/8/2013  | 4/10/2011  | 1,906.02             | 1,667.60            | 238.42               |
| 14008  |           | UPS                        | 12/8/2013  | 4/10/2011  | 1,906.02             | 1,667.60            | 238.42               |
| <b>SubTotal: LABORATORIO INVITRO BIOVEGA</b> |           |                            |            |            | <b>24,385,759.28</b> | <b>5,418,318.05</b> | <b>18,967,426.23</b> |
| 41652  |           | AUTO CLAVE                 | 4/1/2018   | 21/6/2017  | 4,554,000.00         | 2,732,399.40        | 1,821,599.60         |
| 9568   |           | CAMARA SEGURIDAD 16        | 2/1/2019   | 28/12/2018 | 97,499.91            | 29,249.67           | 68,249.24            |
| 8909   |           | CAMION                     | 5/6/2018   | 10/5/2018  | 1,831,500.00         | 793,649.57          | 1,037,849.43         |
| 50423  |           | CROMATOGRAFO DE GAS TRIPLE | 7/1/2020   | 5/8/2019   | 16,715,126.10        | 1,532,219.80        | 15,182,905.30        |
| 49175  |           | ESCRITORIO                 | 1/7/2019   | 14/6/2019  | 6,900.00             | 747.39              | 6,151.61             |
| 49176  |           | ESCRITORIO                 | 1/7/2019   | 14/6/2019  | 6,900.00             | 747.39              | 6,151.61             |
| 34151  |           | MICROONDA                  | 5/6/2018   | 14/5/2018  | 35,128.60            | 7,610.98            | 27,516.62            |
| 34152  |           | MICROONDA                  | 5/6/2018   | 14/5/2018  | 8,089.90             | 1,752.60            | 6,336.31             |
| 9768   |           | PROCESADOR DE MATERIA      | 18/12/2018 | 23/10/2018 | 374,194.52           | 124,731.17          | 249,462.35           |
| 49193  |           | REFRIGERADOR               | 1/7/2019   | 14/6/2019  | 13,700.00            | 1,484.06            | 12,214.94            |
| 49173  |           | SILLA DE VISITA            | 1/7/2019   | 14/6/2019  | 7,500.00             | 812.39              | 6,686.61             |
| 49174  |           | SILLA DE VISITA            | 1/7/2019   | 14/6/2019  | 7,500.00             | 812.39              | 6,686.61             |

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|---|-----------|----------------------------|------------|------------|----------------------|---------------------|---------------------|
| 49182                                   |           | SILLON EJECUTIVO           | 1/7/2019   | 14/6/2019  | 6,180.00             | 669.39              | 5,509.61            |
| 49183                                   |           | SILLON EJECUTIVO           | 1/7/2019   | 14/6/2019  | 6,180.00             | 669.39              | 5,509.61            |
| 8527                                    |           | TRANSFER                   | 3/1/2018   | 11/11/2017 | 715,360.25           | 190,762.46          | 524,596.79          |
| <b>SubTotal: LABORATORIO PUNTA CANA</b> |           |                            |            |            | <b>10,146,052.28</b> | <b>8,309,730.90</b> | <b>1,836,279.38</b> |
| 19154                                   |           | AIRE CONDICIONADO          | 24/10/2014 | 18/8/2013  | 176,581.28           | 120,663.19          | 55,917.09           |
| 19436                                   |           | ARCHIVO ENTOMOLOGICO       | 10/2/2015  | 26/2/2014  | 136,679.40           | 136,678.40          | 1.00                |
| 19437                                   |           | ARCHIVO ENTOMOLOGICO       | 10/2/2015  | 26/2/2014  | 136,679.40           | 136,678.40          | 1.00                |
| 19462                                   |           | ARCHIVO ENTOMOLOGICO       | 10/2/2015  | 26/2/2014  | 136,679.40           | 136,678.40          | 1.00                |
| 19463                                   |           | ARCHIVO ENTOMOLOGICO       | 10/2/2015  | 26/2/2014  | 136,679.40           | 136,678.40          | 1.00                |
| 19438                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 27,730.00            | 17,561.70           | 10,167.30           |
| 19439                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 27,730.40            | 17,561.95           | 10,167.45           |
| 19440                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 27,730.40            | 17,561.95           | 10,167.45           |
| 19441                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 27,730.40            | 17,561.95           | 10,167.45           |
| 19445                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 21,484.26            | 13,606.06           | 7,877.20            |
| 19446                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 21,484.26            | 13,606.06           | 7,877.20            |
| 19447                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 21,484.26            | 13,606.06           | 7,877.20            |
| 19448                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 21,484.26            | 13,606.06           | 7,877.20            |
| 19471                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 27,730.00            | 17,561.70           | 10,167.30           |
| 19472                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 27,730.00            | 17,561.70           | 10,167.30           |
| 19473                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 27,730.00            | 17,561.70           | 10,167.30           |
| 19474                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 27,730.00            | 17,561.70           | 10,167.30           |
| 19475                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 21,484.26            | 13,606.06           | 7,877.20            |
| 19477                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 21,484.26            | 13,606.06           | 7,877.20            |
| 19476                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 21,484.26            | 13,606.06           | 7,877.20            |
| 19478                                   |           | BALANZA DE PRECISION       | 10/2/2015  | 26/2/2014  | 21,484.26            | 13,606.06           | 7,877.20            |
| 19443                                   |           | CAMARA DE TRANFERENCIA     | 10/2/2015  | 26/2/2014  | 108,560.00           | 108,559.00          | 1.00                |
| 19465                                   |           | CAMARA DE TRANFERENCIA     | 10/2/2015  | 26/2/2014  | 108,560.00           | 108,559.00          | 1.00                |
| 19413                                   |           | CAMARA DIGITAL/MICROSCOPIO | 10/2/2015  | 26/2/2014  | 189,980.00           | 120,320.03          | 69,658.97           |
| 19488                                   |           | CAMARA DIGITAL/MICROSCOPIO | 10/2/2015  | 26/2/2014  | 189,980.00           | 120,320.03          | 69,658.97           |
| 19464                                   |           | CAMARA FLUJO LAMINAL       | 10/2/2015  | 26/2/2014  | 323,320.00           | 323,319.00          | 1.00                |
| 19442                                   |           | CAMARA FLUJO LAMINAL       | 10/2/2015  | 26/2/2014  | 323,320.00           | 323,319.00          | 1.00                |
| 19457                                   |           | CENTRIFUGA                 | 10/2/2015  | 26/2/2014  | 153,400.00           | 97,152.70           | 56,246.30           |
| 19458                                   |           | CENTRIFUGA                 | 10/2/2015  | 26/2/2014  | 153,400.00           | 97,152.70           | 56,246.30           |
| 19459                                   |           | CENTRIFUGA                 | 10/2/2015  | 26/2/2014  | 153,400.00           | 97,152.70           | 56,246.30           |
| 19460                                   |           | CENTRIFUGA                 | 10/2/2015  | 26/2/2014  | 153,400.00           | 97,152.70           | 56,246.30           |
| 19461                                   |           | CENTRIFUGA                 | 10/2/2015  | 26/2/2014  | 153,400.00           | 97,152.70           | 56,246.30           |
| 19449                                   |           | CENTRIFUGA                 | 10/2/2015  | 26/2/2014  | 153,400.00           | 97,152.70           | 56,246.30           |
| 19450                                   |           | CENTRIFUGA                 | 10/2/2015  | 26/2/2014  | 153,400.00           | 97,152.70           | 56,246.30           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 19451  |           | CENTRIFUGA           | 10/2/2015  | 26/2/2014  | 153,400.00        | 97,152.70           | 56,246.30          |
| 19452  |           | CENTRIFUGA           | 10/2/2015  | 26/2/2014  | 153,400.00        | 97,152.70           | 56,246.30          |
| 19453  |           | CENTRIFUGA           | 10/2/2015  | 26/2/2014  | 153,400.00        | 97,152.70           | 56,246.30          |
| 19432  |           | DESTILADOR DE AGUA   | 10/2/2015  | 26/2/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 19479  |           | DESTILADOR DE AGUA   | 10/2/2015  | 26/2/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 19433  |           | ESPECTOFOMETRO       | 10/2/2015  | 26/2/2014  | 111,510.00        | 111,509.00          | 1.00               |
| 19434  |           | ESPECTOFOMETRO       | 10/2/2015  | 26/2/2014  | 111,510.00        | 111,509.00          | 1.00               |
| 19435  |           | ESPECTOFOMETRO       | 10/2/2015  | 26/2/2014  | 111,510.00        | 111,509.00          | 1.00               |
| 19454  |           | ESPECTOFOMETRO       | 10/2/2015  | 26/2/2014  | 111,510.00        | 111,509.00          | 1.00               |
| 19455  |           | ESPECTOFOMETRO       | 10/2/2015  | 26/2/2014  | 111,510.00        | 111,509.00          | 1.00               |
| 19456  |           | ESPECTOFOMETRO       | 10/2/2015  | 26/2/2014  | 111,510.00        | 111,509.00          | 1.00               |
| 19466  |           | ESTUFA HOT PLATE     | 10/2/2015  | 26/2/2014  | 47,200.00         | 47,199.00           | 1.00               |
| 19467  |           | ESTUFA HOT PLATE     | 10/2/2015  | 26/2/2014  | 47,200.00         | 47,199.00           | 1.00               |
| 19468  |           | ESTUFA HOT PLATE     | 10/2/2015  | 26/2/2014  | 47,200.00         | 47,199.00           | 1.00               |
| 19404  |           | ESTUFA HOT PLATE     | 10/2/2015  | 26/2/2014  | 47,200.00         | 47,199.00           | 1.00               |
| 19405  |           | ESTUFA HOT PLATE     | 10/2/2015  | 26/2/2014  | 47,200.00         | 47,199.00           | 1.00               |
| 19406  |           | ESTUFA HOT PLATE     | 10/2/2015  | 26/2/2014  | 47,200.00         | 47,199.00           | 1.00               |
| 19426  |           | ESTUFA SECADORA      | 10/2/2015  | 26/2/2014  | 60,180.00         | 60,179.00           | 1.00               |
| 19427  |           | ESTUFA SECADORA      | 10/2/2015  | 26/2/2014  | 60,180.00         | 60,179.00           | 1.00               |
| 19428  |           | ESTUFA SECADORA      | 10/2/2015  | 26/2/2014  | 60,180.00         | 60,179.00           | 1.00               |
| 19485  |           | ESTUFA SECADORA      | 10/2/2015  | 26/2/2014  | 60,180.00         | 60,179.00           | 1.00               |
| 19486  |           | ESTUFA SECADORA      | 10/2/2015  | 26/2/2014  | 60,180.00         | 60,179.00           | 1.00               |
| 19487  |           | ESTUFA SECADORA      | 10/2/2015  | 26/2/2014  | 60,180.00         | 60,179.00           | 1.00               |
| 19494  |           | HORNO THELCO         | 10/2/2015  | 26/2/2014  | 123,310.00        | 123,309.00          | 1.00               |
| 19495  |           | HORNO THELCO         | 10/2/2015  | 26/2/2014  | 123,310.00        | 123,309.00          | 1.00               |
| 19496  |           | HORNO THELCO         | 10/2/2015  | 26/2/2014  | 123,310.00        | 123,309.00          | 1.00               |
| 19497  |           | HORNO THELCO         | 10/2/2015  | 26/2/2014  | 123,310.00        | 123,309.00          | 1.00               |
| 19408  |           | HORNO THELCO         | 10/2/2015  | 26/2/2014  | 123,310.00        | 123,309.00          | 1.00               |
| 19409  |           | HORNO THELCO         | 10/2/2015  | 26/2/2014  | 123,310.00        | 123,309.00          | 1.00               |
| 19410  |           | HORNO THELCO         | 10/2/2015  | 26/2/2014  | 123,310.00        | 123,309.00          | 1.00               |
| 19411  |           | HORNO THELCO         | 10/2/2015  | 26/2/2014  | 123,310.00        | 123,309.00          | 1.00               |
| 19444  |           | LECTOR DE PLATO      | 10/2/2015  | 26/2/2014  | 354,000.00        | 224,199.36          | 129,799.64         |
| 19470  |           | LECTOR DE PLATO      | 10/2/2015  | 26/2/2014  | 354,000.00        | 224,199.36          | 129,799.64         |
| 19481  |           | LUPA ESTEREOSCOPICA  | 10/2/2015  | 26/2/2014  | 71,980.00         | 71,979.00           | 1.00               |
| 19482  |           | LUPA ESTEREOSCOPICA  | 10/2/2015  | 26/2/2014  | 71,980.00         | 71,979.00           | 1.00               |
| 19483  |           | LUPA ESTEREOSCOPICA  | 10/2/2015  | 26/2/2014  | 71,980.00         | 71,979.00           | 1.00               |
| 19484  |           | LUPA ESTEREOSCOPICA  | 10/2/2015  | 26/2/2014  | 71,980.00         | 71,979.00           | 1.00               |
| 19419  |           | LUPA ESTEREOSCOPICA  | 10/2/2015  | 26/2/2014  | 71,980.00         | 71,979.00           | 1.00               |
| 19420  |           | LUPA ESTEREOSCOPICA  | 10/2/2015  | 26/2/2014  | 71,980.00         | 71,979.00           | 1.00               |

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|--|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 19421  |           | LUPA ESTEREOSCOPICA                 | 10/2/2015  | 26/2/2014  | 71,980.00            | 71,979.00           | 1.00                |
| 19422  |           | LUPA ESTEREOSCOPICA                 | 10/2/2015  | 26/2/2014  | 71,980.00            | 71,979.00           | 1.00                |
| 19423  |           | MICROMETRO                          | 10/2/2015  | 26/2/2014  | 8,075.92             | 8,074.92            | 1.00                |
| 19424  |           | MICROMETRO                          | 10/2/2015  | 26/2/2014  | 8,075.92             | 8,074.92            | 1.00                |
| 19425  |           | MICROMETRO                          | 10/2/2015  | 26/2/2014  | 8,075.92             | 8,074.92            | 1.00                |
| 19401  |           | MICROMETRO                          | 10/2/2015  | 26/2/2014  | 8,075.92             | 8,074.92            | 1.00                |
| 19402  |           | MICROMETRO                          | 10/2/2015  | 26/2/2014  | 8,075.92             | 8,074.92            | 1.00                |
| 19403  |           | MICROMETRO                          | 10/2/2015  | 26/2/2014  | 8,075.00             | 8,074.00            | 1.00                |
| 19429  |           | MICROMETRO                          | 10/2/2015  | 26/2/2014  | 8,075.92             | 8,074.92            | 1.00                |
| 19430  |           | MICROMETRO                          | 10/2/2015  | 26/2/2014  | 8,075.92             | 8,074.92            | 1.00                |
| 19431  |           | MICROMETRO                          | 10/2/2015  | 26/2/2014  | 8,075.92             | 8,074.92            | 1.00                |
| 19498  |           | MICROMETRO                          | 10/2/2015  | 26/2/2014  | 8,075.92             | 8,074.92            | 1.00                |
| 19499  |           | MICROMETRO                          | 10/2/2015  | 26/2/2014  | 8,075.92             | 8,074.92            | 1.00                |
| 19500  |           | MICROMETRO                          | 10/2/2015  | 26/2/2014  | 8,075.92             | 8,074.92            | 1.00                |
| 19469  |           | MICROSCOPIO                         | 10/2/2015  | 26/2/2014  | 179,124.00           | 113,444.56          | 65,678.44           |
| 19407  |           | MICROSCOPIO                         | 10/2/2015  | 26/2/2014  | 179,124.00           | 113,444.56          | 65,678.44           |
| 19412  |           | NEVERA INCUBADORA                   | 10/2/2015  | 26/2/2014  | 265,500.00           | 265,499.00          | 1.00                |
| 19480  |           | NEVERA INCUBADORA                   | 10/2/2015  | 26/2/2014  | 265,500.00           | 265,499.00          | 1.00                |
| 19489  |           | ROTOR CENTRIFUGA                    | 10/2/2015  | 26/2/2014  | 164,610.00           | 104,252.36          | 60,356.64           |
| 19490  |           | ROTOR CENTRIFUGA                    | 10/2/2015  | 26/2/2014  | 164,610.00           | 104,252.36          | 60,356.64           |
| 19491  |           | ROTOR CENTRIFUGA                    | 10/2/2015  | 26/2/2014  | 164,610.00           | 104,252.36          | 60,356.64           |
| 19492  |           | ROTOR CENTRIFUGA                    | 10/2/2015  | 26/2/2014  | 164,610.00           | 104,252.36          | 60,356.64           |
| 19493  |           | ROTOR CENTRIFUGA                    | 10/2/2015  | 26/2/2014  | 164,610.00           | 104,252.36          | 60,356.64           |
| 19414  |           | ROTOR CENTRIFUGA                    | 10/2/2015  | 26/2/2014  | 164,610.00           | 104,252.36          | 60,356.64           |
| 19415  |           | ROTOR CENTRIFUGA                    | 10/2/2015  | 26/2/2014  | 164,610.00           | 104,252.36          | 60,356.64           |
| 19416  |           | ROTOR CENTRIFUGA                    | 10/2/2015  | 26/2/2014  | 164,610.00           | 104,252.36          | 60,356.64           |
| 19417  |           | ROTOR CENTRIFUGA                    | 10/2/2015  | 26/2/2014  | 164,610.00           | 104,252.36          | 60,356.64           |
| 19418  |           | ROTOR CENTRIFUGA                    | 10/2/2015  | 26/2/2014  | 164,610.00           | 164,609.00          | 1.00                |
| <b>SubTotal: LABORATORIO VETERINARIO CENTRAL ( LAVECEN )</b> |           |                                     |            |            | <b>12,361,413.40</b> | <b>5,232,428.52</b> | <b>7,128,980.88</b> |
| 17982  |           | CPU                                 | 8/1/2015   | 8/9/2013   | 34,892.00            | 34,891.00           | 1.00                |
| 17983  |           | CPU                                 | 8/1/2015   | 8/9/2013   | 34,892.00            | 34,891.00           | 1.00                |
| 16586  |           | CPU                                 | 20/10/2014 | 8/11/2013  | 34,892.00            | 34,891.00           | 1.00                |
| 9193   |           | CROMATOGRAFO DE GAS TRIPLE CUADRUPO | 19/7/2018  | 1/6/2018   | 12,218,711.37        | 5,091,129.32        | 7,127,581.05        |
| 16589  |           | IMPRESORA                           | 20/10/2014 | 8/11/2013  | 5,905.00             | 5,904.00            | 1.00                |
| 17988  |           | impresora                           | 8/1/2015   | 12/8/2013  | 5,905.00             | 5,904.00            | 1.00                |
| 17989  |           | impresora                           | 8/1/2015   | 12/8/2013  | 5,156.00             | 5,155.00            | 1.00                |
| 17984  |           | MONITOR                             | 8/1/2015   | 8/9/2013   | 5,555.00             | 5,554.00            | 1.00                |
| 17985  |           | MONITOR                             | 8/1/2015   | 8/9/2013   | 5,555.00             | 5,554.00            | 1.00                |



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|--|-----------|----------------------|------------|------------|---------------------|---------------------|--------------------|
| 16587                                    |           | MONITOR              | 20/10/2014 | 8/11/2013  | 5,555.00            | 5,554.00            | 1.00               |
| 16588                                    |           | UPS                  | 20/10/2014 | 8/11/2013  | 1,465.01            | 976.00              | 488.01             |
| 17986                                    |           | UPS                  | 7/1/2015   | 12/8/2013  | 1,465.01            | 1,012.60            | 451.41             |
| 17987                                    |           | UPS                  | 7/1/2015   | 12/8/2013  | 1,465.01            | 1,012.60            | 451.41             |
| <b>SubTotal: LABORATORIO VITROGAN RD</b> |           |                      |            |            | <b>133,812.00</b>   | <b>26,762.00</b>    | <b>107,048.00</b>  |
| 32261                                    |           | AIRE ACONDICIONADO   | 24/8/2018  | 21/6/2018  | 77,644.00           | 15,528.60           | 62,114.40          |
| 32262                                    |           | AIRE ACONDICIONADO   | 24/8/2018  | 21/6/2018  | 56,168.00           | 11,233.40           | 44,933.60          |
| <b>SubTotal: MOSCMED RD</b>              |           |                      |            |            | <b>4,881,605.72</b> | <b>3,957,742.05</b> | <b>923,797.67</b>  |
| 19877                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 22/8/2016  | 31,601.70           | 12,113.60           | 19,487.10          |
| 19919                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 22/8/2016  | 31,601.70           | 12,113.60           | 19,487.10          |
| 20138                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 20139                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 20164                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 20165                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 20166                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 20167                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 20168                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 20169                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 20170                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 20171                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 20172                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 19881                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 20039                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 19895                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 19896                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 19930                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 98,000.00           | 46,549.52           | 51,449.48          |
| 19931                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 98,000.00           | 46,549.52           | 51,449.48          |
| 20148                                    |           | AIRE ACONDICIONADO   | 2/12/2016  | 13/10/2015 | 50,084.29           | 23,789.56           | 26,293.73          |
| 19871                                    |           | ARCHIVO DE 3 GAVETAS | 2/12/2016  | 9/8/2016   | 5,398.50            | 2,114.02            | 3,283.48           |
| 19883                                    |           | ARCHIVO DE 3 GAVETAS | 2/12/2016  | 9/8/2016   | 5,929.50            | 2,321.99            | 3,606.51           |
| 7259                                     |           | COLCHONES            | 2/12/2016  | 23/9/2016  | 4,720.00            | 1,769.63            | 2,949.38           |
| 7260                                     |           | COLCHONES            | 2/12/2016  | 23/9/2016  | 4,720.00            | 1,769.63            | 2,949.38           |
| 7261                                     |           | COLCHONES            | 2/12/2016  | 23/9/2016  | 4,720.00            | 1,769.63            | 2,949.38           |
| 7262                                     |           | COLCHONES            | 2/12/2016  | 23/9/2016  | 4,720.00            | 1,769.63            | 2,949.38           |
| 7263                                     |           | COLCHONES            | 2/12/2016  | 23/9/2016  | 4,720.00            | 1,769.63            | 2,949.38           |
| 7264                                     |           | COLCHONES            | 2/12/2016  | 23/9/2016  | 4,720.00            | 1,769.63            | 2,949.38           |
| 7265                                     |           | COLCHONES            | 2/12/2016  | 23/9/2016  | 4,720.00            | 1,769.63            | 2,949.38           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7266   |           | COLCHONES            | 2/12/2016  | 23/9/2016  | 4,720.00          | 1,769.63            | 2,949.38           |
| 7268   |           | COLCHONES            | 2/12/2016  | 23/9/2016  | 4,720.00          | 1,769.63            | 2,949.38           |
| 7269   |           | COLCHONES            | 2/12/2016  | 23/9/2016  | 4,720.00          | 1,769.63            | 2,949.38           |
| 7275   |           | COLCHONES            | 2/12/2016  | 23/9/2016  | 4,720.00          | 1,769.63            | 2,949.38           |
| 8584   |           | COLCHONES            | 2/12/2016  | 23/9/2016  | 4,720.00          | 1,769.63            | 2,949.38           |
| 19905  |           | CPU                  | 2/12/2016  | 26/10/2016 | 21,000.00         | 20,999.00           | 1.00               |
| 19886  |           | ESCRITORIO           | 2/12/2016  | 9/8/2016   | 8,805.75          | 3,448.53            | 5,356.22           |
| 19866  |           | ESCRITORIO           | 2/12/2016  | 9/8/2016   | 5,947.20          | 2,328.93            | 3,617.27           |
| 19865  |           | ESCRITORIO           | 2/12/2016  | 9/8/2016   | 7,867.65          | 3,081.10            | 4,785.55           |
| 20156  |           | FREEZER              | 2/12/2016  | 14/7/2016  | 20,000.00         | 7,999.60            | 11,999.40          |
| 11884  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11885  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11886  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11887  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11888  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11889  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11890  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11891  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11892  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11893  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11894  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11895  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11896  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11897  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 11898  |           | GPS                  | 3/6/2020   | 19/12/2019 | 16,402.00         | 820.05              | 15,580.95          |
| 19924  |           | IMPRESORA            | 2/12/2016  | 21/4/2015  | 10,860.00         | 10,859.00           | 1.00               |
| 20176  |           | LAPTO                | 8/12/2016  | 31/5/2016  | 56,500.00         | 56,499.00           | 1.00               |
| 21458  |           | LAPTO                | 4/9/2015   | 23/4/2015  | 66,000.00         | 65,999.00           | 1.00               |
| 21466  |           | LAPTO                | 4/9/2015   | 23/4/2015  | 66,000.00         | 65,999.00           | 1.00               |
| 23304  |           | LAPTOP               | 4/8/2016   | 28/6/2016  | 59,000.00         | 58,999.00           | 1.00               |
| 23305  |           | LAPTOP               | 4/8/2016   | 28/6/2016  | 59,000.00         | 58,999.00           | 1.00               |
| 20135  |           | MICROSCOPIO          | 2/12/2016  | 30/6/2015  | 372,441.93        | 372,440.93          | 1.00               |
| 20143  |           | MICROSCOPIO          | 2/12/2016  | 30/6/2015  | 372,441.93        | 372,440.93          | 1.00               |
| 20144  |           | MICROSCOPIO          | 2/12/2016  | 30/6/2015  | 372,441.93        | 372,440.93          | 1.00               |
| 20145  |           | MICROSCOPIO          | 2/12/2016  | 30/6/2015  | 372,441.93        | 372,440.93          | 1.00               |
| 20146  |           | MICROSCOPIO          | 2/12/2016  | 30/6/2015  | 372,441.93        | 372,440.93          | 1.00               |
| 20147  |           | MICROSCOPIO          | 2/12/2016  | 30/6/2015  | 372,441.93        | 372,440.93          | 1.00               |
| 20149  |           | MICROSCOPIO          | 2/12/2016  | 30/6/2015  | 372,441.93        | 372,440.93          | 1.00               |
| 20150  |           | MICROSCOPIO          | 2/12/2016  | 30/6/2015  | 372,441.93        | 372,440.93          | 1.00               |

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|------------------------------|-----------|---------------------------|------------|------------|---------------------|---------------------|--------------------|
| 21459                        |           | MONITOR                   | 4/9/2015   | 23/4/2015  | 8,200.00            | 8,199.00            | 1.00               |
| 21467                        |           | MONITOR                   | 4/9/2015   | 23/4/2015  | 8,200.00            | 8,199.00            | 1.00               |
| 19899                        |           | NEVERA                    | 2/12/2016  | 1/9/2016   | 14,843.22           | 5,689.51            | 9,152.71           |
| 20087                        |           | SILLA DE VISITA           | 2/12/2016  | 2/8/2016   | 5,758.20            | 2,254.90            | 3,502.30           |
| 19191                        |           | SILLA DE VISITA           | 2/12/2016  | 2/8/2016   | 5,758.20            | 2,254.90            | 3,502.30           |
| 19183                        |           | SILLA DE VISITA           | 2/12/2016  | 2/8/2016   | 5,758.20            | 2,254.90            | 3,502.30           |
| 19182                        |           | SILLA DE VISITA           | 2/12/2016  | 2/8/2016   | 5,758.20            | 2,254.90            | 3,502.30           |
| 19921                        |           | SILLA DE VISITA           | 2/12/2016  | 2/8/2016   | 5,758.20            | 2,254.90            | 3,502.30           |
| 19902                        |           | SILLA DE VISITA           | 2/12/2016  | 2/8/2016   | 5,758.20            | 2,254.90            | 3,502.30           |
| 19882                        |           | SILLON EJECUTIVO          | 2/12/2016  | 9/8/2016   | 6,637.50            | 2,599.29            | 4,037.21           |
| 20038                        |           | SILLON EJECUTIVO          | 2/12/2016  | 9/8/2016   | 9,071.25            | 3,552.51            | 5,517.74           |
| 20153                        |           | TELEVISOR                 | 2/12/2016  | 28/7/2016  | 45,008.47           | 35,255.85           | 9,751.62           |
| 19920                        |           | UPS                       | 2/12/2016  | 21/4/2015  | 9,015.00            | 4,657.23            | 4,356.77           |
| 19906                        |           | UPS                       | 2/12/2016  | 21/4/2015  | 9,015.00            | 4,657.23            | 4,356.77           |
| 19898                        |           | UPS                       | 2/12/2016  | 26/10/2016 | 2,000.00            | 732.97              | 1,266.03           |
| <b>SubTotal: NO ASIGNADO</b> |           |                           |            |            | <b>3,538,058.24</b> | <b>3,461,099.82</b> | <b>77,132.42</b>   |
| 134                          |           | ABANICO DE PEDESTAL       | 19/1/2010  | 6/6/2009   | 3,500.00            | 3,500.00            | 1.00               |
| 135                          |           | ABANICO DE PEDESTAL       | 19/1/2010  | 6/6/2009   | 3,500.00            | 3,500.00            | 1.00               |
| 136                          |           | ABANICO DE PEDESTAL       | 19/1/2010  | 6/6/2009   | 3,500.00            | 3,500.00            | 1.00               |
| 137                          |           | ABANICO DE PEDESTAL       | 19/1/2010  | 6/6/2009   | 3,500.00            | 3,500.00            | 1.00               |
| 138                          |           | ABANICO DE PEDESTAL       | 19/1/2010  | 6/6/2009   | 3,500.00            | 3,500.00            | 1.00               |
| 148                          |           | ABANICO DE PEDESTAL DE 16 | 19/1/2010  | 13/8/2009  | 3,345.00            | 3,345.00            | 1.00               |
| 149                          |           | ABANICO DE PEDESTAL DE 16 | 19/1/2010  | 13/8/2009  | 3,345.00            | 3,345.00            | 1.00               |
| 145                          |           | AIRE ACONDICIONADO        | 19/1/2010  | 24/7/2009  | 10,991.38           | 10,991.38           | 1.00               |
| 182                          |           | AIRE ACONDICIONADO        | 19/1/2010  | 13/10/2009 | 32,681.03           | 32,681.03           | 1.00               |
| 183                          |           | AIRE ACONDICIONADO        | 19/1/2010  | 15/10/2009 | 142,241.38          | 142,241.38          | 1.00               |
| 147                          |           | AIRE ACONDICIONADO        | 19/1/2010  | 12/8/2009  | 17,146.55           | 17,146.55           | 1.00               |
| 139                          |           | AIRE ACONDICIONADO        | 19/1/2010  | 15/6/2009  | 70,005.00           | 70,005.00           | 1.00               |
| 50                           |           | AIRE ACONDICIONADO        | 19/1/2010  | 12/2/2009  | 36,609.98           | 36,609.98           | 1.00               |
| 1689                         |           | ARADO DE 4 DISCOS         | 11/7/2011  | 9/5/2011   | 165,000.00          | 151,218.51          | 13,781.49          |
| 1690                         |           | ARADO DE 4 DISCOS         | 11/7/2011  | 9/5/2011   | 165,000.00          | 151,218.51          | 13,781.49          |
| 71                           |           | ARCHIVO EN METAL          | 19/1/2010  | 27/4/2009  | 8,600.00            | 8,600.00            | 1.00               |
| 72                           |           | ARCHIVO EN METAL          | 19/1/2010  | 27/4/2009  | 8,600.00            | 8,600.00            | 1.00               |
| 73                           |           | ARCHIVO EN METAL          | 19/1/2010  | 27/4/2009  | 8,600.00            | 8,600.00            | 1.00               |
| 74                           |           | ARCHIVO EN METAL          | 19/1/2010  | 27/4/2009  | 8,600.00            | 8,600.00            | 1.00               |
| 75                           |           | ARCHIVO EN METAL          | 19/1/2010  | 27/4/2009  | 23,700.00           | 23,700.00           | 1.00               |
| 76                           |           | ARCHIVO EN METAL          | 19/1/2010  | 27/4/2009  | 23,700.00           | 23,700.00           | 1.00               |
| 77                           |           | ARCHIVO EN METAL          | 19/1/2010  | 27/4/2009  | 23,700.00           | 23,700.00           | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 78     |           | ARCHIVO EN METAL     | 19/1/2010  | 27/4/2009  | 4,872.00          | 4,872.00            | 1.00               |
| 79     |           | ARCHIVO EN METAL     | 19/1/2010  | 28/4/2009  | 3,700.00          | 3,700.00            | 1.00               |
| 81     |           | ARCHIVO EN METAL     | 19/1/2010  | 28/4/2009  | 7,500.00          | 7,500.00            | 1.00               |
| 82     |           | ARCHIVO EN METAL     | 19/1/2010  | 28/4/2009  | 7,500.00          | 7,500.00            | 1.00               |
| 83     |           | ARCHIVO EN METAL     | 19/1/2010  | 28/4/2009  | 7,702.40          | 7,702.40            | 1.00               |
| 31     |           | ARCHIVO EN METAL     | 19/1/2010  | 21/1/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 32     |           | ARCHIVO EN METAL     | 19/1/2010  | 21/1/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 33     |           | ARCHIVO EN METAL     | 19/1/2010  | 21/1/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 105    |           | ARCHIVO MODULAR      | 19/1/2010  | 6/5/2009   | 4,785.00          | 4,785.00            | 1.00               |
| 106    |           | ARCHIVO MODULAR      | 19/1/2010  | 6/5/2009   | 4,785.00          | 4,785.00            | 1.00               |
| 97     |           | ARCHIVO MODULAR      | 19/1/2010  | 6/5/2009   | 4,785.00          | 4,785.00            | 1.00               |
| 98     |           | ARCHIVO MODULAR      | 19/1/2010  | 6/5/2009   | 4,785.00          | 4,785.00            | 1.00               |
| 151    |           | BEBEDERO DE AGUA     | 19/1/2010  | 11/9/2009  | 9,570.00          | 9,570.00            | 1.00               |
| 152    |           | BEBEDERO DE AGUA     | 19/1/2010  | 11/9/2009  | 8,200.00          | 8,200.00            | 1.00               |
| 169    |           | BEBEDERO DE AGUA     | 19/1/2010  | 11/9/2009  | 9,512.00          | 9,512.00            | 1.00               |
| 179    |           | BEBEDERO DE AGUA     | 19/1/2010  | 21/9/2009  | 9,512.00          | 9,512.00            | 1.00               |
| 301    |           | BOMBA                | 2/7/2010   | 24/6/2010  | 15,000.00         | 15,000.00           | 1.00               |
| 85     |           | CERRADURA ELECTRICA  | 19/1/2010  | 1/5/2009   | 3,800.00          | 3,800.00            | 1.00               |
| 86     |           | CERRADURA ELECTRICA  | 19/1/2010  | 1/5/2009   | 3,800.00          | 3,800.00            | 1.00               |
| 153    |           | COMPUTADORA          | 19/1/2010  | 11/9/2009  | 33,000.00         | 33,000.00           | 1.00               |
| 154    |           | COMPUTADORA          | 19/1/2010  | 11/9/2009  | 33,000.00         | 33,000.00           | 1.00               |
| 155    |           | COMPUTADORA          | 19/1/2010  | 11/9/2009  | 33,000.00         | 33,000.00           | 1.00               |
| 156    |           | COMPUTADORA          | 19/1/2010  | 11/9/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 157    |           | COMPUTADORA          | 19/1/2010  | 11/9/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 37     |           | COMPUTADORA          | 19/1/2010  | 2/2/2009   | 44,500.00         | 44,500.00           | 1.00               |
| 51     |           | COMPUTADORA          | 19/1/2010  | 20/3/2009  | 31,950.00         | 31,950.00           | 1.00               |
| 52     |           | COMPUTADORA          | 19/1/2010  | 20/3/2009  | 31,950.00         | 31,950.00           | 1.00               |
| 41     |           | COMPUTADORA          | 19/1/2010  | 9/2/2009   | 27,000.00         | 27,000.00           | 1.00               |
| 42     |           | COMPUTADORA          | 19/1/2010  | 9/2/2009   | 27,000.00         | 27,000.00           | 1.00               |
| 43     |           | COMPUTADORA          | 19/1/2010  | 9/2/2009   | 27,000.00         | 27,000.00           | 1.00               |
| 55     |           | COMPUTADORA          | 19/1/2010  | 20/3/2009  | 27,000.00         | 27,000.00           | 1.00               |
| 56     |           | COMPUTADORA          | 19/1/2010  | 20/3/2009  | 27,000.00         | 27,000.00           | 1.00               |
| 187    |           | COMPUTADORA          | 19/1/2010  | 30/11/2009 | 31,800.00         | 31,800.00           | 1.00               |
| 188    |           | COMPUTADORA          | 19/1/2010  | 1/12/2009  | 31,800.00         | 31,800.00           | 1.00               |
| 189    |           | COMPUTADORA          | 19/1/2010  | 2/12/2009  | 31,800.00         | 31,800.00           | 1.00               |
| 130    |           | COMPUTADORA COMPLETA | 19/1/2010  | 2/6/2009   | 46,500.00         | 46,500.00           | 1.00               |
| 131    |           | COMPUTADORA COMPLETA | 19/1/2010  | 2/6/2009   | 46,500.00         | 46,500.00           | 1.00               |
| 132    |           | COMPUTADORA COMPLETA | 19/1/2010  | 2/6/2009   | 46,500.00         | 46,500.00           | 1.00               |
| 111    |           | COMPUTADORA COMPLETA | 19/1/2010  | 22/5/2009  | 33,850.00         | 33,850.00           | 1.00               |

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|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 112    |           | COMPUTADORA COMPLETA      | 19/1/2010  | 22/5/2009  | 27,000.00         | 27,000.00           | 1.00               |
| 113    |           | COMPUTADORA COMPLETA      | 19/1/2010  | 22/5/2009  | 27,000.00         | 27,000.00           | 1.00               |
| 114    |           | COMPUTADORA COMPLETA      | 19/1/2010  | 22/5/2009  | 27,000.00         | 27,000.00           | 1.00               |
| 115    |           | COMPUTADORA COMPLETA      | 19/1/2010  | 22/5/2009  | 27,000.00         | 27,000.00           | 1.00               |
| 140    |           | COMPUTADORA COMPLETA      | 19/1/2010  | 17/6/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 141    |           | COMPUTADORA COMPLETA      | 19/1/2010  | 17/6/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 158    |           | COMPUTADORA COMPLETA      | 19/1/2010  | 11/9/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 159    |           | COMPUTADORA COMPLETA      | 19/1/2010  | 11/9/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 160    |           | COMPUTADORA COMPLETA      | 19/1/2010  | 11/9/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 161    |           | COMPUTADORA COMPLETA      | 19/1/2010  | 11/9/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 162    |           | COMPUTADORA COMPLETA      | 19/1/2010  | 11/9/2009  | 45,000.00         | 45,000.00           | 1.00               |
| 66     |           | COMPUTADORA VOSTRO        | 19/1/2010  | 22/4/2009  | 31,180.08         | 31,180.08           | 1.00               |
| 67     |           | COMPUTADORA VOSTRO        | 19/1/2010  | 22/4/2009  | 31,180.08         | 31,180.08           | 1.00               |
| 26     |           | COMPUTADORA VOSTRO        | 19/1/2010  | 14/1/2009  | 29,185.82         | 29,185.82           | 1.00               |
| 146    |           | CONDESADOR GOOD           | 19/1/2010  | 3/8/2009   | 28,017.24         | 28,017.24           | 1.00               |
| 184    |           | CORTA GRAMAS              | 19/1/2010  | 6/11/2009  | 14,600.00         | 14,600.00           | 1.00               |
| 1561   |           | CPU                       | 18/3/2011  | 7/2/2011   | 12,026.23         | 12,026.23           | 1.00               |
| 1562   |           | CPU                       | 18/3/2011  | 7/2/2011   | 5,892.91          | 5,892.91            | 1.00               |
| 16714  |           | CPU                       | 13/9/2013  | 5/8/2013   | 33,000.00         | 33,000.00           | 1.00               |
| 16715  |           | CPU                       | 13/9/2013  | 5/8/2013   | 33,000.00         | 33,000.00           | 1.00               |
| 16716  |           | CPU                       | 13/9/2013  | 5/8/2013   | 33,000.00         | 33,000.00           | 1.00               |
| 1688   |           | EMPACADORA                | 11/7/2011  | 9/5/2011   | 551,000.00        | 504,978.20          | 46,021.80          |
| 99     |           | ESCRITORIO                | 19/1/2010  | 6/5/2009   | 9,500.00          | 9,500.00            | 1.00               |
| 100    |           | ESCRITORIO                | 19/1/2010  | 6/5/2009   | 9,500.00          | 9,500.00            | 1.00               |
| 91     |           | ESCRITORIO                | 19/1/2010  | 6/5/2009   | 9,500.00          | 9,500.00            | 1.00               |
| 92     |           | ESCRITORIO                | 19/1/2010  | 6/5/2009   | 9,500.00          | 9,500.00            | 1.00               |
| 107    |           | ESCRITORIO DE COMPUTADORA | 19/1/2010  | 21/5/2009  | 5,400.00          | 5,400.00            | 1.00               |
| 108    |           | ESCRITORIO DE COMPUTADORA | 19/1/2010  | 21/5/2009  | 5,400.00          | 5,400.00            | 1.00               |
| 109    |           | ESCRITORIO DE COMPUTADORA | 19/1/2010  | 21/5/2009  | 5,400.00          | 5,400.00            | 1.00               |
| 144    |           | ESTANTE EN MELAMINA       | 19/1/2010  | 20/7/2009  | 13,920.00         | 13,920.00           | 1.00               |
| 35     |           | FOTOCOPIADORA             | 19/1/2010  | 22/1/2009  | 45,000.00         | 45,000.00           | 1.00               |
| 63     |           | FOTOCOPIADORA             | 19/1/2010  | 9/4/2009   | 29,185.82         | 29,185.82           | 1.00               |
| 185    |           | FOTOCOPIADORA             | 19/1/2010  | 26/11/2009 | 161,820.00        | 161,820.00          | 1.00               |
| 186    |           | FOTOCOPIADORA             | 19/1/2010  | 26/11/2009 | 8,100.00          | 8,100.00            | 1.00               |
| 1533   |           | FOTOCOPIADORA             | 18/3/2011  | 26/5/2011  | 32,480.00         | 29,510.70           | 2,969.30           |
| 89     |           | GRAPADORA TIPO PISTOLA    | 19/1/2010  | 5/5/2009   | 2,000.00          | 2,000.00            | 1.00               |
| 163    |           | IMPRESORA                 | 19/1/2010  | 11/9/2009  | 4,500.00          | 4,500.00            | 1.00               |
| 164    |           | IMPRESORA                 | 19/1/2010  | 11/9/2009  | 4,500.00          | 4,500.00            | 1.00               |
| 247    |           | IMPRESORA                 | 25/6/2010  | 11/5/2010  | 5,533.20          | 5,533.20            | 1.00               |

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| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 165    |           | IMPRESORA 6940 INCLUYE USB | 19/1/2010  | 11/9/2009  | 7,500.00          | 7,500.00            | 1.00               |
| 166    |           | IMPRESORA 6940 INCLUYE USB | 19/1/2010  | 11/9/2009  | 7,500.00          | 7,500.00            | 1.00               |
| 53     |           | IMPRESORA 6980 FULL COLOR  | 19/1/2010  | 20/3/2009  | 4,500.00          | 4,500.00            | 1.00               |
| 47     |           | IMPRESORA DESKJET          | 19/1/2010  | 9/2/2009   | 4,500.00          | 4,500.00            | 1.00               |
| 142    |           | IMPRESORA DESKJET          | 19/1/2010  | 17/6/2009  | 4,500.00          | 4,500.00            | 1.00               |
| 123    |           | IMPRESORA DESKJET          | 19/1/2010  | 22/5/2009  | 4,800.00          | 4,800.00            | 1.00               |
| 121    |           | IMPRESORA DESKJET 6980     | 19/1/2010  | 22/5/2009  | 4,800.00          | 4,800.00            | 1.00               |
| 122    |           | IMPRESORA DESKJET 6980     | 19/1/2010  | 22/5/2009  | 4,800.00          | 4,800.00            | 1.00               |
| 70     |           | IMPRESORA FX 2190          | 19/1/2010  | 23/4/2009  | 24,476.00         | 24,476.00           | 1.00               |
| 110    |           | IMPRESORA LASER            | 19/1/2010  | 21/5/2009  | 4,500.00          | 4,500.00            | 1.00               |
| 133    |           | IMPRESORA LASER            | 19/1/2010  | 2/6/2009   | 18,000.00         | 18,000.00           | 1.00               |
| 60     |           | IMPRESORA LASER 2024N      | 19/1/2010  | 20/3/2009  | 18,500.00         | 18,500.00           | 1.00               |
| 120    |           | IMPRESORA LASER 1020       | 19/1/2010  | 22/5/2009  | 5,000.00          | 5,000.00            | 1.00               |
| 143    |           | IMPRESORA LASER 1020N      | 19/1/2010  | 17/6/2009  | 8,000.00          | 8,000.00            | 1.00               |
| 69     |           | IMPRESORA LASER 6980       | 19/1/2010  | 22/4/2009  | 10,344.83         | 10,344.83           | 1.00               |
| 61     |           | IMPRESORA LASER6980N       | 19/1/2010  | 20/3/2009  | 4,500.00          | 4,500.00            | 1.00               |
| 48     |           | IMPRESORA LASERJET         | 19/1/2010  | 10/2/2009  | 5,000.00          | 5,000.00            | 1.00               |
| 54     |           | IMPRESORA LASERJET 1020N   | 19/1/2010  | 20/3/2009  | 4,500.00          | 4,500.00            | 1.00               |
| 167    |           | IMPRESORA LASERJET P 1005  | 19/1/2010  | 11/9/2009  | 4,500.00          | 4,500.00            | 1.00               |
| 38     |           | JUEGO DE BOCINAS           | 19/1/2010  | 2/2/2009   | 150.00            | 150.00              | 1.00               |
| 36     |           | LAPTOP                     | 19/1/2010  | 22/1/2009  | 1,250.00          | 1,250.00            | 1.00               |
| 29     |           | MESA DE COMPUTADO          | 19/1/2010  | 15/1/2009  | 3,200.00          | 3,200.00            | 1.00               |
| 171    |           | MESA ENCHAPADA             | 19/1/2010  | 18/9/2009  | 18,000.00         | 18,000.00           | 1.00               |
| 172    |           | MESA ENCHAPADA             | 19/1/2010  | 18/9/2009  | 18,000.00         | 18,000.00           | 1.00               |
| 173    |           | MESA PLEGABLE              | 19/1/2010  | 18/9/2009  | 4,400.00          | 4,400.00            | 1.00               |
| 174    |           | MESA PLEGABLE              | 19/1/2010  | 18/9/2009  | 4,400.00          | 4,400.00            | 1.00               |
| 175    |           | MESA PLEGABLE              | 19/1/2010  | 18/9/2009  | 4,400.00          | 4,400.00            | 1.00               |
| 176    |           | MESA PLEGABLE              | 19/1/2010  | 18/9/2009  | 28,000.00         | 28,000.00           | 1.00               |
| 30     |           | MODULO DE 3 GAVETAS        | 19/1/2010  | 15/1/2009  | 4,900.00          | 4,900.00            | 1.00               |
| 49     |           | NEVERA EJECUTIVA           | 19/1/2010  | 12/2/2009  | 8,700.00          | 8,700.00            | 1.00               |
| 84     |           | NEVERA EJECUTIVA           | 19/1/2010  | 30/4/2009  | 8,323.00          | 8,323.00            | 1.00               |
| 150    |           | NEVERA EJECUTIVA           | 19/1/2010  | 13/8/2009  | 8,220.00          | 8,220.00            | 1.00               |
| 180    |           | NEVERA EJECUTIVA           | 19/1/2010  | 29/9/2009  | 16,240.00         | 16,240.00           | 1.00               |
| 87     |           | PERFORADORA                | 19/1/2010  | 5/5/2009   | 200.00            | 200.00              | 1.00               |
| 88     |           | PERFORADORA                | 19/1/2010  | 5/5/2009   | 200.00            | 200.00              | 1.00               |
| 65     |           | PRINTER DESKJE 6940        | 19/1/2010  | 9/4/2009   | 5,613.03          | 5,613.03            | 1.00               |
| 28     |           | PRINTER DESKJE 6940        | 19/1/2010  | 14/1/2009  | 5,613.03          | 5,613.03            | 1.00               |
| 68     |           | PRINTER DESKJE 6988        | 19/1/2010  | 22/4/2009  | 15,790.20         | 15,790.20           | 1.00               |
| 181    |           | SCANNER                    | 19/1/2010  | 1/10/2009  | 7,412.40          | 7,412.40            | 1.00               |

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|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 124    |           | SILLA DE VISITA           | 19/1/2010  | 28/5/2009  | 1,300.00          | 1,300.00            | 1.00               |
| 125    |           | SILLA DE VISITA           | 19/1/2010  | 28/5/2009  | 1,300.00          | 1,300.00            | 1.00               |
| 126    |           | SILLA DE VISITA           | 19/1/2010  | 28/5/2009  | 1,300.00          | 1,300.00            | 1.00               |
| 127    |           | SILLA DE VISITA           | 19/1/2010  | 28/5/2009  | 1,300.00          | 1,300.00            | 1.00               |
| 93     |           | SILLA DE VISITA           | 19/1/2010  | 6/5/2009   | 2,980.00          | 2,980.00            | 1.00               |
| 94     |           | SILLA DE VISITA           | 19/1/2010  | 6/5/2009   | 2,980.00          | 2,980.00            | 1.00               |
| 101    |           | SILLA DE VISITA           | 19/1/2010  | 6/5/2009   | 2,980.00          | 2,980.00            | 1.00               |
| 102    |           | SILLA DE VISITA           | 19/1/2010  | 6/5/2009   | 2,980.00          | 2,980.00            | 1.00               |
| 96     |           | SILLA SECRETARIAL         | 19/1/2010  | 6/5/2009   | 3,750.00          | 3,750.00            | 1.00               |
| 104    |           | SILLA SECRETARIAL         | 19/1/2010  | 6/5/2009   | 3,750.00          | 3,750.00            | 1.00               |
| 34     |           | SILLA SECRETARIAL         | 19/1/2010  | 21/1/2009  | 1,800.00          | 1,800.00            | 1.00               |
| 177    |           | SILLA SECRETARIAL         | 19/1/2010  | 18/9/2009  | 2,500.00          | 2,500.00            | 1.00               |
| 178    |           | SILLA SECRETARIAL         | 19/1/2010  | 18/9/2009  | 2,500.00          | 2,500.00            | 1.00               |
| 190    |           | SILLA SECRETARIAL         | 19/1/2010  | 21/12/2009 | 2,750.00          | 2,750.00            | 1.00               |
| 191    |           | SILLA SECRETARIAL         | 19/1/2010  | 21/12/2009 | 2,750.00          | 2,750.00            | 1.00               |
| 192    |           | SILLA SECRETARIAL         | 19/1/2010  | 21/12/2009 | 2,750.00          | 2,750.00            | 1.00               |
| 193    |           | SILLA SECRETARIAL         | 19/1/2010  | 21/12/2009 | 2,750.00          | 2,750.00            | 1.00               |
| 194    |           | SILLA SECRETARIAL         | 19/1/2010  | 21/12/2009 | 2,750.00          | 2,750.00            | 1.00               |
| 128    |           | SILLON EJECUTIVO EN PIEL  | 19/1/2010  | 28/5/2009  | 6,100.00          | 6,100.00            | 1.00               |
| 129    |           | SILLON EJECUTIVO EN PIEL  | 19/1/2010  | 28/5/2009  | 6,100.00          | 6,100.00            | 1.00               |
| 103    |           | SILLON EJECUTIVO EN PIEL  | 19/1/2010  | 6/5/2009   | 6,800.00          | 6,800.00            | 1.00               |
| 95     |           | SILLON EJECUTIVO EN PIEL  | 19/1/2010  | 6/5/2009   | 6,800.00          | 6,800.00            | 1.00               |
| 80     |           | SILLON EJECUTIVO EN TELA  | 19/1/2010  | 28/4/2009  | 3,750.00          | 3,750.00            | 1.00               |
| 62     |           | SILLON EJECUTIVO EN TELA  | 19/1/2010  | 30/3/2009  | 11,368.00         | 11,368.00           | 1.00               |
| 170    |           | SILLON VERTIGO SIN BRAZOS | 19/1/2010  | 18/9/2009  | 5,150.00          | 5,150.00            | 1.00               |
| 39     |           | TECLADO INALAMBRICO       | 19/1/2010  | 2/2/2009   | 100.00            | 100.00              | 1.00               |
| 90     |           | TRITURADORA DE PAPEL      | 19/1/2010  | 5/5/2009   | 4,650.00          | 4,650.00            | 1.00               |
| 40     |           | UPS                       | 19/1/2010  | 2/2/2009   | 7,000.00          | 7,000.00            | 1.00               |
| 27     |           | UPS                       | 19/1/2010  | 14/1/2009  | 1,872.61          | 1,872.61            | 1.00               |
| 64     |           | UPS                       | 19/1/2010  | 9/4/2009   | 1,872.61          | 1,872.61            | 1.00               |
| 168    |           | UPS 500 WATTS             | 19/1/2010  | 11/9/2009  | 1,500.00          | 1,500.00            | 1.00               |
| 116    |           | UPS 600 WATTS             | 19/1/2010  | 22/5/2009  | 1,800.00          | 1,800.00            | 1.00               |
| 117    |           | UPS 600 WATTS             | 19/1/2010  | 22/5/2009  | 1,800.00          | 1,800.00            | 1.00               |
| 57     |           | UPS 600 WATTS             | 19/1/2010  | 20/3/2009  | 1,800.00          | 1,800.00            | 1.00               |
| 58     |           | UPS 600 WATTS             | 19/1/2010  | 20/3/2009  | 1,800.00          | 1,800.00            | 1.00               |
| 59     |           | UPS 600 WATTS             | 19/1/2010  | 20/3/2009  | 1,800.00          | 1,800.00            | 1.00               |
| 44     |           | UPS 600 WATTS             | 19/1/2010  | 9/2/2009   | 1,800.00          | 1,800.00            | 1.00               |
| 45     |           | UPS 600 WATTS             | 19/1/2010  | 9/2/2009   | 1,800.00          | 1,800.00            | 1.00               |
| 46     |           | UPS 600 WATTS             | 19/1/2010  | 9/2/2009   | 1,800.00          | 1,800.00            | 1.00               |

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|--------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 1924                     |           | UPS DE 600 VA                       | 9/3/2011   | 22/7/2011  | 3,747.43            | 3,343.09            | 404.34             |
| <b>SubTotal: NOMINAS</b> |           |                                     |            |            | <b>1,983,867.83</b> | <b>1,438,576.15</b> | <b>545,286.68</b>  |
| 3575                     |           | AIRE ACONDICIONADO                  | 5/12/2013  | 16/3/2010  | 21,695.51           | 21,695.51           | 1.00               |
| 44837                    |           | AIRE DE 18,000 BTU                  | 8/11/2018  | 3/10/2018  | 62,834.99           | 10,995.95           | 51,838.04          |
| 43610                    |           | ARCHIVO DE 3 GAVETAS                | 5/6/2018   | 8/6/2018   | 9,463.90            | 1,971.44            | 7,491.46           |
| 43611                    |           | ARCHIVO DE 3 GAVETAS                | 5/6/2018   | 8/6/2018   | 9,463.90            | 1,971.44            | 7,491.46           |
| 6588                     |           | ARCHIVO MODULAR C/RUEDAS            | 9/3/2011   | 7/1/2011   | 4,361.60            | 4,143.01            | 218.59             |
| 6588                     |           | ARCHIVO MODULAR C/RUEDAS            | 9/3/2011   | 7/1/2011   | 4,361.60            | 4,143.01            | 218.59             |
| 6590                     |           | ARCHIVO MODULAR C/RUEDAS            | 9/3/2011   | 7/1/2011   | 4,361.60            | 4,143.01            | 218.59             |
| 32766                    |           | CALCULADORA                         | 3/12/2018  | 2/11/2018  | 6,678.80            | 1,112.97            | 5,564.83           |
| 32767                    |           | CALCULADORA                         | 3/12/2018  | 2/11/2018  | 6,678.80            | 1,112.97            | 5,564.83           |
| 32768                    |           | CALCULADORA                         | 3/12/2018  | 2/11/2018  | 6,678.80            | 1,112.97            | 5,564.83           |
| 44633                    |           | CPU                                 | 18/12/2018 | 23/10/2018 | 48,000.00           | 26,666.11           | 21,332.89          |
| 24363                    |           | CPU                                 | 12/12/2016 | 23/11/2016 | 30,000.00           | 29,999.00           | 1.00               |
| 24364                    |           | CPU                                 | 12/12/2016 | 23/11/2016 | 30,000.00           | 29,999.00           | 1.00               |
| 24365                    |           | CPU                                 | 12/12/2016 | 23/11/2016 | 30,000.00           | 29,999.00           | 1.00               |
| 1617                     |           | CPU                                 | 18/3/2011  | 12/5/2011  | 30,677.36           | 30,677.36           | 1.00               |
| 1618                     |           | CPU                                 | 18/3/2011  | 12/5/2011  | 30,677.36           | 30,677.36           | 1.00               |
| 1619                     |           | CPU                                 | 18/3/2011  | 12/5/2011  | 30,677.36           | 30,677.36           | 1.00               |
| 1620                     |           | CPU                                 | 18/3/2011  | 12/5/2011  | 30,677.36           | 30,677.36           | 1.00               |
| 1621                     |           | CPU                                 | 18/3/2011  | 12/5/2011  | 30,677.36           | 30,677.36           | 1.00               |
| 1622                     |           | CPU                                 | 18/3/2011  | 12/5/2011  | 30,677.36           | 30,677.36           | 1.00               |
| 50007                    |           | CPU                                 | 18/9/2019  | 21/8/2019  | 50,000.00           | 13,888.61           | 36,110.39          |
| 50008                    |           | CPU                                 | 18/9/2019  | 21/8/2019  | 50,000.00           | 13,888.61           | 36,110.39          |
| 50009                    |           | CPU                                 | 18/9/2019  | 21/8/2019  | 50,000.00           | 13,888.61           | 36,110.39          |
| 50010                    |           | CPU                                 | 18/9/2019  | 21/8/2019  | 50,000.00           | 13,888.61           | 36,110.39          |
| 50011                    |           | CPU                                 | 18/9/2019  | 21/8/2019  | 50,000.00           | 13,888.61           | 36,110.39          |
| 50012                    |           | CPU                                 | 18/9/2019  | 21/8/2019  | 50,000.00           | 13,888.61           | 36,110.39          |
| 1616                     |           | CPU CON CANDADO                     | 18/3/2011  | 12/5/2011  | 30,677.36           | 30,677.36           | 1.00               |
| 16315                    |           | CREDENZA                            | 12/8/2013  | 16/5/2013  | 14,679.20           | 10,418.88           | 4,260.32           |
| 5573                     |           | ESCRITORIO TIPO L                   | 2/7/2010   | 24/6/2010  | 12,806.40           | 12,806.40           | 1.00               |
| 6558                     |           | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014  | 24/6/2013  | 25,064.97           | 17,544.78           | 7,519.19           |
| 1134                     |           | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014  | 24/6/2013  | 25,895.10           | 18,125.86           | 7,768.24           |
| 16256                    |           | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014  | 24/6/2013  | 25,895.10           | 18,125.86           | 7,768.24           |
| 16255                    |           | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014  | 24/6/2013  | 25,895.10           | 18,125.86           | 7,768.24           |
| 16257                    |           | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014  | 24/6/2013  | 25,895.10           | 18,125.86           | 7,768.24           |
| 16498                    |           | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014  | 24/6/2013  | 25,064.97           | 17,544.78           | 7,519.19           |
| 16499                    |           | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014  | 24/6/2013  | 25,064.97           | 17,544.78           | 7,519.19           |



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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16393  |           | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014  | 24/6/2013  | 25,064.97         | 17,544.78           | 7,519.19           |
| 24325  |           | ESTUFA ELECTRICA                    | 29/7/2016  | 21/7/2016  | 1,109.20          | 434.05              | 674.16             |
| 8187   |           | FOTOCOPIADORA                       | 1/3/2011   | 3/10/2011  | 220,400.00        | 192,840.99          | 27,559.01          |
| 7621   |           | IMPRESORA                           | 28/2/2013  | 12/5/2011  | 111,650.00        | 111,650.00          | 1.00               |
| 43608  |           | IMPRESORA                           | 5/6/2018   | 8/6/2018   | 43,885.38         | 30,475.26           | 13,409.12          |
| 2784   |           | IMPRESORA LASER                     | 5/2/2013   | 12/5/2011  | 111,650.00        | 111,650.00          | 1.00               |
| 31655  |           | LAPTOP                              | 30/8/2017  | 24/8/2017  | 70,682.00         | 66,754.28           | 3,926.72           |
| 17119  |           | LAPTOP C/BULTO                      | 17/9/2014  | 22/11/2013 | 45,791.63         | 45,790.63           | 1.00               |
| 16316  |           | MESA CONFERENCIAL                   | 12/8/2013  | 16/5/2013  | 8,260.00          | 5,862.71            | 2,397.29           |
| 5574   |           | MODULO                              | 2/7/2010   | 24/6/2010  | 3,758.34          | 3,758.34            | 1.00               |
| 5575   |           | MODULO                              | 2/7/2010   | 24/6/2010  | 3,758.34          | 3,758.34            | 1.00               |
| 5576   |           | MODULO                              | 2/7/2010   | 24/6/2010  | 3,758.34          | 3,758.34            | 1.00               |
| 5577   |           | MODULO                              | 2/7/2010   | 24/6/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 5578   |           | MODULO                              | 2/7/2010   | 24/6/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 5579   |           | MODULO                              | 2/7/2010   | 24/6/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 44632  |           | MONITOR                             | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 24366  |           | MONITOR                             | 12/12/2016 | 23/11/2016 | 5,282.00          | 5,281.00            | 1.00               |
| 24367  |           | MONITOR                             | 12/12/2016 | 23/11/2016 | 5,282.00          | 5,281.00            | 1.00               |
| 24368  |           | MONITOR                             | 12/12/2016 | 23/11/2016 | 5,282.00          | 5,281.00            | 1.00               |
| 50001  |           | MONITOR                             | 18/9/2019  | 21/8/2019  | 7,230.00          | 2,008.06            | 5,220.95           |
| 50002  |           | MONITOR                             | 18/9/2019  | 21/8/2019  | 7,230.00          | 2,008.06            | 5,220.95           |
| 50003  |           | MONITOR                             | 18/9/2019  | 21/8/2019  | 7,230.00          | 2,008.06            | 5,220.95           |
| 50004  |           | MONITOR                             | 18/9/2019  | 21/8/2019  | 7,230.00          | 2,008.06            | 5,220.95           |
| 50005  |           | MONITOR                             | 18/9/2019  | 21/8/2019  | 7,230.00          | 2,008.06            | 5,220.95           |
| 50006  |           | MONITOR                             | 18/9/2019  | 21/8/2019  | 7,230.00          | 2,008.06            | 5,220.95           |
| 1623   |           | MONITOR DE 19                       | 18/3/2011  | 12/5/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 1624   |           | MONITOR DE 19                       | 18/3/2011  | 12/5/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 1625   |           | MONITOR DE 19                       | 18/3/2011  | 12/5/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 1626   |           | MONITOR DE 19                       | 18/3/2011  | 12/5/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 1627   |           | MONITOR DE 19                       | 18/3/2011  | 12/5/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 1628   |           | MONITOR DE 19                       | 18/3/2011  | 12/5/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 1629   |           | MONITOR DE 19                       | 18/3/2011  | 12/5/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 428    |           | NEVERA DE 12                        | 2/7/2010   | 2/9/2010   | 22,620.00         | 22,242.89           | 377.11             |
| 32260  |           | NEVERA EJECUTIVA                    | 20/8/2018  | 6/8/2018   | 12,207.10         | 2,339.50            | 9,866.60           |
| 3547   |           | SILLA                               | 24/10/2013 | 11/6/2010  | 3,805.60          | 3,805.60            | 1.00               |
| 16314  |           | SILLA PARA VISITA S/BRAZOS          | 12/8/2013  | 16/5/2013  | 2,065.00          | 1,465.68            | 599.33             |
| 16317  |           | SILLA PARA VISITA S/BRAZOS          | 12/8/2013  | 16/5/2013  | 2,065.00          | 1,465.68            | 599.33             |
| 16318  |           | SILLA PARA VISITA S/BRAZOS          | 12/8/2013  | 16/5/2013  | 2,065.00          | 1,465.68            | 599.33             |
| 16319  |           | SILLA PARA VISITA S/BRAZOS          | 12/8/2013  | 16/5/2013  | 2,065.00          | 1,465.68            | 599.33             |

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|---|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16313   |           | SILLA PARA VISITAS P/ 4 PERSONAS   | 12/8/2013  | 16/5/2013  | 12,095.00         | 8,584.69            | 3,510.31           |
| 5561  |           | SILLA SECRETARIAL                  | 2/7/2010   | 24/6/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 5562  |           | SILLA SECRETARIAL                  | 2/7/2010   | 24/6/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 5563  |           | SILLA SECRETARIAL                  | 2/7/2010   | 24/6/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 5564  |           | SILLA SECRETARIAL                  | 2/7/2010   | 24/6/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 5565  |           | SILLA SECRETARIAL                  | 2/7/2010   | 24/6/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 5566  |           | SILLA SECRETARIAL                  | 2/7/2010   | 24/6/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 5568  |           | SILLA SECRETARIAL                  | 2/7/2010   | 24/6/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 5570  |           | SILLA SECRETARIAL                  | 2/7/2010   | 24/6/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 5571  |           | SILLA SECRETARIAL                  | 2/7/2010   | 24/6/2010  | 3,804.80          | 3,804.80            | 1.00               |
| 317   |           | SILLA SECRETARIAL                  | 2/7/2010   | 24/6/2010  | 3,804.00          | 3,804.00            | 1.00               |
| 19974   |           | SILLA SECRETARIAL                  | 29/6/2016  | 18/5/2016  | 8,773.30          | 3,582.02            | 5,190.28           |
| 19975   |           | SILLA SECRETARIAL                  | 29/6/2016  | 18/5/2016  | 8,773.30          | 3,582.02            | 5,190.28           |
| 19976   |           | SILLA SECRETARIAL                  | 29/6/2016  | 18/5/2016  | 8,773.30          | 3,582.02            | 5,190.28           |
| 19977   |           | SILLA SECRETARIAL                  | 29/6/2016  | 18/5/2016  | 8,773.30          | 3,582.02            | 5,190.28           |
| 19978   |           | SILLA SECRETARIAL                  | 29/6/2016  | 18/5/2016  | 8,773.30          | 3,582.02            | 5,190.28           |
| 19979   |           | SILLA SECRETARIAL                  | 29/6/2016  | 18/5/2016  | 8,773.30          | 3,582.02            | 5,190.28           |
| 19980   |           | SILLA SECRETARIAL                  | 29/6/2016  | 18/5/2016  | 8,773.30          | 3,582.02            | 5,190.28           |
| 19981   |           | SILLA SECRETARIAL                  | 29/6/2016  | 18/5/2016  | 8,773.30          | 3,582.02            | 5,190.28           |
| 771   |           | SILLAS 3/1 DE VISITAS, COLOR NEGRO | 7/1/2011   | 20/10/2010 | 7,598.00          | 7,345.97            | 252.03             |
| 5567  |           | SILLON SEMI EJECUTIVO              | 2/7/2010   | 24/6/2010  | 4,454.40          | 4,454.40            | 1.00               |
| 5572  |           | SILLON EJECUTIVO                   | 2/7/2010   | 24/6/2010  | 4,732.80          | 4,732.80            | 1.00               |
| 16312   |           | SILLON EJECUTIVO                   | 12/8/2013  | 16/5/2013  | 11,092.00         | 7,872.79            | 3,219.21           |
| 17043   |           | SILLON EJECUTIVO                   | 3/2/2015   | 22/1/2014  | 12,036.00         | 7,722.45            | 4,312.55           |
| 43609   |           | SILLON EJECUTIVO                   | 5/6/2018   | 8/6/2018   | 12,460.80         | 2,595.79            | 9,864.01           |
| <b>SubTotal: OFIC. DE LIBRE ACCESO A LA INFORMACION PUBLICA</b> |           |                                    |            |            | <b>24,808.92</b>  | <b>24,599.38</b>    | <b>210.54</b>      |
| 284   |           | AIRE ACONDICIONADO                 | 1/7/2010   | 25/6/2010  | 18,486.92         | 18,486.92           | 1.00               |
| 472   |           | SILLON EJECUTIVO                   | 18/11/2010 | 18/10/2010 | 6,322.00          | 6,112.46            | 209.54             |
| <b>SubTotal: OFIC. DE TRATADOS COMERCIALES (OTCA)</b>           |           |                                    |            |            | <b>135,209.60</b> | <b>134,066.26</b>   | <b>1,156.34</b>    |
| 264   |           | ESCANER                            | 1/7/2010   | 9/6/2010   | 30,160.00         | 30,160.00           | 1.00               |
| 265   |           | ESCANER                            | 1/7/2010   | 9/6/2010   | 30,160.00         | 30,160.00           | 1.00               |
| 3558  |           | SILLA                              | 5/12/2013  | 12/1/2010  | 5,382.40          | 5,382.40            | 1.00               |
| 3559  |           | SILLA                              | 5/12/2013  | 12/1/2010  | 5,382.40          | 5,382.40            | 1.00               |
| 3560  |           | SILLA                              | 5/12/2013  | 12/1/2010  | 5,382.40          | 5,382.40            | 1.00               |
| 3561  |           | SILLA                              | 5/12/2013  | 12/1/2010  | 5,382.40          | 5,382.40            | 1.00               |
| 3562  |           | SILLA                              | 5/12/2013  | 12/1/2010  | 5,382.40          | 5,382.40            | 1.00               |
| 3563  |           | SILLA                              | 5/12/2013  | 12/1/2010  | 5,382.40          | 5,382.40            | 1.00               |

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|---|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3564  |           | SILLA                         | 5/12/2013  | 12/1/2010  | 5,382.40          | 5,382.40            | 1.00               |
| 3565  |           | SILLA                         | 5/12/2013  | 12/1/2010  | 2,412.80          | 2,412.80            | 1.00               |
| 3566  |           | SILLA                         | 5/12/2013  | 12/1/2010  | 2,412.80          | 2,412.80            | 1.00               |
| 3567  |           | SILLA                         | 5/12/2013  | 12/1/2010  | 2,412.80          | 2,412.80            | 1.00               |
| 3568  |           | SILLA                         | 5/12/2013  | 12/1/2010  | 2,412.80          | 2,412.80            | 1.00               |
| 3570  |           | SILLON EJECUTIVO              | 5/12/2013  | 19/11/2010 | 13,780.80         | 13,209.47           | 571.33             |
| 593   |           | SILLON EJECUTIVO              | 4/11/2010  | 22/11/2010 | 13,780.80         | 13,208.79           | 572.01             |
| <b>SubTotal: OFIC. PROTECCION OBTENCION DE VARIEDADES VEGETALES</b> |           |                               |            |            | <b>99,318.84</b>  | <b>67,867.19</b>    | <b>31,450.65</b>   |
| 16678   |           | FOTOCOPIADORA MULTIFUNCIONAL  | 17/9/2014  | 10/9/2013  | 99,318.84         | 67,867.19           | 31,450.65          |
| <b>SubTotal: OFICIALIA MAYOR</b>                                    |           |                               |            |            | <b>833,479.00</b> | <b>531,602.83</b>   | <b>301,860.17</b>  |
| 5   |           | COMPUTADORA                   | 15/12/2009 | 11/9/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 6   |           | COMPUTADORA                   | 15/12/2009 | 11/9/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 8   |           | COMPUTADORA                   | 15/12/2009 | 11/9/2009  | 33,850.00         | 33,850.00           | 1.00               |
| 7515  |           | CPU                           | 11/3/2011  | 14/1/2011  | 33,427.16         | 33,427.16           | 1.00               |
| 7513  |           | CPU                           | 11/3/2011  | 14/1/2011  | 33,427.40         | 33,427.40           | 1.00               |
| 7509  |           | CPU                           | 11/3/2011  | 14/1/2011  | 33,427.40         | 33,427.40           | 1.00               |
| 44774   |           | CREDENZA                      | 12/11/2018 | 29/10/2018 | 21,599.99         | 3,599.83            | 17,999.16          |
| 19763   |           | ESCANER                       | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 20457   |           | ESCRITORIO                    | 3/6/2015   | 13/5/2015  | 24,576.27         | 12,697.22           | 11,878.05          |
| 44829   |           | ESCRITORIO                    | 12/11/2018 | 29/10/2018 | 25,380.01         | 4,229.83            | 21,149.18          |
| 21086   |           | FOTOCOPIADORA                 | 4/5/2017   | 27/7/2015  | 233,640.00        | 114,872.50          | 118,766.50         |
| 16808   |           | FOTOCOPIADORA                 | 17/9/2014  | 18/10/2013 | 50,740.00         | 33,826.00           | 16,913.00          |
| 20283   |           | IMPRESORA                     | 19/5/2015  | 20/4/2015  | 14,000.00         | 13,999.00           | 1.00               |
| 7512  |           | IMPRESORA                     | 11/3/2011  | 14/1/2011  | 12,011.86         | 12,011.86           | 1.00               |
| 7516  |           | IMPRESORA                     | 1/3/2011   | 31/1/2011  | 4,872.00          | 4,872.00            | 1.00               |
| 7510  |           | IMPRESORA                     | 7/1/2011   | 20/12/2010 | 19,899.80         | 19,899.80           | 1.00               |
| 14092   |           | IMPRESORA HP                  | 13/12/2012 | 19/11/2012 | 7,308.00          | 7,308.00            | 1.00               |
| 1761  |           | MAQUINA DE ESCRIBIR ELECTRICA | 7/6/2011   | 5/8/2011   | 12,180.00         | 10,859.16           | 1,320.84           |
| 7514  |           | MONITOR LCD DE 19             | 11/3/2011  | 14/1/2011  | 6,275.70          | 6,275.70            | 1.00               |
| 7508  |           | MONITOR LCD DE 19             | 11/3/2011  | 14/1/2011  | 6,275.70          | 6,275.70            | 1.00               |
| 7511  |           | MONITOR LCD DE 19             | 11/3/2011  | 14/1/2011  | 6,275.70          | 6,275.70            | 1.00               |
| 44772   |           | SILLA DE VISITA               | 12/11/2018 | 29/10/2018 | 9,800.00          | 1,633.17            | 8,165.83           |
| 44773   |           | SILLA DE VISITA               | 12/11/2018 | 29/10/2018 | 9,800.00          | 1,633.17            | 8,165.83           |
| 20345   |           | SILLA P/VISITA                | 3/6/2015   | 13/5/2015  | 5,500.00          | 2,841.15            | 2,657.85           |
| 20349   |           | SILLA P/VISITA                | 3/6/2015   | 13/5/2015  | 5,500.00          | 2,841.15            | 2,657.85           |
| 20348   |           | SILLA P/VISITA                | 3/6/2015   | 13/5/2015  | 5,500.00          | 2,841.15            | 2,657.85           |
| 20343   |           | SILLA P/VISITA                | 3/6/2015   | 13/5/2015  | 5,200.00          | 2,686.15            | 2,512.85           |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20344   |           | SILLA P/VISITA                      | 3/6/2015   | 13/5/2015  | 5,200.00          | 2,686.15            | 2,512.85           |
| 44775   |           | SILLA SECRETARIAL                   | 12/11/2018 | 29/10/2018 | 9,396.00          | 1,565.83            | 7,829.17           |
| 44776   |           | SILLA SECRETARIAL                   | 12/11/2018 | 29/10/2018 | 9,396.00          | 1,565.83            | 7,829.17           |
| 769   |           | SILLA SECRETARIAL, EN TELA          | 7/1/2011   | 15/12/2010 | 2,784.00          | 2,667.39            | 116.61             |
| 7507  |           | SILLA SECRETARIAL, EN TELA          | 7/1/2011   | 15/12/2010 | 2,784.00          | 2,667.39            | 116.61             |
| 20340   |           | SILLON EJECUTIVO                    | 3/6/2015   | 13/5/2015  | 4,536.00          | 2,343.08            | 2,191.92           |
| 20339   |           | SILLON EJECUTIVO                    | 3/6/2015   | 13/5/2015  | 4,536.00          | 2,343.08            | 2,191.92           |
| 20341   |           | SILLON EJECUTIVO                    | 3/6/2015   | 13/5/2015  | 4,536.00          | 2,343.08            | 2,191.92           |
| 20342   |           | SILLON EJECUTIVO                    | 3/6/2015   | 13/5/2015  | 4,536.00          | 2,343.08            | 2,191.92           |
| 17184   |           | SILLON EJECUTIVO                    | 5/2/2015   | 12/2/2014  | 12,036.00         | 7,722.45            | 4,312.55           |
| 44830   |           | SILLON EJECUTIVO                    | 12/11/2018 | 29/10/2018 | 14,904.00         | 2,483.83            | 12,419.17          |
| 20347   |           | SILLON SEMI EJECUTIVO               | 3/6/2015   | 13/5/2015  | 6,250.00          | 3,228.65            | 3,020.35           |
| 20346   |           | SILLON SEMI EJECUTIVO               | 3/6/2015   | 13/5/2015  | 6,250.00          | 3,228.65            | 3,020.35           |
| 44777   |           | SOFA EN PIEL PARA DOS PERSONAS      | 12/11/2018 | 29/10/2018 | 34,560.01         | 5,759.83            | 28,799.18          |
| 23332   |           | UPS                                 | 4/8/2016   | 19/7/2016  | 2,006.00          | 785.29              | 1,219.71           |
| 23333   |           | UPS                                 | 4/8/2016   | 19/7/2016  | 2,006.00          | 785.29              | 1,219.71           |
| 23334   |           | UPS                                 | 4/8/2016   | 19/7/2016  | 2,006.00          | 785.29              | 1,219.71           |
| 23335   |           | UPS                                 | 4/8/2016   | 19/7/2016  | 2,006.00          | 785.29              | 1,219.71           |
| 20499   |           | UPS                                 | 7/7/2015   | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 20500   |           | UPS                                 | 7/7/2015   | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 14093   |           | UPS                                 | 13/12/2012 | 19/11/2012 | 2,204.00          | 1,673.39            | 530.61             |
| 14094   |           | UPS                                 | 13/12/2012 | 19/11/2012 | 2,204.00          | 1,673.39            | 530.61             |
| 15253   |           | UPS                                 | 13/12/2012 | 19/11/2012 | 2,204.00          | 1,673.39            | 530.61             |
| 1871  |           | UPS DE 700 WATTS C/REGULADOR INTEGR | 8/4/2010   | 8/9/2011   | 2,668.00          | 2,356.02            | 311.98             |
| <b>SubTotal: OFICINA DE ENLACE INTERINSTITUCIONAL</b> |           |                                     |            |            | <b>91,712.12</b>  | <b>89,082.42</b>    | <b>2,635.70</b>    |
| 16697   |           | ABANICO                             | 20/11/2014 | 22/8/2013  | 4,150.00          | 2,835.15            | 1,313.85           |
| 16682   |           | ABANICO                             | 20/11/2014 | 22/8/2013  | 4,150.00          | 2,835.15            | 1,313.85           |
| 914   |           | ABANICO DE PEDESTAL                 | 13/1/2011  | 13/4/2010  | 3,662.12          | 3,662.12            | 1.00               |
| 912   |           | CALCULADORA                         | 13/1/2011  | 13/4/2010  | 2,784.00          | 2,784.00            | 1.00               |
| 254   |           | COMPUTADORA                         | 29/6/2010  | 13/4/2010  | 33,060.00         | 33,060.00           | 1.00               |
| 913   |           | FAX                                 | 13/1/2011  | 13/4/2010  | 2,784.00          | 2,784.00            | 1.00               |
| 910   |           | FOTOCOPIADORA                       | 13/1/2011  | 13/4/2010  | 24,592.00         | 24,592.00           | 1.00               |
| 911   |           | IMPRESORA                           | 13/1/2011  | 13/4/2010  | 4,640.00          | 4,640.00            | 1.00               |
| 14078   |           | IMPRESORA HP                        | 13/12/2012 | 30/11/2012 | 7,308.00          | 7,308.00            | 1.00               |
| 454   |           | SILLON EJECUTIVO EN PIEL            | 29/6/2010  | 13/4/2010  | 4,582.00          | 4,582.00            | 1.00               |
| <b>SubTotal: OFICINA SECTORIAL DE LA MUJER (OSAM)</b> |           |                                     |            |            | <b>755,683.79</b> | <b>560,805.97</b>   | <b>194,870.82</b>  |
| 43139   |           | ABANICO INDUSTRIALES                | 18/10/2018 | 9/10/2018  | 9,381.00          | 1,641.50            | 7,738.50           |

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|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 24515  |           | ARMARIO DE METAL            | 21/4/2017  | 4/5/2017   | 8,500.00          | 2,691.35            | 5,807.65           |
| 43137  |           | BEBEDERO                    | 18/10/2018 | 9/10/2018  | 8,726.10          | 1,526.89            | 7,198.21           |
| 19796  |           | BEBEDERO                    | 9/7/2015   | 1/7/2015   | 10,507.90         | 5,253.45            | 5,253.45           |
| 20323  |           | BEBEDERO                    | 19/5/2015  | 6/4/2015   | 7,195.51          | 3,777.11            | 3,417.40           |
| 1872   |           | CAMARA C/MEMORIA DE 4 GB    | 29/6/2010  | 8/8/2011   | 10,028.20         | 10,028.20           | 1.00               |
| 933    |           | COMPUTADORA                 | 13/1/2011  | 20/4/2010  | 33,085.00         | 33,085.00           | 1.00               |
| 934    |           | COMPUTADORA                 | 13/1/2011  | 20/4/2010  | 33,085.00         | 33,085.00           | 1.00               |
| 19951  |           | CONDENSADOR DE AIRE         | 29/6/2016  | 15/6/2016  | 81,703.20         | 33,361.73           | 48,340.47          |
| 23308  |           | CPU                         | 4/8/2016   | 19/7/2016  | 28,000.00         | 27,999.00           | 1.00               |
| 23309  |           | CPU                         | 4/8/2016   | 19/7/2016  | 28,000.00         | 27,999.00           | 1.00               |
| 16964  |           | CPU                         | 24/10/2013 | 15/5/2013  | 34,458.00         | 34,458.00           | 1.00               |
| 16969  |           | CPU                         | 24/10/2013 | 15/5/2013  | 34,458.00         | 34,458.00           | 1.00               |
| 19765  |           | ESCANER                     | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 16813  |           | ESCRITORIO MADERA ENCHAPADA | 2/10/2014  | 21/8/2013  | 30,528.96         | 20,860.77           | 9,667.19           |
| 1540   |           | FOTOCOPIADORA               | 1/3/2011   | 7/4/2011   | 32,480.00         | 30,039.79           | 2,440.21           |
| 15234  |           | IMPRESORA                   | 7/7/2010   | 19/7/2012  | 5,208.40          | 5,208.40            | 1.00               |
| 935    |           | IMPRESORA                   | 14/1/2011  | 20/4/2010  | 5,220.00          | 5,220.00            | 1.00               |
| 936    |           | IMPRESORA                   | 14/1/2011  | 20/4/2010  | 24,360.00         | 24,360.00           | 1.00               |
| 16970  |           | IMPRESORA                   | 24/10/2013 | 15/5/2013  | 3,474.00          | 3,474.00            | 1.00               |
| 15276  |           | IMPRESORA                   | 13/12/2012 | 19/7/2012  | 5,208.40          | 5,208.40            | 1.00               |
| 32770  |           | IMPRESORA MULTIFUNCIONAL    | 4/12/2018  | 14/11/2018 | 83,310.00         | 46,282.78           | 37,026.22          |
| 16967  |           | LAPTOP                      | 24/10/2013 | 15/5/2013  | 50,150.00         | 50,150.00           | 1.00               |
| 14086  |           | MAQUINA DE COSER            | 13/12/2012 | 23/11/2012 | 11,136.00         | 8,451.70            | 2,684.30           |
| 14087  |           | MAQUINA DE COSER            | 13/12/2012 | 23/11/2012 | 11,136.00         | 8,451.70            | 2,684.30           |
| 14088  |           | MAQUINA DE COSER            | 13/12/2012 | 23/11/2012 | 11,136.00         | 8,451.70            | 2,684.30           |
| 14089  |           | MAQUINA DE COSER            | 13/12/2012 | 23/11/2012 | 11,136.00         | 8,451.70            | 2,684.30           |
| 14090  |           | MAQUINA DE COSER            | 13/12/2012 | 23/11/2012 | 11,136.00         | 8,451.70            | 2,684.30           |
| 20324  |           | MESA RECTANGULAR            | 19/5/2015  | 6/4/2015   | 3,687.50          | 1,935.41            | 1,751.09           |
| 20325  |           | MESA RECTANGULAR            | 19/5/2015  | 6/4/2015   | 3,687.50          | 1,935.41            | 1,751.09           |
| 20326  |           | MESA RECTANGULAR            | 19/5/2015  | 6/4/2015   | 3,687.50          | 1,935.41            | 1,751.09           |
| 16965  |           | MONITOR                     | 24/10/2013 | 15/5/2013  | 5,000.00          | 5,000.00            | 1.00               |
| 16968  |           | MONITOR                     | 24/10/2013 | 15/5/2013  | 5,000.00          | 5,000.00            | 1.00               |
| 23310  |           | MONITOR                     | 4/8/2016   | 19/7/2016  | 6,220.00          | 6,219.00            | 1.00               |
| 23311  |           | MONITOR                     | 4/8/2016   | 19/7/2016  | 6,220.00          | 6,219.00            | 1.00               |
| 43136  |           | NEVERA EJECUTIVA            | 18/10/2018 | 9/10/2018  | 10,968.10         | 1,919.24            | 9,047.86           |
| 20327  |           | PANTALLA PROYECTOR          | 19/5/2015  | 20/4/2015  | 3,686.32          | 3,685.32            | 1.00               |
| 20328  |           | PLANTA ELECTRICA            | 19/5/2015  | 1/4/2015   | 14,915.20         | 7,829.96            | 7,084.25           |
| 24520  |           | SILLA PARA VISITA           | 21/4/2017  | 4/5/2017   | 13,000.00         | 4,116.35            | 8,882.65           |
| 24516  |           | SILLA SECRETARIAL           | 21/4/2017  | 4/5/2017   | 7,800.00          | 2,469.68            | 5,329.32           |

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|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 24517                                  |           | SILLA SECRETARIAL                   | 21/4/2017  | 4/5/2017   | 7,800.00          | 2,469.68            | 5,329.32           |
| 24518                                  |           | SILLA SECRETARIAL                   | 21/4/2017  | 4/5/2017   | 7,800.00          | 2,469.68            | 5,329.32           |
| 20322                                  |           | SILLON EJECUTIVO                    | 19/5/2015  | 6/4/2015   | 8,968.00          | 4,707.68            | 4,259.33           |
| 7550                                   |           | SILLON EJECUTIVO COLOR NEGRO EN TEL | 18/3/2011  | 11/4/2011  | 3,944.00          | 3,647.24            | 296.76             |
| 7551                                   |           | SILLON EJECUTIVO COLOR NEGRO EN TEL | 18/3/2011  | 11/4/2011  | 3,944.00          | 3,647.24            | 296.76             |
| 7552                                   |           | SILLON EJECUTIVO COLOR NEGRO EN TEL | 18/3/2011  | 11/4/2011  | 3,944.00          | 3,647.24            | 296.76             |
| 7554                                   |           | SILLON EJECUTIVO COLOR NEGRO EN TEL | 18/3/2011  | 11/4/2011  | 3,944.00          | 3,647.24            | 296.76             |
| 16966                                  |           | UPS                                 | 24/10/2013 | 15/5/2013  | 1,404.00          | 1,004.74            | 399.26             |
| 23312                                  |           | UPS                                 | 4/8/2016   | 19/7/2016  | 2,006.00          | 785.29              | 1,219.71           |
| 23313                                  |           | UPS                                 | 4/8/2016   | 19/7/2016  | 2,006.00          | 785.29              | 1,219.71           |
| <b>SubTotal: OFICINA VILLA VASQUEZ</b> |           |                                     |            |            | <b>11,484.00</b>  | <b>9,866.06</b>     | <b>1,617.94</b>    |
| 2145                                   |           | FAX                                 | 9/11/2010  | 16/11/2011 | 5,742.00          | 4,933.03            | 808.97             |
| 2146                                   |           | FAX                                 | 9/11/2010  | 16/11/2011 | 5,742.00          | 4,933.03            | 808.97             |
| <b>SubTotal: ORGANIZACION RURAL</b>    |           |                                     |            |            | <b>476,219.05</b> | <b>278,240.93</b>   | <b>197,961.12</b>  |
| 43140                                  |           | ABANICO INDUSTRIALES                | 18/10/2018 | 9/10/2018  | 9,381.00          | 1,641.50            | 7,738.50           |
| 300                                    |           | BEBEDERO                            | 2/7/2010   | 24/6/2010  | 9,274.20          | 9,274.20            | 1.00               |
| 462930                                 |           | CAJA FUERTE                         | 8/11/2018  | 19/10/2018 | 27,500.01         | 9,166.34            | 18,332.67          |
| 44626                                  |           | CPU                                 | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 44627                                  |           | CPU                                 | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 44628                                  |           | CPU                                 | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 8085                                   |           | CPU                                 | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 8086                                   |           | CPU                                 | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 19764                                  |           | ESCANER                             | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 16435                                  |           | IMPRESORA                           | 13/9/2013  | 26/6/2013  | 4,980.46          | 4,980.46            | 1.00               |
| 46082                                  |           | LAPTOP                              | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 50483                                  |           | LAPTOP                              | 16/1/2020  | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 8094                                   |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 4,800.00          | 4,800.00            | 1.00               |
| 8093                                   |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 43135                                  |           | NEVERA EJECUTIVA                    | 18/10/2018 | 9/10/2018  | 10,968.10         | 1,919.24            | 9,047.86           |
| 21109                                  |           | SET DE SILLA TRES PERSONAS          | 21/4/2016  | 5/4/2016   | 12,195.30         | 5,182.57            | 7,011.73           |
| 21110                                  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 3,250.00          | 1,380.83            | 1,868.18           |
| 21111                                  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 3,250.00          | 1,380.83            | 1,868.18           |
| 21112                                  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 3,250.00          | 1,380.83            | 1,868.18           |
| 21113                                  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 3,250.00          | 1,380.83            | 1,868.18           |
| 21114                                  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 3,250.00          | 1,380.83            | 1,868.18           |
| 21115                                  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 3,250.00          | 1,380.83            | 1,868.18           |
| 21116                                  |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 3,250.00          | 1,380.83            | 1,868.18           |

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|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 21117                 |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 3,250.00            | 1,380.83            | 1,868.18           |
| 21118                 |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 3,250.00            | 1,380.83            | 1,868.18           |
| 21119                 |           | SILLA SECRETARIAL                   | 21/4/2016  | 7/4/2016   | 3,250.00            | 1,380.83            | 1,868.18           |
| 352                   |           | SILLA SECRETARIAL                   | 4/11/2010  | 30/8/2010  | 3,800.00            | 3,736.73            | 63.27              |
| 354                   |           | SILLA SECRETARIAL                   | 4/11/2010  | 30/8/2010  | 3,800.00            | 3,736.73            | 63.27              |
| 355                   |           | SILLA SECRETARIAL                   | 4/11/2010  | 30/8/2010  | 3,800.00            | 3,736.73            | 63.27              |
| 356                   |           | SILLA SECRETARIAL                   | 4/11/2010  | 30/8/2010  | 3,800.00            | 3,736.73            | 63.27              |
| 357                   |           | SILLA SECRETARIAL                   | 4/11/2010  | 30/8/2010  | 3,800.00            | 3,736.73            | 63.27              |
| 358                   |           | SILLA SECRETARIAL                   | 4/11/2010  | 30/8/2010  | 3,800.00            | 3,736.73            | 63.27              |
| 359                   |           | SILLA SECRETARIAL                   | 4/11/2010  | 30/8/2010  | 358.00              | 352.04              | 5.96               |
| 360                   |           | SILLA SECRETARIAL                   | 4/11/2010  | 30/8/2010  | 3,800.00            | 3,736.73            | 63.27              |
| 361                   |           | SILLA SECRETARIAL                   | 4/11/2010  | 30/8/2010  | 3,800.00            | 3,736.73            | 63.27              |
| 350                   |           | SILLON EJECUTIVO                    | 4/11/2010  | 30/8/2010  | 5,300.00            | 5,211.75            | 88.25              |
| 351                   |           | SILLON EJECUTIVO                    | 4/11/2010  | 30/8/2010  | 3,500.00            | 3,441.72            | 58.28              |
| 5782                  |           | UPS                                 | 20/5/2015  | 12/8/2013  | 1,280.01            | 884.65              | 394.36             |
| 6524                  |           | UPS                                 | 20/5/2015  | 12/8/2013  | 1,280.01            | 884.65              | 394.36             |
| 17690                 |           | UPS                                 | 7/1/2015   | 12/8/2013  | 1,280.01            | 884.65              | 394.36             |
| 17688                 |           | UPS                                 | 7/1/2015   | 12/8/2013  | 1,280.01            | 884.65              | 394.36             |
| <b>SubTotal: OTCA</b> |           |                                     |            |            | <b>3,530,094.70</b> | <b>3,014,148.37</b> | <b>515,964.33</b>  |
| 15338                 |           | AIRE ACONDICIONADO 5 TONELADA       | 18/11/2014 | 12/3/2013  | 85,355.30           | 62,593.15           | 22,761.15          |
| 2012                  |           | ARCHIVO DE 4 GAVETAS                | 4/11/2010  | 22/11/2010 | 8,740.00            | 8,377.22            | 362.78             |
| 2013                  |           | ARCHIVO DE 4 GAVETAS                | 4/11/2010  | 22/11/2010 | 8,874.00            | 8,505.66            | 368.34             |
| 2014                  |           | ARCHIVO DE 4 GAVETAS                | 4/11/2010  | 22/11/2010 | 8,874.00            | 8,505.66            | 368.34             |
| 14173                 |           | ARCHIVO DE METAL 8½X13              | 22/6/2010  | 12/4/2012  | 10,126.80           | 8,348.66            | 1,778.14           |
| 14194                 |           | ARCHIVO DE METAL DE 4 GAVETAS       | 18/3/2011  | 13/1/2012  | 10,126.80           | 8,601.74            | 1,525.06           |
| 14195                 |           | ARCHIVO DE METAL DE 4 GAVETAS       | 18/3/2011  | 13/1/2012  | 10,126.80           | 8,601.74            | 1,525.06           |
| 14196                 |           | ARCHIVO DE METAL DE 4 GAVETAS       | 18/3/2011  | 13/1/2012  | 10,126.80           | 8,601.74            | 1,525.06           |
| 14197                 |           | ARCHIVO DE METAL DE 4 GAVETAS       | 18/3/2011  | 13/1/2012  | 10,126.80           | 8,601.74            | 1,525.06           |
| 14198                 |           | ARCHIVO DE METAL DE 4 GAVETAS       | 18/3/2011  | 13/1/2012  | 10,126.80           | 8,601.74            | 1,525.06           |
| 14199                 |           | ARCHIVO DE METAL DE 4 GAVETAS       | 18/3/2011  | 13/1/2012  | 10,126.80           | 8,601.74            | 1,525.06           |
| 2015                  |           | ARCHIVO HORIZONTAL DE 4 GAVETAS     | 4/11/2010  | 22/11/2010 | 4,929.75            | 4,725.13            | 204.62             |
| 2016                  |           | ARCHIVO HORIZONTAL DE 4 GAVETAS     | 4/11/2010  | 22/11/2010 | 4,929.75            | 4,725.13            | 204.62             |
| 2017                  |           | ARCHIVO HORIZONTAL DE 4 GAVETAS     | 4/11/2010  | 22/11/2010 | 4,929.75            | 4,725.13            | 204.62             |
| 2018                  |           | ARCHIVO HORIZONTAL DE 4 GAVETAS     | 4/11/2010  | 22/11/2010 | 4,929.75            | 4,725.13            | 204.62             |
| 14193                 |           | ARMARIO DE METAL C/LIBRERO (ANAQUEL | 22/6/2010  | 12/4/2012  | 35,602.93           | 29,351.52           | 6,251.41           |
| 14190                 |           | ARMARIO DE METAL C/LIBRERO (ANAQUEL | 18/3/2011  | 12/4/2012  | 35,602.93           | 29,351.52           | 6,251.41           |
| 14191                 |           | ARMARIO DE METAL C/LIBRERO (ANAQUEL | 18/3/2011  | 12/4/2012  | 35,602.93           | 29,351.52           | 6,251.41           |
| 14192                 |           | ARMARIO DE METAL C/LIBRERO (ANAQUEL | 18/3/2011  | 12/4/2012  | 35,602.93           | 29,351.52           | 6,251.41           |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16024  |           | CAMARA DIGITAL           | 29/6/2010  | 5/4/2012   | 44,648.40         | 44,648.40           | 1.00               |
| 2595   |           | CAMARA DIGITAL           | 29/6/2010  | 5/4/2012   | 44,648.40         | 44,648.40           | 1.00               |
| 9095   |           | CAMIONETA                | 10/2/2017  | 26/12/2016 | 1.00              | 0.00                | 1.00               |
| 7403   |           | CAMIONETA                | 10/2/2017  | 26/12/2016 | 1,354,300.00      | 948,009.30          | 406,289.70         |
| 7960   |           | COMPRESOR DE 5 TONELADAS | 7/6/2011   | 24/5/2012  | 45,652.96         | 36,927.76           | 8,725.20           |
| 1803   |           | COMPRESOR DE AIRE        | 11/1/2011  | 19/9/2011  | 28,275.00         | 24,756.95           | 3,518.05           |
| 16026  |           | CPU                      | 9/3/2011   | 1/5/2012   | 54,264.00         | 54,264.00           | 1.00               |
| 14016  |           | CPU C/CONDADO KENSINGTON | 7/7/2010   | 23/12/2011 | 32,256.80         | 32,256.80           | 1.00               |
| 919    |           | ESCANER                  | 13/1/2011  | 9/6/2010   | 30,160.00         | 30,160.00           | 1.00               |
| 920    |           | ESCANER                  | 13/1/2011  | 9/6/2010   | 30,160.00         | 30,160.00           | 1.00               |
| 9      |           | ESCRITORIO               | 22/12/2009 | 18/9/2009  | 28,000.00         | 28,000.00           | 1.00               |
| 596    |           | ESCRITORIO MODULAR 32X55 | 4/11/2010  | 22/11/2010 | 18,948.60         | 18,162.09           | 786.51             |
| 597    |           | ESCRITORIO MODULAR 32X55 | 4/11/2010  | 22/11/2010 | 18,948.60         | 18,162.09           | 786.51             |
| 16     |           | FOTOCOPIADORA            | 22/12/2009 | 26/11/2009 | 161,820.00        | 161,820.00          | 1.00               |
| 17     |           | FOTOCOPIADORA            | 22/12/2009 | 26/11/2009 | 8,100.00          | 8,100.00            | 1.00               |
| 14171  |           | LAPTOP                   | 22/6/2010  | 5/4/2012   | 43,836.40         | 43,836.40           | 1.00               |
| 14172  |           | LAPTOP                   | 22/6/2010  | 5/4/2012   | 43,836.40         | 43,836.40           | 1.00               |
| 14170  |           | LAPTOP                   | 22/6/2010  | 5/4/2012   | 43,836.40         | 43,836.40           | 1.00               |
| 3300   |           | LECTOR DE PROXIMIDAD     | 18/3/2011  | 16/3/2012  | 709,725.12        | 709,725.12          | 1.00               |
| 18736  |           | MAQUINA SUMADORA         | 20/10/2014 | 18/3/2014  | 3,050.00          | 1,905.62            | 1,143.38           |
| 16025  |           | MAQUINA SUMADORA         | 4/11/2010  | 8/5/2012   | 4,036.80          | 3,295.33            | 741.47             |
| 16034  |           | MAQUINA SUMADORA         | 4/11/2010  | 8/5/2012   | 4,036.80          | 3,295.33            | 741.47             |
| 16035  |           | MAQUINA SUMADORA         | 4/11/2010  | 8/5/2012   | 4,036.80          | 3,295.33            | 741.47             |
| 19     |           | MESA                     | 22/12/2009 | 18/9/2009  | 18,000.00         | 18,000.00           | 1.00               |
| 20     |           | MESA                     | 22/12/2009 | 18/9/2009  | 18,000.00         | 18,000.00           | 1.00               |
| 21     |           | MESA                     | 22/12/2009 | 18/9/2009  | 4,400.00          | 4,400.00            | 1.00               |
| 22     |           | MESA                     | 22/12/2009 | 18/9/2009  | 4,400.00          | 4,400.00            | 1.00               |
| 23     |           | MESA                     | 22/12/2009 | 18/9/2009  | 4,400.00          | 4,400.00            | 1.00               |
| 18712  |           | MESA DE CENTRO           | 8/1/2015   | 6/3/2014   | 7,670.00          | 4,857.03            | 2,811.97           |
| 16027  |           | MONITOR                  | 9/3/2011   | 1/5/2012   | 10,000.00         | 10,000.00           | 1.00               |
| 14015  |           | MONITOR LCD              | 7/7/2010   | 23/12/2011 | 6,000.00          | 6,000.00            | 1.00               |
| 12     |           | NEVERA                   | 22/12/2009 | 29/9/2009  | 16,240.00         | 16,240.00           | 1.00               |
| 688    |           | PORTA TRAJE              | 4/11/2010  | 19/11/2010 | 5,800.00          | 5,559.54            | 240.46             |
| 16476  |           | PROYECTOR                | 18/11/2014 | 7/8/2013   | 53,922.00         | 53,921.00           | 1.00               |
| 14120  |           | SERVIDOR                 | 24/3/2011  | 20/3/2012  | 159,848.00        | 159,848.00          | 1.00               |
| 10     |           | SILLA                    | 22/12/2009 | 18/9/2009  | 2,500.00          | 2,500.00            | 1.00               |
| 11     |           | SILLA                    | 22/12/2009 | 18/9/2009  | 2,500.00          | 2,500.00            | 1.00               |
| 16625  |           | SILLA EN TELA            | 17/9/2013  | 27/8/2013  | 7,670.00          | 5,244.79            | 2,425.21           |
| 18     |           | SILLON                   | 22/12/2009 | 18/9/2009  | 5,150.00          | 5,150.00            | 1.00               |



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|--|-----------|-----------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 16626  |           | SILLON EJECUTIVO                  | 17/9/2013  | 27/8/2013  | 13,924.00           | 9,521.31            | 4,402.69           |
| 17730  |           | SILLON EJECUTIVO                  | 8/1/2015   | 6/3/2014   | 9,322.00            | 5,903.30            | 3,417.70           |
| 16627  |           | SOFA EN PIEL 1 PERSONA            | 17/9/2013  | 27/8/2013  | 15,104.00           | 10,328.20           | 4,775.80           |
| 16628  |           | SOFA EN PIEL 3 PERSONA            | 17/9/2013  | 27/8/2013  | 26,196.00           | 17,912.97           | 8,283.03           |
| 1720   |           | TRITURADORA DE PAPEL              | 19/1/2010  | 11/8/2011  | 30,154.20           | 26,877.10           | 3,277.10           |
| 14017  |           | UPS                               | 7/7/2010   | 23/12/2011 | 2,192.40            | 1,864.59            | 327.81             |
| 20515  |           | UPS                               | 7/7/2015   | 28/5/2015  | 1,500.00            | 761.99              | 737.01             |
| 20516  |           | UPS                               | 7/7/2015   | 28/5/2015  | 1,500.00            | 761.99              | 737.01             |
| 16028  |           | UPS DE 700 VA                     | 9/3/2011   | 1/5/2012   | 2,262.00            | 1,847.47            | 414.53             |
| <b>SubTotal: PASILLO CENTRAL</b>                               |           |                                   |            |            | <b>0.01</b>         | <b>0.00</b>         | <b>0.01</b>        |
| 1695   |           | ORNATO Y DECORACIONES             | 18/3/2011  | 14/3/2011  | 0.01                | 0.00                | 0.01               |
| <b>SubTotal: PLANIFICACION ECONOMICA (URPE), REGIONAL ESTE</b> |           |                                   |            |            | <b>52,940.08</b>    | <b>52,940.08</b>    | <b>4.00</b>        |
| 937  |           | INVERSOR DE 2.5 KVA. Y 4 BATERIAS | 14/1/2011  | 21/4/2010  | 48,068.08           | 48,068.08           | 1.00               |
| 938  |           | UPS                               | 14/1/2011  | 21/4/2010  | 1,624.00            | 1,624.00            | 1.00               |
| 940  |           | UPS                               | 14/1/2011  | 21/4/2010  | 1,624.00            | 1,624.00            | 1.00               |
| 941  |           | UPS                               | 14/1/2011  | 21/4/2010  | 1,624.00            | 1,624.00            | 1.00               |
| <b>SubTotal: PREVENCIÓN DE DESASTRE</b>                        |           |                                   |            |            | <b>18,560.00</b>    | <b>15,609.23</b>    | <b>2,950.77</b>    |
| 16010  |           | AIRE ACONDICIONADO 12000 BTU      | 7/6/2011   | 13/2/2012  | 18,560.00           | 15,609.23           | 2,950.77           |
| <b>SubTotal: PRODEAM</b>                                       |           |                                   |            |            | <b>75,576.00</b>    | <b>73,956.11</b>    | <b>1,620.89</b>    |
| 7988   |           | ABANICO DE PEDESTAL               | 9/3/2011   | 23/5/2012  | 4,234.00            | 3,425.05            | 808.95             |
| 7889   |           | ABANICO DE PEDESTAL               | 9/3/2011   | 23/5/2012  | 4,234.00            | 3,425.05            | 808.95             |
| 19767  |           | ESCANER                           | 7/7/2015   | 21/5/2015  | 3,304.00            | 3,303.00            | 1.00               |
| 14013  |           | IMPRESORA                         | 7/7/2010   | 30/3/2012  | 5,394.00            | 5,394.00            | 1.00               |
| 20734  |           | LAPTO                             | 8/3/2016   | 3/11/2015  | 58,410.00           | 58,409.00           | 1.00               |
| <b>SubTotal: PROGRAMA CARACOL GIGANTE AFRICANO</b>             |           |                                   |            |            | <b>1,280,364.51</b> | <b>670,835.85</b>   | <b>609,448.66</b>  |
| 34053  |           | ABANICO DE TECHO                  | 2/5/2018   | 19/4/2018  | 10,015.25           | 2,169.75            | 7,844.50           |
| 34055  |           | ABANICO DE TECHO                  | 2/5/2018   | 19/4/2018  | 10,015.25           | 2,169.75            | 7,844.50           |
| 34056  |           | ABANICO DE TECHO                  | 2/5/2018   | 19/4/2018  | 10,015.25           | 2,169.75            | 7,844.50           |
| 34057  |           | ABANICO DE TECHO                  | 2/5/2018   | 19/4/2018  | 10,015.25           | 2,169.75            | 7,844.50           |
| 34058  |           | ABANICO DE TECHO                  | 2/5/2018   | 19/4/2018  | 10,015.25           | 2,169.75            | 7,844.50           |
| 34059  |           | ABANICO DE TECHO                  | 2/5/2018   | 19/4/2018  | 10,015.25           | 2,169.75            | 7,844.50           |
| 41722  |           | ARCHIVO MODULAR                   | 15/1/2018  | 4/1/2018   | 8,670.93            | 2,167.48            | 6,502.45           |
| 41723  |           | ARCHIVO MODULAR                   | 15/1/2018  | 4/1/2018   | 8,670.93            | 2,167.48            | 6,502.45           |
| 41724  |           | ARCHIVO MODULAR                   | 15/1/2018  | 4/1/2018   | 20,753.25           | 5,188.06            | 15,564.19          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 41725  |           | ARMARIO                             | 15/1/2018  | 4/1/2018   | 15,126.13         | 3,781.28            | 11,343.85          |
| 34054  |           | BEBEDERO                            | 2/5/2018   | 19/4/2018  | 14,455.00         | 3,131.70            | 11,322.30          |
| 9177   |           | CASCO DE SEGURIDAD                  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9178   |           | CASCO DE SEGURIDAD                  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9179   |           | CASCO DE SEGURIDAD                  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9180   |           | CASCO DE SEGURIDAD                  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9181   |           | CASCO DE SEGURIDAD                  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9182   |           | CASCO DE SEGURIDAD                  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9191   |           | CASCO DE SEGURIDAD                  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 41670  |           | CPU                                 | 16/1/2018  | 20/12/2017 | 56,200.00         | 46,832.50           | 9,366.50           |
| 41671  |           | CPU                                 | 16/1/2018  | 20/12/2017 | 56,200.00         | 46,832.50           | 9,366.50           |
| 41672  |           | CPU                                 | 16/1/2018  | 20/12/2017 | 56,200.00         | 46,832.50           | 9,366.50           |
| 41673  |           | CPU                                 | 16/1/2018  | 20/12/2017 | 56,200.00         | 46,832.50           | 9,366.50           |
| 41674  |           | CPU                                 | 16/1/2018  | 20/12/2017 | 56,200.00         | 46,832.50           | 9,366.50           |
| 41675  |           | CPU                                 | 16/1/2018  | 20/12/2017 | 56,200.00         | 46,832.50           | 9,366.50           |
| 41676  |           | CPU                                 | 16/1/2018  | 20/12/2017 | 56,200.00         | 46,832.50           | 9,366.50           |
| 41677  |           | CPU                                 | 16/1/2018  | 20/12/2017 | 56,200.00         | 46,832.50           | 9,366.50           |
| 41704  |           | ESCRITORIO                          | 15/1/2018  | 4/1/2018   | 8,280.65          | 2,069.91            | 6,209.74           |
| 41705  |           | ESCRITORIO                          | 15/1/2018  | 4/1/2018   | 8,280.65          | 2,069.91            | 6,209.74           |
| 41706  |           | ESCRITORIO                          | 15/1/2018  | 4/1/2018   | 8,280.65          | 2,069.91            | 6,209.74           |
| 41707  |           | ESCRITORIO                          | 15/1/2018  | 4/1/2018   | 8,280.65          | 2,069.91            | 6,209.74           |
| 41708  |           | ESCRITORIO                          | 15/1/2018  | 4/1/2018   | 8,280.65          | 2,069.91            | 6,209.74           |
| 41709  |           | ESCRITORIO                          | 15/1/2018  | 4/1/2018   | 8,280.65          | 2,069.91            | 6,209.74           |
| 41710  |           | ESCRITORIO                          | 15/1/2018  | 4/1/2018   | 8,280.65          | 2,069.91            | 6,209.74           |
| 41712  |           | ESCRITORIO                          | 15/1/2018  | 4/1/2018   | 8,280.65          | 2,069.91            | 6,209.74           |
| 41711  |           | ESCRITORIO                          | 15/1/2018  | 4/1/2018   | 8,280.65          | 2,069.91            | 6,209.74           |
| 41703  |           | FOTOCOPIADORA                       | 16/1/2018  | 20/12/2017 | 53,690.00         | 13,422.25           | 40,266.75          |
| 9183   |           | GUANTES PROTECCION                  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9187   |           | GUANTES PROTECCION                  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9188   |           | GUANTES PROTECCION                  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9189   |           | GUANTES PROTECCION                  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9190   |           | GUANTES PROTECCION                  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9184   |           | GUANTES PROTECCION Y LINEA DE VIDA  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9185   |           | GUANTES PROTECCION Y LINEA DE VIDA  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 9186   |           | GUANTES PROTECCION Y LINEA DE VIDA  | 16/7/2018  | 15/2/2018  | 10,585.83         | 5,116.00            | 5,468.83           |
| 41698  |           | IMPRESORA                           | 16/1/2018  | 20/12/2017 | 37,400.01         | 31,165.84           | 6,233.17           |
| 43671  |           | INVERSOR CON 8 BATERIAS TROJAN ROJA | 5/6/2018   | 8/6/2018   | 141,694.40        | 29,519.46           | 112,173.94         |
| 41699  |           | MAQUINA DE ESCRIBIR                 | 16/1/2018  | 20/12/2017 | 7,018.94          | 1,754.48            | 5,263.46           |
| 41700  |           | MAQUINA SUMADORA                    | 16/1/2018  | 20/12/2017 | 8,466.50          | 2,116.37            | 6,349.13           |

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|---|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 41678   |           | MONITOR              | 16/1/2018  | 20/12/2017 | 5,000.00          | 4,165.83            | 833.17             |
| 41679   |           | MONITOR              | 16/1/2018  | 20/12/2017 | 5,000.00          | 4,165.83            | 833.17             |
| 41680   |           | MONITOR              | 16/1/2018  | 20/12/2017 | 5,000.00          | 4,165.83            | 833.17             |
| 41681   |           | MONITOR              | 16/1/2018  | 20/12/2017 | 5,000.00          | 4,165.83            | 833.17             |
| 41682   |           | MONITOR              | 16/1/2018  | 20/12/2017 | 5,000.00          | 4,165.83            | 833.17             |
| 41683   |           | MONITOR              | 16/1/2018  | 20/12/2017 | 5,000.00          | 4,165.83            | 833.17             |
| 41684   |           | MONITOR              | 16/1/2018  | 20/12/2017 | 5,000.00          | 4,165.83            | 833.17             |
| 41685   |           | MONITOR              | 16/1/2018  | 20/12/2017 | 5,000.00          | 4,165.83            | 833.17             |
| 41702   |           | PANTALLA PROYECTOR   | 16/1/2018  | 20/12/2017 | 8,827.88          | 4,413.44            | 4,413.44           |
| 41701   |           | PROYECTOR            | 16/1/2018  | 20/12/2017 | 49,973.00         | 24,986.00           | 24,986.00          |
| 41713   |           | SILLA SECRETARIAL    | 15/1/2018  | 4/1/2018   | 6,318.90          | 1,579.47            | 4,738.43           |
| 41714   |           | SILLA SECRETARIAL    | 15/1/2018  | 4/1/2018   | 6,318.90          | 1,579.47            | 4,738.43           |
| 41715   |           | SILLA SECRETARIAL    | 15/1/2018  | 4/1/2018   | 6,318.90          | 1,579.47            | 4,738.43           |
| 41716   |           | SILLA SECRETARIAL    | 15/1/2018  | 4/1/2018   | 6,318.90          | 1,579.47            | 4,738.43           |
| 41717   |           | SILLA SECRETARIAL    | 15/1/2018  | 4/1/2018   | 6,318.90          | 1,579.47            | 4,738.43           |
| 41718   |           | SILLA SECRETARIAL    | 15/1/2018  | 4/1/2018   | 6,318.90          | 1,579.47            | 4,738.43           |
| 41719   |           | SILLA SECRETARIAL    | 15/1/2018  | 4/1/2018   | 6,318.90          | 1,579.47            | 4,738.43           |
| 41720   |           | SILLA SECRETARIAL    | 15/1/2018  | 4/1/2018   | 6,318.90          | 1,579.47            | 4,738.43           |
| 41721   |           | SILLA SECRETARIAL    | 15/1/2018  | 4/1/2018   | 6,318.90          | 1,579.47            | 4,738.43           |
| 41726   |           | SILLA VISITA         | 15/1/2018  | 4/1/2018   | 2,478.00          | 619.25              | 1,857.75           |
| 41727   |           | SILLA VISITA         | 15/1/2018  | 4/1/2018   | 2,478.00          | 619.25              | 1,857.75           |
| 41728   |           | SILLA VISITA         | 15/1/2018  | 4/1/2018   | 2,478.00          | 619.25              | 1,857.75           |
| 41729   |           | SILLA VISITA         | 15/1/2018  | 4/1/2018   | 2,478.00          | 619.25              | 1,857.75           |
| 41730   |           | SILLA VISITA         | 15/1/2018  | 4/1/2018   | 2,478.00          | 619.25              | 1,857.75           |
| 41690   |           | UPS                  | 16/1/2018  | 20/12/2017 | 7,225.44          | 1,806.11            | 5,418.33           |
| 41691   |           | UPS                  | 16/1/2018  | 20/12/2017 | 7,225.44          | 1,806.11            | 5,418.33           |
| 41692   |           | UPS                  | 16/1/2018  | 20/12/2017 | 7,225.44          | 1,806.11            | 5,418.33           |
| 41693   |           | UPS                  | 16/1/2018  | 20/12/2017 | 7,225.44          | 1,806.11            | 5,418.33           |
| 41694   |           | UPS                  | 16/1/2018  | 20/12/2017 | 7,225.44          | 1,806.11            | 5,418.33           |
| 41695   |           | UPS                  | 16/1/2018  | 20/12/2017 | 7,225.44          | 1,806.11            | 5,418.33           |
| 41696   |           | UPS                  | 16/1/2018  | 20/12/2017 | 5,000.00          | 1,249.75            | 3,749.25           |
| 41697   |           | UPS                  | 16/1/2018  | 20/12/2017 | 5,000.00          | 1,249.75            | 3,749.25           |
| <b>SubTotal: PROGRAMA DE PLAZAS AGROPECUARIAS</b> |           |                      |            |            | <b>247,719.78</b> | <b>247,719.78</b>   | <b>14.00</b>       |
| 1367  |           | CPU Y CANDADO        | 11/3/2011  | 9/3/2011   | 33,978.63         | 33,978.63           | 1.00               |
| 6796  |           | CPU Y CANDADO        | 11/3/2011  | 9/3/2011   | 33,978.63         | 33,978.63           | 1.00               |
| 7267  |           | CPU Y CANDADO        | 11/3/2011  | 9/3/2011   | 33,978.63         | 33,978.63           | 1.00               |
| 7272  |           | CPU Y CANDADO        | 11/3/2011  | 9/3/2011   | 33,978.63         | 33,978.63           | 1.00               |
| 7273  |           | CPU Y CANDADO        | 11/3/2011  | 9/3/2011   | 33,978.63         | 33,978.63           | 1.00               |

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|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 7277  |           | CPU Y CANDADO                       | 11/3/2011  | 9/3/2011   | 33,978.63           | 33,978.63           | 1.00               |
| 7279  |           | IMPRESORA                           | 11/3/2011  | 9/3/2011   | 6,264.00            | 6,264.00            | 1.00               |
| 7282  |           | IMPRESORA                           | 11/3/2011  | 9/3/2011   | 6,264.00            | 6,264.00            | 1.00               |
| 6797  |           | MONITOR LCD DE 19                   | 11/3/2011  | 9/3/2011   | 5,220.00            | 5,220.00            | 1.00               |
| 7270  |           | MONITOR LCD DE 19                   | 11/3/2011  | 9/3/2011   | 5,220.00            | 5,220.00            | 1.00               |
| 7271  |           | MONITOR LCD DE 19                   | 11/3/2011  | 9/3/2011   | 5,220.00            | 5,220.00            | 1.00               |
| 7274  |           | MONITOR LCD DE 19                   | 11/3/2011  | 9/3/2011   | 5,220.00            | 5,220.00            | 1.00               |
| 7276  |           | MONITOR LCD DE 19                   | 11/3/2011  | 9/3/2011   | 5,220.00            | 5,220.00            | 1.00               |
| 1368  |           | MONITOR LCD DE 19                   | 11/3/2011  | 9/3/2011   | 5,220.00            | 5,220.00            | 1.00               |
| <b>SubTotal: PROGRAMA DE PRE-INSPECCION DE PASAJEROS PPIP-APHIS</b> |           |                                     |            |            | <b>26,227.60</b>    | <b>25,881.33</b>    | <b>348.27</b>      |
| 334   |           | SILLON                              | 7/7/2010   | 21/6/2010  | 6,206.00            | 6,206.00            | 1.00               |
| 3571  |           | SILLON EJECUTIVO                    | 5/12/2013  | 8/10/2010  | 4,605.20            | 4,489.78            | 115.42             |
| 414   |           | SILLON EJECUTIVO EN PIEL            | 25/6/2010  | 7/7/2010   | 6,206.00            | 6,206.00            | 1.00               |
| 496   |           | SILLON SEMI EJECUTIVO EN TELA NEGRA | 18/11/2010 | 8/10/2010  | 4,605.20            | 4,489.78            | 115.42             |
| 497   |           | SILLON SEMI EJECUTIVO EN TELA NEGRA | 18/11/2010 | 8/10/2010  | 4,605.20            | 4,489.78            | 115.42             |
| <b>SubTotal: PROGRAM DE DESAROLLO RURAL EN LA REP.DOM. PRODESUR</b> |           |                                     |            |            | <b>2,047,490.80</b> | <b>2,044,993.88</b> | <b>2,505.92</b>    |
| 17905   |           | CAMIONETA                           | 5/11/2014  | 14/5/2014  | 1,819,020.00        | 1,819,019.00        | 1.00               |
| 16729   |           | ESCANER                             | 13/9/2013  | 5/8/2013   | 49,501.00           | 49,501.00           | 1.00               |
| 16488   |           | ESTANTE EN MELAMINA                 | 18/11/2014 | 10/6/2013  | 8,555.00            | 6,059.08            | 2,494.92           |
| 16757   |           | LAPTOP                              | 12/9/2013  | 19/8/2013  | 64,500.00           | 64,500.00           | 1.00               |
| 16758   |           | LAPTOP                              | 12/9/2013  | 19/8/2013  | 64,500.00           | 64,500.00           | 1.00               |
| 16700   |           | MONITOR                             | 13/9/2013  | 5/8/2013   | 5,916.40            | 5,916.40            | 1.00               |
| 16701   |           | MONITOR                             | 13/9/2013  | 5/8/2013   | 5,916.40            | 5,916.40            | 1.00               |
| 16702   |           | MONITOR                             | 13/9/2013  | 5/8/2013   | 5,916.40            | 5,916.40            | 1.00               |
| 16703   |           | MONITOR                             | 13/9/2013  | 5/8/2013   | 5,916.40            | 5,916.40            | 1.00               |
| 16704   |           | MONITOR                             | 13/9/2013  | 5/8/2013   | 5,916.40            | 5,916.40            | 1.00               |
| 16705   |           | MONITOR                             | 13/9/2013  | 5/8/2013   | 5,916.40            | 5,916.40            | 1.00               |
| 16706   |           | MONITOR                             | 13/9/2013  | 5/8/2013   | 5,916.40            | 5,916.40            | 1.00               |
| <b>SubTotal: PROMOCION AGRICOLA</b>                                 |           |                                     |            |            | <b>1,859,825.01</b> | <b>1,430,221.50</b> | <b>429,548.51</b>  |
| 22236   |           | ABANICO PEDESTAL                    | 21/4/2016  | 11/4/2016  | 1,982.40            | 842.09              | 1,139.31           |
| 22237   |           | ABANICO PEDESTAL                    | 21/4/2016  | 11/4/2016  | 1,982.40            | 842.09              | 1,139.31           |
| 22238   |           | ABANICO PEDESTAL                    | 21/4/2016  | 11/4/2016  | 1,982.40            | 842.09              | 1,139.31           |
| 16188   |           | ARMARIO IMPORTADO C/TRES GAV. Y CAJ | 5/2/2013   | 2/1/2013   | 28,072.00           | 21,051.43           | 7,020.57           |
| 16240   |           | BEBEDERO                            | 26/11/2014 | 13/6/2013  | 8,673.00            | 6,142.66            | 2,529.34           |
| 16365   |           | COMPRESOR DE AIRE                   | 5/2/2013   | 28/2/2013  | 47,170.50           | 34,601.72           | 12,568.78          |
| 16223   |           | COUNTER P/RECEPCION                 | 3/1/2013   | 2/12/2011  | 24,220.80           | 20,789.46           | 3,431.34           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 15328  |           | CPU                  | 24/10/2013 | 15/5/2013  | 34,458.00         | 34,458.00           | 1.00               |
| 30068  |           | CPU                  | 19/6/2017  | 12/5/2017  | 71,000.00         | 70,999.00           | 1.00               |
| 30069  |           | CPU                  | 19/6/2017  | 12/5/2017  | 71,000.00         | 70,999.00           | 1.00               |
| 33786  |           | CPU                  | 27/3/2018  | 9/3/2018   | 55,000.00         | 42,777.00           | 12,222.00          |
| 33790  |           | CPU                  | 27/3/2018  | 9/3/2018   | 55,000.00         | 42,777.00           | 12,222.00          |
| 33791  |           | CPU                  | 27/3/2018  | 9/3/2018   | 55,000.00         | 42,777.00           | 12,222.00          |
| 33792  |           | CPU                  | 27/3/2018  | 9/3/2018   | 55,000.00         | 42,777.00           | 12,222.00          |
| 33793  |           | CPU                  | 27/3/2018  | 9/3/2018   | 55,000.00         | 42,777.00           | 12,222.00          |
| 33794  |           | CPU                  | 27/3/2018  | 9/3/2018   | 55,000.00         | 42,777.00           | 12,222.00          |
| 34158  |           | CPU                  | 7/6/2018   | 10/5/2018  | 60,000.00         | 43,332.61           | 16,666.39          |
| 34159  |           | CPU                  | 7/6/2018   | 10/5/2018  | 60,000.00         | 43,332.61           | 16,666.39          |
| 34160  |           | CPU                  | 7/6/2018   | 10/5/2018  | 60,000.00         | 43,332.61           | 16,666.39          |
| 30894  |           | CPU                  | 7/6/2018   | 10/5/2018  | 60,000.00         | 43,332.61           | 16,666.39          |
| 30895  |           | CPU                  | 7/6/2018   | 10/5/2018  | 60,000.00         | 43,332.61           | 16,666.39          |
| 30896  |           | CPU                  | 7/6/2018   | 10/5/2018  | 60,000.00         | 43,332.61           | 16,666.39          |
| 19768  |           | ESCANER              | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 15331  |           | IMPRESORA            | 24/10/2013 | 15/5/2013  | 3,474.00          | 3,474.00            | 1.00               |
| 24437  |           | IMPRESORA            | 20/12/2016 | 7/12/2016  | 26,550.00         | 26,549.00           | 1.00               |
| 30066  |           | LAPTO MAC PRO        | 19/6/2017  | 12/5/2017  | 198,205.14        | 198,204.14          | 1.00               |
| 33810  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33811  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 30837  |           | LAPTOP INTER CORE 13 | 7/6/2018   | 10/5/2018  | 71,755.21         | 51,822.49           | 19,931.73          |
| 30836  |           | LAPTOP INTER CORE 13 | 7/6/2018   | 10/5/2018  | 71,755.21         | 51,822.49           | 19,931.73          |
| 30835  |           | LAPTOP INTER CORE 13 | 7/6/2018   | 10/5/2018  | 71,755.21         | 51,822.49           | 19,931.73          |
| 20658  |           | MICROONDA            | 9/12/2015  | 28/10/2015 | 7,670.00          | 3,578.86            | 4,090.14           |
| 30897  |           | MONITOR              | 7/6/2018   | 10/5/2018  | 6,948.36          | 5,017.54            | 1,929.82           |
| 30898  |           | MONITOR              | 7/6/2018   | 10/5/2018  | 6,948.36          | 5,017.54            | 1,929.82           |
| 30899  |           | MONITOR              | 7/6/2018   | 10/5/2018  | 6,948.36          | 5,017.54            | 1,929.82           |
| 34161  |           | MONITOR              | 7/6/2018   | 10/5/2018  | 6,948.36          | 5,017.54            | 1,929.82           |
| 30834  |           | MONITOR              | 7/6/2018   | 10/5/2018  | 6,948.36          | 5,017.54            | 1,929.82           |
| 30838/ |           | MONITOR              | 7/6/2018   | 10/5/2018  | 6,948.36          | 5,017.54            | 1,929.82           |
| 30071  |           | MONITOR              | 19/6/2017  | 12/5/2017  | 6,535.91          | 6,534.91            | 1.00               |
| 30070  |           | MONITOR              | 19/6/2017  | 12/5/2017  | 6,535.91          | 6,534.91            | 1.00               |
| 33777  |           | MONITOR              | 27/3/2018  | 9/3/2018   | 5,475.00          | 4,257.55            | 1,216.45           |
| 33778  |           | MONITOR              | 27/3/2018  | 9/3/2018   | 5,475.00          | 4,257.55            | 1,216.45           |
| 33782  |           | MONITOR              | 27/3/2018  | 9/3/2018   | 5,475.00          | 4,257.55            | 1,216.45           |
| 33783  |           | MONITOR              | 27/3/2018  | 9/3/2018   | 5,475.00          | 4,257.55            | 1,216.45           |
| 33784  |           | MONITOR              | 27/3/2018  | 9/3/2018   | 5,475.00          | 4,257.55            | 1,216.45           |
| 33785  |           | MONITOR              | 27/3/2018  | 9/3/2018   | 5,475.00          | 4,257.55            | 1,216.45           |

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|--------------------------|-----------|--------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 15330                    |           | MONITOR                        | 24/10/2013 | 15/5/2013  | 5,000.00            | 5,000.00            | 1.00                |
| 25082                    |           | SILLA EJECUTIVA                | 21/4/2017  | 4/5/2017   | 5,475.20            | 1,733.50            | 3,740.70            |
| 25083                    |           | SILLA EJECUTIVA                | 21/4/2017  | 4/5/2017   | 5,475.20            | 1,733.50            | 3,740.70            |
| 25084                    |           | SILLA EJECUTIVA                | 21/4/2017  | 4/5/2017   | 5,475.20            | 1,733.50            | 3,740.70            |
| 25086                    |           | SILLA EJECUTIVA                | 21/4/2017  | 4/5/2017   | 5,475.20            | 1,733.50            | 3,740.70            |
| 25085                    |           | SILLA EJECUTIVA                | 21/4/2017  | 4/5/2017   | 5,475.20            | 1,733.50            | 3,740.70            |
| 25087                    |           | SILLA EJECUTIVA                | 21/4/2017  | 4/5/2017   | 5,475.20            | 1,733.50            | 3,740.70            |
| 25088                    |           | SILLA EJECUTIVA                | 21/4/2017  | 4/5/2017   | 5,475.20            | 1,733.50            | 3,740.70            |
| 25089                    |           | SILLA EJECUTIVA                | 21/4/2017  | 4/5/2017   | 5,475.20            | 1,733.50            | 3,740.70            |
| 25090                    |           | SILLA EJECUTIVA                | 21/4/2017  | 4/5/2017   | 5,475.20            | 1,733.50            | 3,740.70            |
| 17044                    |           | SILLA SECRETARIAL              | 28/4/2015  | 25/6/2013  | 2,690.40            | 1,882.57            | 806.83              |
| 17045                    |           | SILLA SECRETARIAL              | 28/4/2015  | 25/6/2013  | 2,690.40            | 1,882.57            | 806.83              |
| 16089                    |           | SILLA SECRETARIAL              | 22/6/2010  | 22/6/2012  | 4,930.00            | 3,947.23            | 982.77              |
| 16090                    |           | SILLA SECRETARIAL              | 22/6/2010  | 22/6/2012  | 4,930.00            | 3,947.23            | 982.77              |
| 29777                    |           | SILLON EJECUTIVO               | 16/6/2017  | 10/4/2017  | 12,744.00           | 4,141.47            | 8,601.53            |
| 29778                    |           | SILLON EJECUTIVO               | 16/6/2017  | 10/4/2017  | 12,744.00           | 4,141.47            | 8,601.53            |
| 24676                    |           | SILLON EJECUTIVO               | 4/5/2017   | 25/4/2017  | 9,450.01            | 2,992.18            | 6,456.83            |
| 24677                    |           | SILLON EJECUTIVO               | 4/5/2017   | 25/4/2017  | 9,450.01            | 2,992.18            | 6,456.83            |
| 24678                    |           | SILLON EJECUTIVO               | 4/5/2017   | 25/4/2017  | 9,450.01            | 2,992.18            | 6,456.83            |
| 24679                    |           | SILLON EJECUTIVO               | 4/5/2017   | 25/4/2017  | 9,450.01            | 2,992.18            | 6,456.83            |
| 24680                    |           | SILLON EJECUTIVO               | 4/5/2017   | 25/4/2017  | 9,450.01            | 2,992.18            | 6,456.83            |
| 24681                    |           | SILLON EJECUTIVO               | 4/5/2017   | 25/4/2017  | 9,450.01            | 2,992.18            | 6,456.83            |
| 15277                    |           | SILLON EJECUTIVO EN PIEL       | 3/1/2013   | 2/12/2011  | 11,692.80           | 10,036.28           | 1,656.52            |
| 14126                    |           | SILLON EJECUTIVO TELA C/BRAZOS | 22/6/2010  | 6/3/2012   | 3,804.80            | 3,169.91            | 634.89              |
| 25572                    |           | SUMADORA                       | 4/5/2017   | 3/5/2017   | 6,121.25            | 1,938.08            | 4,182.17            |
| 25573                    |           | SUMADORA                       | 4/5/2017   | 3/5/2017   | 6,121.25            | 1,938.08            | 4,182.17            |
| 21386                    |           | SUMADORA                       | 11/8/2015  | 6/8/2015   | 4,150.00            | 2,039.93            | 2,109.08            |
| 21387                    |           | SUMADORA                       | 11/8/2015  | 6/8/2015   | 4,125.00            | 2,027.63            | 2,096.37            |
| 22239                    |           | TRITURADORA                    | 21/4/2016  | 11/4/2016  | 8,850.00            | 3,760.82            | 5,088.18            |
| 15332                    |           | UPS                            | 24/10/2013 | 15/5/2013  | 1,404.00            | 1,004.74            | 399.26              |
| <b>SubTotal: PROSEMA</b> |           |                                |            |            | <b>5,683,532.06</b> | <b>924,761.43</b>   | <b>4,758,720.63</b> |
| 22255                    |           | ABANICO DE PEDESTAL            | 28/1/2016  | 18/1/2016  | 3,416.10            | 1,508.33            | 1,906.77            |
| 43020                    |           | ABANICO DE PEDESTAL            | 3/9/2018   | 14/8/2018  | 5,129.99            | 983.05              | 4,145.94            |
| 43021                    |           | ABANICO DE PEDESTAL            | 3/9/2018   | 14/8/2018  | 5,129.99            | 983.05              | 4,145.94            |
| 43022                    |           | ABANICO DE PEDESTAL            | 3/9/2018   | 14/8/2018  | 5,129.99            | 983.05              | 4,145.94            |
| 31985                    |           | AIRE ACONDICIONADO             | 2/1/2018   | 16/6/2017  | 135,110.00          | 40,532.70           | 94,576.30           |
| 476                      |           | ARCHIVO DE METAL               | 18/11/2010 | 26/7/2010  | 8,990.00            | 8,915.30            | 74.70               |
| 477                      |           | ARCHIVO DE METAL               | 18/11/2010 | 26/7/2010  | 8,990.00            | 8,915.30            | 74.70               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 23307  |           | ARCHIVO MODULAR MOVIL               | 4/8/2016   | 15/7/2016  | 8,500.00          | 3,399.60            | 5,099.40           |
| 478    |           | ARCHIVO T/ARMARIO C/AJA DE SEGURID  | 18/11/2010 | 26/7/2010  | 17,250.00         | 17,106.66           | 143.34             |
| 19936  |           | ARCHIVOS                            | 3/6/2016   | 30/5/2016  | 5,100.00          | 2,082.09            | 3,016.91           |
| 19937  |           | ARCHIVOS                            | 3/6/2016   | 30/5/2016  | 5,100.00          | 2,082.09            | 3,016.91           |
| 19938  |           | ARCHIVOS                            | 3/6/2016   | 30/5/2016  | 5,100.00          | 2,082.09            | 3,016.91           |
| 19939  |           | ARCHIVOS                            | 3/6/2016   | 30/5/2016  | 5,100.00          | 2,082.09            | 3,016.91           |
| 19940  |           | ARCHIVOS                            | 3/6/2016   | 30/5/2016  | 5,100.00          | 2,082.09            | 3,016.91           |
| 24512  |           | ARMARIO DE METAL                    | 21/4/2017  | 12/5/2017  | 7,434.00          | 2,353.78            | 5,079.22           |
| 479    |           | ARMARIO DE METAL                    | 18/11/2010 | 26/7/2010  | 9,800.00          | 9,718.57            | 81.43              |
| 16287  |           | BEBEDERO                            | 5/2/2013   | 30/4/2013  | 11,033.00         | 7,909.30            | 3,123.70           |
| 25217  |           | BEBEDERO                            | 13/3/2017  | 1/3/2017   | 7,847.00          | 2,615.33            | 5,230.67           |
| 564    |           | COMPUTADORA                         | 18/11/2010 | 20/8/2010  | 39,788.00         | 39,788.00           | 1.00               |
| 565    |           | COMPUTADORA                         | 18/11/2010 | 20/8/2010  | 39,788.00         | 39,788.00           | 1.00               |
| 566    |           | COMPUTADORA                         | 18/11/2010 | 20/8/2010  | 39,788.00         | 39,788.00           | 1.00               |
| 22192  |           | COUNTER                             | 3/6/2016   | 30/5/2016  | 58,000.00         | 23,682.93           | 34,316.08          |
| 10266  |           | CPU                                 | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 19769  |           | ESCANER                             | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 23272  |           | ESCRITORIO                          | 4/8/2016   | 21/7/2016  | 12,366.40         | 4,843.12            | 7,522.29           |
| 23273  |           | ESCRITORIO                          | 4/8/2016   | 21/7/2016  | 12,366.40         | 4,843.12            | 7,522.29           |
| 23274  |           | ESCRITORIO                          | 4/8/2016   | 21/7/2016  | 12,366.40         | 4,843.12            | 7,522.29           |
| 23275  |           | ESCRITORIO                          | 4/8/2016   | 21/7/2016  | 12,366.40         | 4,843.12            | 7,522.29           |
| 23276  |           | ESCRITORIO                          | 4/8/2016   | 21/7/2016  | 12,366.40         | 4,843.12            | 7,522.29           |
| 23277  |           | ESCRITORIO                          | 4/8/2016   | 21/7/2016  | 12,366.40         | 4,843.12            | 7,522.29           |
| 1677   |           | ESCRITORIO DE METAL PERF. Y MELAMIN | 1/3/2011   | 16/6/2011  | 9,343.80          | 8,415.13            | 928.67             |
| 8098   |           | FAX                                 | 9/11/2010  | 16/11/2011 | 5,742.00          | 4,933.03            | 808.97             |
| 13984  |           | FOTOCOPIADORA                       | 1/3/2011   | 9/5/2011   | 220,400.00        | 201,991.27          | 18,408.73          |
| 22187  |           | GABINETE COLGANTE                   | 3/6/2016   | 30/5/2016  | 9,056.26          | 3,697.56            | 5,357.70           |
| 22188  |           | GABINETE COLGANTE                   | 3/6/2016   | 30/5/2016  | 9,056.26          | 3,697.56            | 5,357.70           |
| 22189  |           | GABINETE COLGANTE                   | 3/6/2016   | 30/5/2016  | 9,056.26          | 3,697.56            | 5,357.70           |
| 22190  |           | GABINETE COLGANTE                   | 3/6/2016   | 30/5/2016  | 9,056.26          | 3,697.56            | 5,357.70           |
| 22191  |           | GABINETE COLGANTE                   | 3/6/2016   | 30/5/2016  | 9,056.26          | 3,697.56            | 5,357.70           |
| 44663  |           | HIDROLAVADORA                       | 2/1/2019   | 10/12/2018 | 16,402.00         | 2,596.83            | 13,804.18          |
| 44664  |           | HIDROLAVADORA                       | 2/1/2019   | 10/12/2018 | 16,402.00         | 2,596.83            | 13,804.18          |
| 44665  |           | HIDROLAVADORA                       | 2/1/2019   | 10/12/2018 | 16,402.00         | 2,596.83            | 13,804.18          |
| 44666  |           | HIDROLAVADORA                       | 2/1/2019   | 10/12/2018 | 16,402.00         | 2,596.83            | 13,804.18          |
| 44667  |           | HIDROLAVADORA                       | 2/1/2019   | 10/12/2018 | 16,402.00         | 2,596.83            | 13,804.18          |
| 44668  |           | HIDROLAVADORA                       | 2/1/2019   | 10/12/2018 | 16,402.00         | 2,596.83            | 13,804.18          |
| 44669  |           | HIDROLAVADORA                       | 2/1/2019   | 10/12/2018 | 16,402.00         | 2,596.83            | 13,804.18          |
| 44670  |           | HIDROLAVADORA                       | 2/1/2019   | 10/12/2018 | 16,402.00         | 2,596.83            | 13,804.18          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 44671  |           | HIDROLAVADORA                       | 2/1/2019   | 10/12/2018 | 16,402.00         | 2,596.83            | 13,804.18          |
| 44672  |           | HIDROLAVADORA                       | 2/1/2019   | 10/12/2018 | 16,402.00         | 2,596.83            | 13,804.18          |
| 44673  |           | HIDROLAVADORA                       | 2/1/2019   | 10/12/2018 | 16,402.00         | 2,596.83            | 13,804.18          |
| 19786  |           | IMPRESORA                           | 8/7/2015   | 28/5/2015  | 7,300.00          | 7,299.00            | 1.00               |
| 16444  |           | IMPRESORA                           | 8/11/2013  | 4/6/2013   | 4,980.46          | 4,980.46            | 1.00               |
| 16445  |           | IMPRESORA                           | 8/11/2013  | 4/6/2013   | 4,980.46          | 4,980.46            | 1.00               |
| 1000   |           | INVERSOR DE 2.5 KVA. Y 4 BATERIAS   | 14/1/2011  | 9/2/2011   | 49,694.40         | 46,786.08           | 2,908.32           |
| 1999   |           | LLAVE TIRSON                        | 29/6/2010  | 17/10/2011 | 6,090.00          | 5,282.40            | 807.60             |
| 13985  |           | MAQUINA SUMADORA                    | 4/11/2010  | 8/11/2010  | 1,676.20          | 1,620.17            | 56.03              |
| 23306  |           | MODULO ESTACIONARIO C/ARCHIVO AEREO | 4/8/2016   | 15/7/2016  | 41,151.59         | 16,460.23           | 24,690.36          |
| 10271  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 17140  |           | NEVERA                              | 22/10/2014 | 22/11/2013 | 11,322.10         | 7,453.06            | 3,868.04           |
| 3320   |           | SILLA                               | 11/10/2013 | 18/6/2012  | 4,899.84          | 3,924.34            | 975.50             |
| 23285  |           | SILLA PARA VISITA                   | 4/8/2016   | 15/7/2016  | 3,300.00          | 1,319.60            | 1,979.40           |
| 23286  |           | SILLA PARA VISITA                   | 4/8/2016   | 15/7/2016  | 3,300.00          | 1,319.60            | 1,979.40           |
| 16391  |           | SILLA SECRETARIAL                   | 5/2/2013   | 21/6/2013  | 4,899.84          | 3,434.71            | 1,465.13           |
| 492    |           | SILLA SECRETARIAL EN TELA           | 18/11/2010 | 22/9/2010  | 2,876.80          | 2,805.16            | 71.64              |
| 493    |           | SILLA SECRETARIAL EN TELA           | 18/11/2010 | 22/9/2010  | 2,876.80          | 2,805.16            | 71.64              |
| 494    |           | SILLA SECRETARIAL EN TELA           | 18/11/2010 | 22/9/2010  | 2,876.80          | 2,805.16            | 71.64              |
| 1675   |           | SILLA SECRETARIAL S/BRAZOS          | 1/3/2011   | 16/6/2011  | 3,340.80          | 3,008.76            | 332.04             |
| 1676   |           | SILLA SECRETARIAL S/BRAZOS          | 1/3/2011   | 16/6/2011  | 3,340.80          | 3,008.76            | 332.04             |
| 21325  |           | SILLA SECRETARIAL S/BRAZOS          | 11/8/2015  | 29/7/2015  | 5,475.20          | 2,691.48            | 2,782.72           |
| 21336  |           | SILLA SECRETARIAL S/BRAZOS          | 11/8/2015  | 29/7/2015  | 5,475.20          | 2,691.48            | 2,782.72           |
| 21337  |           | SILLA SECRETARIAL S/BRAZOS          | 11/8/2015  | 29/7/2015  | 5,475.20          | 2,691.48            | 2,782.72           |
| 43017  |           | SILLON EJECUTIVO                    | 3/9/2018   | 14/8/2018  | 7,100.00          | 1,360.64            | 5,738.36           |
| 43018  |           | SILLON EJECUTIVO                    | 3/9/2018   | 14/8/2018  | 7,100.00          | 1,360.64            | 5,738.36           |
| 43019  |           | SILLON EJECUTIVO                    | 3/9/2018   | 14/8/2018  | 7,100.00          | 1,360.64            | 5,738.36           |
| 1673   |           | SILLON SECRETARIAL                  | 1/3/2011   | 16/6/2011  | 3,079.80          | 2,773.69            | 306.11             |
| 1674   |           | SILLON SECRETARIAL                  | 1/3/2011   | 16/6/2011  | 3,079.80          | 2,773.69            | 306.11             |
| 23287  |           | SILLON SEMI EJECUTIVO               | 4/8/2016   | 15/7/2016  | 7,700.00          | 3,079.60            | 4,619.40           |
| 23282  |           | SILLON SEMI EJECUTIVO               | 4/8/2016   | 15/7/2016  | 4,625.00          | 1,849.60            | 2,774.40           |
| 23283  |           | SILLON SEMI EJECUTIVO               | 4/8/2016   | 15/7/2016  | 4,625.00          | 1,849.60            | 2,774.40           |
| 23284  |           | SILLON SEMI EJECUTIVO               | 4/8/2016   | 15/7/2016  | 4,625.00          | 1,849.60            | 2,774.40           |
| 495    |           | SILLON SEMI EJECUTIVO EN TELA       | 18/11/2010 | 22/9/2010  | 4,872.00          | 4,750.68            | 121.32             |
| 16085  |           | SILLON SEMI EJECUTIVO EN TELA DE MA | 22/6/2010  | 21/6/2012  | 8,444.80          | 6,761.92            | 1,682.88           |
| 16086  |           | SILLON SEMI EJECUTIVO EN TELA DE MA | 22/6/2010  | 21/6/2012  | 8,444.80          | 6,761.92            | 1,682.88           |
| 16087  |           | SILLON SEMI EJECUTIVO EN TELA DE MA | 22/6/2010  | 21/6/2012  | 8,444.80          | 6,761.92            | 1,682.88           |
| 2995   |           | SUBDADOR DE 7 GANCHOS P/TRACTOR     | 5/2/2013   | 30/4/2013  | 120,000.00        | 86,025.27           | 33,974.73          |
| 2996   |           | SUBDADOR DE 7 GANCHOS P/TRACTOR     | 5/2/2013   | 30/4/2013  | 120,000.00        | 86,025.27           | 33,974.73          |



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| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 25732   |           | SUMADORA             | 4/5/2017   | 16/2/2017  | 4,200.00          | 1,399.66            | 2,799.34           |
| 12355   |           | TRACTOR              | 18/6/2020  | 28/4/2020  | 1,380,000.00      | 0.00                | 1,380,000.00       |
| 12356   |           | TRACTOR              | 18/6/2020  | 28/4/2020  | 1,380,000.00      | 0.00                | 1,380,000.00       |
| 12357   |           | TRACTOR              | 18/6/2020  | 28/4/2020  | 1,380,000.00      | 0.00                | 1,380,000.00       |
| 24521   |           | TRITURADORA          | 13/3/2017  | 11/5/2017  | 12,095.00         | 3,829.77            | 8,264.23           |
| 24514   |           | TRITURADORA          | 13/3/2017  | 11/5/2017  | 12,095.00         | 3,829.77            | 8,264.23           |
| <b>SubTotal: PROYECTO DE DESARROYO AGRICOLAS EN AREA DE MONTAÑA</b> |           |                      |            |            | <b>199,611.60</b> | <b>119,277.96</b>   | <b>80,318.64</b>   |
| 43616   |           | ARCHIVO MODULAR      | 7/6/2018   | 4/6/2018   | 4,900.42          | 1,020.71            | 3,878.71           |
| 43615   |           | ARCHIVO MODULAR      | 7/6/2018   | 4/6/2018   | 4,900.42          | 1,020.71            | 3,878.71           |
| 30888   |           | ARCHIVO MODULAR      | 7/6/2018   | 4/6/2018   | 4,860.42          | 1,012.38            | 3,847.04           |
| 30887   |           | ARCHIVO MODULAR      | 7/6/2018   | 4/6/2018   | 4,860.42          | 1,012.38            | 3,847.04           |
| 30889   |           | ARCHIVO MODULAR      | 7/6/2018   | 4/6/2018   | 4,860.42          | 1,012.38            | 3,847.04           |
| 30890   |           | ARCHIVO MODULAR      | 7/6/2018   | 4/6/2018   | 4,860.42          | 1,012.38            | 3,847.04           |
| 30891   |           | ARCHIVO MODULAR      | 7/6/2018   | 4/6/2018   | 4,860.42          | 1,012.38            | 3,847.04           |
| 16643   |           | CPU                  | 7/10/2014  | 4/9/2013   | 31,000.00         | 30,999.00           | 1.00               |
| 16662   |           | CPU                  | 7/10/2014  | 4/9/2013   | 31,000.00         | 30,999.00           | 1.00               |
| 30881   |           | ESCRITORIO           | 7/6/2018   | 4/6/2018   | 9,033.09          | 1,881.69            | 7,150.41           |
| 30882   |           | ESCRITORIO           | 7/6/2018   | 4/6/2018   | 9,032.43          | 1,881.55            | 7,149.88           |
| 16660   |           | IMPRESORA            | 7/10/2014  | 4/9/2013   | 13,000.00         | 12,999.00           | 1.00               |
| 16600   |           | MONITOR              | 7/10/2014  | 4/9/2013   | 5,628.14          | 5,627.14            | 1.00               |
| 16661   |           | MONITOR              | 7/10/2014  | 4/9/2013   | 5,628.14          | 5,627.14            | 1.00               |
| 30892   |           | SILLA SECRETARIAL    | 7/6/2018   | 4/6/2018   | 4,626.64          | 963.68              | 3,661.97           |
| 30893   |           | SILLA SECRETARIAL    | 7/6/2018   | 4/6/2018   | 4,626.64          | 963.68              | 3,661.97           |
| 30883   |           | SILLON EJECUTIVO     | 7/6/2018   | 4/6/2018   | 9,876.00          | 2,057.29            | 7,817.71           |
| 30884   |           | SILLON EJECUTIVO     | 7/6/2018   | 4/6/2018   | 9,876.66          | 2,057.43            | 7,818.23           |
| 30885   |           | SILLON EJECUTIVO     | 7/6/2018   | 4/6/2018   | 9,876.66          | 2,057.43            | 7,818.23           |
| 30886   |           | SILLON EJECUTIVO     | 7/6/2018   | 4/6/2018   | 9,876.66          | 2,057.43            | 7,818.23           |
| 18354   |           | UPS                  | 7/10/2014  | 4/9/2013   | 1,338.00          | 913.61              | 423.39             |
| 400   |           | UPS                  | 1/7/2010   | 13/7/2010  | 11,089.60         | 11,089.60           | 1.00               |
| <b>SubTotal: PROYECTO DE FORTALECIMIENTO INSTITUCIONAL-FISADO</b>   |           |                      |            |            | <b>19,376.38</b>  | <b>19,291.51</b>    | <b>88.87</b>       |
| 422   |           | MONITOR DE 19"       | 8/11/2010  | 30/8/2010  | 5,448.19          | 5,448.19            | 1.00               |
| 423   |           | MONITOR DE 19"       | 8/11/2010  | 30/8/2010  | 5,448.19          | 5,448.19            | 1.00               |
| 417   |           | UPS DE 600 VA.       | 8/11/2010  | 3/9/2010   | 1,696.00          | 1,667.71            | 28.29              |
| 418   |           | UPS DE 600 VA.       | 8/11/2010  | 3/9/2010   | 1,696.00          | 1,667.71            | 28.29              |
| 419   |           | UPS DE 600 VA.       | 8/11/2010  | 3/9/2010   | 1,696.00          | 1,667.71            | 28.29              |
| 420   |           | UPS DE 600 VA.       | 8/11/2010  | 3/9/2010   | 1,696.00          | 1,696.00            | 1.00               |
| 421   |           | UPS DE 600 VA.       | 8/11/2010  | 3/9/2010   | 1,696.00          | 1,696.00            | 1.00               |

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| Código   | Código<br>BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--------------|-----------------------------|------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: PROYECTO DE REFORESTACION HONDO VALLE</b> |              |                             |            |            | <b>8,299,396.36</b>  | <b>4,155,156.85</b>    | <b>4,144,192.51</b>   |
| 42970  |              | ARCHIVO 3 GAVETAS           | 13/9/2017  | 31/7/2017  | 4,842.72             | 1,412.17               | 3,429.55              |
| 23529  |              | ARCHIVO 4 GAVETAS           | 30/8/2017  | 11/8/2017  | 8,850.00             | 2,580.96               | 6,268.04              |
| 23530  |              | ARCHIVO 4 GAVETAS           | 30/8/2017  | 11/8/2017  | 8,850.00             | 2,580.96               | 6,268.04              |
| 31983  |              | BOMBA ESTACIONARIA          | 28/12/2017 | 17/5/2017  | 82,400.00            | 25,406.36              | 56,992.64             |
| 31984  |              | BOMBA ESTACIONARIA          | 28/12/2017 | 17/5/2017  | 48,800.00            | 15,046.36              | 33,752.64             |
| 8922   |              | BOMBA MOCHILA               | 5/6/2018   | 30/5/2018  | 3,900.00             | 812.29                 | 3,086.71              |
| 8898   |              | BOMBA MOCHILA               | 5/6/2018   | 30/5/2018  | 3,900.00             | 812.29                 | 3,086.71              |
| 8530   |              | CAMION                      | 4/1/2018   | 30/11/2017 | 2,910,000.00         | 1,503,499.48           | 1,406,499.52          |
| 8531   |              | CAMION                      | 4/1/2018   | 30/11/2017 | 2,910,000.00         | 1,503,499.48           | 1,406,499.52          |
| 9388   |              | CAMIONETA                   | 3/9/2018   | 28/12/2017 | 2,000,300.00         | 1,000,149.50           | 1,000,149.50          |
| 7373   |              | COLCHONES                   | 10/1/2017  | 22/12/2016 | 16,520.00            | 5,781.65               | 10,737.35             |
| 7375   |              | COLCHONES                   | 10/1/2017  | 22/12/2016 | 16,520.00            | 5,781.65               | 10,737.35             |
| 42974  |              | ESCRITORIO                  | 13/9/2017  | 31/7/2017  | 11,157.02            | 3,253.84               | 7,902.18              |
| 42975  |              | ESCRITORIO                  | 13/9/2017  | 31/7/2017  | 11,157.02            | 3,253.84               | 7,902.18              |
| 30029  |              | ESCRITORIO                  | 13/9/2017  | 31/7/2017  | 11,240.98            | 3,278.33               | 7,961.65              |
| 24478  |              | ESTUFA                      | 10/1/2017  | 22/12/2016 | 9,676.00             | 3,386.25               | 6,288.75              |
| 8455   |              | GPS                         | 27/12/2017 | 7/6/2017   | 29,500.00            | 9,095.53               | 20,403.48             |
| 24468  |              | LICUADORA                   | 10/1/2017  | 22/12/2016 | 2,006.00             | 1,403.50               | 601.50                |
| 24472  |              | MESA                        | 10/1/2017  | 22/12/2016 | 4,012.00             | 1,403.85               | 2,607.15              |
| 24467  |              | MESA                        | 10/1/2017  | 22/12/2016 | 7,670.00             | 2,684.15               | 4,984.85              |
| 42982  |              | MESA REUNION                | 13/9/2017  | 31/7/2017  | 6,490.00             | 1,892.63               | 4,596.38              |
| 24469  |              | MICROONDA                   | 10/1/2017  | 22/12/2016 | 4,684.60             | 1,639.26               | 3,044.34              |
| 30842  |              | PLANTA ELECTRICA DE 6 KILOS | 5/6/2018   | 23/4/2018  | 70,394.08            | 15,251.83              | 55,141.25             |
| 24473  |              | SILLA                       | 10/1/2017  | 22/12/2016 | 4,012.00             | 1,403.85               | 2,607.15              |
| 24474  |              | SILLA                       | 10/1/2017  | 22/12/2016 | 4,012.00             | 1,403.85               | 2,607.15              |
| 24475  |              | SILLA                       | 10/1/2017  | 22/12/2016 | 4,012.00             | 1,403.85               | 2,607.15              |
| 24476  |              | SILLA                       | 10/1/2017  | 22/12/2016 | 4,012.00             | 1,403.85               | 2,607.15              |
| 23531  |              | SILLA CONFERENCIA           | 30/8/2017  | 11/8/2017  | 7,552.00             | 2,202.38               | 5,348.63              |
| 23532  |              | SILLA CONFERENCIA           | 30/8/2017  | 11/8/2017  | 7,552.00             | 2,202.38               | 5,348.63              |
| 23533  |              | SILLA CONFERENCIA           | 30/8/2017  | 11/8/2017  | 7,552.00             | 2,202.38               | 5,348.63              |
| 23534  |              | SILLA CONFERENCIA           | 30/8/2017  | 11/8/2017  | 7,552.00             | 2,202.38               | 5,348.63              |
| 23535  |              | SILLA CONFERENCIA           | 30/8/2017  | 11/8/2017  | 7,552.00             | 2,202.38               | 5,348.63              |
| 23536  |              | SILLA CONFERENCIA           | 30/8/2017  | 11/8/2017  | 7,552.00             | 2,202.38               | 5,348.63              |
| 42972  |              | SILLA DE VISITA             | 13/9/2017  | 31/7/2017  | 4,911.75             | 1,432.30               | 3,478.45              |
| 42973  |              | SILLA DE VISITA             | 13/9/2017  | 31/7/2017  | 4,911.75             | 1,432.30               | 3,478.45              |
| 42976  |              | SILLA DE VISITA             | 13/9/2017  | 31/7/2017  | 1,367.62             | 398.60                 | 968.02                |
| 42977  |              | SILLA DE VISITA             | 13/9/2017  | 31/7/2017  | 1,367.62             | 398.60                 | 968.02                |

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|---|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| 42978   |           | SILLA DE VISITA      | 13/9/2017  | 31/7/2017  | 1,367.62            | 398.60              | 968.02              |
| 42979   |           | SILLA DE VISITA      | 13/9/2017  | 31/7/2017  | 1,367.62            | 398.60              | 968.02              |
| 42980   |           | SILLA DE VISITA      | 13/9/2017  | 31/7/2017  | 1,367.62            | 398.60              | 968.02              |
| 42981   |           | SILLA DE VISITA      | 13/9/2017  | 31/7/2017  | 1,367.62            | 398.60              | 968.02              |
| 42968   |           | SILLA SECRETARIAL    | 13/9/2017  | 31/7/2017  | 4,477.39            | 1,305.61            | 3,170.78            |
| 42969   |           | SILLA SECRETARIAL    | 13/9/2017  | 31/7/2017  | 4,477.39            | 1,305.61            | 3,170.78            |
| 42971   |           | SILLON EJECUTIVO     | 13/9/2017  | 31/7/2017  | 8,071.20            | 2,353.81            | 5,716.39            |
| 24477   |           | TANQUE DE GAS        | 10/1/2017  | 22/12/2016 | 3,150.60            | 1,102.36            | 2,047.24            |
| 24471   |           | TELEVISOR            | 10/1/2017  | 22/12/2016 | 14,750.00           | 10,324.30           | 4,424.70            |
| 24470   |           | TOSTADORA            | 10/1/2017  | 22/12/2016 | 2,210.14            | 773.20              | 1,435.94            |
| <b>SubTotal: PROYECTO DE REGISTRO GERREFERENCIADO ( REGEA )</b> |           |                      |            |            | <b>236,409.13</b>   | <b>0.00</b>         | <b>236,409.13</b>   |
| 48225   |           | CPU                  | 18/6/2020  | 8/4/2020   | 70,000.00           | 0.00                | 70,000.00           |
| 48226   |           | CPU                  | 18/6/2020  | 8/4/2020   | 70,000.00           | 0.00                | 70,000.00           |
| 48227   |           | CPU                  | 18/6/2020  | 8/4/2020   | 70,000.00           | 0.00                | 70,000.00           |
| 48228   |           | MONITOR              | 18/6/2020  | 8/4/2020   | 8,803.04            | 0.00                | 8,803.04            |
| 48229   |           | MONITOR              | 18/6/2020  | 8/4/2020   | 8,803.04            | 0.00                | 8,803.04            |
| 48230   |           | MONITOR              | 18/6/2020  | 8/4/2020   | 8,803.05            | 0.00                | 8,803.05            |
| <b>SubTotal: PROYECTO DE RESFORESTACION SABANETA</b>            |           |                      |            |            | <b>6,683,555.00</b> | <b>3,111,862.22</b> | <b>3,571,682.78</b> |
| 8921  |           | CAMIONETA            | 5/6/2018   | 2/5/2018   | 1,844,015.00        | 799,072.73          | 1,044,941.27        |
| 8690  |           | CAMIONETA            | 16/4/2018  | 30/8/2017  | 1,091,185.00        | 618,337.60          | 472,846.40          |
| 9407  |           | CAMIONETA            | 1/10/2018  | 7/9/2018   | 1,907,125.00        | 699,278.80          | 1,207,845.20        |
| 8449  |           | GPS                  | 26/12/2017 | 15/8/2017  | 29,205.00           | 8,517.83            | 20,686.17           |
| 8450  |           | GPS                  | 26/12/2017 | 15/8/2017  | 29,205.00           | 8,517.83            | 20,686.17           |
| 8451  |           | GPS                  | 26/12/2017 | 15/8/2017  | 29,205.00           | 8,517.83            | 20,686.17           |
| 8452  |           | GPS                  | 26/12/2017 | 15/8/2017  | 29,205.00           | 8,517.83            | 20,686.17           |
| 8453  |           | GPS                  | 26/12/2017 | 15/8/2017  | 29,205.00           | 8,517.83            | 20,686.17           |
| 8454  |           | GPS                  | 26/12/2017 | 15/8/2017  | 29,205.00           | 8,517.83            | 20,686.17           |
| 8691  |           | JEEPETA              | 16/4/2018  | 30/8/2017  | 1,666,000.00        | 944,066.10          | 721,932.90          |
| <b>SubTotal: PROYECTO DESARROLLO AGRICOLA JORGILLO</b>          |           |                      |            |            | <b>283,195.01</b>   | <b>94,659.19</b>    | <b>188,519.82</b>   |
| 8899  |           | BOMBA MOCHILA        | 5/6/2018   | 30/5/2018  | 3,900.00            | 812.29              | 3,086.71            |
| 8900  |           | BOMBA MOCHILA        | 5/6/2018   | 30/5/2018  | 3,900.00            | 812.29              | 3,086.71            |
| 8901  |           | BOMBA MOCHILA        | 5/6/2018   | 30/5/2018  | 3,900.00            | 812.29              | 3,086.71            |
| 8902  |           | BOMBA MOCHILA        | 5/6/2018   | 30/5/2018  | 3,900.00            | 812.29              | 3,086.71            |
| 8903  |           | BOMBA MOCHILA        | 5/6/2018   | 30/5/2018  | 3,900.00            | 812.29              | 3,086.71            |
| 8904  |           | BOMBA MOCHILA        | 5/6/2018   | 30/5/2018  | 3,900.00            | 812.29              | 3,086.71            |
| 8905  |           | BOMBA MOCHILA        | 5/6/2018   | 30/5/2018  | 3,900.00            | 812.29              | 3,086.71            |

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|---|-----------|--------------------------|------------|------------|---------------------|---------------------|--------------------|
| 8806  |           | BOMBA MOCHILA            | 5/6/2018   | 30/5/2018  | 3,900.00            | 812.29              | 3,086.71           |
| 9778  |           | HOYADORA                 | 2/1/2019   | 13/7/2018  | 26,000.00           | 5,199.80            | 20,799.20          |
| 9779  |           | HOYADORA                 | 2/1/2019   | 13/7/2018  | 26,000.00           | 5,199.80            | 20,799.20          |
| 9780  |           | HOYADORA                 | 2/1/2019   | 13/7/2018  | 26,000.00           | 5,199.80            | 20,799.20          |
| 9781  |           | HOYADORA                 | 2/1/2019   | 13/7/2018  | 26,000.00           | 5,199.80            | 20,799.20          |
| 9782  |           | HOYADORA                 | 2/1/2019   | 13/7/2018  | 26,000.00           | 5,199.80            | 20,799.20          |
| 32254   |           | IMPRESORA MULTIFUNCIONAL | 1/8/2018   | 17/7/2018  | 38,427.29           | 24,550.13           | 13,876.16          |
| 32253   |           | MONITOR                  | 1/8/2018   | 17/7/2018  | 21,828.82           | 13,945.55           | 7,882.27           |
| 32252   |           | PROYECTOR                | 1/8/2018   | 17/7/2018  | 61,738.90           | 23,666.20           | 38,071.71          |
| <b>SubTotal: PROYECTO PILOTO VUCE- MA -DGA EXPORT</b> |           |                          |            |            | <b>5,699,350.06</b> | <b>5,055,623.01</b> | <b>643,682.05</b>  |
| 33787   |           | CPU                      | 27/3/2018  | 9/3/2018   | 55,000.00           | 42,777.00           | 12,222.00          |
| 33788   |           | CPU                      | 27/3/2018  | 9/3/2018   | 55,000.00           | 42,777.00           | 12,222.00          |
| 33789   |           | CPU                      | 27/3/2018  | 9/3/2018   | 55,000.00           | 42,777.00           | 12,222.00          |
| 30146   |           | CPU                      | 19/6/2017  | 8/6/2017   | 60,000.00           | 59,999.00           | 1.00               |
| 30147   |           | CPU                      | 19/6/2017  | 8/6/2017   | 60,000.00           | 59,999.00           | 1.00               |
| 30148   |           | CPU                      | 19/6/2017  | 8/6/2017   | 60,000.00           | 59,999.00           | 1.00               |
| 30149   |           | CPU                      | 19/6/2017  | 8/6/2017   | 60,000.00           | 59,999.00           | 1.00               |
| 30150   |           | CPU                      | 19/6/2017  | 8/6/2017   | 60,000.00           | 59,999.00           | 1.00               |
| 30151   |           | CPU                      | 19/6/2017  | 8/6/2017   | 60,000.00           | 59,999.00           | 1.00               |
| 30152   |           | CPU                      | 19/6/2017  | 8/6/2017   | 60,000.00           | 59,999.00           | 1.00               |
| 30153   |           | CPU                      | 19/6/2017  | 8/6/2017   | 60,000.00           | 59,999.00           | 1.00               |
| 30079   |           | ESCANER                  | 19/6/2017  | 25/5/2017  | 24,500.00           | 24,499.00           | 1.00               |
| 30080   |           | ESCANER                  | 19/6/2017  | 25/5/2017  | 24,500.00           | 24,499.00           | 1.00               |
| 30081   |           | ESCANER                  | 19/6/2017  | 25/5/2017  | 24,500.00           | 24,499.00           | 1.00               |
| 30082   |           | ESCANER                  | 19/6/2017  | 25/5/2017  | 24,500.00           | 24,499.00           | 1.00               |
| 30072   |           | IMPRESORA                | 19/6/2017  | 25/5/2017  | 19,706.00           | 19,705.00           | 1.00               |
| 30073   |           | IMPRESORA                | 19/6/2017  | 25/5/2017  | 19,706.00           | 19,705.00           | 1.00               |
| 30074   |           | IMPRESORA                | 19/6/2017  | 25/5/2017  | 19,706.00           | 19,705.00           | 1.00               |
| 30075   |           | IMPRESORA                | 19/6/2017  | 25/5/2017  | 19,706.00           | 19,705.00           | 1.00               |
| 30076   |           | IMPRESORA                | 19/6/2017  | 25/5/2017  | 19,706.00           | 19,705.00           | 1.00               |
| 30077   |           | IMPRESORA                | 19/6/2017  | 25/5/2017  | 19,706.00           | 19,705.00           | 1.00               |
| 30078   |           | IMPRESORA                | 19/6/2017  | 25/5/2017  | 17,228.00           | 17,227.00           | 1.00               |
| 30162   |           | LAPTO                    | 19/6/2017  | 8/6/2017   | 77,450.43           | 77,449.43           | 1.00               |
| 30163   |           | LAPTO                    | 19/6/2017  | 8/6/2017   | 77,450.43           | 77,449.43           | 1.00               |
| 30164   |           | LAPTO                    | 19/6/2017  | 8/6/2017   | 77,450.43           | 77,449.43           | 1.00               |
| 30165   |           | LAPTO                    | 19/6/2017  | 8/6/2017   | 77,450.43           | 77,449.43           | 1.00               |
| 30166   |           | LAPTO                    | 19/6/2017  | 8/6/2017   | 77,450.43           | 77,449.43           | 1.00               |
| 30167   |           | LAPTO                    | 19/6/2017  | 8/6/2017   | 77,450.43           | 77,449.43           | 1.00               |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 30168  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30169  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30170  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30171  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30172  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30173  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30174  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30175  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30176  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30177  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30178  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30179  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30180  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30181  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30182  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30183  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30062  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30063  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30064  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 30065  |           | LAPTO                | 19/6/2017  | 8/6/2017   | 77,450.43         | 77,449.43           | 1.00               |
| 33812  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33813  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33814  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33815  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33816  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33817  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33818  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33819  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33820  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33821  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33822  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33823  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33824  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33825  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33826  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33827  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33828  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33829  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |
| 33830  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00         | 54,143.44           | 15,469.56          |

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Fecha Registro: 1/1/2009 - 30/6/2020

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| 33831  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33832  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33833  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33834  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33835  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33795  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33796  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33797  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33798  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33799  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33800  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33801  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33802  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33803  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33804  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33805  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33806  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33807  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33808  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 33809  |           | LAPTOP               | 27/3/2018  | 9/3/2018   | 69,614.00           | 54,143.44           | 15,469.56           |
| 30154  |           | MONITOR              | 19/6/2017  | 8/6/2017   | 6,046.11            | 6,045.11            | 1.00                |
| 30155  |           | MONITOR              | 19/6/2017  | 8/6/2017   | 6,046.11            | 6,045.11            | 1.00                |
| 30156  |           | MONITOR              | 19/6/2017  | 8/6/2017   | 6,046.11            | 6,045.11            | 1.00                |
| 30157  |           | MONITOR              | 19/6/2017  | 8/6/2017   | 6,046.11            | 6,045.11            | 1.00                |
| 30158  |           | MONITOR              | 19/6/2017  | 8/6/2017   | 6,046.11            | 6,045.11            | 1.00                |
| 30159  |           | MONITOR              | 19/6/2017  | 8/6/2017   | 6,046.11            | 6,045.11            | 1.00                |
| 30160  |           | MONITOR              | 19/6/2017  | 8/6/2017   | 6,046.11            | 6,045.11            | 1.00                |
| 30161  |           | MONITOR              | 19/6/2017  | 8/6/2017   | 6,046.11            | 6,045.11            | 1.00                |
| 33779  |           | MONITOR              | 27/3/2018  | 9/3/2018   | 5,475.00            | 4,257.55            | 1,216.45            |
| 33780  |           | MONITOR              | 27/3/2018  | 9/3/2018   | 5,475.00            | 4,257.55            | 1,216.45            |
| 33781  |           | MONITOR              | 27/3/2018  | 9/3/2018   | 5,475.00            | 4,257.55            | 1,216.45            |
| 30145  |           | TABLET               | 19/6/2017  | 8/6/2017   | 27,435.00           | 27,434.00           | 1.00                |
| <b>SubTotal: PROYECTO RECUPERACION JAMAO Y VERAGUA</b> |           |                      |            |            | <b>1,379,492.17</b> | <b>102,355.68</b>   | <b>1,277,036.49</b> |
| 23586  |           | ARCHIVO 2 GAVETAS    | 3/1/2020   | 17/10/2019 | 8,732.00            | 582.07              | 8,148.93            |
| 23587  |           | ARCHIVO 2 GAVETAS    | 3/1/2020   | 17/10/2019 | 8,732.00            | 582.07              | 8,148.93            |
| 23588  |           | ARCHIVO 4 GAVETAS    | 3/1/2020   | 17/10/2019 | 13,216.00           | 881.00              | 12,334.00           |
| 23589  |           | ARCHIVO 4 GAVETAS    | 3/1/2020   | 17/10/2019 | 33,400.00           | 2,226.60            | 31,172.40           |
| 23590  |           | ARCHIVO 4 GAVETAS    | 3/1/2020   | 17/10/2019 | 33,400.00           | 2,226.60            | 31,172.40           |

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|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 23591  |           | ARCHIVO CON CAJA FUERTE | 3/1/2020   | 17/10/2019 | 28,910.00         | 1,927.27            | 26,981.73          |
| 23579  |           | ESCRITORIO              | 3/1/2020   | 17/10/2019 | 9,204.00          | 613.53              | 8,589.47           |
| 23580  |           | ESCRITORIO              | 3/1/2020   | 17/10/2019 | 9,204.00          | 613.53              | 8,589.47           |
| 48147  |           | ESCRITORIO              | 29/1/2020  | 18/12/2019 | 9,233.50          | 461.63              | 8,770.88           |
| 48093  |           | ESCRITORIO              | 29/1/2020  | 18/12/2019 | 5,985.55          | 299.23              | 5,685.32           |
| 48094  |           | ESCRITORIO              | 29/1/2020  | 18/12/2019 | 5,985.55          | 299.23              | 5,685.32           |
| 48095  |           | ESCRITORIO              | 29/1/2020  | 18/12/2019 | 5,985.55          | 299.23              | 5,685.32           |
| 48092  |           | ESCRITORIO              | 29/1/2020  | 18/12/2019 | 9,233.50          | 461.63              | 8,770.88           |
| 48078  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48069  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 50204  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 50205  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48073  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48072  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48074  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48075  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48076  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48077  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48079  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48080  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48081  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48082  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48083  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48084  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48085  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48086  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48087  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48088  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48089  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48090  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 48091  |           | ESTACION MODULAR        | 29/1/2020  | 18/12/2019 | 20,515.30         | 1,025.72            | 19,488.59          |
| 50479  |           | INVERSOR C/BATERIA      | 8/1/2020   | 1/11/2019  | 46,550.00         | 3,103.27            | 43,445.73          |
| 11703  |           | MOTOCICLETA             | 7/1/2020   | 12/11/2019 | 153,400.00        | 20,453.20           | 132,945.80         |
| 11704  |           | MOTOCICLETA             | 7/1/2020   | 12/11/2019 | 153,400.00        | 20,453.20           | 132,945.80         |
| 50419  |           | PROYECTOR               | 7/1/2020   | 5/12/2019  | 37,047.06         | 4,322.04            | 32,724.02          |
| 23581  |           | SILLA SECRETARIAL       | 3/1/2020   | 17/10/2019 | 5,982.00          | 398.73              | 5,582.27           |
| 23582  |           | SILLA SECRETARIAL       | 3/1/2020   | 17/10/2019 | 5,982.00          | 398.73              | 5,582.27           |
| 24756  |           | SILLA VISITA            | 3/1/2020   | 17/10/2019 | 2,242.00          | 149.40              | 2,091.60           |
| 24757  |           | SILLA VISITA            | 3/1/2020   | 17/10/2019 | 2,242.00          | 149.40              | 2,091.60           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 24758  |           | SILLA VISITA         | 3/1/2020   | 17/10/2019 | 2,242.00          | 149.40              | 2,091.60           |
| 24759  |           | SILLA VISITA         | 3/1/2020   | 17/10/2019 | 2,242.00          | 149.40              | 2,091.60           |
| 24760  |           | SILLA VISITA         | 3/1/2020   | 17/10/2019 | 2,242.00          | 149.40              | 2,091.60           |
| 24761  |           | SILLA VISITA         | 3/1/2020   | 17/10/2019 | 2,242.00          | 149.40              | 2,091.60           |
| 24762  |           | SILLA VISITA         | 3/1/2020   | 17/10/2019 | 2,242.00          | 149.40              | 2,091.60           |
| 24763  |           | SILLA VISITA         | 3/1/2020   | 17/10/2019 | 2,242.00          | 149.40              | 2,091.60           |
| 24764  |           | SILLA VISITA         | 3/1/2020   | 17/10/2019 | 2,242.00          | 149.40              | 2,091.60           |
| 24765  |           | SILLA VISITA         | 3/1/2020   | 17/10/2019 | 2,242.00          | 149.40              | 2,091.60           |
| 50416  |           | SILLA VISITA         | 3/1/2020   | 17/10/2019 | 2,242.00          | 149.40              | 2,091.60           |
| 50417  |           | SILLA VISITA         | 3/1/2020   | 17/10/2019 | 2,242.00          | 149.40              | 2,091.60           |
| 23583  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 6,136.00          | 409.00              | 5,726.00           |
| 23584  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 6,136.00          | 409.00              | 5,726.00           |
| 23585  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 8,024.00          | 534.87              | 7,488.13           |
| 23592  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 5,876.40          | 391.69              | 5,483.71           |
| 23593  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 5,876.40          | 391.69              | 5,483.71           |
| 23594  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 5,876.40          | 391.69              | 5,483.71           |
| 23595  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 5,876.40          | 391.69              | 5,483.71           |
| 23596  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 5,876.40          | 391.69              | 5,483.71           |
| 23597  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 5,876.40          | 391.69              | 5,483.71           |
| 23598  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 5,876.40          | 391.69              | 5,483.71           |
| 24751  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 5,876.40          | 391.69              | 5,483.71           |
| 24752  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 5,876.40          | 391.69              | 5,483.71           |
| 24753  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 5,876.40          | 391.69              | 5,483.71           |
| 24754  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 5,876.40          | 391.69              | 5,483.71           |
| 24755  |           | SILLON EJECUTIVO     | 3/1/2020   | 17/10/2019 | 5,876.40          | 391.69              | 5,483.71           |
| 48096  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48097  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48098  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48099  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48100  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48101  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48102  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48103  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48104  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48105  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48106  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48107  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48108  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |
| 48109  |           | SILLON EJECUTIVO     | 29/1/2020  | 18/12/2019 | 7,074.10          | 353.66              | 6,719.45           |



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|--|-----------|-------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 48110  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 7,074.10            | 353.66              | 6,719.45            |
| 48111  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 7,074.10            | 353.66              | 6,719.45            |
| 48112  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 7,074.10            | 353.66              | 6,719.45            |
| 48113  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 7,074.10            | 353.66              | 6,719.45            |
| 48114  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 7,074.10            | 353.66              | 6,719.45            |
| 48115  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 7,074.10            | 353.66              | 6,719.45            |
| 48116  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 7,074.10            | 353.66              | 6,719.45            |
| 48117  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 7,074.10            | 353.66              | 6,719.45            |
| 48118  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 7,074.10            | 353.66              | 6,719.45            |
| 48119  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 7,074.10            | 353.66              | 6,719.45            |
| 48120  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 7,074.10            | 353.66              | 6,719.45            |
| 48121  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 5,345.40            | 267.22              | 5,077.18            |
| 48122  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 5,345.40            | 267.22              | 5,077.18            |
| 48123  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 5,345.40            | 267.22              | 5,077.18            |
| 48124  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 4,484.00            | 224.15              | 4,258.85            |
| 48125  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 4,484.00            | 224.15              | 4,258.85            |
| 48126  |           | SILLON EJECUTIVO              | 29/1/2020  | 18/12/2019 | 4,484.06            | 224.15              | 4,258.91            |
| <b>SubTotal: PROYECTO REFORESTACION LA CAÑITA AZUA</b> |           |                               |            |            | <b>3,645,300.00</b> | <b>1,481,589.27</b> | <b>2,163,708.73</b> |
| 8920   |           | CAMION                        | 5/6/2018   | 9/5/2018   | 2,910,000.00        | 1,260,999.57        | 1,648,999.43        |
| 9890   |           | COLMENA DE ABEJAS             | 3/1/2019   | 28/12/2018 | 735,300.00          | 220,589.70          | 514,709.30          |
| <b>SubTotal: RECURSOS HUMANOS</b>                      |           |                               |            |            | <b>6,544,763.62</b> | <b>3,795,068.56</b> | <b>2,749,542.06</b> |
| 632  |           | ABANICO                       | 4/11/2010  | 27/10/2010 | 5,533.20            | 5,349.15            | 184.05              |
| 28026  |           | ACORDEON                      | 18/6/2020  | 12/2/2020  | 43,660.00           | 0.00                | 43,660.00           |
| 16975  |           | AIRE ACONDICIONADO            | 24/10/2013 | 21/6/2013  | 36,969.40           | 25,915.02           | 11,054.38           |
| 24656  |           | AIRE ACONDICIONADO            | 21/4/2017  | 21/2/2017  | 31,270.00           | 10,423.00           | 20,846.00           |
| 21664  |           | AIRE ACONDICIONADO            | 19/10/2015 | 15/10/2015 | 31,270.00           | 14,852.78           | 16,416.23           |
| 24674  |           | AIRE ACONDICIONADO 18,000BTU  | 21/4/2017  | 21/2/2017  | 52,510.00           | 17,503.00           | 35,006.00           |
| 24466  |           | AIRE ACONDICIONADO 5 TONELADA | 10/1/2017  | 20/12/2016 | 182,900.00          | 64,014.65           | 118,884.35          |
| 22276  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99            | 4,173.30            | 5,275.69            |
| 22277  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99            | 4,173.30            | 5,275.69            |
| 22278  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99            | 4,173.30            | 5,275.69            |
| 22279  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99            | 4,173.30            | 5,275.69            |
| 22280  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99            | 4,173.30            | 5,275.69            |
| 22281  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99            | 4,173.30            | 5,275.69            |
| 22282  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99            | 4,173.30            | 5,275.69            |
| 22283  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99            | 4,173.30            | 5,275.69            |
| 22284  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99            | 4,173.30            | 5,275.69            |

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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22285  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99          | 4,173.30            | 5,275.69           |
| 22286  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99          | 4,173.30            | 5,275.69           |
| 22287  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99          | 4,173.30            | 5,275.69           |
| 22288  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99          | 4,173.30            | 5,275.69           |
| 22289  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99          | 4,173.30            | 5,275.69           |
| 22290  |           | ARCHIVO                       | 18/2/2016  | 12/2/2016  | 9,449.99          | 4,173.30            | 5,275.69           |
| 29380  |           | ARCHIVO                       | 7/6/2018   | 7/5/2018   | 5,299.99          | 1,148.11            | 4,150.88           |
| 41732  |           | ARCHIVO                       | 16/1/2018  | 28/12/2017 | 11,200.01         | 2,799.75            | 8,399.26           |
| 41733  |           | ARCHIVO                       | 16/1/2018  | 28/12/2017 | 11,200.00         | 2,799.75            | 8,399.25           |
| 41734  |           | ARCHIVO                       | 16/1/2018  | 28/12/2017 | 13,950.00         | 3,487.25            | 10,461.75          |
| 32269  |           | ARCHIVO                       | 3/9/2018   | 20/8/2018  | 5,291.24          | 969.88              | 4,320.36           |
| 3321   |           | ARCHIVO                       | 11/10/2013 | 8/5/2012   | 14,761.00         | 12,049.76           | 2,711.24           |
| 7905   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 11/5/2012  | 16,102.91         | 13,142.30           | 2,960.61           |
| 7906   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 11/5/2012  | 16,102.91         | 13,142.30           | 2,960.61           |
| 7907   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 11/5/2012  | 16,102.91         | 13,142.30           | 2,960.61           |
| 7908   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 11/5/2012  | 16,102.91         | 13,142.30           | 2,960.61           |
| 7909   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 11/5/2012  | 16,102.91         | 13,142.30           | 2,960.61           |
| 7910   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 11/5/2012  | 16,102.91         | 13,142.30           | 2,960.61           |
| 7911   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 11/5/2012  | 16,102.91         | 13,142.30           | 2,960.61           |
| 7912   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 11/5/2012  | 16,102.91         | 13,142.30           | 2,960.61           |
| 7913   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 11/5/2012  | 16,102.91         | 13,142.30           | 2,960.61           |
| 7914   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 11/5/2012  | 16,102.91         | 13,142.30           | 2,960.61           |
| 7915   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 11/5/2012  | 16,102.91         | 13,142.30           | 2,960.61           |
| 623    |           | ARCHIVO EN METAL DE 4 GAVETAS | 4/11/2010  | 27/10/2010 | 11,901.60         | 11,505.71           | 395.89             |
| 19997  |           | ARCHIVO LATERAL               | 29/6/2016  | 10/6/2016  | 18,372.60         | 7,501.73            | 10,869.87          |
| 19998  |           | ARCHIVO LATERAL               | 29/6/2016  | 10/6/2016  | 18,372.60         | 7,501.73            | 10,869.87          |
| 19999  |           | ARCHIVO LATERAL               | 29/6/2016  | 10/6/2016  | 18,372.60         | 7,501.73            | 10,869.87          |
| 20000  |           | ARCHIVO LATERAL               | 29/6/2016  | 10/6/2016  | 18,372.60         | 7,501.73            | 10,869.87          |
| 20001  |           | ARCHIVO LATERAL               | 29/6/2016  | 10/6/2016  | 18,372.60         | 7,501.73            | 10,869.87          |
| 20002  |           | ARCHIVO LATERAL               | 29/6/2016  | 10/6/2016  | 18,372.60         | 7,501.73            | 10,869.87          |
| 20003  |           | ARCHIVO LATERAL               | 29/6/2016  | 10/6/2016  | 18,372.60         | 7,501.73            | 10,869.87          |
| 20004  |           | ARCHIVO LATERAL               | 29/6/2016  | 10/6/2016  | 18,372.60         | 7,501.73            | 10,869.87          |
| 20005  |           | ARCHIVO LATERAL               | 29/6/2016  | 10/6/2016  | 18,372.60         | 7,501.73            | 10,869.87          |
| 20006  |           | ARCHIVO LATERAL               | 29/6/2016  | 10/6/2016  | 18,372.60         | 7,501.73            | 10,869.87          |
| 23382  |           | BEBEDERO                      | 2/9/2016   | 30/8/2016  | 8,130.02          | 3,116.12            | 5,012.90           |
| 23383  |           | BEBEDERO                      | 2/9/2016   | 30/8/2016  | 8,130.02          | 3,116.12            | 5,012.90           |
| 24411  |           | BEBEDERO                      | 8/11/2016  | 25/10/2016 | 8,092.00          | 2,966.70            | 5,124.30           |
| 16478  |           | BEBEDERO                      | 26/11/2014 | 18/7/2013  | 13,098.00         | 9,058.75            | 4,038.25           |
| 28025  |           | BOCINA AMPLIFICADA            | 18/6/2020  | 12/2/2020  | 18,880.00         | 0.00                | 18,880.00          |

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 415    |           | CAMARA DE VIDEO                  | 29/6/2010  | 13/7/2010  | 7,523.00          | 7,523.00            | 1.00               |
| 343    |           | CAMARA DIGITAL                   | 26/7/2010  | 9/7/2010   | 7,048.00          | 7,048.00            | 1.00               |
| 32268  |           | CAMARA DIGITAL                   | 3/9/2018   | 20/8/2018  | 7,594.93          | 2,784.44            | 4,809.49           |
| 291    |           | CANDADO                          | 2/7/2010   | 24/6/2010  | 3,288.60          | 3,288.60            | 1.00               |
| 292    |           | CANDADO                          | 2/7/2010   | 24/6/2010  | 3,288.60          | 3,288.60            | 1.00               |
| 23262  |           | COMPRESOR DE AIRE                | 4/8/2016   | 13/7/2016  | 41,768.09         | 16,706.83           | 25,060.26          |
| 288    |           | COMPUTADORA                      | 2/7/2010   | 24/6/2010  | 39,788.00         | 39,788.00           | 1.00               |
| 289    |           | COMPUTADORA                      | 2/7/2010   | 24/6/2010  | 39,788.00         | 39,788.00           | 1.00               |
| 290    |           | COMPUTADORA                      | 2/7/2010   | 24/6/2010  | 39,788.00         | 39,788.00           | 1.00               |
| 15390  |           | COMPUTADORA THIN CLEIN Y MEMORIA | 5/2/2013   | 18/3/2013  | 15,553.00         | 15,553.00           | 1.00               |
| 24712  |           | CORTINAS DE AIRE                 | 21/4/2017  | 21/2/2017  | 13,994.80         | 4,664.60            | 9,329.20           |
| 24713  |           | CORTINAS DE AIRE                 | 21/4/2017  | 21/2/2017  | 13,994.80         | 4,664.60            | 9,329.20           |
| 24714  |           | CORTINAS DE AIRE                 | 21/4/2017  | 21/2/2017  | 13,994.80         | 4,664.60            | 9,329.20           |
| 24715  |           | CORTINAS DE AIRE                 | 21/4/2017  | 21/2/2017  | 13,994.80         | 4,664.60            | 9,329.20           |
| 24716  |           | CORTINAS DE AIRE                 | 21/4/2017  | 21/2/2017  | 13,994.80         | 4,664.60            | 9,329.20           |
| 24717  |           | CORTINAS DE AIRE                 | 21/4/2017  | 21/2/2017  | 13,994.80         | 4,664.60            | 9,329.20           |
| 42947  |           | COUNTER                          | 28/11/2017 | 25/7/2017  | 12,350.00         | 3,601.79            | 8,747.21           |
| 34034  |           | CPU                              | 16/4/2018  | 22/6/2017  | 28,476.19         | 28,475.19           | 1.00               |
| 32827  |           | CPU                              | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 44648  |           | CPU                              | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 32823  |           | CPU                              | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 32824  |           | CPU                              | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 32825  |           | CPU                              | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 32826  |           | CPU                              | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 32821  |           | CPU                              | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 32822  |           | CPU                              | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 10235  |           | CPU                              | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10236  |           | CPU                              | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10237  |           | CPU                              | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10238  |           | CPU                              | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10239  |           | CPU                              | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10240  |           | CPU                              | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10241  |           | CPU                              | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10242  |           | CPU                              | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10243  |           | CPU                              | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10244  |           | CPU                              | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10245  |           | CPU                              | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 10246  |           | CPU                              | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 22149  |           | CPU                              | 27/4/2016  | 31/3/2016  | 27,030.00         | 27,029.00           | 1.00               |

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|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22150  |           | CPU                               | 27/4/2016  | 31/3/2016  | 27,030.00         | 27,029.00           | 1.00               |
| 22151  |           | CPU                               | 27/4/2016  | 31/3/2016  | 27,030.00         | 27,029.00           | 1.00               |
| 20736  |           | CPU                               | 8/3/2016   | 2/3/2016   | 35,000.00         | 34,999.00           | 1.00               |
| 22020  |           | CPU                               | 10/12/2015 | 19/11/2015 | 30,000.00         | 29,999.00           | 1.00               |
| 22021  |           | CPU                               | 10/12/2015 | 19/11/2015 | 30,000.00         | 29,999.00           | 1.00               |
| 22022  |           | CPU                               | 10/12/2015 | 19/11/2015 | 30,000.00         | 29,999.00           | 1.00               |
| 22023  |           | CPU                               | 10/12/2015 | 19/11/2015 | 30,000.00         | 29,999.00           | 1.00               |
| 22024  |           | CPU                               | 10/12/2015 | 19/11/2015 | 30,000.00         | 29,999.00           | 1.00               |
| 16263  |           | CPU                               | 5/2/2013   | 25/2/2013  | 28,000.00         | 28,000.00           | 1.00               |
| 16264  |           | CPU                               | 5/2/2013   | 25/2/2013  | 28,000.00         | 28,000.00           | 1.00               |
| 16265  |           | CPU                               | 5/2/2013   | 25/2/2013  | 28,000.00         | 28,000.00           | 1.00               |
| 16266  |           | CPU                               | 5/2/2013   | 25/2/2013  | 28,000.00         | 28,000.00           | 1.00               |
| 17214  |           | CPU                               | 16/10/2014 | 9/10/2013  | 32,642.00         | 32,641.00           | 1.00               |
| 17216  |           | CPU                               | 16/10/2014 | 9/10/2013  | 32,642.00         | 32,641.00           | 1.00               |
| 18713  |           | CPU                               | 4/3/2015   | 22/9/2014  | 25,000.00         | 24,999.00           | 1.00               |
| 18718  |           | CPU                               | 4/3/2015   | 22/9/2014  | 25,000.00         | 24,999.00           | 1.00               |
| 18714  |           | CPU                               | 4/3/2015   | 22/9/2014  | 25,000.00         | 24,999.00           | 1.00               |
| 19388  |           | CPU                               | 4/3/2015   | 22/9/2014  | 25,000.00         | 24,999.00           | 1.00               |
| 19389  |           | CPU                               | 4/3/2015   | 22/9/2014  | 25,000.00         | 24,999.00           | 1.00               |
| 7899   |           | CPU                               | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 7751   |           | CPU                               | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 7851   |           | CPU                               | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 7897   |           | CPU                               | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 7780   |           | CPU                               | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 46750  |           | CREDENZA                          | 28/11/2017 | 25/7/2017  | 19,617.50         | 5,721.48            | 13,895.02          |
| 1687   |           | EQUIPO DE SEGURIDAD E INSTALACION | 24/3/2011  | 15/4/2011  | 234,595.36        | 234,595.36          | 1.00               |
| 50013  |           | EQUIPO DE SONIDO                  | 10/12/2019 | 6/9/2019   | 656,164.18        | 109,360.53          | 546,802.65         |
| 19762  |           | ESCANER                           | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 19777  |           | ESCANER                           | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 43119  |           | ESCANER                           | 18/10/2018 | 5/10/2018  | 33,276.00         | 19,410.42           | 13,864.58          |
| 43120  |           | ESCANER                           | 18/10/2018 | 5/10/2018  | 33,276.00         | 19,410.42           | 13,864.58          |
| 43121  |           | ESCANER                           | 18/10/2018 | 5/10/2018  | 33,276.00         | 19,410.42           | 13,864.58          |
| 43122  |           | ESCANER                           | 18/10/2018 | 5/10/2018  | 33,276.00         | 19,410.42           | 13,864.58          |
| 43123  |           | ESCANER                           | 18/10/2018 | 5/10/2018  | 33,276.00         | 19,410.42           | 13,864.58          |
| 43124  |           | ESCANER                           | 18/10/2018 | 5/10/2018  | 33,276.00         | 19,410.42           | 13,864.58          |
| 43125  |           | ESCANER                           | 18/10/2018 | 5/10/2018  | 33,276.00         | 19,410.42           | 13,864.58          |
| 45247  |           | ESCRITORIO                        | 28/11/2017 | 25/7/2017  | 7,124.99          | 2,077.83            | 5,046.16           |
| 42950  |           | ESCRITORIO                        | 28/11/2017 | 25/7/2017  | 32,205.00         | 9,392.83            | 22,811.17          |
| 29377  |           | ESCRITORIO                        | 7/6/2018   | 7/5/2018   | 7,850.00          | 1,700.62            | 6,148.38           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 613    |           | ESCRITORIO DE METAL PERFORADO       | 4/11/2010  | 27/10/2010 | 13,363.20         | 12,918.69           | 444.51             |
| 624    |           | ESCRITORIO DE METAL PERFORADO C/TOP | 4/11/2010  | 27/10/2010 | 16,808.40         | 16,249.29           | 559.11             |
| 614    |           | ESCRITORIO EN L. TIPO EJECUTIVO EN  | 4/11/2010  | 27/10/2010 | 40,402.80         | 39,058.85           | 1,343.95           |
| 615    |           | ESCRITORIO EN METAL PERFORADO TOPE  | 4/11/2010  | 27/10/2010 | 8,769.60          | 8,477.89            | 291.71             |
| 616    |           | ESCRITORIO MODULO 3 GAVETAS Y LLAVI | 4/11/2010  | 27/10/2010 | 4,698.00          | 4,541.72            | 156.28             |
| 617    |           | ESCRITORIO MODULO 3 GAVETAS Y LLAVI | 4/11/2010  | 27/10/2010 | 4,698.00          | 4,541.72            | 156.28             |
| 618    |           | ESCRITORIO MODULO 3 GAVETAS Y LLAVI | 4/11/2010  | 27/10/2010 | 4,698.00          | 4,541.72            | 156.28             |
| 619    |           | ESCRITORIO MODULO 3 GAVETAS Y LLAVI | 4/11/2010  | 27/10/2010 | 4,698.00          | 4,541.72            | 156.28             |
| 620    |           | ESCRITORIO MODULO 3 GAVETAS Y LLAVI | 4/11/2010  | 27/10/2010 | 4,698.00          | 4,541.72            | 156.28             |
| 633    |           | EXTRACTOR DE AIRE                   | 4/11/2010  | 27/10/2010 | 5,533.20          | 5,349.15            | 184.05             |
| 7624   |           | FOTOCOPIADORA                       | 1/3/2011   | 26/5/2011  | 220,400.00        | 200,251.16          | 20,148.84          |
| 32772  |           | FOTOCOPIADORA                       | 4/12/2018  | 14/11/2018 | 89,746.16         | 14,957.53           | 74,787.63          |
| 24324  |           | FOTOCOPIADORA MULTIFUNCIONAL        | 29/7/2016  | 21/7/2016  | 108,560.00        | 42,518.94           | 66,040.06          |
| 25557  |           | IMPRESORA                           | 23/3/2017  | 16/3/2017  | 14,715.61         | 14,714.61           | 1.00               |
| 43126  |           | IMPRESORA                           | 18/10/2018 | 5/10/2018  | 32,963.47         | 19,228.11           | 13,734.36          |
| 43127  |           | IMPRESORA                           | 18/10/2018 | 5/10/2018  | 32,963.47         | 19,228.11           | 13,734.36          |
| 43128  |           | IMPRESORA                           | 18/10/2018 | 5/10/2018  | 143,271.00        | 83,574.17           | 59,695.83          |
| 43129  |           | IMPRESORA                           | 18/10/2018 | 5/10/2018  | 143,271.00        | 83,574.17           | 59,695.83          |
| 43113  |           | IMPRESORA                           | 18/10/2018 | 5/10/2018  | 29,559.00         | 17,242.17           | 12,315.83          |
| 43114  |           | IMPRESORA                           | 18/10/2018 | 5/10/2018  | 29,559.00         | 17,242.17           | 12,315.83          |
| 43115  |           | IMPRESORA                           | 18/10/2018 | 5/10/2018  | 29,559.00         | 17,242.17           | 12,315.83          |
| 43116  |           | IMPRESORA                           | 18/10/2018 | 5/10/2018  | 29,559.00         | 17,242.17           | 12,315.83          |
| 43117  |           | IMPRESORA                           | 18/10/2018 | 5/10/2018  | 29,559.00         | 17,242.17           | 12,315.83          |
| 43118  |           | IMPRESORA                           | 18/10/2018 | 5/10/2018  | 29,559.00         | 17,242.17           | 12,315.83          |
| 34035  |           | IMPRESORA                           | 16/4/2018  | 22/6/2017  | 14,701.65         | 14,700.65           | 1.00               |
| 45246  |           | IMPRESORA                           | 23/11/2017 | 2/11/2017  | 13,570.00         | 12,061.33           | 1,507.67           |
| 19785  |           | IMPRESORA                           | 8/7/2015   | 28/5/2015  | 7,300.00          | 7,299.00            | 1.00               |
| 18737  |           | IMPRESORA                           | 4/3/2015   | 25/11/2014 | 5,200.00          | 5,199.00            | 1.00               |
| 19387  |           | IMPRESORA                           | 4/3/2015   | 3/10/2014  | 12,538.00         | 12,537.00           | 1.00               |
| 17231  |           | IMPRESORA                           | 3/2/2015   | 11/4/2014  | 5,950.00          | 5,949.00            | 1.00               |
| 17843  |           | IMPRESORA                           | 5/2/2015   | 3/10/2014  | 12,538.00         | 12,537.00           | 1.00               |
| 24369  |           | LAPTO                               | 12/12/2016 | 24/8/2016  | 68,130.01         | 68,129.01           | 1.00               |
| 34150  |           | LAPTOP                              | 5/6/2018   | 15/5/2018  | 70,339.21         | 50,799.82           | 19,538.39          |
| 634    |           | MAQUINA SUMADORA                    | 4/11/2010  | 27/10/2010 | 3,549.60          | 3,431.52            | 118.08             |
| 635    |           | MAQUINA SUMADORA                    | 4/11/2010  | 27/10/2010 | 3,549.60          | 3,431.52            | 118.08             |
| 636    |           | MAQUINA SUMADORA                    | 4/11/2010  | 27/10/2010 | 3,549.60          | 3,431.52            | 118.08             |
| 637    |           | MAQUINA SUMADORA                    | 4/11/2010  | 27/10/2010 | 3,549.60          | 3,431.52            | 118.08             |
| 45250  |           | MESA CRISTAL                        | 28/11/2017 | 25/7/2017  | 3,800.00          | 1,108.04            | 2,690.96           |
| 20007  |           | MESA DE CRISTAL                     | 29/6/2016  | 10/6/2016  | 4,498.16          | 1,836.34            | 2,660.82           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 42948  |           | MESA LATERAL                        | 28/11/2017 | 25/7/2017  | 4,940.00          | 1,440.54            | 3,498.46           |
| 42949  |           | MESA LATERAL                        | 28/11/2017 | 25/7/2017  | 4,940.00          | 1,440.54            | 3,498.46           |
| 621    |           | MESA P/COMPUTADORA EN MELAMINA TIPO | 4/11/2010  | 27/10/2010 | 2,714.40          | 2,624.11            | 90.29              |
| 622    |           | MESA P/COMPUTADORA EN MELAMINA TIPO | 4/11/2010  | 27/10/2010 | 2,714.40          | 2,624.11            | 90.29              |
| 19816  |           | MESA RECTANGULAR                    | 22/7/2015  | 16/7/2015  | 6,151.05          | 3,023.77            | 3,126.28           |
| 45245  |           | MICROONDA                           | 20/11/2017 | 11/11/2017 | 23,010.00         | 6,135.73            | 16,873.27          |
| 30873  |           | MONITOR                             | 7/6/2018   | 27/5/2018  | 11,211.87         | 7,785.33            | 3,425.55           |
| 34033  |           | MONITOR                             | 16/4/2018  | 22/6/2017  | 5,000.00          | 4,999.00            | 1.00               |
| 32829  |           | MONITOR                             | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32828  |           | MONITOR                             | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32832  |           | MONITOR                             | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32831  |           | MONITOR                             | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32830  |           | MONITOR                             | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32319  |           | MONITOR                             | 18/10/2018 | 5/10/2018  | 31,585.06         | 18,424.04           | 13,160.03          |
| 44649  |           | MONITOR                             | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32833  |           | MONITOR                             | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32834  |           | MONITOR                             | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 46184  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46185  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46186  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46187  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46188  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46189  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 10253  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46191  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46192  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46193  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46194  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46195  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46190  |           | MONITOR                             | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 22146  |           | MONITOR                             | 27/4/2016  | 31/3/2016  | 5,056.80          | 5,055.80            | 1.00               |
| 22147  |           | MONITOR                             | 27/4/2016  | 31/3/2016  | 5,056.80          | 5,055.80            | 1.00               |
| 22148  |           | MONITOR                             | 27/4/2016  | 31/3/2016  | 5,056.80          | 5,055.80            | 1.00               |
| 22029  |           | MONITOR                             | 10/12/2015 | 19/11/2015 | 5,732.20          | 5,731.20            | 1.00               |
| 22030  |           | MONITOR                             | 10/12/2015 | 19/11/2015 | 5,732.20          | 5,731.20            | 1.00               |
| 22031  |           | MONITOR                             | 10/12/2015 | 19/11/2015 | 5,732.20          | 5,731.20            | 1.00               |
| 22032  |           | MONITOR                             | 10/12/2015 | 19/11/2015 | 5,732.20          | 5,731.20            | 1.00               |
| 22033  |           | MONITOR                             | 10/12/2015 | 19/11/2015 | 5,732.20          | 5,731.20            | 1.00               |
| 20737  |           | MONITOR                             | 8/3/2016   | 2/3/2016   | 5,215.00          | 5,214.00            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 18715  |           | MONITOR                             | 4/3/2015   | 22/9/2014  | 6,500.01          | 6,499.01            | 1.00               |
| 18717  |           | MONITOR                             | 4/3/2015   | 22/9/2014  | 6,500.01          | 6,499.01            | 1.00               |
| 18716  |           | MONITOR                             | 4/3/2015   | 22/9/2014  | 6,500.01          | 6,499.01            | 1.00               |
| 17213  |           | MONITOR                             | 16/10/2014 | 9/10/2013  | 5,000.00          | 4,999.00            | 1.00               |
| 17217  |           | MONITOR                             | 16/10/2014 | 9/10/2013  | 5,000.00          | 4,999.00            | 1.00               |
| 16267  |           | MONITOR                             | 5/2/2013   | 25/2/2013  | 5,115.00          | 5,115.00            | 1.00               |
| 16268  |           | MONITOR                             | 5/2/2013   | 25/2/2013  | 5,115.00          | 5,115.00            | 1.00               |
| 16269  |           | MONITOR                             | 5/2/2013   | 25/2/2013  | 5,115.00          | 5,115.00            | 1.00               |
| 16270  |           | MONITOR                             | 5/2/2013   | 25/2/2013  | 5,115.00          | 5,115.00            | 1.00               |
| 7779   |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 7898   |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 7750   |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 7896   |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 7781   |           | MONITOR                             | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 27828  |           | MUEBLE DE 1 ASIENTOS                | 11/12/2019 | 6/8/2019   | 11,068.40         | 1,014.51            | 10,052.89          |
| 27829  |           | MUEBLE DE 1 ASIENTOS                | 11/12/2019 | 6/8/2019   | 11,068.40         | 1,014.51            | 10,052.89          |
| 49600  |           | MUEBLE DE 1 ASIENTOS                | 11/12/2019 | 6/8/2019   | 11,068.40         | 1,014.51            | 10,052.89          |
| 27826  |           | MUEBLE DE 2 ASIENTOS                | 11/12/2019 | 6/8/2019   | 19,369.70         | 1,775.46            | 17,593.24          |
| 27827  |           | MUEBLE DE 2 ASIENTOS                | 11/12/2019 | 6/8/2019   | 19,369.70         | 1,775.46            | 17,593.24          |
| 49599  |           | MUEBLE DE 2 ASIENTOS                | 11/12/2019 | 6/8/2019   | 19,369.70         | 1,775.46            | 17,593.24          |
| 49598  |           | MUEBLE DE 3 ASIENTOS                | 11/12/2019 | 6/8/2019   | 24,903.90         | 2,282.77            | 22,620.13          |
| 27824  |           | MUEBLE DE 3 ASIENTOS                | 11/12/2019 | 6/8/2019   | 24,903.90         | 2,282.77            | 22,620.13          |
| 27825  |           | MUEBLE DE 3 ASIENTOS                | 11/12/2019 | 6/8/2019   | 24,903.90         | 2,282.77            | 22,620.13          |
| 24410  |           | NEVERA EJECUTIVA                    | 8/11/2016  | 25/10/2016 | 14,140.00         | 5,184.30            | 8,954.70           |
| 24797  |           | PANTALLA PROYECTOR                  | 4/1/2019   | 5/10/2018  | 31,585.06         | 11,054.42           | 20,529.64          |
| 1686   |           | PRO UPGRADE FOR WATCHGUARD XTM (PRO | 24/3/2011  | 15/4/2011  | 32,412.58         | 32,412.58           | 1.00               |
| 16433  |           | PROYECTOR                           | 12/8/2013  | 17/6/2013  | 23,300.00         | 23,300.00           | 1.00               |
| 43133  |           | PROYECTOR                           | 18/10/2018 | 5/10/2018  | 87,410.01         | 30,593.15           | 56,815.86          |
| 43130  |           | PROYECTOR                           | 18/10/2018 | 5/10/2018  | 41,536.00         | 24,228.75           | 17,306.25          |
| 14188  |           | SILLA                               | 22/6/2010  | 29/3/2012  | 2,784.00          | 2,297.43            | 486.57             |
| 14189  |           | SILLA                               | 22/6/2010  | 29/3/2012  | 2,784.00          | 2,297.43            | 486.57             |
| 25745  |           | SILLA DE VISITA                     | 16/6/2017  | 10/4/2017  | 4,911.75          | 1,595.99            | 3,314.76           |
| 25746  |           | SILLA DE VISITA                     | 16/6/2017  | 10/4/2017  | 4,911.75          | 1,595.99            | 3,314.76           |
| 25747  |           | SILLA DE VISITA                     | 16/6/2017  | 10/4/2017  | 4,911.75          | 1,595.99            | 3,314.76           |
| 25748  |           | SILLA DE VISITA                     | 16/6/2017  | 10/4/2017  | 4,911.75          | 1,595.99            | 3,314.76           |
| 25749  |           | SILLA DE VISITA                     | 16/6/2017  | 10/4/2017  | 4,911.75          | 1,595.99            | 3,314.76           |
| 25092  |           | SILLA PARA VISITA 4/1               | 21/4/2017  | 4/5/2017   | 7,363.20          | 2,331.36            | 5,030.84           |
| 43065  |           | SILLA SECRETARIAL                   | 1/10/2018  | 3/9/2018   | 7,080.00          | 1,297.82            | 5,781.18           |
| 43066  |           | SILLA SECRETARIAL                   | 1/10/2018  | 3/9/2018   | 7,080.00          | 1,297.82            | 5,781.18           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43078  |           | SILLA SECRETARIAL                   | 1/10/2018  | 3/9/2018   | 7,080.00          | 1,297.82            | 5,781.18           |
| 29378  |           | SILLA SECRETARIAL                   | 7/6/2018   | 7/5/2018   | 6,120.00          | 1,325.78            | 4,793.22           |
| 606    |           | SILLA SECRETARIAL                   | 4/11/2010  | 27/10/2010 | 4,384.80          | 4,238.94            | 145.86             |
| 607    |           | SILLA SECRETARIAL                   | 4/11/2010  | 27/10/2010 | 4,384.80          | 4,238.94            | 145.86             |
| 608    |           | SILLA SECRETARIAL                   | 4/11/2010  | 27/10/2010 | 4,384.80          | 4,238.94            | 145.86             |
| 609    |           | SILLA SECRETARIAL                   | 4/11/2010  | 27/10/2010 | 4,384.80          | 4,238.94            | 145.86             |
| 610    |           | SILLA SECRETARIAL                   | 4/11/2010  | 27/10/2010 | 4,384.80          | 4,238.94            | 145.86             |
| 625    |           | SILLA SECRETARIAL                   | 4/11/2010  | 27/10/2010 | 4,802.40          | 4,642.65            | 159.75             |
| 626    |           | SILLA SECRETARIAL                   | 4/11/2010  | 27/10/2010 | 6,159.60          | 5,954.70            | 204.90             |
| 627    |           | SILLA SECRETARIAL                   | 4/11/2010  | 27/10/2010 | 2,244.60          | 2,169.93            | 74.67              |
| 628    |           | SILLA SECRETARIAL                   | 4/11/2010  | 27/10/2010 | 2,244.60          | 2,169.93            | 74.67              |
| 629    |           | SILLA SECRETARIAL                   | 4/11/2010  | 27/10/2010 | 2,244.60          | 2,169.93            | 74.67              |
| 630    |           | SILLA SECRETARIAL                   | 4/11/2010  | 27/10/2010 | 2,244.60          | 2,169.93            | 74.67              |
| 631    |           | SILLA SECRETARIAL                   | 4/11/2010  | 27/10/2010 | 2,244.60          | 2,169.93            | 74.67              |
| 7917   |           | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 7918   |           | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 7919   |           | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 7920   |           | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 7922   |           | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 7923   |           | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 7924   |           | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011  | 11/5/2012  | 3,329.66          | 2,717.48            | 612.18             |
| 611    |           | SILLA TIPO CAJERO                   | 4/11/2010  | 27/10/2010 | 5,011.20          | 4,844.51            | 166.69             |
| 612    |           | SILLA TIPO CAJERO                   | 4/11/2010  | 27/10/2010 | 5,011.20          | 4,844.51            | 166.69             |
| 605    |           | SILLON SEMI EJECUTIVO EN PIEL       | 4/11/2010  | 27/10/2010 | 8,143.20          | 7,872.32            | 270.88             |
| 603    |           | SILLON SEMI EJECUTIVO EN PIEL       | 4/11/2010  | 27/10/2010 | 8,143.20          | 7,872.32            | 270.88             |
| 3548   |           | SILLON EJECUTIVO                    | 24/10/2013 | 15/10/2010 | 4,280.40          | 4,172.81            | 107.59             |
| 19516  |           | SILLON EJECUTIVO                    | 4/3/2015   | 25/1/2015  | 7,823.40          | 4,237.13            | 3,585.27           |
| 42945  |           | SILLON EJECUTIVO                    | 28/11/2017 | 25/7/2017  | 12,159.99         | 3,546.37            | 8,612.62           |
| 604    |           | SILLON EJECUTIVO C/BRAZOS EN TELA   | 4/11/2010  | 27/10/2010 | 4,071.60          | 3,936.16            | 135.44             |
| 7616   |           | SILLON EJECUTIVO EN PIEL            | 18/3/2011  | 11/5/2012  | 5,881.20          | 4,799.91            | 1,081.29           |
| 7916   |           | SILLON EJECUTIVO EN PIEL            | 18/3/2011  | 11/5/2012  | 7,540.00          | 6,153.73            | 1,386.27           |
| 7921   |           | SILLON EJECUTIVO EN PIEL            | 18/3/2011  | 11/5/2012  | 5,881.20          | 4,799.91            | 1,081.29           |
| 45248  |           | SILLON SEMI EJECUTIVO               | 28/11/2017 | 25/7/2017  | 11,210.00         | 3,269.29            | 7,939.71           |
| 45249  |           | SILLON SEMI EJECUTIVO               | 28/11/2017 | 25/7/2017  | 11,210.00         | 3,269.29            | 7,939.71           |
| 43067  |           | SILLON SEMI EJECUTIVO               | 1/10/2018  | 3/9/2018   | 5,805.60          | 1,064.18            | 4,740.42           |
| 43068  |           | SILLON SEMI EJECUTIVO               | 1/10/2018  | 3/9/2018   | 5,805.60          | 1,064.18            | 4,740.42           |
| 43069  |           | SILLON SEMI EJECUTIVO               | 1/10/2018  | 3/9/2018   | 5,805.60          | 1,064.18            | 4,740.42           |
| 23280  |           | SILLON SEMI EJECUTIVO               | 4/8/2016   | 15/7/2016  | 7,800.00          | 3,119.60            | 4,679.40           |
| 23281  |           | SILLON SEMI EJECUTIVO               | 4/8/2016   | 15/7/2016  | 7,800.00          | 3,119.60            | 4,679.40           |



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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 42946  |           | SOFA EN PIEL         | 28/11/2017 | 25/7/2017  | 34,200.00         | 9,974.71            | 24,224.29          |
| 28027  |           | TAMBORA              | 18/6/2020  | 12/2/2020  | 3,658.00          | 0.00                | 3,658.00           |
| 50420  |           | TRITURADORA DE PAPEL | 7/1/2020   | 30/5/2019  | 6,136.00          | 664.63              | 5,470.38           |
| 50421  |           | TRITURADORA DE PAPEL | 7/1/2020   | 30/5/2019  | 6,136.00          | 664.63              | 5,470.38           |
| 30874  |           | UPS                  | 7/6/2018   | 27/5/2018  | 2,891.00          | 602.08              | 2,287.92           |
| 34032  |           | UPS                  | 16/4/2018  | 22/6/2017  | 2,132.54          | 639.46              | 1,492.08           |
| 43101  |           | UPS                  | 18/10/2018 | 5/10/2018  | 2,566.50          | 448.96              | 2,116.54           |
| 43102  |           | UPS                  | 18/10/2018 | 5/10/2018  | 2,566.50          | 448.96              | 2,116.54           |
| 43103  |           | UPS                  | 18/10/2018 | 5/10/2018  | 2,566.50          | 448.96              | 2,116.54           |
| 43104  |           | UPS                  | 18/10/2018 | 5/10/2018  | 2,566.50          | 448.96              | 2,116.54           |
| 43105  |           | UPS                  | 18/10/2018 | 5/10/2018  | 2,566.50          | 448.96              | 2,116.54           |
| 43106  |           | UPS                  | 18/10/2018 | 5/10/2018  | 2,566.50          | 448.96              | 2,116.54           |
| 43107  |           | UPS                  | 18/10/2018 | 5/10/2018  | 2,566.50          | 448.96              | 2,116.54           |
| 43108  |           | UPS                  | 18/10/2018 | 5/10/2018  | 2,566.50          | 448.96              | 2,116.54           |
| 43109  |           | UPS                  | 18/10/2018 | 5/10/2018  | 2,566.50          | 448.96              | 2,116.54           |
| 43110  |           | UPS                  | 18/10/2018 | 5/10/2018  | 2,566.50          | 448.96              | 2,116.54           |
| 43111  |           | UPS                  | 18/10/2018 | 5/10/2018  | 2,566.50          | 448.96              | 2,116.54           |
| 43112  |           | UPS                  | 18/10/2018 | 5/10/2018  | 2,566.50          | 448.96              | 2,116.54           |
| 20713  |           | UPS                  | 5/5/2016   | 31/3/2016  | 2,970.00          | 1,261.82            | 1,707.18           |
| 20722  |           | UPS                  | 5/5/2016   | 31/3/2016  | 2,970.00          | 1,261.82            | 1,707.18           |
| 20712  |           | UPS                  | 5/5/2016   | 31/3/2016  | 2,970.00          | 1,261.82            | 1,707.18           |
| 20735  |           | UPS                  | 8/3/2016   | 2/3/2016   | 2,128.93          | 922.10              | 1,205.83           |
| 17839  |           | UPS                  | 5/2/2015   | 3/10/2014  | 1,404.00          | 806.72              | 596.28             |
| 17840  |           | UPS                  | 5/2/2015   | 3/10/2014  | 1,404.00          | 806.72              | 596.28             |
| 17841  |           | UPS                  | 5/2/2015   | 3/10/2014  | 1,404.00          | 806.72              | 596.28             |
| 17842  |           | UPS                  | 5/2/2015   | 3/10/2014  | 1,404.00          | 806.72              | 596.28             |
| 16694  |           | UPS                  | 7/10/2014  | 9/10/2013  | 1,593.00          | 1,074.59            | 517.41             |
| 17223  |           | UPS                  | 7/10/2014  | 9/10/2013  | 1,593.00          | 1,074.59            | 517.41             |
| 17836  |           | UPS                  | 7/10/2014  | 9/10/2013  | 1,593.00          | 1,074.59            | 517.41             |
| 15322  |           | UPS                  | 5/2/2013   | 18/3/2013  | 1,615.00          | 1,172.86            | 442.14             |
| 15319  |           | UPS                  | 5/2/2013   | 18/3/2013  | 1,615.00          | 1,172.86            | 442.14             |
| 15325  |           | UPS                  | 5/2/2013   | 18/3/2013  | 1,615.00          | 1,172.86            | 442.14             |
| 15324  |           | UPS                  | 5/2/2013   | 18/3/2013  | 15,324.00         | 11,128.73           | 4,195.27           |
| 15397  |           | UPS                  | 5/2/2013   | 18/3/2013  | 1,615.00          | 1,172.86            | 442.14             |
| 15398  |           | UPS                  | 5/2/2013   | 18/3/2013  | 1,615.00          | 1,172.86            | 442.14             |
| 15399  |           | UPS                  | 5/2/2013   | 18/3/2013  | 1,615.00          | 1,172.86            | 442.14             |
| 15320  |           | UPS                  | 5/2/2013   | 18/3/2013  | 1,615.00          | 1,172.86            | 442.14             |
| 15321  |           | UPS                  | 5/2/2013   | 18/3/2013  | 1,615.00          | 1,172.86            | 442.14             |
| 15323  |           | UPS                  | 5/2/2013   | 18/3/2013  | 1,615.00          | 1,172.86            | 442.14             |

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|-----------------------------------|-----------|----------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 15326                             |           | UPS                              | 5/2/2013   | 18/3/2013  | 1,615.00            | 1,172.86            | 442.14             |
| 1928                              |           | UPS DE 600 VA                    | 9/3/2011   | 22/7/2011  | 3,747.43            | 3,343.09            | 404.34             |
| 1929                              |           | UPS DE 600 VA                    | 9/3/2011   | 22/7/2011  | 3,747.43            | 3,343.09            | 404.34             |
| <b>SubTotal: REGIONAL CENTRAL</b> |           |                                  |            |            | <b>2,119,132.10</b> | <b>1,413,293.56</b> | <b>705,808.54</b>  |
| 29751                             |           | AIRE ACONDICIONADO               | 16/6/2017  | 10/4/2017  | 16,402.00           | 5,330.33            | 11,070.68          |
| 25468                             |           | AIRE ACONDICIONADO               | 16/6/2017  | 10/4/2017  | 22,703.20           | 7,378.22            | 15,323.99          |
| 23501                             |           | AIRE ACONDICIONADO DE 12,000 BTU | 4/8/2017   | 7/8/2017   | 28,296.40           | 8,252.83            | 20,042.58          |
| 23503                             |           | AIRE ACONDICIONADO DE 18,000 BTU | 4/8/2017   | 7/8/2017   | 44,120.20           | 12,868.10           | 31,251.10          |
| 23502                             |           | AIRE ACONDICIONADO DE 36,000 BTU | 4/8/2017   | 7/8/2017   | 87,261.00           | 25,450.83           | 61,809.17          |
| 23500                             |           | AIRE ACONDICIONADO DE 60,000 BTU | 4/8/2017   | 7/8/2017   | 115,463.00          | 33,676.42           | 81,785.58          |
| 23504                             |           | AIRE ACONDICIONADO DE 60,000 BTU | 4/8/2017   | 7/8/2017   | 115,463.00          | 33,676.42           | 81,785.58          |
| 25467                             |           | ARCHIVO                          | 16/6/2017  | 10/4/2017  | 8,992.66            | 2,922.29            | 6,069.37           |
| 25093                             |           | ARCHIVO                          | 16/6/2017  | 10/4/2017  | 5,062.51            | 1,644.99            | 3,416.52           |
| 45236                             |           | BEBEDERO                         | 25/10/2017 | 15/8/2017  | 7,546.10            | 2,200.65            | 5,344.45           |
| 45237                             |           | BEBEDERO                         | 25/10/2017 | 15/8/2017  | 7,546.10            | 2,200.65            | 5,344.45           |
| 34046                             |           | BEBEDERO                         | 2/5/2018   | 2/4/2018   | 13,983.00           | 3,145.95            | 10,836.05          |
| 34048                             |           | BEBEDERO                         | 2/5/2018   | 2/4/2018   | 13,983.00           | 3,145.95            | 10,836.05          |
| 34049                             |           | BEBEDERO                         | 2/5/2018   | 2/4/2018   | 13,983.00           | 3,145.95            | 10,836.05          |
| 45240                             |           | BOMBA AGUA                       | 1/11/2017  | 27/9/2017  | 11,358.40           | 3,123.29            | 8,234.12           |
| 6878                              |           | CAMIONETA                        | 31/8/2016  | 29/7/2016  | 1,361,600.00        | 1,066,585.88        | 295,013.12         |
| 21961                             |           | CPU                              | 28/4/2016  | 1/3/2016   | 35,000.00           | 34,999.00           | 1.00               |
| 19961                             |           | CPU                              | 29/6/2016  | 8/6/2016   | 31,000.00           | 30,999.00           | 1.00               |
| 21958                             |           | CPU                              | 8/3/2016   | 1/3/2016   | 35,000.00           | 34,999.00           | 1.00               |
| 25469                             |           | ESCRITORIO                       | 16/6/2017  | 10/4/2017  | 9,897.31            | 3,216.30            | 6,680.01           |
| 29752                             |           | ESTUFA                           | 16/6/2017  | 10/4/2017  | 1,442.01            | 468.33              | 972.68             |
| 45238                             |           | ESTUFA 2 HORNILLA                | 1/11/2017  | 27/9/2017  | 737.45              | 202.52              | 533.93             |
| 45239                             |           | ESTUFA 2 HORNILLA                | 1/11/2017  | 27/9/2017  | 737.45              | 202.52              | 533.93             |
| 34045                             |           | ESTUFA 2 HORNILLA                | 2/5/2018   | 2/4/2018   | 5,310.00            | 1,194.52            | 4,114.48           |
| 41742                             |           | EXTRACTOR DE AIRE                | 4/8/2017   | 7/8/2017   | 8,024.00            | 2,340.04            | 5,682.96           |
| 19715                             |           | FOTOCOPIADORA                    | 15/4/2015  | 10/4/2015  | 12,548.25           | 6,587.31            | 5,959.94           |
| 19964                             |           | IMPRESORA                        | 29/6/2016  | 8/6/2016   | 11,906.20           | 11,905.20           | 1.00               |
| 2407                              |           | MAQUINA DE ESCRIBIR              | 7/6/2011   | 6/6/2012   | 11,948.00           | 9,654.81            | 2,293.19           |
| 2408                              |           | MAQUINA DE ESCRIBIR              | 7/6/2011   | 6/6/2012   | 11,948.00           | 9,654.81            | 2,293.19           |
| 2409                              |           | MAQUINA DE ESCRIBIR              | 7/6/2011   | 6/6/2012   | 11,948.00           | 9,654.81            | 2,293.19           |
| 2410                              |           | MAQUINA DE ESCRIBIR              | 7/6/2011   | 6/6/2012   | 11,948.00           | 9,654.81            | 2,293.19           |
| 17887                             |           | MAQUINA SUMADORA                 | 3/11/2014  | 31/7/2013  | 3,345.30            | 2,313.14            | 1,031.16           |
| 17888                             |           | MAQUINA SUMADORA                 | 3/11/2014  | 31/7/2013  | 3,345.30            | 2,313.14            | 1,031.16           |
| 17889                             |           | MAQUINA SUMADORA                 | 3/11/2014  | 31/7/2013  | 3,345.30            | 2,313.14            | 1,031.16           |

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|--------------------------------|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| 17890                          |           | MAQUINA SUMADORA     | 3/11/2014  | 31/7/2013  | 3,345.30            | 2,313.14            | 1,031.16            |
| 17891                          |           | MAQUINA SUMADORA     | 3/11/2014  | 31/7/2013  | 3,345.30            | 2,313.14            | 1,031.16            |
| 19962                          |           | MONITOR              | 29/6/2016  | 8/6/2016   | 6,459.10            | 6,458.10            | 1.00                |
| 21967                          |           | MONITOR              | 28/4/2016  | 1/3/2016   | 5,368.13            | 5,367.13            | 1.00                |
| 21965                          |           | MONITOR              | 8/3/2016   | 1/3/2016   | 5,368.13            | 5,367.13            | 1.00                |
| 25094                          |           | NEVERA EJECUTIVA     | 16/6/2017  | 10/4/2017  | 10,400.00           | 3,379.67            | 7,019.33            |
| 19963                          |           | UPS                  | 29/6/2016  | 8/6/2016   | 1,652.00            | 674.16              | 976.84              |
| <b>SubTotal: REGIONAL ESTE</b> |           |                      |            |            | <b>9,088,387.38</b> | <b>6,289,332.86</b> | <b>2,799,002.52</b> |
| 20643                          |           | ABANICO DE PEDESTAL  | 11/8/2015  | 30/7/2015  | 3,411.14            | 1,676.65            | 1,733.49            |
| 19533                          |           | AIRE ACONDICIONADO   | 4/3/2015   | 10/10/2013 | 57,556.86           | 38,850.20           | 18,705.66           |
| 21515                          |           | AIRE ACONDICIONADO   | 27/4/2016  | 21/4/2016  | 35,164.00           | 14,651.25           | 20,511.75           |
| 21514                          |           | AIRE ACONDICIONADO   | 27/4/2016  | 21/4/2016  | 35,164.00           | 14,651.25           | 20,511.75           |
| 21513                          |           | AIRE ACONDICIONADO   | 27/4/2016  | 21/4/2016  | 35,164.00           | 14,651.25           | 20,511.75           |
| 21017                          |           | AIRE ACONDICIONADO   | 27/4/2016  | 21/4/2016  | 50,150.00           | 20,895.42           | 29,253.59           |
| 22144                          |           | AIRE ACONDICIONADO   | 27/4/2016  | 21/4/2016  | 50,150.00           | 20,895.42           | 29,253.59           |
| 22143                          |           | AIRE ACONDICIONADO   | 27/4/2016  | 21/4/2016  | 50,150.00           | 20,895.42           | 29,253.59           |
| 18311                          |           | AIRE ACONDICIONANDO  | 3/11/2014  | 10/10/2013 | 57,556.86           | 38,850.20           | 18,705.66           |
| 21701                          |           | ARCHIVO 2 GAVETAS    | 11/12/2015 | 25/5/2015  | 7,799.99            | 3,964.48            | 3,834.51            |
| 21702                          |           | ARCHIVO 2 GAVETAS    | 11/12/2015 | 25/5/2015  | 7,799.99            | 3,964.48            | 3,834.51            |
| 21703                          |           | ARCHIVO 2 GAVETAS    | 11/12/2015 | 25/5/2015  | 7,799.99            | 3,964.48            | 3,834.51            |
| 21704                          |           | ARCHIVO 2 GAVETAS    | 11/12/2015 | 25/5/2015  | 7,799.99            | 3,964.48            | 3,834.51            |
| 44234                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 44235                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28028                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28029                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28030                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28031                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28032                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28033                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28034                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28035                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28036                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28037                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28038                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28039                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28040                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28041                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |
| 28042                          |           | ARCHIVO 3 GAVETAS    | 19/6/2020  | 18/2/2020  | 4,272.22            | 0.00                | 4,272.22            |

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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 28043  |           | ARCHIVO 3 GAVETAS             | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 28044  |           | ARCHIVO 3 GAVETAS             | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 28045  |           | ARCHIVO 3 GAVETAS             | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 21699  |           | ARCHIVO 4 GAVETAS             | 11/12/2015 | 25/5/2015  | 8,875.00          | 4,510.95            | 4,363.05           |
| 1896   |           | ARCHIVO 8 1/2X11 DE 4 GAVETAS | 7/6/2011   | 24/8/2011  | 7,424.00          | 6,560.54            | 863.46             |
| 44120  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44148  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44201  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44202  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44203  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44204  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44205  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44206  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44207  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44208  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44209  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44210  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44211  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44212  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44213  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44214  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44215  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44216  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44217  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44218  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44219  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44220  |           | ARCHIVO LATERAL               | 19/6/2020  | 18/2/2020  | 7,681.24          | 0.00                | 7,681.24           |
| 44164  |           | ARCHIVO MODULAR               | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44165  |           | ARCHIVO MODULAR               | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44166  |           | ARCHIVO MODULAR               | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44167  |           | ARCHIVO MODULAR               | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44168  |           | ARCHIVO MODULAR               | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44169  |           | ARCHIVO MODULAR               | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44170  |           | ARCHIVO MODULAR               | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44171  |           | ARCHIVO MODULAR               | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44172  |           | ARCHIVO MODULAR               | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44173  |           | ARCHIVO MODULAR               | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44174  |           | ARCHIVO MODULAR               | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44175  |           | ARCHIVO MODULAR               | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 44176  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44177  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44178  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44179  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44180  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44181  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44182  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44183  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44184  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44185  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44186  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44187  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44188  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44189  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44190  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44191  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44192  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44193  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44194  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44195  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44196  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44197  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44198  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44199  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44200  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44221  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44222  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44223  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44224  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44225  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44226  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44227  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44228  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44230  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44231  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44232  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 44233  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 43246  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 43247  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43248  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 43249  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 43250  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 28176  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.22          | 0.00                | 4,272.22           |
| 28177  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28178  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28179  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28180  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28181  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28182  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28183  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28184  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28185  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28186  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28187  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28188  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28190  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28191  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28193  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 28194  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,663.49          | 0.00                | 4,663.49           |
| 28192  |           | ARCHIVO MODULAR      | 19/6/2020  | 18/2/2020  | 4,272.23          | 0.00                | 4,272.23           |
| 34124  |           | CAMA QUEN            | 2/5/2018   | 13/4/2018  | 22,125.00         | 4,977.90            | 17,146.10          |
| 34125  |           | CAMA QUEN            | 2/5/2018   | 13/4/2018  | 22,125.00         | 4,977.90            | 17,146.10          |
| 6875   |           | CAMIONETA            | 31/8/2016  | 29/7/2016  | 1,361,600.00      | 1,066,585.88        | 295,013.12         |
| 22195  |           | CPU                  | 28/4/2016  | 1/3/2016   | 35,000.00         | 34,999.00           | 1.00               |
| 44075  |           | ESCRITORIO           | 19/6/2020  | 18/2/2020  | 15,754.21         | 0.00                | 15,754.21          |
| 44076  |           | ESCRITORIO           | 19/6/2020  | 18/2/2020  | 15,754.21         | 0.00                | 15,754.21          |
| 44077  |           | ESCRITORIO           | 19/6/2020  | 18/2/2020  | 15,754.21         | 0.00                | 15,754.21          |
| 44078  |           | ESCRITORIO           | 19/6/2020  | 18/2/2020  | 15,754.21         | 0.00                | 15,754.21          |
| 44079  |           | ESCRITORIO           | 19/6/2020  | 18/2/2020  | 15,754.21         | 0.00                | 15,754.21          |
| 44080  |           | ESCRITORIO           | 19/6/2020  | 18/2/2020  | 15,754.21         | 0.00                | 15,754.21          |
| 44081  |           | ESCRITORIO           | 19/6/2020  | 18/2/2020  | 15,754.21         | 0.00                | 15,754.21          |
| 44082  |           | ESCRITORIO           | 19/6/2020  | 18/2/2020  | 15,754.21         | 0.00                | 15,754.21          |
| 44039  |           | ESTACIONES MODULARES | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44040  |           | ESTACIONES MODULARES | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44041  |           | ESTACIONES MODULARES | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44042  |           | ESTACIONES MODULARES | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44043  |           | ESTACIONES MODULARES | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44044  |           | ESTACIONES MODULARES | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |

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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 44045  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44046  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44047  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44048  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44049  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44050  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44051  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44052  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44053  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44054  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44055  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44056  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44057  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44058  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44059  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44060  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44061  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44062  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44063  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44064  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44065  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44066  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44067  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 27,851.43         | 0.00                | 27,851.43          |
| 44068  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 40,098.79         | 0.00                | 40,098.79          |
| 44069  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 40,098.79         | 0.00                | 40,098.79          |
| 44070  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 40,098.79         | 0.00                | 40,098.79          |
| 44071  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 40,098.79         | 0.00                | 40,098.79          |
| 44072  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 40,098.79         | 0.00                | 40,098.79          |
| 44073  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 40,098.79         | 0.00                | 40,098.79          |
| 44074  |           | ESTACIONES MODULARES          | 19/6/2020  | 18/2/2020  | 40,098.79         | 0.00                | 40,098.79          |
| 34122  |           | ESTUFA                        | 2/5/2018   | 13/4/2018  | 13,003.60         | 2,925.59            | 10,077.02          |
| 34123  |           | ESTUFA                        | 2/5/2018   | 13/4/2018  | 13,003.60         | 2,925.59            | 10,077.02          |
| 20642  |           | ESTUFA DE MESA DE 4 HORNILLAS | 11/8/2015  | 30/7/2015  | 3,676.64          | 1,807.19            | 1,868.45           |
| 943    |           | FOTOCOPIADORA                 | 1/3/2011   | 12/1/2011  | 33,220.00         | 31,551.91           | 1,668.09           |
| 944    |           | FOTOCOPIADORA                 | 1/3/2011   | 12/1/2011  | 33,220.00         | 31,551.91           | 1,668.09           |
| 23227  |           | IMPRESORA PLOTTER             | 5/1/2016   | 3/8/2015   | 378,147.00        | 378,146.00          | 1.00               |
| 23104  |           | LAPTO                         | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23105  |           | LAPTO                         | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23106  |           | LAPTO                         | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 23107  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23108  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23109  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23110  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23111  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23112  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23113  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23114  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23115  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23116  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23117  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23118  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23119  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23120  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23121  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23122  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 23123  |           | LAPTO                | 21/12/2015 | 3/12/2015  | 46,650.00         | 46,649.00           | 1.00               |
| 20376  |           | MAQUINA CORTADORA    | 29/5/2015  | 8/10/2014  | 23,541.00         | 13,535.50           | 10,004.50          |
| 44159  |           | MESA LATERAL         | 19/6/2020  | 18/2/2020  | 5,730.02          | 0.00                | 5,730.02           |
| 44160  |           | MESA LATERAL         | 19/6/2020  | 18/2/2020  | 5,730.02          | 0.00                | 5,730.02           |
| 44161  |           | MESA LATERAL         | 19/6/2020  | 18/2/2020  | 5,730.02          | 0.00                | 5,730.02           |
| 44162  |           | MESA LATERAL         | 19/6/2020  | 18/2/2020  | 5,730.02          | 0.00                | 5,730.02           |
| 44163  |           | MESA LATERAL         | 19/6/2020  | 18/2/2020  | 5,730.02          | 0.00                | 5,730.02           |
| 23085  |           | MESA PLEGADIZA       | 11/12/2015 | 25/5/2015  | 3,650.00          | 1,854.91            | 1,794.09           |
| 23086  |           | MESA PLEGADIZA       | 11/12/2015 | 25/5/2015  | 3,650.00          | 1,854.91            | 1,794.09           |
| 23087  |           | MESA PLEGADIZA       | 11/12/2015 | 25/5/2015  | 2,550.00          | 1,295.74            | 1,253.26           |
| 23223  |           | MICROSCOPIO          | 30/12/2015 | 30/6/2015  | 1,168,487.00      | 1,168,486.00        | 1.00               |
| 23224  |           | MICROSCOPIO          | 30/12/2015 | 30/6/2015  | 1,168,487.00      | 1,168,486.00        | 1.00               |
| 23225  |           | MICROSCOPIO          | 30/12/2015 | 30/6/2015  | 1,168,487.00      | 1,168,486.00        | 1.00               |
| 21194  |           | MONITOR              | 28/4/2016  | 1/3/2016   | 5,368.13          | 5,367.13            | 1.00               |
| 34062  |           | NEVERA               | 2/5/2018   | 13/4/2018  | 21,630.58         | 4,866.66            | 16,762.92          |
| 34063  |           | NEVERA               | 2/5/2018   | 13/4/2018  | 21,630.58         | 4,866.66            | 16,762.92          |
| 1890   |           | NEVERA EJECUTIVA     | 7/6/2011   | 24/8/2011  | 9,628.00          | 8,508.19            | 1,119.81           |
| 44149  |           | SILLA CON BRAZOS     | 19/6/2020  | 18/2/2020  | 4,544.80          | 0.00                | 4,544.80           |
| 44150  |           | SILLA CON BRAZOS     | 19/6/2020  | 18/2/2020  | 4,544.80          | 0.00                | 4,544.80           |
| 44151  |           | SILLA CON BRAZOS     | 19/6/2020  | 18/2/2020  | 4,544.80          | 0.00                | 4,544.80           |
| 44152  |           | SILLA CON BRAZOS     | 19/6/2020  | 18/2/2020  | 4,544.80          | 0.00                | 4,544.80           |
| 44153  |           | SILLA CON BRAZOS     | 19/6/2020  | 18/2/2020  | 4,544.80          | 0.00                | 4,544.80           |
| 44154  |           | SILLA CON BRAZOS     | 19/6/2020  | 18/2/2020  | 4,544.80          | 0.00                | 4,544.80           |



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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 44155  |           | SILLA CON BRAZOS     | 19/6/2020  | 18/2/2020  | 4,544.80          | 0.00                | 4,544.80           |
| 44156  |           | SILLA CON BRAZOS     | 19/6/2020  | 18/2/2020  | 4,544.80          | 0.00                | 4,544.80           |
| 44157  |           | SILLA CON BRAZOS     | 19/6/2020  | 18/2/2020  | 4,544.80          | 0.00                | 4,544.80           |
| 44158  |           | SILLA CON BRAZOS     | 19/6/2020  | 18/2/2020  | 4,544.80          | 0.00                | 4,544.80           |
| 44124  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 5,383.78          | 0.00                | 5,383.78           |
| 44125  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 5,383.78          | 0.00                | 5,383.78           |
| 44126  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 5,383.78          | 0.00                | 5,383.78           |
| 44127  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 5,383.78          | 0.00                | 5,383.78           |
| 44128  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 5,383.78          | 0.00                | 5,383.78           |
| 44129  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 5,383.78          | 0.00                | 5,383.78           |
| 44130  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 5,383.78          | 0.00                | 5,383.78           |
| 44131  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 5,383.78          | 0.00                | 5,383.78           |
| 44132  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44133  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44134  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44135  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44136  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44137  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44138  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44139  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44140  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44141  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44142  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44143  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44144  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44145  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44146  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 44147  |           | SILLA DE VISITA      | 19/6/2020  | 18/2/2020  | 3,128.80          | 0.00                | 3,128.80           |
| 23094  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 23095  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 23096  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 23097  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 23098  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 23099  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 23100  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 23101  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 23102  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 23103  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 21695  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 21600  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 21697  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 21698  |           | SILLA PARA VISITA    | 11/12/2015 | 25/5/2015  | 1,350.00          | 685.74              | 663.26             |
| 23088  |           | SILLA SECRETARIAL    | 11/12/2015 | 25/5/2015  | 3,250.00          | 1,651.58            | 1,597.43           |
| 23089  |           | SILLA SECRETARIAL    | 11/12/2015 | 25/5/2015  | 3,250.00          | 1,651.58            | 1,597.43           |
| 23090  |           | SILLA SECRETARIAL    | 11/12/2015 | 25/5/2015  | 3,250.00          | 1,651.58            | 1,597.43           |
| 23091  |           | SILLA SECRETARIAL    | 11/12/2015 | 25/5/2015  | 3,250.00          | 1,651.58            | 1,597.43           |
| 23092  |           | SILLA SECRETARIAL    | 11/12/2015 | 25/5/2015  | 3,250.00          | 1,651.58            | 1,597.43           |
| 23093  |           | SILLA SECRETARIAL    | 11/12/2015 | 25/5/2015  | 3,250.00          | 1,651.58            | 1,597.43           |
| 23166  |           | SILLA SECRETARIAL    | 22/12/2015 | 8/12/2015  | 2,999.00          | 1,374.08            | 1,623.92           |
| 23167  |           | SILLA SECRETARIAL    | 22/12/2015 | 8/12/2015  | 2,999.00          | 1,374.08            | 1,623.92           |
| 23155  |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 7,699.99          | 3,528.70            | 4,170.29           |
| 23156  |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 7,699.99          | 3,528.70            | 4,170.29           |
| 23157  |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 7,699.99          | 3,528.70            | 4,170.29           |
| 44122  |           | SILLON EJECUTIVO     | 19/6/2020  | 18/2/2020  | 8,152.06          | 0.00                | 8,152.06           |
| 44123  |           | SILLON EJECUTIVO     | 19/6/2020  | 18/2/2020  | 8,152.06          | 0.00                | 8,152.06           |
| 44121  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 28195  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44083  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44084  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44085  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44086  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44087  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44088  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44089  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44090  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44091  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44092  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44093  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44094  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44095  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44096  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44097  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44098  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44099  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44100  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44101  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44102  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |
| 44103  |           | SILLON GERENCIAL     | 19/6/2020  | 18/2/2020  | 4,826.23          | 0.00                | 4,826.23           |

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|--------------------------------------|-----------|-------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 44104                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44105                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44106                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44107                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44108                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44109                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44110                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44111                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44112                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44113                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44114                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44115                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44116                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44117                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44118                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 44119                                |           | SILLON GERENCIAL              | 19/6/2020  | 18/2/2020  | 4,826.23            | 0.00                | 4,826.23           |
| 21321                                |           | TANQUE DE GAS DE 50 LBS.      | 11/8/2015  | 30/7/2015  | 5,097.60            | 2,505.82            | 2,590.78           |
| <b>SubTotal: REGIONAL NORCENTRAL</b> |           |                               |            |            | <b>2,821,313.95</b> | <b>2,108,200.52</b> | <b>713,100.43</b>  |
| 16912                                |           | AIRE ACONDICIONADO            | 21/10/2013 | 8/4/2013   | 50,445.00           | 36,548.39           | 13,896.61          |
| 23538                                |           | AIRE ACONDICIONADO            | 30/8/2017  | 28/7/2017  | 53,384.37           | 15,570.15           | 37,813.22          |
| 23539                                |           | AIRE ACONDICIONADO            | 30/8/2017  | 28/7/2017  | 53,384.37           | 15,570.15           | 37,813.22          |
| 16107                                |           | AIRE ACONDICIONADO 12000 BTU  | 7/6/2011   | 30/6/2012  | 39,750.02           | 31,805.64           | 7,944.38           |
| 16108                                |           | AIRE ACONDICIONADO 12000 BTU  | 7/6/2011   | 30/6/2012  | 39,750.02           | 31,805.64           | 7,944.38           |
| 1892                                 |           | ARCHIVO 8 1/2X11 DE 4 GAVETAS | 7/6/2011   | 24/8/2011  | 7,424.00            | 6,560.54            | 863.46             |
| 2362                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 2363                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 2364                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 2365                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 2366                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 2367                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 2368                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 2339                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 2337                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 2341                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 2342                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 2340                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 2336                                 |           | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011  | 16/5/2012  | 7,076.00            | 5,727.15            | 1,348.85           |
| 16262                                |           | ARMARIO DE 4 PUERTA           | 15/7/2013  | 26/2/2013  | 21,653.00           | 15,886.91           | 5,766.09           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16387  |           | BOMBA MOCHILA                       | 5/2/2013   | 26/2/2013  | 6,183.00          | 4,536.49            | 1,646.51           |
| 18281  |           | BOMBA PULVERIZADORA                 | 3/11/2014  | 18/10/2013 | 48,692.00         | 32,460.66           | 16,230.34          |
| 18282  |           | BOMBA PULVERIZADORA                 | 3/11/2014  | 18/10/2013 | 48,692.00         | 32,460.66           | 16,230.34          |
| 16386  |           | BOMBA SUMERGIBLE                    | 5/2/2013   | 26/2/2013  | 36,108.00         | 26,492.61           | 9,615.39           |
| 6880   |           | CAMIONETA                           | 31/8/2016  | 27/5/2016  | 1,421,350.00      | 1,160,768.35        | 260,580.65         |
| 31968  |           | CORTAGRAMA                          | 28/12/2017 | 18/9/2017  | 28,121.76         | 7,733.21            | 20,387.55          |
| 21963  |           | CPU                                 | 28/4/2016  | 1/3/2016   | 35,000.00         | 34,999.00           | 1.00               |
| 16972  |           | CPU                                 | 24/10/2013 | 15/5/2013  | 34,458.00         | 34,458.00           | 1.00               |
| 31969  |           | DESMALEZADORA                       | 28/12/2017 | 18/9/2017  | 20,241.46         | 5,566.13            | 14,674.33          |
| 31970  |           | DESMALEZADORA                       | 28/12/2017 | 18/9/2017  | 20,241.46         | 5,566.13            | 14,674.33          |
| 2369   |           | ESCRITORIO 28X48 METAL Y TOPE C/HAY | 18/3/2011  | 16/5/2012  | 6,206.00          | 5,023.00            | 1,183.00           |
| 2370   |           | ESCRITORIO 28X48 METAL Y TOPE C/HAY | 18/3/2011  | 16/5/2012  | 6,206.00          | 5,023.00            | 1,183.00           |
| 2371   |           | ESCRITORIO 28X48 METAL Y TOPE C/HAY | 18/3/2011  | 16/5/2012  | 6,206.00          | 5,023.00            | 1,183.00           |
| 2372   |           | ESCRITORIO 28X48 METAL Y TOPE C/HAY | 18/3/2011  | 16/5/2012  | 6,206.00          | 5,023.00            | 1,183.00           |
| 1852   |           | FOTOCOPIADORA                       | 1/3/2011   | 3/10/2011  | 66,120.00         | 57,852.29           | 8,267.71           |
| 1853   |           | FOTOCOPIADORA                       | 1/3/2011   | 3/10/2011  | 66,120.00         | 57,852.29           | 8,267.71           |
| 399    |           | FOTOCOPIADORA                       | 25/6/2010  | 20/10/2010 | 32,683.15         | 31,599.04           | 1,084.11           |
| 1906   |           | IMPRESORA                           | 9/3/2011   | 22/7/2011  | 13,037.24         | 13,037.24           | 1.00               |
| 16974  |           | IMPRESORA                           | 24/10/2013 | 15/5/2013  | 2,579.00          | 2,579.00            | 1.00               |
| 20601  |           | IMPRESORA                           | 1/7/2015   | 20/3/2015  | 15,100.00         | 15,099.00           | 1.00               |
| 20279  |           | IMPRESORA                           | 11/5/2015  | 20/4/2015  | 7,800.00          | 7,799.00            | 1.00               |
| 25751  |           | INVERSOR DE 2.5 C/12 BATERIAS       | 13/3/2017  | 5/5/2017   | 23,010.00         | 7,286.18            | 15,722.82          |
| 16226  |           | INVERSOR DE 3.5 K Y 8 BATERIAS      | 5/2/2013   | 5/2/2013   | 114,028.00        | 84,528.43           | 29,499.57          |
| 10285  |           | LAPTOP                              | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 10286  |           | LAPTOP                              | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 10287  |           | LAPTOP                              | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 14708  |           | MAQUINA DE ESCRIBIR                 | 7/6/2011   | 24/10/2012 | 8,416.81          | 6,457.71            | 1,959.10           |
| 14035  |           | MAQUINA SUMADORA                    | 7/6/2011   | 24/10/2012 | 2,362.00          | 1,812.21            | 549.79             |
| 14131  |           | MAQUINA SUMADORA                    | 7/6/2011   | 24/10/2012 | 2,362.00          | 1,812.21            | 549.79             |
| 3172   |           | MESITA PORTA UPS                    | 18/3/2011  | 17/8/2011  | 1,276.00          | 1,127.96            | 148.04             |
| 3173   |           | MESITA PORTA UPS                    | 18/3/2011  | 17/8/2011  | 1,276.00          | 1,127.96            | 148.04             |
| 16971  |           | MONITOR                             | 24/10/2013 | 15/5/2013  | 5,000.00          | 5,000.00            | 1.00               |
| 20602  |           | MONITOR                             | 1/7/2015   | 20/3/2015  | 5,490.01          | 5,489.01            | 1.00               |
| 21969  |           | MONITOR                             | 28/4/2016  | 1/3/2016   | 5,368.13          | 5,367.13            | 1.00               |
| 1886   |           | NEVERA EJECUTIVA                    | 7/6/2011   | 24/8/2011  | 9,628.00          | 8,508.19            | 1,119.81           |
| 16385  |           | PLANTA ELECTRICA                    | 5/2/2013   | 26/2/2013  | 57,141.50         | 41,925.00           | 15,216.50          |
| 31971  |           | PULIDORA                            | 28/12/2017 | 18/9/2017  | 22,892.00         | 6,295.02            | 16,595.98          |
| 2344   |           | SILLA SECRETARIAL SIN BRAZOS        | 18/3/2011  | 16/5/2012  | 1,078.80          | 873.14              | 205.66             |
| 2345   |           | SILLA SECRETARIAL SIN BRAZOS        | 18/3/2011  | 16/5/2012  | 1,078.00          | 872.50              | 205.50             |

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|------------------------------------|-----------|------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 2348                               |           | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011  | 16/5/2012  | 1,078.80            | 873.14              | 205.66              |
| 2349                               |           | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011  | 16/5/2012  | 1,078.80            | 873.14              | 205.66              |
| 2350                               |           | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011  | 16/5/2012  | 1,078.80            | 873.14              | 205.66              |
| 2351                               |           | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011  | 16/5/2012  | 1,078.80            | 873.14              | 205.66              |
| 2352                               |           | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011  | 16/5/2012  | 1,078.80            | 873.14              | 205.66              |
| 2353                               |           | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011  | 16/5/2012  | 1,078.00            | 872.50              | 205.50              |
| 2373                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2374                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2375                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2376                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2377                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2378                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2379                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2380                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2381                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2382                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2383                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2384                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2385                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2386                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2387                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2388                               |           | SILLON EJECUTIVO EN TELA     | 18/3/2011  | 16/5/2012  | 3,677.20            | 2,976.25            | 700.95              |
| 2361                               |           | SOFA PARA 3 PERSONAS         | 7/6/2011   | 4/6/2012   | 13,456.00           | 10,875.05           | 2,580.95            |
| 16973                              |           | UPS                          | 24/10/2013 | 15/5/2013  | 1,404.00            | 1,004.74            | 399.26              |
| 20514                              |           | UPS                          | 7/7/2015   | 28/5/2015  | 1,500.00            | 761.99              | 737.01              |
| 20506                              |           | UPS                          | 7/7/2015   | 28/5/2015  | 1,500.00            | 761.99              | 737.01              |
| 20507                              |           | UPS                          | 7/7/2015   | 28/5/2015  | 1,500.00            | 761.99              | 737.01              |
| 17993                              |           | UPS                          | 7/1/2015   | 12/8/2013  | 1,280.01            | 884.65              | 394.36              |
| 1926                               |           | UPS DE 600 VA                | 9/3/2011   | 22/7/2011  | 3,747.43            | 3,343.09            | 404.34              |
| 1927                               |           | UPS DE 600 VA                | 9/3/2011   | 22/7/2011  | 3,747.43            | 3,343.09            | 404.34              |
| <b>SubTotal: REGIONAL NORDESTE</b> |           |                              |            |            | <b>9,137,637.38</b> | <b>3,228,324.20</b> | <b>5,908,864.19</b> |
| 21375                              |           | ABANICO DE PEDESTAL          | 11/8/2015  | 10/8/2015  | 2,265.60            | 1,113.42            | 1,151.18            |
| 21376                              |           | ABANICO DE PEDESTAL          | 11/8/2015  | 10/8/2015  | 2,265.60            | 1,113.42            | 1,151.18            |
| 21377                              |           | ABANICO DE PEDESTAL          | 11/8/2015  | 10/8/2015  | 2,265.60            | 1,113.42            | 1,151.18            |
| 21378                              |           | ABANICO DE PEDESTAL          | 11/8/2015  | 10/8/2015  | 2,265.60            | 1,113.42            | 1,151.18            |
| 21379                              |           | ABANICO DE PEDESTAL          | 11/8/2015  | 10/8/2015  | 2,265.60            | 1,113.42            | 1,151.18            |
| 21380                              |           | ABANICO DE PEDESTAL          | 11/8/2015  | 10/8/2015  | 2,265.60            | 1,113.42            | 1,151.18            |
| 21381                              |           | ABANICO DE PEDESTAL          | 11/8/2015  | 10/8/2015  | 2,265.60            | 1,113.42            | 1,151.18            |

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 21382  |           | ABANICO DE PEDESTAL              | 11/8/2015  | 10/8/2015  | 2,265.60          | 1,113.42            | 1,151.18           |
| 21384  |           | ABANICO DE PEDESTAL              | 11/8/2015  | 10/8/2015  | 2,265.60          | 1,113.42            | 1,151.18           |
| 21383  |           | ABANICO DE PEDESTAL              | 11/8/2015  | 10/8/2015  | 2,265.60          | 1,113.42            | 1,151.18           |
| 21385  |           | ABANICO DE PEDESTAL              | 11/8/2015  | 10/8/2015  | 2,265.60          | 1,113.42            | 1,151.18           |
| 23231  |           | ABANICO DE PEDESTAL              | 15/1/2016  | 25/8/2015  | 2,265.60          | 1,094.55            | 1,170.05           |
| 21660  |           | ABANICO DE PEDESTAL              | 19/10/2015 | 15/10/2015 | 4,454.50          | 2,115.41            | 2,338.09           |
| 21677  |           | AIRE ACONDICIONADO               | 19/10/2015 | 15/10/2015 | 31,270.00         | 14,852.78           | 16,416.23          |
| 21678  |           | AIRE ACONDICIONADO               | 19/10/2015 | 15/10/2015 | 31,270.00         | 14,852.78           | 16,416.23          |
| 21691  |           | AIRE ACONDICIONADO               | 20/10/2015 | 22/10/2015 | 65,459.20         | 30,547.16           | 34,911.04          |
| 23265  |           | AIRE ACONDICIONADO               | 29/7/2016  | 28/6/2016  | 42,429.43         | 16,971.37           | 25,457.06          |
| 23266  |           | AIRE ACONDICIONADO               | 29/7/2016  | 28/6/2016  | 42,429.43         | 16,971.37           | 25,457.06          |
| 23267  |           | AIRE ACONDICIONADO               | 29/7/2016  | 28/6/2016  | 42,429.43         | 16,971.37           | 25,457.06          |
| 23268  |           | AIRE ACONDICIONADO               | 29/7/2016  | 28/6/2016  | 42,429.43         | 16,971.37           | 25,457.06          |
| 23269  |           | AIRE ACONDICIONADO               | 29/7/2016  | 28/6/2016  | 42,429.43         | 16,971.37           | 25,457.06          |
| 23270  |           | AIRE ACONDICIONADO               | 29/7/2016  | 28/6/2016  | 42,429.43         | 16,971.37           | 25,457.06          |
| 23271  |           | AIRE ACONDICIONADO               | 29/7/2016  | 28/6/2016  | 42,429.43         | 16,971.37           | 25,457.06          |
| 24657  |           | AIRE ACONDICIONADO               | 21/4/2017  | 21/2/2017  | 31,270.00         | 10,423.00           | 20,846.00          |
| 3146   |           | AIRE ACONDICIONADO               | 12/8/2013  | 5/5/2013   | 26,550.00         | 19,022.05           | 7,527.95           |
| 24659  |           | AIRE ACONDICIONADO 24,000BTU     | 21/4/2017  | 21/2/2017  | 40,474.00         | 13,491.00           | 26,982.00          |
| 24660  |           | AIRE ACONDICIONADO 24,000BTU     | 21/4/2017  | 21/2/2017  | 40,474.00         | 13,491.00           | 26,982.00          |
| 24661  |           | AIRE ACONDICIONADO 24,000BTU     | 21/4/2017  | 21/2/2017  | 40,474.00         | 13,491.00           | 26,982.00          |
| 24662  |           | AIRE ACONDICIONADO 3 TONELADA    | 21/4/2017  | 21/2/2017  | 72,570.00         | 24,189.66           | 48,379.34          |
| 28200  |           | AIRE ACONDICIONADO DE 5 TONELADA | 18/6/2020  | 26/12/2019 | 23,537.34         | 2,353.63            | 21,182.71          |
| 21658  |           | ANAQUEL                          | 19/10/2015 | 15/10/2015 | 9,855.36          | 4,680.82            | 5,173.54           |
| 21659  |           | ARCHIVO                          | 19/10/2015 | 15/10/2015 | 10,874.88         | 5,165.09            | 5,708.79           |
| 43632  |           | ARCHIVO 3 GAVETAS                | 5/6/2018   | 5/6/2018   | 4,977.80          | 1,036.83            | 3,939.97           |
| 43633  |           | ARCHIVO 3 GAVETAS                | 5/6/2018   | 5/6/2018   | 4,977.80          | 1,036.83            | 3,939.97           |
| 43634  |           | ARCHIVO 3 GAVETAS                | 5/6/2018   | 5/6/2018   | 4,977.80          | 1,036.83            | 3,939.97           |
| 43636  |           | ARCHIVO 3 GAVETAS                | 5/6/2018   | 5/6/2018   | 4,977.80          | 1,036.83            | 3,939.97           |
| 43635  |           | ARCHIVO 3 GAVETAS                | 5/6/2018   | 5/6/2018   | 4,977.00          | 1,036.67            | 3,939.34           |
| 43627  |           | ARCHIVO 3 GAVETAS                | 5/6/2018   | 5/6/2018   | 4,457.39          | 928.41              | 3,527.98           |
| 43628  |           | ARCHIVO 3 GAVETAS                | 5/6/2018   | 5/6/2018   | 4,457.39          | 928.41              | 3,527.98           |
| 43629  |           | ARCHIVO 3 GAVETAS                | 5/6/2018   | 5/6/2018   | 4,457.39          | 928.41              | 3,527.98           |
| 43630  |           | ARCHIVO 3 GAVETAS                | 5/6/2018   | 5/6/2018   | 4,457.39          | 928.41              | 3,527.98           |
| 46631  |           | ARCHIVO 3 GAVETAS                | 5/6/2018   | 5/6/2018   | 4,457.39          | 928.41              | 3,527.98           |
| 32275  |           | ARCHIVO 4 GAVETAS                | 3/9/2018   | 14/8/2018  | 8,400.00          | 1,609.81            | 6,789.19           |
| 32276  |           | ARCHIVO 4 GAVETAS                | 3/9/2018   | 14/8/2018  | 8,400.00          | 1,609.81            | 6,789.19           |
| 32277  |           | ARCHIVO 4 GAVETAS                | 3/9/2018   | 14/8/2018  | 8,400.00          | 1,609.81            | 6,789.19           |
| 32278  |           | ARCHIVO 4 GAVETAS                | 3/9/2018   | 14/8/2018  | 8,400.00          | 1,609.81            | 6,789.19           |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 32279  |           | ARCHIVO 4 GAVETAS          | 3/9/2018   | 14/8/2018  | 8,400.00          | 1,609.81            | 6,789.19           |
| 32280  |           | ARCHIVO 4 GAVETAS          | 3/9/2018   | 14/8/2018  | 8,400.00          | 1,609.81            | 6,789.19           |
| 32281  |           | ARCHIVO 4 GAVETAS          | 3/9/2018   | 14/8/2018  | 8,400.00          | 1,609.81            | 6,789.19           |
| 32282  |           | ARCHIVO 4 GAVETAS          | 3/9/2018   | 14/8/2018  | 8,400.00          | 1,609.81            | 6,789.19           |
| 32283  |           | ARCHIVO 4 GAVETAS          | 3/9/2018   | 14/8/2018  | 8,400.00          | 1,609.81            | 6,789.19           |
| 32284  |           | ARCHIVO 4 GAVETAS          | 3/9/2018   | 14/8/2018  | 8,400.00          | 1,609.81            | 6,789.19           |
| 20625  |           | ARCHIVO 4 GAVETAS          | 2/7/2015   | 8/6/2015   | 8,095.00          | 4,114.45            | 3,979.55           |
| 20626  |           | ARCHIVO 4 GAVETAS          | 2/7/2015   | 8/6/2015   | 8,095.00          | 4,114.45            | 3,979.55           |
| 20627  |           | ARCHIVO 4 GAVETAS          | 2/7/2015   | 8/6/2015   | 8,095.00          | 4,114.45            | 3,979.55           |
| 20628  |           | ARCHIVO 4 GAVETAS          | 2/7/2015   | 8/6/2015   | 8,095.00          | 4,114.45            | 3,979.55           |
| 20629  |           | ARCHIVO 4 GAVETAS          | 2/7/2015   | 8/6/2015   | 8,095.00          | 4,114.45            | 3,979.55           |
| 20630  |           | ARCHIVO 4 GAVETAS          | 2/7/2015   | 8/6/2015   | 8,095.00          | 4,114.45            | 3,979.55           |
| 20631  |           | ARCHIVO 4 GAVETAS          | 2/7/2015   | 8/6/2015   | 8,095.00          | 4,114.45            | 3,979.55           |
| 20632  |           | ARCHIVO 4 GAVETAS          | 2/7/2015   | 8/6/2015   | 8,095.00          | 4,114.45            | 3,979.55           |
| 20633  |           | ARCHIVO 4 GAVETAS          | 2/7/2015   | 8/6/2015   | 8,095.00          | 4,114.45            | 3,979.55           |
| 20634  |           | ARCHIVO 4 GAVETAS          | 2/7/2015   | 8/6/2015   | 8,095.00          | 4,114.45            | 3,979.55           |
| 7925   |           | ARCHIVO DE METAL 4 GAVETAS | 22/6/2010  | 4/5/2012   | 7,076.00          | 5,778.01            | 1,297.99           |
| 14142  |           | ARCHIVO DE METAL 8½X13     | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14143  |           | ARCHIVO DE METAL 8½X13     | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14144  |           | ARCHIVO DE METAL 8½X13     | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14145  |           | ARCHIVO DE METAL 8½X13     | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14146  |           | ARCHIVO DE METAL 8½X13     | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14147  |           | ARCHIVO DE METAL 8½X13     | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14148  |           | ARCHIVO DE METAL 8½X13     | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14149  |           | ARCHIVO DE METAL 8½X13     | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14150  |           | ARCHIVO DE METAL 8½X13     | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14151  |           | ARCHIVO DE METAL 8½X13     | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 20570  |           | ARMARIO                    | 2/7/2015   | 26/5/2015  | 8,950.01          | 4,549.08            | 4,399.94           |
| 20571  |           | ARMARIO                    | 2/7/2015   | 26/5/2015  | 8,950.01          | 4,549.08            | 4,399.94           |
| 20572  |           | ARMARIO                    | 2/7/2015   | 26/5/2015  | 8,950.01          | 4,549.08            | 4,399.94           |
| 20573  |           | ARMARIO                    | 2/7/2015   | 26/5/2015  | 8,950.01          | 4,549.08            | 4,399.94           |
| 20574  |           | ARMARIO                    | 2/7/2015   | 26/5/2015  | 8,950.01          | 4,549.08            | 4,399.94           |
| 20575  |           | ARMARIO                    | 2/7/2015   | 26/5/2015  | 8,950.01          | 4,549.08            | 4,399.94           |
| 20586  |           | ARMARIO                    | 2/7/2015   | 26/5/2015  | 8,950.01          | 4,549.08            | 4,399.94           |
| 20587  |           | ARMARIO                    | 2/7/2015   | 26/5/2015  | 8,950.01          | 4,549.08            | 4,399.94           |
| 20588  |           | ARMARIO                    | 2/7/2015   | 26/5/2015  | 8,950.01          | 4,549.08            | 4,399.94           |
| 20589  |           | ARMARIO                    | 2/7/2015   | 26/5/2015  | 8,950.01          | 4,549.08            | 4,399.94           |
| 32285  |           | ARMARIO                    | 3/9/2018   | 14/8/2018  | 8,500.00          | 1,628.98            | 6,870.03           |
| 32286  |           | ARMARIO                    | 3/9/2018   | 14/8/2018  | 8,500.00          | 1,628.98            | 6,870.03           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 32287  |           | ARMARIO              | 3/9/2018   | 14/8/2018  | 8,500.00          | 1,628.98            | 6,870.03           |
| 32288  |           | ARMARIO              | 3/9/2018   | 14/8/2018  | 8,500.00          | 1,628.98            | 6,870.03           |
| 32289  |           | ARMARIO              | 3/9/2018   | 14/8/2018  | 8,500.00          | 1,628.98            | 6,870.03           |
| 32290  |           | ARMARIO              | 3/9/2018   | 14/8/2018  | 8,500.00          | 1,628.98            | 6,870.03           |
| 32291  |           | ARMARIO              | 3/9/2018   | 14/8/2018  | 8,500.00          | 1,628.98            | 6,870.03           |
| 32292  |           | ARMARIO              | 3/9/2018   | 14/8/2018  | 8,500.00          | 1,628.98            | 6,870.03           |
| 32293  |           | ARMARIO              | 3/9/2018   | 14/8/2018  | 8,500.00          | 1,628.98            | 6,870.03           |
| 32294  |           | ARMARIO              | 3/9/2018   | 14/8/2018  | 8,500.00          | 1,628.98            | 6,870.03           |
| 21662  |           | ARMARIO              | 19/10/2015 | 15/10/2015 | 11,894.40         | 5,649.36            | 6,244.04           |
| 34106  |           | BEBEDERO             | 12/11/2018 | 15/10/2018 | 7,733.72          | 1,353.23            | 6,379.49           |
| 34107  |           | BEBEDERO             | 12/11/2018 | 15/10/2018 | 7,733.72          | 1,353.23            | 6,379.49           |
| 34108  |           | BEBEDERO             | 12/11/2018 | 15/10/2018 | 7,733.72          | 1,353.23            | 6,379.49           |
| 34109  |           | BEBEDERO             | 12/11/2018 | 15/10/2018 | 7,733.72          | 1,353.23            | 6,379.49           |
| 34110  |           | BEBEDERO             | 12/11/2018 | 15/10/2018 | 7,733.72          | 1,353.23            | 6,379.49           |
| 34111  |           | BEBEDERO             | 12/11/2018 | 15/10/2018 | 7,733.72          | 1,353.23            | 6,379.49           |
| 34112  |           | BEBEDERO             | 12/11/2018 | 15/10/2018 | 7,733.72          | 1,353.23            | 6,379.49           |
| 34113  |           | BEBEDERO             | 12/11/2018 | 15/10/2018 | 7,733.72          | 1,353.23            | 6,379.49           |
| 34114  |           | BEBEDERO             | 12/11/2018 | 15/10/2018 | 7,733.72          | 1,353.23            | 6,379.49           |
| 34115  |           | BEBEDERO             | 12/11/2018 | 15/10/2018 | 7,733.72          | 1,353.23            | 6,379.49           |
| 20458  |           | BEBEDERO             | 3/6/2015   | 18/5/2015  | 9,735.00          | 4,948.11            | 4,785.89           |
| 20459  |           | BEBEDERO             | 3/6/2015   | 18/5/2015  | 9,735.00          | 4,948.11            | 4,785.89           |
| 20460  |           | BEBEDERO             | 3/6/2015   | 18/5/2015  | 9,735.00          | 4,948.11            | 4,785.89           |
| 16039  |           | BEBEDERO             | 11/1/2011  | 18/5/2012  | 9,802.00          | 7,932.31            | 1,869.69           |
| 16040  |           | BEBEDERO             | 11/1/2011  | 18/5/2012  | 9,802.00          | 7,932.31            | 1,869.69           |
| 8910   |           | BOMBA MOCHILA        | 5/6/2018   | 9/5/2018   | 3,520.00          | 762.45              | 2,756.55           |
| 8911   |           | BOMBA MOCHILA        | 5/6/2018   | 9/5/2018   | 3,520.00          | 762.45              | 2,756.55           |
| 8912   |           | BOMBA MOCHILA        | 5/6/2018   | 9/5/2018   | 3,520.00          | 762.45              | 2,756.55           |
| 8913   |           | BOMBA MOCHILA        | 5/6/2018   | 9/5/2018   | 3,520.00          | 762.45              | 2,756.55           |
| 8914   |           | BOMBA MOCHILA        | 5/6/2018   | 9/5/2018   | 3,520.00          | 762.45              | 2,756.55           |
| 8915   |           | BOMBA MOCHILA        | 5/6/2018   | 9/5/2018   | 3,520.00          | 762.45              | 2,756.55           |
| 8916   |           | BOMBA MOCHILA        | 5/6/2018   | 9/5/2018   | 3,520.00          | 762.45              | 2,756.55           |
| 8917   |           | BOMBA MOCHILA        | 5/6/2018   | 9/5/2018   | 3,520.00          | 762.45              | 2,756.55           |
| 8918   |           | BOMBA MOCHILA        | 5/6/2018   | 9/5/2018   | 3,520.00          | 762.45              | 2,756.55           |
| 8919   |           | BOMBA MOCHILA        | 5/6/2018   | 9/5/2018   | 3,520.00          | 762.45              | 2,756.55           |
| 19620  |           | BOMBAS MOCHILA       | 16/4/2015  | 29/4/2014  | 2,950.00          | 1,818.55            | 1,130.45           |
| 19621  |           | BOMBAS MOCHILA       | 16/4/2015  | 29/4/2014  | 2,950.00          | 1,818.55            | 1,130.45           |
| 19622  |           | BOMBAS MOCHILA       | 16/4/2015  | 29/4/2014  | 2,950.00          | 1,818.55            | 1,130.45           |
| 19623  |           | BOMBAS MOCHILA       | 16/4/2015  | 29/4/2014  | 2,950.00          | 1,818.55            | 1,130.45           |
| 19624  |           | BOMBAS MOCHILA       | 16/4/2015  | 29/4/2014  | 2,950.00          | 1,818.55            | 1,130.45           |



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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 19625  |           | BOMBAS MOCHILA       | 16/4/2015  | 29/4/2014  | 2,950.00          | 1,818.55            | 1,130.45           |
| 19626  |           | BOMBAS MOCHILA       | 16/4/2015  | 29/4/2014  | 2,950.00          | 1,818.55            | 1,130.45           |
| 34166  |           | CAFETERA ELECTRICA   | 12/11/2018 | 15/10/2018 | 2,134.62          | 373.38              | 1,760.24           |
| 34167  |           | CAFETERA ELECTRICA   | 12/11/2018 | 15/10/2018 | 2,134.62          | 373.38              | 1,760.24           |
| 34168  |           | CAFETERA ELECTRICA   | 12/11/2018 | 15/10/2018 | 2,134.62          | 373.38              | 1,760.24           |
| 6881   |           | CAMIONETA            | 31/8/2016  | 27/5/2016  | 1,421,350.00      | 1,160,768.35        | 260,580.65         |
| 9013   |           | CARRETILLA           | 18/6/2018  | 10/5/2018  | 4,248.00          | 1,840.37            | 2,406.63           |
| 9014   |           | CARRETILLA           | 18/6/2018  | 10/5/2018  | 4,248.00          | 1,840.37            | 2,406.63           |
| 9015   |           | CARRETILLA           | 18/6/2018  | 10/5/2018  | 4,248.00          | 1,840.37            | 2,406.63           |
| 9016   |           | CARRETILLA           | 18/6/2018  | 10/5/2018  | 4,248.00          | 1,840.37            | 2,406.63           |
| 9017   |           | CARRETILLA           | 18/6/2018  | 10/5/2018  | 4,248.00          | 1,840.37            | 2,406.63           |
| 9018   |           | CARRETILLA           | 18/6/2018  | 10/5/2018  | 4,248.00          | 1,840.37            | 2,406.63           |
| 9019   |           | CARRETILLA           | 18/6/2018  | 10/5/2018  | 4,248.00          | 1,840.37            | 2,406.63           |
| 9020   |           | CARRETILLA           | 18/6/2018  | 10/5/2018  | 4,248.00          | 1,840.37            | 2,406.63           |
| 9021   |           | CARRETILLA           | 18/6/2018  | 10/5/2018  | 4,248.00          | 1,840.37            | 2,406.63           |
| 9022   |           | CARRETILLA           | 18/6/2018  | 10/5/2018  | 4,248.00          | 1,840.37            | 2,406.63           |
| 22197  |           | CPU                  | 28/4/2016  | 1/3/2016   | 35,000.00         | 34,999.00           | 1.00               |
| 3085   |           | CPU                  | 22/7/2013  | 11/2/2011  | 25,000.00         | 25,000.00           | 1.00               |
| 17844  |           | CPU                  | 16/10/2014 | 9/10/2013  | 32,642.00         | 32,641.00           | 1.00               |
| 48270  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48271  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48272  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48273  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48274  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48275  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48276  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48277  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48278  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48279  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48280  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48281  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48282  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48283  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48284  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48285  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48286  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48287  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48288  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48289  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 48290  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48291  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48292  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48293  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48294  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48295  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48296  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48297  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48298  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48299  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48300  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48301  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48302  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48303  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48304  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48305  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48306  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48307  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48308  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48309  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48310  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48311  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48312  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48313  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 48314  |           | CPU                  | 3/6/2020   | 19/3/2020  | 70,000.00         | 0.00                | 70,000.00          |
| 42250  |           | CREDENZA             | 16/1/2018  | 4/1/2018   | 12,413.60         | 3,103.15            | 9,309.45           |
| 42251  |           | CREDENZA             | 16/1/2018  | 4/1/2018   | 12,413.60         | 3,103.15            | 9,309.45           |
| 17914  |           | DEBRAZADORA          | 11/11/2014 | 23/4/2014  | 13,000.00         | 8,016.05            | 4,982.95           |
| 17915  |           | DEBRAZADORA          | 11/11/2014 | 23/4/2014  | 13,000.00         | 8,016.05            | 4,982.95           |
| 17916  |           | DEBRAZADORA          | 11/11/2014 | 23/4/2014  | 13,000.00         | 8,016.05            | 4,982.95           |
| 17824  |           | ESCANER              | 17/9/2014  | 9/10/2013  | 13,484.00         | 13,483.00           | 1.00               |
| 20590  |           | ESCRITORIO           | 2/7/2015   | 26/5/2015  | 6,700.00          | 3,405.33            | 3,293.68           |
| 20591  |           | ESCRITORIO           | 2/7/2015   | 26/5/2015  | 6,700.00          | 3,405.33            | 3,293.68           |
| 20592  |           | ESCRITORIO           | 2/7/2015   | 26/5/2015  | 6,700.00          | 3,405.33            | 3,293.68           |
| 20593  |           | ESCRITORIO           | 2/7/2015   | 26/5/2015  | 6,700.00          | 3,405.33            | 3,293.68           |
| 20594  |           | ESCRITORIO           | 2/7/2015   | 26/5/2015  | 6,700.00          | 3,405.33            | 3,293.68           |
| 20595  |           | ESCRITORIO           | 2/7/2015   | 26/5/2015  | 6,700.00          | 3,405.33            | 3,293.68           |
| 20596  |           | ESCRITORIO           | 2/7/2015   | 26/5/2015  | 6,700.00          | 3,405.33            | 3,293.68           |
| 20597  |           | ESCRITORIO           | 2/7/2015   | 26/5/2015  | 6,700.00          | 3,405.33            | 3,293.68           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20598  |           | ESCRITORIO                          | 2/7/2015   | 26/5/2015  | 6,700.00          | 3,405.33            | 3,293.68           |
| 20599  |           | ESCRITORIO                          | 2/7/2015   | 26/5/2015  | 6,700.00          | 3,405.33            | 3,293.68           |
| 41305  |           | ESCRITORIO                          | 16/1/2018  | 4/1/2018   | 14,544.68         | 3,635.92            | 10,907.76          |
| 29364  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 8,577.36          | 1,786.74            | 6,789.62           |
| 29365  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 8,577.36          | 1,786.74            | 6,789.62           |
| 29366  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 8,577.36          | 1,786.74            | 6,789.62           |
| 29367  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 8,577.36          | 1,786.74            | 6,789.62           |
| 29368  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 8,577.36          | 1,786.74            | 6,789.62           |
| 29369  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 7,767.47          | 1,618.01            | 6,148.46           |
| 29370  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 7,767.47          | 1,618.01            | 6,148.46           |
| 29371  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 7,767.47          | 1,618.01            | 6,148.46           |
| 29373  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 7,767.47          | 1,618.01            | 6,148.46           |
| 29372  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 7,767.47          | 1,618.01            | 6,148.46           |
| 45282  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 4,889.97          | 1,018.54            | 3,870.44           |
| 22006  |           | ESCRITORIO                          | 9/12/2015  | 23/11/2015 | 11,237.73         | 5,150.17            | 6,086.56           |
| 7931   |           | ESCRITORIO 24x48 EN METAL TOPE HAYA | 22/6/2010  | 4/5/2012   | 9,976.00          | 8,146.06            | 1,829.94           |
| 14132  |           | ESCRITORIO 28X48 CON GAVETAS        | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14133  |           | ESCRITORIO 28X48 CON GAVETAS        | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14133  |           | ESCRITORIO 28X48 CON GAVETAS        | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14134  |           | ESCRITORIO 28X48 CON GAVETAS        | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14138  |           | ESCRITORIO 28X48 CON GAVETAS        | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14135  |           | ESCRITORIO 28X48 CON GAVETAS        | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14136  |           | ESCRITORIO 28X48 CON GAVETAS        | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14137  |           | ESCRITORIO 28X48 CON GAVETAS        | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14140  |           | ESCRITORIO 28X48 CON GAVETAS        | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14139  |           | ESCRITORIO 28X48 CON GAVETAS        | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 14141  |           | ESCRITORIO 28X48 CON GAVETAS        | 22/6/2010  | 11/4/2012  | 7,076.00          | 5,833.95            | 1,242.05           |
| 34095  |           | ESTUFA 2 HORNILLA                   | 12/11/2018 | 15/10/2018 | 1,190.62          | 208.18              | 981.44             |
| 34096  |           | ESTUFA 2 HORNILLA                   | 12/11/2018 | 15/10/2018 | 1,190.62          | 208.18              | 981.44             |
| 34097  |           | ESTUFA 2 HORNILLA                   | 12/11/2018 | 15/10/2018 | 1,190.62          | 208.18              | 981.44             |
| 34098  |           | ESTUFA 2 HORNILLA                   | 12/11/2018 | 15/10/2018 | 1,190.62          | 208.18              | 981.44             |
| 34099  |           | ESTUFA 2 HORNILLA                   | 12/11/2018 | 15/10/2018 | 1,190.62          | 208.18              | 981.44             |
| 34100  |           | ESTUFA 2 HORNILLA                   | 12/11/2018 | 15/10/2018 | 1,190.62          | 208.18              | 981.44             |
| 34102  |           | ESTUFA 2 HORNILLA                   | 12/11/2018 | 15/10/2018 | 1,190.62          | 208.18              | 981.44             |
| 34103  |           | ESTUFA 2 HORNILLA                   | 12/11/2018 | 15/10/2018 | 1,190.62          | 208.18              | 981.44             |
| 34104  |           | ESTUFA 2 HORNILLA                   | 12/11/2018 | 15/10/2018 | 1,190.62          | 208.18              | 981.44             |
| 34105  |           | ESTUFA 2 HORNILLA                   | 12/11/2018 | 15/10/2018 | 1,190.62          | 208.18              | 981.44             |
| 1918   |           | FAX                                 | 10/3/2011  | 26/10/2011 | 1,584.00          | 1,373.28            | 210.72             |
| 8188   |           | FOTOCOPIADORA                       | 1/3/2011   | 3/10/2011  | 220,400.00        | 192,840.99          | 27,559.01          |

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|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 18421  |           | FOTOCOPIADORA MULTIFUNCIONAL | 17/9/2014  | 10/9/2013  | 99,318.84         | 67,867.19           | 31,450.65          |
| 18422  |           | FOTOCOPIADORA MULTIFUNCIONAL | 17/9/2014  | 10/9/2013  | 99,318.84         | 67,867.19           | 31,450.65          |
| 17827  |           | IMPRESORA                    | 7/10/2014  | 9/10/2013  | 6,136.00          | 6,135.00            | 1.00               |
| 3086   |           | IMPRESORA                    | 22/7/2013  | 11/2/2011  | 2,390.00          | 2,390.00            | 1.00               |
| 3087   |           | IMPRESORA                    | 22/7/2013  | 2/2/2011   | 2,290.00          | 2,290.00            | 1.00               |
| 3088   |           | IMPRESORA                    | 22/7/2013  | 2/2/2011   | 2,290.00          | 2,290.00            | 1.00               |
| 3089   |           | IMPRESORA                    | 22/7/2013  | 11/2/2011  | 2,290.00          | 2,290.00            | 1.00               |
| 3090   |           | IMPRESORA                    | 22/7/2013  | 11/2/2011  | 2,290.00          | 2,290.00            | 1.00               |
| 3091   |           | IMPRESORA                    | 22/7/2013  | 11/2/2011  | 2,390.00          | 2,390.00            | 1.00               |
| 50090  |           | IMPRESORA                    | 3/6/2020   | 19/3/2020  | 30,077.40         | 0.00                | 30,077.40          |
| 50091  |           | IMPRESORA                    | 3/6/2020   | 19/3/2020  | 30,077.40         | 0.00                | 30,077.40          |
| 50092  |           | IMPRESORA                    | 3/6/2020   | 19/3/2020  | 30,077.40         | 0.00                | 30,077.40          |
| 50093  |           | IMPRESORA                    | 3/6/2020   | 19/3/2020  | 30,077.40         | 0.00                | 30,077.40          |
| 50094  |           | IMPRESORA                    | 3/6/2020   | 19/3/2020  | 30,077.40         | 0.00                | 30,077.40          |
| 19817  |           | INVERSOR                     | 22/7/2015  | 26/5/2015  | 20,904.88         | 10,626.14           | 10,277.74          |
| 20446  |           | INVERSOR 2.5                 | 3/6/2015   | 5/5/2015   | 16,968.40         | 8,766.49            | 8,200.91           |
| 20445  |           | INVERSOR 6 KILOS             | 3/6/2015   | 5/5/2015   | 45,784.00         | 23,654.55           | 22,128.45          |
| 50088  |           | LAPTOP                       | 3/6/2020   | 19/3/2020  | 80,095.66         | 0.00                | 80,095.66          |
| 42750  |           | LIBRERO                      | 16/1/2018  | 4/1/2018   | 7,585.04          | 1,896.01            | 5,688.03           |
| 16115  |           | MAQUINA SUMADORA             | 4/11/2010  | 22/6/2012  | 3,712.00          | 2,972.03            | 739.97             |
| 16116  |           | MAQUINA SUMADORA             | 4/11/2010  | 22/6/2012  | 3,712.00          | 2,972.03            | 739.97             |
| 16117  |           | MAQUINA SUMADORA             | 4/11/2010  | 22/6/2012  | 3,712.00          | 2,972.03            | 739.97             |
| 11616  |           | MAQUINA SUMADORA             | 4/11/2010  | 22/6/2012  | 3,712.00          | 2,972.03            | 739.97             |
| 16118  |           | MAQUINA SUMADORA             | 4/11/2010  | 22/6/2012  | 3,712.00          | 2,972.03            | 739.97             |
| 16119  |           | MAQUINA SUMADORA             | 4/11/2010  | 22/6/2012  | 3,712.00          | 2,972.03            | 739.97             |
| 16120  |           | MAQUINA SUMADORA             | 4/11/2010  | 22/6/2012  | 3,712.00          | 2,972.03            | 739.97             |
| 3092   |           | MONITOR                      | 22/7/2013  | 11/2/2011  | 5,000.00          | 5,000.00            | 1.00               |
| 18732  |           | MONITOR                      | 16/10/2014 | 9/10/2013  | 5,000.00          | 4,999.00            | 1.00               |
| 22196  |           | MONITOR                      | 28/4/2016  | 1/3/2016   | 5,368.13          | 5,367.13            | 1.00               |
| 48315  |           | MONITOR                      | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48316  |           | MONITOR                      | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48317  |           | MONITOR                      | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48318  |           | MONITOR                      | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48319  |           | MONITOR                      | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48320  |           | MONITOR                      | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48321  |           | MONITOR                      | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48322  |           | MONITOR                      | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48323  |           | MONITOR                      | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48324  |           | MONITOR                      | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 48325  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48326  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48327  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48328  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48329  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48330  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48331  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48332  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48333  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48334  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48335  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48336  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48337  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48338  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48339  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48340  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48341  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48342  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48343  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48344  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48345  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48346  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48347  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48348  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48349  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48350  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48351  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48352  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48353  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48354  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48355  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48356  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48357  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48358  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 48359  |           | MONITOR              | 3/6/2020   | 19/3/2020  | 9,297.39          | 0.00                | 9,297.39           |
| 2147   |           | MOTOCICLETA          | 7/6/2011   | 11/8/2011  | 92,800.00         | 92,800.00           | 1.00               |
| 8555   |           | MOTOCIERRA           | 4/1/2018   | 31/8/2016  | 38,500.00         | 14,757.95           | 23,741.05          |
| 8556   |           | MOTOCIERRA           | 4/1/2018   | 31/8/2016  | 38,500.00         | 14,757.95           | 23,741.05          |
| 17912  |           | MOTOCURTOR           | 11/11/2014 | 23/4/2014  | 197,800.00        | 121,976.05          | 75,822.95          |

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|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 17913  |           | MOTOCURTOR              | 11/11/2014 | 23/4/2014  | 197,800.00        | 121,976.05          | 75,822.95          |
| 2496   |           | MOTOR P/CAMIONETA       | 22/6/2010  | 5/6/2012   | 102,080.00        | 82,494.08           | 19,585.92          |
| 17917  |           | MOTOSIERRA              | 11/11/2014 | 23/4/2014  | 19,999.99         | 12,332.71           | 7,666.28           |
| 17918  |           | MOTOSIERRA              | 11/11/2014 | 23/4/2014  | 19,999.99         | 12,332.71           | 7,666.28           |
| 17919  |           | MOTOSIERRA              | 11/11/2014 | 23/4/2014  | 19,999.99         | 12,332.71           | 7,666.28           |
| 20461  |           | NEVERA EJECUTIVA        | 3/6/2015   | 18/5/2015  | 10,425.00         | 5,298.86            | 5,125.14           |
| 20462  |           | NEVERA EJECUTIVA        | 3/6/2015   | 18/5/2015  | 10,425.00         | 5,298.86            | 5,125.14           |
| 16041  |           | NEVERITA EJECUTIVA      | 11/1/2011  | 18/5/2012  | 10,324.00         | 8,354.73            | 1,969.27           |
| 16042  |           | NEVERITA EJECUTIVA      | 11/1/2011  | 18/5/2012  | 10,324.00         | 8,354.73            | 1,969.27           |
| 16503  |           | PANTALLA PARA PROYECTOR | 17/9/2014  | 9/10/2013  | 3,622.00          | 3,621.00            | 1.00               |
| 16502  |           | PROYECTOR               | 17/9/2014  | 9/10/2013  | 23,794.00         | 23,793.00           | 1.00               |
| 50089  |           | PROYECTOR               | 3/6/2020   | 19/3/2020  | 46,398.07         | 0.00                | 46,398.07          |
| 14157  |           | SILLA                   | 22/6/2010  | 11/4/2012  | 2,436.00          | 2,008.41            | 427.59             |
| 14158  |           | SILLA                   | 22/6/2010  | 11/4/2012  | 2,436.00          | 2,008.41            | 427.59             |
| 14159  |           | SILLA                   | 22/6/2010  | 11/4/2012  | 2,436.00          | 2,008.41            | 427.59             |
| 14160  |           | SILLA                   | 22/6/2010  | 11/4/2012  | 2,436.00          | 2,008.41            | 427.59             |
| 14161  |           | SILLA                   | 22/6/2010  | 11/4/2012  | 2,436.00          | 2,008.41            | 427.59             |
| 14162  |           | SILLA                   | 22/6/2010  | 11/4/2012  | 2,436.00          | 2,008.41            | 427.59             |
| 14163  |           | SILLA                   | 22/6/2010  | 11/4/2012  | 2,436.00          | 2,008.41            | 427.59             |
| 14164  |           | SILLA                   | 22/6/2010  | 11/4/2012  | 2,436.00          | 2,008.41            | 427.59             |
| 14165  |           | SILLA                   | 22/6/2010  | 11/4/2012  | 2,436.00          | 2,008.41            | 427.59             |
| 14166  |           | SILLA                   | 22/6/2010  | 11/4/2012  | 2,436.00          | 2,008.41            | 427.59             |
| 5649   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 454.30            | 211.54              | 241.76             |
| 5650   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 454.30            | 211.54              | 241.76             |
| 5651   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 545.30            | 254.00              | 290.30             |
| 5652   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 545.30            | 254.00              | 290.30             |
| 5653   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 454.30            | 211.54              | 241.76             |
| 5654   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 454.30            | 211.54              | 241.76             |
| 5656   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 454.30            | 211.54              | 241.76             |
| 5657   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 454.30            | 211.54              | 241.76             |
| 5655   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 545.30            | 254.00              | 290.30             |
| 5659   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 545.30            | 254.00              | 290.30             |
| 5660   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 454.30            | 211.54              | 241.76             |
| 5658   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 545.30            | 254.00              | 290.30             |
| 5661   |           | SILLA PLASTICA          | 9/12/2015  | 28/10/2015 | 454.30            | 211.54              | 241.76             |
| 5757   |           | SILLA PLASTICA          | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5758   |           | SILLA PLASTICA          | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5759   |           | SILLA PLASTICA          | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5760   |           | SILLA PLASTICA          | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5761   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5762   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5763   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5764   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5765   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5766   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5767   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5768   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5769   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5770   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5771   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5772   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5773   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5774   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5775   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5776   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5777   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5778   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5779   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5780   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5781   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5782   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5783   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5784   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5785   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5786   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5787   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5788   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5789   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5790   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5791   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5792   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5793   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5794   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5795   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5796   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5797   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5798   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5799   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5800   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5801   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5802   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5803   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5804   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5805   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5806   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5807   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5808   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5809   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5810   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5811   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5812   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5813   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5814   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5815   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5716   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5816   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5817   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5818   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5819   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5820   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5821   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5822   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5823   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5824   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5825   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5826   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5827   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5828   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5829   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5830   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5831   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5832   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5833   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5834   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5835   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5836   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5837   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |



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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5838   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5839   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5840   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5841   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5842   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5843   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5844   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5845   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5846   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5847   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5848   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5849   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5850   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5851   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5852   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5853   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5854   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5855   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5856   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5857   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5858   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5859   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5860   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5861   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5862   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5863   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5864   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5865   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5866   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5867   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5868   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5869   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5870   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5871   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5872   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5873   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5874   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5875   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5876   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5877   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5878   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5879   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5880   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5881   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5882   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5883   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5884   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5885   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5886   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5887   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5888   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5889   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5890   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5891   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5892   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5893   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5894   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5895   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5896   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5897   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5898   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5899   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5900   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5901   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5902   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5903   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5904   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5905   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5906   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5907   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5908   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5909   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5910   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5911   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5912   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5913   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5914   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5915   |           | SILLA PLASTICA       | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5916   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5917   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5918   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5919   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5920   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5921   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5922   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5923   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5924   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5925   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5926   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5927   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5928   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5929   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5930   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5931   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5932   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5933   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5934   |           | SILLA PLASTICA           | 14/12/2015 | 27/10/2015 | 454.30            | 211.54              | 241.76             |
| 5648   |           | SILLA PLASTICA           | 9/12/2015  | 28/10/2015 | 454.30            | 211.54              | 241.76             |
| 7932   |           | SILLA PLEGADIZA EN METAL | 22/6/2010  | 4/5/2012   | 1,484.80          | 1,212.43            | 272.37             |
| 7933   |           | SILLA PLEGADIZA EN METAL | 22/6/2010  | 4/5/2012   | 1,484.80          | 1,212.43            | 272.37             |
| 19814  |           | SILLA SECRETARIAL        | 22/7/2015  | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 21299  |           | SILLA SECRETARIAL        | 23/7/2015  | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 21300  |           | SILLA SECRETARIAL        | 23/7/2015  | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 21301  |           | SILLA SECRETARIAL        | 23/7/2015  | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 21302  |           | SILLA SECRETARIAL        | 23/7/2015  | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 21303  |           | SILLA SECRETARIAL        | 23/7/2015  | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 21304  |           | SILLA SECRETARIAL        | 23/7/2015  | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 21305  |           | SILLA SECRETARIAL        | 23/7/2015  | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 21306  |           | SILLA SECRETARIAL        | 23/7/2015  | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 23203  |           | SILLA SECRETARIAL        | 29/12/2015 | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 23204  |           | SILLA SECRETARIAL        | 29/12/2015 | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 23205  |           | SILLA SECRETARIAL        | 29/12/2015 | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 23206  |           | SILLA SECRETARIAL        | 29/12/2015 | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 23207  |           | SILLA SECRETARIAL        | 29/12/2015 | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 23208  |           | SILLA SECRETARIAL        | 29/12/2015 | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 23209  |           | SILLA SECRETARIAL        | 29/12/2015 | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 23210  |           | SILLA SECRETARIAL        | 29/12/2015 | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 23211  |           | SILLA SECRETARIAL                | 29/12/2015 | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 23212  |           | SILLA SECRETARIAL                | 29/12/2015 | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 22004  |           | SILLA SECRETARIAL                | 9/12/2015  | 23/11/2015 | 4,726.11          | 2,165.67            | 2,559.44           |
| 22005  |           | SILLA SECRETARIAL                | 9/12/2015  | 23/11/2015 | 4,726.13          | 2,165.68            | 2,559.45           |
| 21661  |           | SILLA SECRETARIAL                | 19/10/2015 | 15/10/2015 | 4,726.14          | 2,244.44            | 2,480.70           |
| 46491  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 46493  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 46494  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 46495  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 46496  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 46497  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 46498  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 46499  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 46500  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 46501  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 46502  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 45280  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 45281  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 46492  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,447.92          | 926.44              | 3,520.48           |
| 43002  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 3,700.00          | 708.98              | 2,990.03           |
| 43003  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 3,700.00          | 708.98              | 2,990.03           |
| 43004  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 3,700.00          | 708.98              | 2,990.03           |
| 43005  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 3,700.00          | 708.98              | 2,990.03           |
| 43007  |           | SILLON EJECUTIVO                 | 3/9/2018   | 14/8/2018  | 8,599.99          | 1,648.14            | 6,950.85           |
| 43008  |           | SILLON EJECUTIVO                 | 3/9/2018   | 14/8/2018  | 8,599.99          | 1,648.14            | 6,950.85           |
| 43009  |           | SILLON EJECUTIVO                 | 3/9/2018   | 14/8/2018  | 8,599.99          | 1,648.14            | 6,950.85           |
| 43010  |           | SILLON EJECUTIVO                 | 3/9/2018   | 14/8/2018  | 8,599.99          | 1,648.14            | 6,950.85           |
| 43011  |           | SILLON EJECUTIVO                 | 3/9/2018   | 14/8/2018  | 8,599.99          | 1,648.14            | 6,950.85           |
| 43012  |           | SILLON EJECUTIVO                 | 3/9/2018   | 14/8/2018  | 8,599.99          | 1,648.14            | 6,950.85           |
| 43013  |           | SILLON EJECUTIVO                 | 3/9/2018   | 14/8/2018  | 8,599.99          | 1,648.14            | 6,950.85           |
| 43014  |           | SILLON EJECUTIVO                 | 3/9/2018   | 14/8/2018  | 8,599.99          | 1,648.14            | 6,950.85           |
| 43015  |           | SILLON EJECUTIVO                 | 3/9/2018   | 14/8/2018  | 8,599.99          | 1,648.14            | 6,950.85           |
| 43016  |           | SILLON EJECUTIVO                 | 3/9/2018   | 14/8/2018  | 8,599.99          | 1,648.14            | 6,950.85           |
| 21663  |           | SILLON EJECUTIVO                 | 19/10/2015 | 15/10/2015 | 8,519.60          | 4,046.33            | 4,472.27           |
| 22003  |           | SILLON EJECUTIVO                 | 9/12/2015  | 23/11/2015 | 8,519.60          | 3,904.36            | 4,614.24           |
| 23193  |           | SILLON EJECUTIVO                 | 29/12/2015 | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 23194  |           | SILLON EJECUTIVO                 | 29/12/2015 | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 23195  |           | SILLON EJECUTIVO                 | 29/12/2015 | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 23196  |           | SILLON EJECUTIVO                 | 29/12/2015 | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |

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|-----------------------------------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 23197                             |           | SILLON EJECUTIVO         | 29/12/2015 | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 23198                             |           | SILLON EJECUTIVO         | 29/12/2015 | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 23199                             |           | SILLON EJECUTIVO         | 29/12/2015 | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 23200                             |           | SILLON EJECUTIVO         | 29/12/2015 | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 23201                             |           | SILLON EJECUTIVO         | 29/12/2015 | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 23202                             |           | SILLON EJECUTIVO         | 29/12/2015 | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 21314                             |           | SILLON EJECUTIVO         | 23/7/2015  | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 21315                             |           | SILLON EJECUTIVO         | 23/7/2015  | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 21316                             |           | SILLON EJECUTIVO         | 23/7/2015  | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 21308                             |           | SILLON EJECUTIVO         | 23/7/2015  | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 21309                             |           | SILLON EJECUTIVO         | 23/7/2015  | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 21310                             |           | SILLON EJECUTIVO         | 23/7/2015  | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 21311                             |           | SILLON EJECUTIVO         | 23/7/2015  | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 21312                             |           | SILLON EJECUTIVO         | 23/7/2015  | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 21313                             |           | SILLON EJECUTIVO         | 23/7/2015  | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 19813                             |           | SILLON EJECUTIVO         | 22/7/2015  | 16/7/2015  | 5,034.17          | 2,474.64            | 2,558.53           |
| 7934                              |           | SILLON EJECUTIVO         | 22/6/2010  | 4/5/2012   | 4,002.00          | 3,267.89            | 734.11             |
| 14152                             |           | SILLON EJECUTIVO EN TELA | 22/6/2010  | 11/4/2012  | 3,944.00          | 3,251.71            | 692.29             |
| 14153                             |           | SILLON EJECUTIVO EN TELA | 22/6/2010  | 11/4/2012  | 3,944.00          | 3,251.71            | 692.29             |
| 14154                             |           | SILLON EJECUTIVO EN TELA | 22/6/2010  | 11/4/2012  | 3,944.00          | 3,251.71            | 692.29             |
| 14155                             |           | SILLON EJECUTIVO EN TELA | 22/6/2010  | 11/4/2012  | 3,944.00          | 3,251.71            | 692.29             |
| 14156                             |           | SILLON EJECUTIVO EN TELA | 22/6/2010  | 11/4/2012  | 3,944.00          | 3,251.71            | 692.29             |
| 42748                             |           | SILLON SEMI EJECUTIVO    | 16/1/2018  | 4/1/2018   | 3,610.80          | 902.45              | 2,707.35           |
| 41306                             |           | SOFA 3 PLAZA             | 16/1/2018  | 4/1/2018   | 26,963.00         | 6,740.50            | 20,221.50          |
| 20363                             |           | SUMADORA                 | 9/12/2015  | 15/10/2015 | 4,150.06          | 1,970.80            | 2,178.26           |
| 34117                             |           | TANQUE DE GAS            | 8/11/2018  | 10/10/2018 | 3,144.50          | 550.11              | 2,593.39           |
| 34118                             |           | TANQUE DE GAS            | 8/11/2018  | 10/10/2018 | 3,144.50          | 550.11              | 2,593.39           |
| 34119                             |           | TANQUE DE GAS            | 8/11/2018  | 10/10/2018 | 3,144.50          | 550.11              | 2,593.39           |
| 34120                             |           | TANQUE DE GAS            | 8/11/2018  | 10/10/2018 | 3,144.50          | 550.11              | 2,593.39           |
| 34121                             |           | TANQUE DE GAS            | 8/11/2018  | 10/10/2018 | 3,144.50          | 550.11              | 2,593.39           |
| 44838                             |           | TANQUE DE GAS            | 8/11/2018  | 10/10/2018 | 3,144.50          | 550.11              | 2,593.39           |
| 44839                             |           | TANQUE DE GAS            | 8/11/2018  | 10/10/2018 | 3,144.50          | 550.11              | 2,593.39           |
| 46290                             |           | TANQUE DE GAS            | 8/11/2018  | 10/10/2018 | 3,144.50          | 550.11              | 2,593.39           |
| 46291                             |           | TANQUE DE GAS            | 8/11/2018  | 10/10/2018 | 3,144.50          | 550.11              | 2,593.39           |
| 24794                             |           | TANQUE DE GAS            | 9/1/2019   | 10/10/2018 | 3,146.50          | 550.46              | 2,595.04           |
| 20510                             |           | UPS                      | 7/7/2015   | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 3093                              |           | UPS                      | 22/7/2013  | 11/2/2011  | 2,200.00          | 2,071.14            | 128.86             |
| <b>SubTotal: REGIONAL NORESTE</b> |           |                          |            |            | <b>48,529.60</b>  | <b>41,535.97</b>    | <b>6,992.63</b>    |

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| Código                             | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 1897                               |           | ARCHIVO 8 1/2X11 DE 4 GAVETAS | 7/6/2011   | 24/8/2011  | 7,424.00            | 6,560.54            | 863.46             |
| 3186                               |           | BUTACA                        | 18/3/2011  | 26/11/2010 | 4,988.00            | 4,780.63            | 207.37             |
| 3187                               |           | BUTACA                        | 18/3/2011  | 26/11/2010 | 4,988.00            | 4,780.63            | 207.37             |
| 21340                              |           | ESCRITORIO                    | 11/8/2015  | 29/7/2015  | 7,929.60            | 3,898.22            | 4,030.38           |
| 1891                               |           | NEVERA EJECUTIVA              | 7/6/2011   | 24/8/2011  | 9,628.00            | 8,508.19            | 1,119.81           |
| 3184                               |           | SILLON EJECUTIVO              | 18/3/2011  | 26/11/2010 | 7,888.00            | 7,560.07            | 327.93             |
| 3185                               |           | SILLON EJECUTIVO              | 18/3/2011  | 26/11/2010 | 5,684.00            | 5,447.69            | 236.31             |
| <b>SubTotal: REGIONAL NOROESTE</b> |           |                               |            |            | <b>3,485,104.86</b> | <b>2,958,903.85</b> | <b>526,186.01</b>  |
| 16272                              |           | AIRE ACONDICIONADO            | 5/2/2013   | 15/5/2013  | 31,051.70           | 22,221.54           | 8,830.16           |
| 17884                              |           | AIRE ACONDICIONADO            | 22/10/2014 | 5/9/2013   | 57,147.86           | 39,050.35           | 18,096.51          |
| 18301                              |           | AIRE ACONDICIONADO            | 27/10/2014 | 23/10/2013 | 56,640.00           | 37,759.33           | 18,879.67          |
| 18302                              |           | AIRE ACONDICIONADO            | 27/10/2014 | 23/10/2013 | 56,640.00           | 37,759.33           | 18,879.67          |
| 18312                              |           | AIRE ACONDICIONADO            | 3/11/2014  | 19/7/2013  | 79,942.52           | 55,292.88           | 24,648.64          |
| 19395                              |           | AIRE ACONDICIONADO            | 5/2/2015   | 13/8/2014  | 50,610.20           | 29,943.77           | 20,665.43          |
| 6879                               |           | CAMIONETA                     | 31/8/2016  | 27/5/2016  | 1,421,350.00        | 1,160,768.35        | 260,580.65         |
| 21415                              |           | CPU                           | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21416                              |           | CPU                           | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21417                              |           | CPU                           | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21418                              |           | CPU                           | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21419                              |           | CPU                           | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 20609                              |           | CPU                           | 1/7/2015   | 20/3/2015  | 30,000.00           | 29,999.00           | 1.00               |
| 20610                              |           | CPU                           | 1/7/2015   | 20/3/2015  | 30,000.00           | 29,999.00           | 1.00               |
| 20611                              |           | CPU                           | 1/7/2015   | 20/3/2015  | 30,000.00           | 29,999.00           | 1.00               |
| 20612                              |           | CPU                           | 1/7/2015   | 20/3/2015  | 30,000.00           | 29,999.00           | 1.00               |
| 20613                              |           | CPU                           | 1/7/2015   | 20/3/2015  | 30,000.00           | 29,999.00           | 1.00               |
| 15278                              |           | CPU                           | 8/4/2010   | 2/8/2012   | 32,000.00           | 32,000.00           | 1.00               |
| 2165                               |           | CPU                           | 9/3/2011   | 16/1/2012  | 32,000.00           | 32,000.00           | 1.00               |
| 15191                              |           | CPU Y C/CANDADO               | 8/4/2010   | 10/8/2012  | 31,422.00           | 31,422.00           | 1.00               |
| 9840                               |           | DESBROZADORA                  | 4/1/2019   | 18/12/2018 | 41,288.20           | 6,193.08            | 35,094.12          |
| 17950                              |           | ENCUADERNADORA                | 26/11/2014 | 11/10/2013 | 5,245.00            | 3,539.70            | 1,704.30           |
| 17949                              |           | ESCANER                       | 26/11/2014 | 11/10/2013 | 3,040.00            | 3,039.00            | 1.00               |
| 375                                |           | FOTOCOPIADORA                 | 8/11/2010  | 10/8/2010  | 32,301.36           | 32,031.27           | 270.09             |
| 17951                              |           | GUILLOTINA                    | 26/11/2014 | 11/10/2013 | 955.80              | 644.48              | 310.32             |
| 20600                              |           | IMPRESORA                     | 2/7/2015   | 28/5/2015  | 4,065.00            | 4,064.00            | 1.00               |
| 20624                              |           | IMPRESORA                     | 2/7/2015   | 28/5/2015  | 4,065.00            | 4,064.00            | 1.00               |
| 15192                              |           | IMPRESORA                     | 8/4/2010   | 10/8/2012  | 5,208.40            | 5,208.40            | 1.00               |
| 3286                               |           | INVERSOR                      | 17/9/2013  | 6/2/2013   | 25,960.00           | 19,242.00           | 6,718.00           |
| 46200                              |           | LAPTOP                        | 8/5/2019   | 19/3/2019  | 60,778.26           | 25,323.86           | 35,453.40          |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10297  |           | LAPTOP                   | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 15188  |           | LAPTOP C/BULTO Y CANDADO | 8/4/2010   | 10/8/2012  | 44,184.40         | 44,184.40           | 1.00               |
| 17909  |           | MAQUINA DE ESCRIBIR      | 11/11/2014 | 31/7/2013  | 12,744.00         | 8,813.90            | 3,929.10           |
| 17910  |           | MAQUINA DE ESCRIBIR      | 11/11/2014 | 31/7/2013  | 12,744.00         | 8,813.90            | 3,929.10           |
| 17911  |           | MAQUINA DE ESCRIBIR      | 11/11/2014 | 31/7/2013  | 12,744.00         | 8,813.90            | 3,929.10           |
| 1990   |           | MAQUINA DE ESCRIBIR      | 7/6/2011   | 17/5/2011  | 11,948.00         | 10,859.35           | 1,088.65           |
| 1991   |           | MAQUINA DE ESCRIBIR      | 7/6/2011   | 11/11/2011 | 11,948.00         | 10,349.65           | 1,598.35           |
| 551    |           | MAQUINA DE ESCRIBIR      | 18/11/2010 | 1/9/2010   | 13,560.40         | 13,560.40           | 1.00               |
| 15190  |           | MONITOR                  | 8/4/2010   | 10/8/2012  | 6,450.00          | 6,450.00            | 1.00               |
| 20604  |           | MONITOR                  | 1/7/2015   | 20/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 20605  |           | MONITOR                  | 1/7/2015   | 20/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 20606  |           | MONITOR                  | 1/7/2015   | 20/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 20607  |           | MONITOR                  | 1/7/2015   | 20/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 20608  |           | MONITOR                  | 1/7/2015   | 20/3/2015  | 6,100.00          | 6,099.00            | 1.00               |
| 15280  |           | MONITOR                  | 8/4/2010   | 2/8/2012   | 5,990.00          | 5,990.00            | 1.00               |
| 21410  |           | MONITOR                  | 11/8/2015  | 31/7/2015  | 5,398.26          | 5,397.26            | 1.00               |
| 21411  |           | MONITOR                  | 11/8/2015  | 31/7/2015  | 5,398.26          | 5,397.26            | 1.00               |
| 21412  |           | MONITOR                  | 11/8/2015  | 31/7/2015  | 5,398.26          | 5,397.26            | 1.00               |
| 21413  |           | MONITOR                  | 11/8/2015  | 31/7/2015  | 5,398.26          | 5,397.26            | 1.00               |
| 21414  |           | MONITOR                  | 11/8/2015  | 31/7/2015  | 5,398.26          | 5,397.26            | 1.00               |
| 2164   |           | MONITOR LCD              | 9/3/2011   | 16/1/2012  | 6,256.00          | 6,256.00            | 1.00               |
| 18303  |           | NEVERA EJECUTIVA         | 27/10/2014 | 23/10/2013 | 9,720.00          | 6,479.33            | 3,239.67           |
| 20640  |           | RASTRA                   | 2/7/2015   | 21/4/2015  | 425,000.00        | 424,999.00          | 1.00               |
| 20641  |           | RASTRA                   | 2/7/2015   | 21/4/2015  | 425,000.00        | 424,999.00          | 1.00               |
| 2396   |           | SILLA SECRETARIAL        | 22/6/2010  | 5/6/2012   | 2,879.80          | 2,327.25            | 552.55             |
| 2397   |           | SILLA SECRETARIAL        | 22/6/2010  | 5/6/2012   | 2,879.80          | 2,327.25            | 552.55             |
| 2398   |           | SILLA SECRETARIAL        | 22/6/2010  | 5/6/2012   | 2,879.80          | 2,327.25            | 552.55             |
| 24001  |           | SILLA SECRETARIAL        | 22/6/2010  | 5/6/2012   | 2,879.80          | 2,327.25            | 552.55             |
| 41739  |           | SILLA VISITA             | 16/1/2018  | 28/12/2017 | 2,970.00          | 742.25              | 2,226.75           |
| 41740  |           | SILLA VISITA             | 16/1/2018  | 28/12/2017 | 2,970.00          | 742.25              | 2,226.75           |
| 41654  |           | SILLON EJECUTIVO         | 16/1/2018  | 28/12/2017 | 13,050.00         | 3,262.25            | 9,786.75           |
| 21420  |           | UPS                      | 11/8/2015  | 31/7/2015  | 1,793.60          | 881.36              | 911.24             |
| 21421  |           | UPS                      | 11/8/2015  | 31/7/2015  | 1,793.60          | 881.36              | 911.24             |
| 21423  |           | UPS                      | 11/8/2015  | 31/7/2015  | 1,793.60          | 881.36              | 911.24             |
| 21422  |           | UPS                      | 11/8/2015  | 31/7/2015  | 1,793.60          | 881.36              | 911.24             |
| 21424  |           | UPS                      | 11/8/2015  | 31/7/2015  | 1,793.60          | 881.36              | 911.24             |
| 15189  |           | UPS                      | 8/4/2010   | 10/8/2012  | 1,832.80          | 1,449.94            | 382.86             |
| 20509  |           | UPS                      | 7/7/2015   | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 15279  |           | UPS                      | 8/4/2010   | 2/8/2012   | 1,832.80          | 1,450.91            | 381.89             |

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|---------------------------------|-----------|-----------------------------|------------|------------|---------------------|---------------------|---------------------|
| 2166                            |           | UPS DE 700 A.               | 9/3/2011   | 16/1/2012  | 2,192.40            | 1,847.12            | 345.28              |
| <b>SubTotal: REGIONAL NORTE</b> |           |                             |            |            | <b>5,696,503.48</b> | <b>1,742,270.99</b> | <b>3,953,995.49</b> |
| 21497                           |           | ABANICO DE PARED            | 30/9/2015  | 4/9/2015   | 3,823.20            | 1,847.39            | 1,974.81            |
| 21501                           |           | ABANICO DE PARED            | 30/9/2015  | 4/9/2015   | 3,823.20            | 1,847.39            | 1,974.81            |
| 20378                           |           | AIRE ACONDICIONADO          | 9/12/2015  | 12/11/2015 | 64,550.00           | 30,122.86           | 34,426.14           |
| 30046                           |           | ARCHIVO                     | 4/8/2017   | 27/6/2017  | 8,400.00            | 2,519.70            | 5,879.30            |
| 29997                           |           | ARCHIVO                     | 4/8/2017   | 27/6/2017  | 8,400.00            | 2,519.70            | 5,879.30            |
| 29998                           |           | ARCHIVO                     | 4/8/2017   | 27/6/2017  | 8,400.00            | 2,519.70            | 5,879.30            |
| 29999                           |           | ARCHIVO                     | 4/8/2017   | 27/6/2017  | 8,400.00            | 2,519.70            | 5,879.30            |
| 30002                           |           | ARCHIVO                     | 4/8/2017   | 27/6/2017  | 8,400.00            | 2,519.70            | 5,879.30            |
| 30003                           |           | ARCHIVO                     | 4/8/2017   | 27/6/2017  | 8,400.00            | 2,519.70            | 5,879.30            |
| 43617                           |           | ARCHIVO 3 GAVETAS           | 5/6/2018   | 5/6/2018   | 4,477.39            | 932.58              | 3,543.81            |
| 43618                           |           | ARCHIVO 3 GAVETAS           | 5/6/2018   | 5/6/2018   | 4,477.39            | 932.58              | 3,543.81            |
| 43619                           |           | ARCHIVO 3 GAVETAS           | 5/6/2018   | 5/6/2018   | 4,477.39            | 932.58              | 3,543.81            |
| 43620                           |           | ARCHIVO 3 GAVETAS           | 5/6/2018   | 5/6/2018   | 4,477.39            | 932.58              | 3,543.81            |
| 43621                           |           | ARCHIVO 3 GAVETAS           | 5/6/2018   | 5/6/2018   | 4,477.39            | 932.58              | 3,543.81            |
| 43622                           |           | ARCHIVO 3 GAVETAS           | 5/6/2018   | 5/6/2018   | 4,477.39            | 932.58              | 3,543.81            |
| 43623                           |           | ARCHIVO 3 GAVETAS           | 5/6/2018   | 5/6/2018   | 4,477.39            | 932.58              | 3,543.81            |
| 32316                           |           | ARCHIVO 4 GAVETAS           | 3/9/2018   | 14/8/2018  | 9,499.99            | 1,820.64            | 7,678.35            |
| 32317                           |           | ARCHIVO 4 GAVETAS           | 3/9/2018   | 14/8/2018  | 9,499.99            | 1,820.64            | 7,678.35            |
| 2531                            |           | ARCHIVO DE 4 GAVETAS 8½ X13 | 8/4/2010   | 30/7/2012  | 6,983.20            | 5,529.58            | 1,453.62            |
| 2532                            |           | ARCHIVO DE 4 GAVETAS 8½ X13 | 8/4/2010   | 30/7/2012  | 6,983.20            | 5,529.58            | 1,453.62            |
| 30001                           |           | ARMARIO                     | 4/8/2017   | 27/6/2017  | 8,400.00            | 2,519.70            | 5,879.30            |
| 23279                           |           | ARMARIO DE METAL            | 4/8/2016   | 21/7/2016  | 8,968.00            | 3,512.08            | 5,454.93            |
| 43081                           |           | BEBEDERO                    | 1/10/2018  | 5/9/2018   | 13,227.80           | 2,424.91            | 10,801.89           |
| 43082                           |           | BEBEDERO                    | 1/10/2018  | 5/9/2018   | 13,227.80           | 2,424.91            | 10,801.89           |
| 43083                           |           | BEBEDERO                    | 1/10/2018  | 5/9/2018   | 13,227.80           | 2,424.91            | 10,801.89           |
| 3871                            |           | BOMBA LADRONA               | 4/5/2017   | 21/11/2016 | 1,711.00            | 612.75              | 1,097.25            |
| 3872                            |           | BOMBA LADRONA               | 4/5/2017   | 21/11/2016 | 1,711.00            | 612.75              | 1,097.25            |
| 3843                            |           | BOMBA MOCHILA               | 4/5/2017   | 21/11/2016 | 1,725.00            | 617.76              | 1,106.24            |
| 3844                            |           | BOMBA MOCHILA               | 4/5/2017   | 21/11/2016 | 1,725.00            | 617.76              | 1,106.24            |
| 3845                            |           | BOMBA MOCHILA               | 4/5/2017   | 21/11/2016 | 1,725.00            | 617.76              | 1,106.24            |
| 3846                            |           | BOMBA MOCHILA               | 4/5/2017   | 21/11/2016 | 1,725.00            | 617.76              | 1,106.24            |
| 3847                            |           | BOMBA MOCHILA               | 4/5/2017   | 21/11/2016 | 1,725.00            | 617.76              | 1,106.24            |
| 3848                            |           | BOMBA MOCHILA               | 4/5/2017   | 21/11/2016 | 1,725.00            | 617.76              | 1,106.24            |
| 3849                            |           | BOMBA MOCHILA               | 4/5/2017   | 21/11/2016 | 1,725.00            | 617.76              | 1,106.24            |
| 3850                            |           | BOMBA MOCHILA               | 4/5/2017   | 21/11/2016 | 1,725.00            | 617.76              | 1,106.24            |
| 3851                            |           | BOMBA MOCHILA               | 4/5/2017   | 21/11/2016 | 1,725.00            | 617.76              | 1,106.24            |



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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 3852   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3853   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3854   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3855   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3856   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3857   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3858   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3859   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3860   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3861   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3862   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3863   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3864   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3865   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3866   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3867   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3868   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3869   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 3870   |           | BOMBA MOCHILA        | 4/5/2017   | 21/11/2016 | 1,725.00          | 617.76              | 1,106.24           |
| 32315  |           | CAJA FUERTE          | 3/9/2018   | 14/8/2018  | 17,250.23         | 6,612.20            | 10,637.03          |
| 3314   |           | CALCULADORA DE MANO  | 11/10/2013 | 7/7/2012   | 5,289.60          | 4,230.04            | 1,059.56           |
| 6864   |           | CAMIONETA            | 31/8/2016  | 6/8/2016   | 1,326,556.53      | 1,039,135.16        | 287,420.37         |
| 29985  |           | COUNTER              | 4/8/2017   | 27/6/2017  | 18,999.99         | 5,699.70            | 13,299.29          |
| 21960  |           | CPU                  | 8/3/2016   | 1/3/2016   | 35,000.00         | 34,999.00           | 1.00               |
| 29987  |           | CREDENZA             | 4/8/2017   | 27/6/2017  | 11,500.00         | 3,449.70            | 8,049.30           |
| 29988  |           | CREDENZA             | 4/8/2017   | 27/6/2017  | 11,500.00         | 3,449.70            | 8,049.30           |
| 29989  |           | CREDENZA             | 4/8/2017   | 27/6/2017  | 11,500.00         | 3,449.70            | 8,049.30           |
| 29990  |           | CREDENZA             | 4/8/2017   | 27/6/2017  | 11,500.00         | 3,449.70            | 8,049.30           |
| 29991  |           | CREDENZA             | 4/8/2017   | 27/6/2017  | 11,500.00         | 3,449.70            | 8,049.30           |
| 29992  |           | CREDENZA             | 4/8/2017   | 27/6/2017  | 11,500.00         | 3,449.70            | 8,049.30           |
| 29993  |           | CREDENZA             | 4/8/2017   | 27/6/2017  | 11,500.00         | 3,449.70            | 8,049.30           |
| 29994  |           | CREDENZA             | 4/8/2017   | 27/6/2017  | 11,500.00         | 3,449.70            | 8,049.30           |
| 29995  |           | CREDENZA             | 4/8/2017   | 27/6/2017  | 11,500.00         | 3,449.70            | 8,049.30           |
| 29996  |           | CREDENZA             | 4/8/2017   | 27/6/2017  | 11,500.00         | 3,449.70            | 8,049.30           |
| 29958  |           | ESCRITORIO           | 2/8/2017   | 19/6/2017  | 9,897.31          | 2,968.89            | 6,927.42           |
| 30004  |           | ESCRITORIO           | 4/8/2017   | 27/6/2017  | 31,500.00         | 9,449.70            | 22,049.30          |
| 30005  |           | ESCRITORIO           | 4/8/2017   | 27/6/2017  | 31,500.00         | 9,449.70            | 22,049.30          |
| 43006  |           | ESCRITORIO           | 3/9/2018   | 14/8/2018  | 23,500.01         | 4,503.98            | 18,995.04          |
| 30917  |           | ESCRITORIO           | 5/6/2018   | 5/6/2018   | 7,767.47          | 1,618.01            | 6,148.46           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 30919  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 7,767.47          | 1,618.01            | 6,148.46           |
| 30920  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 7,767.47          | 1,618.01            | 6,148.46           |
| 30914  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 7,767.47          | 1,618.01            | 6,148.46           |
| 30915  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 7,767.47          | 1,618.01            | 6,148.46           |
| 30916  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 7,767.47          | 1,618.01            | 6,148.46           |
| 30918  |           | ESCRITORIO                          | 5/6/2018   | 5/6/2018   | 7,767.47          | 1,618.01            | 6,148.46           |
| 2527   |           | ESCRITORIO 28X48 METAL PERF. TOPE M | 8/4/2010   | 30/7/2012  | 6,844.00          | 5,419.36            | 1,424.64           |
| 2528   |           | ESCRITORIO 28X48 METAL PERF. TOPE M | 8/4/2010   | 30/7/2012  | 6,844.00          | 5,419.36            | 1,424.64           |
| 2529   |           | ESCRITORIO 28X48 METAL PERF. TOPE M | 8/4/2010   | 30/7/2012  | 6,844.00          | 5,419.36            | 1,424.64           |
| 2530   |           | ESCRITORIO 28X48 METAL PERF. TOPE M | 8/4/2010   | 30/7/2012  | 6,844.00          | 5,419.36            | 1,424.64           |
| 20636  |           | ESTUFA                              | 2/7/2015   | 3/6/2015   | 1,888.00          | 959.23              | 927.78             |
| 30901  |           | ESTUFA ELECTRICA                    | 5/6/2018   | 5/6/2018   | 1,266.44          | 263.63              | 1,001.81           |
| 50418  |           | GPS                                 | 7/1/2020   | 29/10/2019 | 2,995,337.96      | 199,689.13          | 2,795,647.83       |
| 20621  |           | IMPRESORA                           | 2/7/2015   | 28/5/2015  | 4,065.00          | 4,064.00            | 1.00               |
| 20622  |           | IMPRESORA                           | 2/7/2015   | 28/5/2015  | 4,065.00          | 4,064.00            | 1.00               |
| 20623  |           | IMPRESORA                           | 2/7/2015   | 28/5/2015  | 4,065.00          | 4,064.00            | 1.00               |
| 393    |           | IMPRESORA LASER                     | 8/11/2010  | 17/9/2010  | 12,557.00         | 12,557.00           | 1.00               |
| 43087  |           | MAQUINA DE ESCRIBIR                 | 1/10/2018  | 5/9/2018   | 15,104.00         | 2,768.88            | 12,334.12          |
| 14700  |           | MAQUINA DE ESCRIBIR ELECTRICA       | 7/6/2011   | 5/8/2011   | 12,180.00         | 10,859.16           | 1,320.84           |
| 14742  |           | MAQUINA DE ESCRIBIR ELECTRICA       | 7/6/2011   | 5/8/2011   | 12,180.00         | 10,859.16           | 1,320.84           |
| 378    |           | MAQUINA SUMADORA                    | 9/11/2010  | 26/8/2010  | 3,828.00          | 3,764.37            | 63.63              |
| 379    |           | MAQUINA SUMADORA                    | 9/11/2010  | 26/8/2010  | 3,828.00          | 3,764.37            | 63.63              |
| 380    |           | MAQUINA SUMADORA                    | 9/11/2010  | 26/8/2010  | 3,828.00          | 3,764.37            | 63.63              |
| 381    |           | MAQUINA SUMADORA                    | 9/11/2010  | 26/8/2010  | 381.00            | 374.66              | 6.34               |
| 29925  |           | MESA DE CENTRO                      | 2/8/2017   | 3/7/2017   | 3,354.86          | 1,006.16            | 2,347.70           |
| 46503  |           | MESA PARA COMPUTADORA               | 5/6/2018   | 5/6/2018   | 10,847.38         | 2,259.66            | 8,586.72           |
| 46504  |           | MESA PARA COMPUTADORA               | 5/6/2018   | 5/6/2018   | 10,847.38         | 2,259.66            | 8,586.72           |
| 46505  |           | MESA PARA COMPUTADORA               | 5/6/2018   | 5/6/2018   | 10,847.38         | 2,259.66            | 8,586.72           |
| 46506  |           | MESA PARA COMPUTADORA               | 5/6/2018   | 5/6/2018   | 10,847.84         | 2,259.76            | 8,587.08           |
| 46507  |           | MESA PARA COMPUTADORA               | 5/6/2018   | 5/6/2018   | 10,847.38         | 2,259.66            | 8,586.72           |
| 29986  |           | MESA PARA CONFEENCIA                | 4/8/2017   | 27/6/2017  | 38,420.52         | 11,525.85           | 26,893.67          |
| 2534   |           | MESA REDONDA DE 60"                 | 8/4/2010   | 31/7/2012  | 5,800.00          | 4,592.29            | 1,207.71           |
| 21966  |           | MONITOR                             | 8/3/2016   | 1/3/2016   | 5,368.13          | 5,367.13            | 1.00               |
| 30900  |           | NEVERA EJECUTIVA                    | 5/6/2018   | 5/6/2018   | 10,611.00         | 2,210.42            | 8,399.59           |
| 29983  |           | SET DE SILLAS DE VISITA 3/1         | 2/8/2017   | 19/6/2017  | 6,431.30          | 1,929.09            | 4,501.21           |
| 29984  |           | SET DE SILLAS DE VISITA 3/1         | 2/8/2017   | 19/6/2017  | 6,431.30          | 1,929.09            | 4,501.21           |
| 29926  |           | SILLA DE VISITA                     | 2/8/2017   | 19/6/2017  | 4,694.04          | 1,407.91            | 3,285.13           |
| 29927  |           | SILLA DE VISITA                     | 2/8/2017   | 19/6/2017  | 4,694.04          | 1,407.91            | 3,285.13           |
| 29979  |           | SILLA DE VISITA                     | 2/8/2017   | 19/6/2017  | 4,911.75          | 1,473.22            | 3,437.53           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 29980  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 4,911.75          | 1,473.22            | 3,437.53           |
| 29981  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 4,911.75          | 1,473.22            | 3,437.53           |
| 29982  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 4,911.75          | 1,473.22            | 3,437.53           |
| 29928  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29929  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29930  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29931  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29932  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29933  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29934  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29935  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29936  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29938  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29937  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29939  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29940  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29941  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29943  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29942  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29944  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 19945  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 0.01              | 0.00                | 0.01               |
| 29945  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29946  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29947  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29948  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29949  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29950  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29951  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29957  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29953  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29952  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29954  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29955  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 29956  |           | SILLA DE VISITA      | 2/8/2017   | 19/6/2017  | 1,345.20          | 403.26              | 940.94             |
| 5331   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5332   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5333   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5334   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5335   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5336   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5337   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5338   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5339   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5340   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5341   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5342   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5343   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5344   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5345   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5346   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5347   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5348   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5349   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5350   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5351   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5352   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5353   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5354   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5355   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5356   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5357   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5358   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5359   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5360   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.60            | 339.30              | 339.30             |
| 5361   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5362   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5363   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5364   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5365   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5366   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5367   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5368   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5369   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5370   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5371   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5372   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5373   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 5374   |           | SILLA PLASTICA       | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5375   |           | SILLA PLASTICA                   | 21/9/2015  | 16/6/2015  | 679.68            | 339.34              | 339.34             |
| 23300  |           | SILLA PLEGADIZA                  | 4/8/2016   | 21/7/2016  | 1,770.00          | 692.86              | 1,076.14           |
| 21470  |           | SILLA SECRETARIAL                | 4/9/2015   | 24/8/2015  | 3,000.00          | 1,449.51            | 1,549.49           |
| 2533   |           | SILLA SECRETARIAL                | 8/4/2010   | 30/7/2012  | 2,958.00          | 2,342.26            | 615.74             |
| 30907  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,477.39          | 932.58              | 3,543.81           |
| 30908  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,477.39          | 932.58              | 3,543.81           |
| 30909  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,477.39          | 932.58              | 3,543.81           |
| 30910  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,477.39          | 932.58              | 3,543.81           |
| 30911  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,477.39          | 932.58              | 3,543.81           |
| 30912  |           | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018   | 5/6/2018   | 4,477.39          | 932.58              | 3,543.81           |
| 32295  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32296  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32297  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32298  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32299  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32300  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32301  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32302  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32303  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32304  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32305  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32306  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32307  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32308  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32309  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32310  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32311  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32312  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32313  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 32314  |           | SILLA VISITA                     | 3/9/2018   | 14/8/2018  | 1,850.00          | 354.39              | 1,494.61           |
| 30006  |           | SILLON EJECUTIVO                 | 4/8/2017   | 27/6/2017  | 13,000.00         | 3,899.70            | 9,099.30           |
| 30007  |           | SILLON EJECUTIVO                 | 4/8/2017   | 27/6/2017  | 13,000.00         | 3,899.70            | 9,099.30           |
| 21471  |           | SILLON EJECUTIVO                 | 4/9/2015   | 24/8/2015  | 7,850.00          | 3,793.68            | 4,055.32           |
| 23154  |           | SILLON EJECUTIVO                 | 22/12/2015 | 8/12/2015  | 7,699.99          | 3,528.70            | 4,170.29           |
| 2525   |           | SILLON EJECUTIVO                 | 8/4/2010   | 30/7/2012  | 3,712.00          | 2,939.31            | 772.69             |
| 27801  |           | SILLON EJECUTIVO                 | 11/12/2019 | 6/8/2019   | 5,947.20          | 545.07              | 5,401.13           |
| 27802  |           | SILLON EJECUTIVO                 | 11/12/2019 | 6/8/2019   | 6,442.80          | 590.50              | 5,851.30           |
| 2526   |           | SILLON EJECUTIVO COLOR NEGRO     | 8/4/2010   | 30/7/2012  | 3,480.00          | 2,755.61            | 724.39             |
| 23299  |           | SILLON PLEGADIZA                 | 4/8/2016   | 21/7/2016  | 1,770.00          | 692.86              | 1,076.14           |

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|-------------------------------|-----------|-----------------------|------------|------------|---------------------|---------------------|---------------------|
| 29972                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29959                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29960                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29961                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29962                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29963                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29964                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29965                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29966                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29968                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29967                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29969                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29970                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 29971                         |           | SILLON SECRETARIAL    | 2/8/2017   | 19/6/2017  | 4,477.04            | 1,342.81            | 3,133.23            |
| 30902                         |           | SILLON SEMI EJECUTIVO | 5/6/2018   | 5/6/2018   | 7,300.00            | 1,520.63            | 5,778.38            |
| 30903                         |           | SILLON SEMI EJECUTIVO | 5/6/2018   | 5/6/2018   | 7,300.00            | 1,520.63            | 5,778.38            |
| 30904                         |           | SILLON SEMI EJECUTIVO | 5/6/2018   | 5/6/2018   | 7,300.00            | 1,520.63            | 5,778.38            |
| 30905                         |           | SILLON SEMI EJECUTIVO | 5/6/2018   | 5/6/2018   | 7,300.00            | 1,520.63            | 5,778.38            |
| 30906                         |           | SILLON SEMI EJECUTIVO | 5/6/2018   | 5/6/2018   | 7,300.00            | 1,520.63            | 5,778.38            |
| 23278                         |           | SILLON SEMI EJECUTIVO | 4/8/2016   | 21/7/2016  | 7,363.20            | 2,883.53            | 4,478.67            |
| 29973                         |           | SOFA PARA DOS PERSONA | 2/8/2017   | 19/6/2017  | 23,636.94           | 7,090.78            | 16,545.16           |
| 29974                         |           | SOFA PARA DOS PERSONA | 2/8/2017   | 19/6/2017  | 23,636.94           | 7,090.78            | 16,545.16           |
| 29975                         |           | SOFA PARA DOS PERSONA | 2/8/2017   | 19/6/2017  | 23,636.94           | 7,090.78            | 16,545.16           |
| 29976                         |           | SOFA PARA DOS PERSONA | 2/8/2017   | 19/6/2017  | 23,636.94           | 7,090.78            | 16,545.16           |
| 29977                         |           | SOFA PARA DOS PERSONA | 2/8/2017   | 19/6/2017  | 23,636.94           | 7,090.78            | 16,545.16           |
| 29978                         |           | SOFA PARA DOS PERSONA | 2/8/2017   | 19/6/2017  | 23,636.94           | 7,090.78            | 16,545.16           |
| 43084                         |           | SUMADORA              | 1/10/2018  | 5/9/2018   | 3,186.00            | 583.92              | 2,601.08            |
| 43085                         |           | SUMADORA              | 1/10/2018  | 5/9/2018   | 3,186.00            | 583.92              | 2,601.08            |
| 43086                         |           | SUMADORA              | 1/10/2018  | 5/9/2018   | 3,186.00            | 583.92              | 2,601.08            |
| 20635                         |           | TANQUE DE GAS         | 2/7/2015   | 3/6/2015   | 3,339.40            | 1,697.02            | 1,641.38            |
| 5661                          |           | TELEFONO DIGITAL      | 20/10/2015 | 24/6/2015  | 2,124.00            | 2,123.00            | 1.00                |
| 20508                         |           | UPS                   | 7/7/2015   | 28/5/2015  | 1,500.00            | 761.99              | 737.01              |
| <b>SubTotal: REGIONAL SUR</b> |           |                       |            |            | <b>9,353,990.99</b> | <b>5,621,915.79</b> | <b>3,732,051.20</b> |
| 14037                         |           | ABANICO DE PEDESTAL   | 9/3/2011   | 16/10/2012 | 4,408.00            | 3,384.54            | 1,023.46            |
| 14038                         |           | ABANICO DE PEDESTAL   | 9/3/2011   | 16/10/2012 | 4,408.00            | 3,384.54            | 1,023.46            |
| 14039                         |           | ABANICO DE PEDESTAL   | 9/3/2011   | 16/10/2012 | 4,408.00            | 3,384.54            | 1,023.46            |
| 14040                         |           | ABANICO DE PEDESTAL   | 9/3/2011   | 16/10/2012 | 4,408.00            | 3,384.54            | 1,023.46            |
| 14041                         |           | ABANICO DE PEDESTAL   | 9/3/2011   | 16/10/2012 | 4,408.00            | 3,384.54            | 1,023.46            |

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 19530  |           | AIRE ACONDICIONADO               | 4/3/2015   | 10/10/2013 | 57,556.86         | 38,850.20           | 18,705.66          |
| 1862   |           | AIRE ACONDICIONADO DE 18,000 BTU | 7/6/2011   | 22/9/2011  | 29,377.00         | 25,717.93           | 3,659.07           |
| 18309  |           | AIRE ACONDICIONANDO              | 3/11/2014  | 10/10/2013 | 57,556.86         | 38,850.20           | 18,705.66          |
| 18310  |           | AIRE ACONDICIONANDO              | 3/11/2014  | 10/10/2013 | 57,556.86         | 38,850.20           | 18,705.66          |
| 1893   |           | ARCHIVO 8 1/2X11 DE 4 GAVETAS    | 7/6/2011   | 24/8/2011  | 7,424.00          | 6,560.54            | 863.46             |
| 1894   |           | ARCHIVO 8 1/2X11 DE 4 GAVETAS    | 7/6/2011   | 24/8/2011  | 7,424.00          | 6,560.54            | 863.46             |
| 1895   |           | ARCHIVO 8 1/2X11 DE 4 GAVETAS    | 7/6/2011   | 24/8/2011  | 7,424.00          | 6,560.54            | 863.46             |
| 1544   |           | BEBEDERO                         | 11/1/2011  | 4/2/2011   | 4,934.25          | 4,646.03            | 288.22             |
| 1545   |           | BEBEDERO                         | 11/1/2011  | 4/2/2011   | 4,934.25          | 4,646.03            | 288.22             |
| 1546   |           | BEBEDERO                         | 11/1/2011  | 4/2/2011   | 4,934.25          | 4,646.03            | 288.22             |
| 1547   |           | BEBEDERO                         | 11/1/2011  | 4/2/2011   | 4,934.25          | 4,646.03            | 288.22             |
| 1548   |           | BEBEDERO                         | 11/1/2011  | 4/2/2011   | 4,934.25          | 4,646.03            | 288.22             |
| 1549   |           | BEBEDERO                         | 11/1/2011  | 4/2/2011   | 4,934.25          | 4,646.03            | 288.22             |
| 1865   |           | BEBEDERO DE AGUA                 | 7/6/2011   | 22/9/2011  | 7,981.00          | 6,986.91            | 994.09             |
| 1866   |           | BEBEDERO DE AGUA                 | 7/6/2011   | 22/9/2011  | 7,981.00          | 6,986.91            | 994.09             |
| 1867   |           | BEBEDERO DE AGUA                 | 7/6/2011   | 22/9/2011  | 7,981.00          | 6,986.91            | 994.09             |
| 1868   |           | BEBEDERO DE AGUA                 | 7/6/2011   | 22/9/2011  | 7,981.00          | 6,986.91            | 994.09             |
| 1737   |           | BEBEDERO DE AGUA                 | 7/6/2011   | 3/3/2011   | 7,980.80          | 7,448.74            | 532.06             |
| 1738   |           | BEBEDERO DE AGUA                 | 7/6/2011   | 3/3/2011   | 7,980.80          | 7,448.74            | 532.06             |
| 1739   |           | BEBEDERO DE AGUA                 | 7/6/2011   | 3/3/2011   | 7,980.80          | 7,448.74            | 532.06             |
| 1740   |           | BEBEDERO DE AGUA                 | 7/6/2011   | 3/3/2011   | 7,980.80          | 7,448.74            | 532.06             |
| 6876   |           | CAMIONETA                        | 31/8/2016  | 29/7/2016  | 1,361,600.00      | 1,066,585.88        | 295,013.12         |
| 9166   |           | CAMIONETA                        | 5/6/2018   | 19/6/2018  | 1,539,080.00      | 615,631.60          | 923,447.40         |
| 8934   |           | CARRETILLA                       | 17/4/2018  | 23/4/2018  | 4,956.00          | 2,147.17            | 2,807.83           |
| 8935   |           | CARRETILLA                       | 17/4/2018  | 23/4/2018  | 4,956.00          | 2,147.17            | 2,807.83           |
| 8936   |           | CARRETILLA                       | 17/4/2018  | 23/4/2018  | 4,956.00          | 2,147.17            | 2,807.83           |
| 8695   |           | CARRETILLA                       | 17/4/2018  | 2/1/2018   | 3,179.98          | 397.37              | 2,781.61           |
| 8696   |           | CARRETILLA                       | 17/4/2018  | 2/1/2018   | 3,179.98          | 397.37              | 2,781.61           |
| 8697   |           | CARRETILLA                       | 17/4/2018  | 2/1/2018   | 3,179.98          | 397.37              | 2,781.61           |
| 8698   |           | CARRETILLA                       | 17/4/2018  | 2/1/2018   | 3,179.98          | 397.37              | 2,781.61           |
| 8699   |           | CARRETILLA                       | 17/4/2018  | 2/1/2018   | 3,179.98          | 397.37              | 2,781.61           |
| 8700   |           | CARRETILLA                       | 17/4/2018  | 2/1/2018   | 3,179.98          | 397.37              | 2,781.61           |
| 8701   |           | CARRETILLA                       | 17/4/2018  | 2/1/2018   | 3,179.98          | 397.37              | 2,781.61           |
| 8702   |           | CARRETILLA                       | 17/4/2018  | 2/1/2018   | 3,179.98          | 397.37              | 2,781.61           |
| 8703   |           | CARRETILLA                       | 17/4/2018  | 2/1/2018   | 3,179.98          | 397.37              | 2,781.61           |
| 8704   |           | CARRETILLA                       | 17/4/2018  | 2/1/2018   | 3,179.98          | 397.37              | 2,781.61           |
| 456    |           | COMPUTADORA                      | 17/11/2010 | 18/10/2010 | 36,290.60         | 36,290.60           | 1.00               |
| 21962  |           | CPU                              | 28/4/2016  | 1/3/2016   | 35,000.00         | 34,999.00           | 1.00               |
| 3311   |           | ESCRITORIO                       | 11/10/2013 | 15/5/2012  | 6,206.00          | 5,063.49            | 1,142.51           |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 14049  |           | ESCRITORIO DE METAL TOPE DE HAYA   | 9/3/2011   | 16/10/2012 | 6,834.00          | 5,247.27            | 1,586.73           |
| 14057  |           | ESCRITORIO DE METAL TOPE DE HAYA   | 9/3/2011   | 16/10/2012 | 6,834.00          | 5,247.27            | 1,586.73           |
| 14069  |           | ESCRITORIO EJECUTIVO DE METAL TOPE | 9/3/2011   | 13/9/2012  | 7,980.80          | 6,245.10            | 1,735.70           |
| 2268   |           | FAX                                | 9/11/2010  | 19/4/2012  | 2,497.77          | 2,041.84            | 455.93             |
| 19400  |           | IMPRESORA                          | 10/2/2015  | 1/9/2014   | 5,192.00          | 5,191.00            | 1.00               |
| 41644  |           | IMPRESORA MULTIFUNCIONAL           | 13/11/2017 | 27/10/2017 | 13,570.00         | 12,061.33           | 1,507.67           |
| 406    |           | MAQUINA DE ESCRIBIR ELECTRICA      | 9/11/2010  | 15/10/2010 | 9,750.00          | 9,504.94            | 245.06             |
| 407    |           | MAQUINA DE ESCRIBIR ELECTRICA      | 9/11/2010  | 15/10/2010 | 9,750.00          | 9,504.94            | 245.06             |
| 408    |           | MAQUINA DE ESCRIBIR ELECTRICA      | 9/11/2010  | 15/10/2010 | 9,750.00          | 9,504.94            | 245.06             |
| 14043  |           | MAQUINA DE ESCRIBIR MECANICA       | 9/3/2011   | 16/10/2012 | 12,180.00         | 9,352.03            | 2,827.97           |
| 14044  |           | MAQUINA DE ESCRIBIR MECANICA       | 9/3/2011   | 16/10/2012 | 12,180.00         | 9,352.03            | 2,827.97           |
| 14045  |           | MAQUINA DE ESCRIBIR MECANICA       | 9/3/2011   | 16/10/2012 | 12,180.00         | 9,352.03            | 2,827.97           |
| 14046  |           | MAQUINA DE ESCRIBIR MECANICA       | 9/3/2011   | 16/10/2012 | 12,180.00         | 9,352.03            | 2,827.97           |
| 14047  |           | MAQUINA DE ESCRIBIR MECANICA       | 9/3/2011   | 16/10/2012 | 12,180.00         | 9,352.03            | 2,827.97           |
| 14048  |           | MAQUINA DE ESCRIBIR MECANICA       | 9/3/2011   | 16/10/2012 | 12,180.00         | 9,352.03            | 2,827.97           |
| 404    |           | MAQUINA SUMADORA                   | 9/11/2010  | 15/10/2010 | 3,300.00          | 3,217.05            | 82.95              |
| 405    |           | MAQUINA SUMADORA                   | 9/11/2010  | 15/10/2010 | 3,300.00          | 3,217.05            | 82.95              |
| 15282  |           | MESA PARA COMPUTADORA              | 3/1/2013   | 12/12/2012 | 1,299.20          | 984.20              | 315.00             |
| 15283  |           | MESA PARA COMPUTADORA              | 3/1/2013   | 12/12/2012 | 1,299.20          | 984.20              | 315.00             |
| 15284  |           | MESA PARA COMPUTADORA              | 3/1/2013   | 12/12/2012 | 15,284.00         | 11,578.30           | 3,705.70           |
| 15285  |           | MESA PARA COMPUTADORA              | 3/1/2013   | 12/12/2012 | 15,285.00         | 11,579.05           | 3,705.95           |
| 15286  |           | MESA PARA COMPUTADORA              | 3/1/2013   | 12/12/2012 | 1,299.20          | 984.20              | 315.00             |
| 15287  |           | MESA PARA COMPUTADORA              | 3/1/2013   | 12/12/2012 | 1,299.20          | 984.20              | 315.00             |
| 21968  |           | MONITOR                            | 28/4/2016  | 1/3/2016   | 5,368.13          | 5,367.13            | 1.00               |
| 2484   |           | MOTOFUMIGADORA                     | 22/6/2010  | 5/5/2012   | 25,000.00         | 20,412.64           | 4,587.36           |
| 2485   |           | MOTOFUMIGADORA                     | 22/6/2010  | 5/5/2012   | 25,000.00         | 20,412.64           | 4,587.36           |
| 2486   |           | MOTOFUMIGADORA                     | 22/6/2010  | 5/5/2012   | 25,000.00         | 20,412.64           | 4,587.36           |
| 2487   |           | MOTOFUMIGADORA                     | 22/6/2010  | 5/5/2012   | 25,000.00         | 20,412.64           | 4,587.36           |
| 2488   |           | MOTOFUMIGADORA                     | 22/6/2010  | 5/5/2012   | 25,000.00         | 20,412.64           | 4,587.36           |
| 2489   |           | MOTOFUMIGADORA                     | 22/6/2010  | 5/5/2012   | 25,000.00         | 20,412.64           | 4,587.36           |
| 2490   |           | MOTOFUMIGADORA                     | 22/6/2010  | 5/5/2012   | 25,000.00         | 20,412.64           | 4,587.36           |
| 2491   |           | MOTOFUMIGADORA                     | 22/6/2010  | 5/5/2012   | 25,000.00         | 20,412.64           | 4,587.36           |
| 2492   |           | MOTOFUMIGADORA                     | 22/6/2010  | 5/5/2012   | 25,000.00         | 20,412.64           | 4,587.36           |
| 2493   |           | MOTOFUMIGADORA                     | 22/6/2010  | 5/5/2012   | 25,000.00         | 20,412.64           | 4,587.36           |
| 16166  |           | MOTOSIERRA                         | 13/12/2012 | 27/4/2012  | 22,900.00         | 18,709.02           | 4,190.98           |
| 16167  |           | MOTOSIERRA                         | 13/12/2012 | 27/4/2012  | 22,900.00         | 18,709.02           | 4,190.98           |
| 16168  |           | MOTOSIERRA                         | 13/12/2012 | 27/4/2012  | 22,900.00         | 18,709.02           | 4,190.98           |
| 16169  |           | MOTOSIERRA                         | 13/12/2012 | 27/4/2012  | 16,169.00         | 13,209.87           | 2,959.13           |
| 16170  |           | MOTOSIERRA                         | 13/12/2012 | 27/4/2012  | 22,900.00         | 18,709.02           | 4,190.98           |



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|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16171  |           | MOTOSIERRA                | 13/12/2012 | 27/4/2012  | 22,900.00         | 18,709.02           | 4,190.98           |
| 16172  |           | MOTOSIERRA                | 13/12/2012 | 27/4/2012  | 22,900.00         | 18,709.02           | 4,190.98           |
| 16173  |           | MOTOSIERRA                | 13/12/2012 | 27/4/2012  | 22,900.00         | 18,709.02           | 4,190.98           |
| 16174  |           | MOTOSIERRA                | 13/12/2012 | 27/4/2012  | 22,900.00         | 18,709.02           | 4,190.98           |
| 16175  |           | MOTOSIERRA                | 13/12/2012 | 27/4/2012  | 22,900.00         | 18,709.02           | 4,190.98           |
| 19531  |           | NEVERA                    | 4/3/2015   | 16/9/2014  | 16,350.00         | 9,400.67            | 6,948.33           |
| 1887   |           | NEVERA EJECUTIVA          | 7/6/2011   | 24/8/2011  | 9,628.00          | 8,508.19            | 1,119.81           |
| 1888   |           | NEVERA EJECUTIVA          | 7/6/2011   | 24/8/2011  | 9,628.00          | 8,508.19            | 1,119.81           |
| 1889   |           | NEVERA EJECUTIVA          | 7/6/2011   | 24/8/2011  | 9,628.00          | 8,508.19            | 1,119.81           |
| 2872   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2889   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3002   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2891   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2892   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2893   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2894   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3001   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3004   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3003   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2900   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3005   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3006   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3007   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3008   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3009   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3010   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3011   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3012   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3013   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,950.00         | 13,311.84           | 4,638.16           |
| 2910   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2911   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2912   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2913   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2914   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2915   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2916   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2917   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2918   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2919   |           | PULVERIZADOR (MOTO BOMBA) | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2920   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2921   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2922   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2923   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2924   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2925   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2926   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2927   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2928   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2929   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2930   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2931   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2932   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2933   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2934   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2935   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2936   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2937   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 2938   |           | PULVERIZADOR (MOTO BOMBA)          | 5/2/2013   | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3068   |           | PULVERIZADOR (MOTO BOMBA)          | 12/7/2013  | 1/2/2013   | 17,995.00         | 13,345.21           | 4,649.79           |
| 3589   |           | RADIO CON SUS BATERIAS             | 22/1/2014  | 1/8/2013   | 115,436.45        | 115,435.45          | 1.00               |
| 3590   |           | RADIO CON SUS BATERIAS             | 22/1/2014  | 1/8/2013   | 115,436.45        | 115,435.45          | 1.00               |
| 3591   |           | RADIO CON SUS BATERIAS             | 22/1/2014  | 1/8/2013   | 115,436.45        | 115,435.45          | 1.00               |
| 3592   |           | RADIO CON SUS BATERIAS             | 22/1/2014  | 1/8/2013   | 115,436.45        | 115,435.45          | 1.00               |
| 3304   |           | SILLA                              | 11/10/2013 | 15/5/2012  | 1,079.03          | 880.38              | 198.66             |
| 3305   |           | SILLA                              | 11/10/2013 | 15/5/2012  | 1,079.03          | 880.38              | 198.66             |
| 3306   |           | SILLA                              | 11/10/2013 | 15/5/2012  | 1,079.03          | 880.38              | 198.66             |
| 3307   |           | SILLA                              | 11/10/2013 | 15/5/2012  | 1,079.03          | 880.38              | 198.66             |
| 3308   |           | SILLA                              | 11/10/2013 | 15/5/2012  | 1,079.03          | 880.38              | 198.66             |
| 3309   |           | SILLA                              | 11/10/2013 | 15/5/2012  | 1,079.03          | 880.38              | 198.66             |
| 3310   |           | SILLA                              | 11/10/2013 | 15/5/2012  | 1,079.03          | 880.38              | 198.66             |
| 14070  |           | SILLA DE VISITAS P/CUATRO PERSONAS | 9/3/2011   | 13/9/2012  | 5,568.00          | 4,357.04            | 1,210.96           |
| 409    |           | SILLA SECRETARIAL                  | 9/11/2010  | 15/10/2010 | 3,600.00          | 3,509.51            | 90.49              |
| 410    |           | SILLA SECRETARIAL                  | 9/11/2010  | 15/10/2010 | 3,600.00          | 3,509.51            | 90.49              |
| 411    |           | SILLA SECRETARIAL                  | 9/11/2010  | 15/10/2010 | 3,600.00          | 3,509.51            | 90.49              |
| 14122  |           | SILLON                             | 22/6/2010  | 5/5/2010   | 4,814.00          | 4,814.00            | 1.00               |
| 14121  |           | SILLON                             | 11/10/2013 | 6/3/2012   | 4,524.00          | 3,769.10            | 754.90             |
| 3323   |           | SILLON                             | 11/10/2013 | 6/3/2012   | 4,524.00          | 3,769.10            | 754.90             |
| 17885  |           | SILLON SEMI EJECUTIVO              | 20/10/2014 | 2/10/2013  | 3,681.60          | 2,484.40            | 1,196.20           |

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|------------------------------------|-----------|-------------------------------|------------|------------|----------------------|----------------------|----------------------|
| 14123                              |           | SILLON SEMI EJECUTIVO EN TELA | 1/7/2010   | 7/3/2012   | 4,524.00             | 3,768.84             | 755.16               |
| 23046                              |           | SISTEMA DE BOMBEO             | 2/12/2015  | 22/9/2015  | 3,865,000.00         | 1,835,874.53         | 2,029,124.48         |
| 19527                              |           | UPS                           | 4/3/2015   | 1/9/2014   | 1,604.80             | 935.55               | 668.25               |
| 19528                              |           | UPS                           | 4/3/2015   | 1/9/2014   | 1,604.80             | 935.55               | 668.25               |
| 19398                              |           | UPS                           | 10/2/2015  | 1/9/2014   | 1,604.80             | 935.55               | 668.25               |
| 19399                              |           | UPS                           | 10/2/2015  | 1/9/2014   | 1,604.80             | 935.55               | 668.25               |
| <b>SubTotal: REGIONAL SUROESTE</b> |           |                               |            |            | <b>53,624,228.37</b> | <b>32,954,675.92</b> | <b>20,668,810.45</b> |
| 14042                              |           | ABANICO DE PEDESTAL           | 9/3/2011   | 16/10/2012 | 4,408.00             | 3,384.54             | 1,023.46             |
| 883                                |           | ABANICO DE PEDESTAL           | 11/1/2011  | 1/12/2010  | 4,582.00             | 4,391.13             | 190.87               |
| 884                                |           | ABANICO DE PEDESTAL           | 11/1/2011  | 1/12/2010  | 4,582.00             | 4,391.13             | 190.87               |
| 885                                |           | ABANICO DE PEDESTAL           | 11/1/2011  | 1/12/2010  | 4,582.00             | 4,391.13             | 190.87               |
| 886                                |           | ABANICO DE PEDESTAL           | 11/1/2011  | 1/12/2010  | 4,582.00             | 4,391.13             | 190.87               |
| 887                                |           | ABANICO DE PEDESTAL           | 11/1/2011  | 1/12/2010  | 4,582.00             | 4,391.13             | 190.87               |
| 888                                |           | ABANICO DE PEDESTAL           | 11/1/2011  | 1/12/2010  | 4,582.00             | 4,391.13             | 190.87               |
| 18315                              |           | AIRE ACONDICIONADO            | 3/11/2014  | 30/8/2013  | 42,674.42            | 29,160.17            | 13,513.25            |
| 20637                              |           | AIRE ACONDICIONADO            | 2/7/2015   | 17/6/2015  | 46,728.00            | 23,363.50            | 23,363.50            |
| 50477                              |           | AIRE ACONDICIONADO            | 8/1/2020   | 26/2/2019  | 123,436.70           | 16,458.09            | 106,977.61           |
| 50478                              |           | AIRE ACONDICIONADO            | 8/1/2020   | 26/2/2019  | 123,436.70           | 16,458.09            | 106,977.61           |
| 49270                              |           | ARCHIVO                       | 18/12/2019 | 8/10/2019  | 2,480.00             | 185.92               | 2,293.08             |
| 47001                              |           | ARCHIVO                       | 18/12/2019 | 8/10/2019  | 2,480.00             | 185.92               | 2,293.08             |
| 21675                              |           | ARCHIVO                       | 19/10/2015 | 12/10/2015 | 9,280.00             | 4,407.53             | 4,871.48             |
| 29817                              |           | ARCHIVO                       | 19/6/2017  | 30/3/2017  | 5,300.00             | 1,722.17             | 3,576.83             |
| 29818                              |           | ARCHIVO                       | 19/6/2017  | 30/3/2017  | 5,300.01             | 1,722.18             | 3,576.83             |
| 29819                              |           | ARCHIVO                       | 19/6/2017  | 30/3/2017  | 5,300.01             | 1,722.18             | 3,576.83             |
| 29820                              |           | ARCHIVO                       | 19/6/2017  | 30/3/2017  | 5,300.01             | 1,722.18             | 3,576.83             |
| 29821                              |           | ARCHIVO                       | 19/6/2017  | 30/3/2017  | 5,300.01             | 1,722.18             | 3,576.83             |
| 29822                              |           | ARCHIVO                       | 19/6/2017  | 30/3/2017  | 5,300.01             | 1,722.18             | 3,576.83             |
| 29823                              |           | ARCHIVO                       | 19/6/2017  | 30/3/2017  | 5,300.01             | 1,722.18             | 3,576.83             |
| 29783                              |           | ARCHIVO                       | 19/6/2017  | 30/3/2017  | 15,500.00            | 5,037.17             | 10,461.83            |
| 29784                              |           | ARCHIVO                       | 19/6/2017  | 30/3/2017  | 15,500.00            | 5,037.17             | 10,461.83            |
| 49285                              |           | ARCHIVO 3 GAVETAS             | 18/12/2019 | 8/10/2019  | 7,705.40             | 577.83               | 7,126.57             |
| 49284                              |           | ARCHIVO 3 GAVETAS             | 18/12/2019 | 8/10/2019  | 7,705.40             | 577.83               | 7,126.57             |
| 49283                              |           | ARCHIVO 3 GAVETAS             | 18/12/2019 | 8/10/2019  | 7,705.40             | 577.83               | 7,126.57             |
| 49282                              |           | ARCHIVO 3 GAVETAS             | 18/12/2019 | 8/10/2019  | 7,705.40             | 577.83               | 7,126.57             |
| 47099                              |           | ARCHIVO 3 GAVETAS             | 18/12/2019 | 8/10/2019  | 7,705.40             | 577.83               | 7,126.57             |
| 47100                              |           | ARCHIVO 3 GAVETAS             | 18/12/2019 | 8/10/2019  | 7,705.40             | 577.83               | 7,126.57             |
| 47101                              |           | ARCHIVO 3 GAVETAS             | 18/12/2019 | 8/10/2019  | 7,705.40             | 577.83               | 7,126.57             |
| 47102                              |           | ARCHIVO 3 GAVETAS             | 18/12/2019 | 8/10/2019  | 7,705.40             | 577.83               | 7,126.57             |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 47103  |           | ARCHIVO 3 GAVETAS    | 18/12/2019 | 8/10/2019  | 7,705.40          | 577.83              | 7,126.57           |
| 47104  |           | ARCHIVO 3 GAVETAS    | 18/12/2019 | 8/10/2019  | 7,705.40          | 577.83              | 7,126.57           |
| 47105  |           | ARCHIVO 3 GAVETAS    | 18/12/2019 | 8/10/2019  | 7,705.40          | 577.83              | 7,126.57           |
| 47106  |           | ARCHIVO 3 GAVETAS    | 18/12/2019 | 8/10/2019  | 7,705.40          | 577.83              | 7,126.57           |
| 47107  |           | ARCHIVO 3 GAVETAS    | 18/12/2019 | 8/10/2019  | 7,705.40          | 577.83              | 7,126.57           |
| 47108  |           | ARCHIVO 3 GAVETAS    | 18/12/2019 | 8/10/2019  | 7,705.40          | 577.83              | 7,126.57           |
| 47109  |           | ARCHIVO 3 GAVETAS    | 18/12/2019 | 8/10/2019  | 7,705.40          | 577.83              | 7,126.57           |
| 47110  |           | ARCHIVO 3 GAVETAS    | 18/12/2019 | 8/10/2019  | 7,705.40          | 577.83              | 7,126.57           |
| 47111  |           | ARCHIVO 3 GAVETAS    | 18/12/2019 | 8/10/2019  | 7,705.40          | 577.83              | 7,126.57           |
| 47112  |           | ARCHIVO 3 GAVETAS    | 18/12/2019 | 8/10/2019  | 7,705.40          | 577.83              | 7,126.57           |
| 47113  |           | ARCHIVO 3 GAVETAS    | 18/12/2019 | 8/10/2019  | 7,705.40          | 577.83              | 7,126.57           |
| 47114  |           | ARCHIVO 3 GAVETAS    | 18/12/2019 | 8/10/2019  | 7,705.40          | 577.83              | 7,126.57           |
| 49153  |           | ARCHIVO 5 GAVETAS    | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 21338  |           | ARCHIVO DE 3 GAVETAS | 11/8/2015  | 29/7/2015  | 8,654.80          | 4,254.79            | 4,399.02           |
| 21339  |           | ARCHIVO DE 3 GAVETAS | 11/8/2015  | 29/7/2015  | 8,654.80          | 4,254.79            | 4,399.02           |
| 871    |           | ARCHIVO DE 4 GAVETAS | 11/1/2011  | 1/12/2010  | 8,352.00          | 8,004.09            | 347.91             |
| 872    |           | ARCHIVO DE 4 GAVETAS | 11/1/2011  | 1/12/2010  | 8,352.00          | 8,004.09            | 347.91             |
| 873    |           | ARCHIVO DE 4 GAVETAS | 11/1/2011  | 1/12/2010  | 8,352.00          | 8,004.09            | 347.91             |
| 874    |           | ARCHIVO DE 4 GAVETAS | 11/1/2011  | 1/12/2010  | 8,352.00          | 8,004.09            | 347.91             |
| 875    |           | ARCHIVO DE 4 GAVETAS | 11/1/2011  | 1/12/2010  | 8,352.00          | 8,004.09            | 347.91             |
| 876    |           | ARCHIVO DE 4 GAVETAS | 11/1/2011  | 1/12/2010  | 8,352.00          | 8,004.09            | 347.91             |
| 49154  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49155  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49156  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49157  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49158  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49159  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49160  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49161  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49162  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49163  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49164  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49165  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49166  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,150.00          | 1,067.38            | 8,081.62           |
| 49167  |           | ARCHIVO DE 5 GAVETAS | 9/7/2019   | 17/4/2019  | 9,270.00          | 1,081.38            | 8,187.62           |
| 49009  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 49010  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 49297  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 49298  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49299  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47085  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47086  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47087  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47088  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47089  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47090  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47091  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47092  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47093  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47094  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47095  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47096  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47097  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47098  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 23569  |           | ARCHIVO LATERALES    | 18/12/2019 | 8/10/2019  | 20,697.20         | 1,552.21            | 19,143.99          |
| 47163  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47164  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47165  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47166  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47167  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47168  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47169  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47170  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47171  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47172  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47173  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47174  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47175  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47176  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47177  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47178  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47179  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47180  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47181  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47182  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47183  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47184  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47185  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49361  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 49362  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 49363  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 49364  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 49365  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 49367  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47019  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50187  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50188  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50189  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50190  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50191  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50192  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50193  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50194  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50195  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50196  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50197  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50198  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 49007  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 49267  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 49269  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 49292  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47038  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47039  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47040  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47041  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47042  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47043  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47044  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47045  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47046  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47047  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47048  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47070  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47071  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 447137 |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47138  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47139  |           | ARCHIVO MODULAR      | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |

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| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 47140  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47141  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47142  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47143  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47144  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47145  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47146  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47147  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47148  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47149  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47150  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47151  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47152  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47153  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47154  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47155  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47156  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47157  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47158  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47159  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47160  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47161  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 47162  |           | ARCHIVO MODULAR                | 18/12/2019 | 8/10/2019  | 4,448.60          | 333.57              | 4,114.03           |
| 50482  |           | ARMARIO FORMICA PUERTA CRISTAL | 14/1/2020  | 8/10/2019  | 14,070.40         | 1,055.21            | 13,014.20          |
| 49339  |           | ARMARIO PUERTA DE CRISTAL      | 18/12/2019 | 8/10/2019  | 14,077.40         | 1,055.73            | 13,020.67          |
| 31972  |           | BOMBA MOTORIZADA               | 28/12/2017 | 3/7/2017   | 45,548.00         | 13,664.10           | 31,882.90          |
| 31973  |           | BOMBA MOTORIZADA               | 28/12/2017 | 3/7/2017   | 45,548.00         | 13,664.10           | 31,882.90          |
| 31974  |           | BOMBA MOTORIZADA               | 28/12/2017 | 3/7/2017   | 45,548.00         | 13,664.10           | 31,882.90          |
| 31975  |           | BOMBA MOTORIZADA               | 28/12/2017 | 3/7/2017   | 45,548.00         | 13,664.10           | 31,882.90          |
| 31976  |           | BOMBA MOTORIZADA               | 28/12/2017 | 3/7/2017   | 45,548.00         | 13,664.10           | 31,882.90          |
| 31977  |           | BOMBA MOTORIZADA               | 28/12/2017 | 3/7/2017   | 45,548.00         | 13,664.10           | 31,882.90          |
| 31978  |           | BOMBA MOTORIZADA               | 28/12/2017 | 3/7/2017   | 45,548.00         | 13,664.10           | 31,882.90          |
| 31979  |           | BOMBA MOTORIZADA               | 28/12/2017 | 3/7/2017   | 45,548.00         | 13,664.10           | 31,882.90          |
| 31980  |           | BOMBA MOTORIZADA               | 28/12/2017 | 3/7/2017   | 45,548.00         | 13,664.10           | 31,882.90          |
| 31981  |           | BOMBA MOTORIZADA               | 28/12/2017 | 3/7/2017   | 45,548.00         | 13,664.10           | 31,882.90          |
| 20424  |           | BOX SPRING                     | 5/6/2015   | 21/8/2014  | 21,000.00         | 20,999.00           | 1.00               |
| 20425  |           | BOX SPRING                     | 5/6/2015   | 21/8/2014  | 21,000.00         | 20,999.00           | 1.00               |
| 20426  |           | BOX SPRING                     | 5/6/2015   | 21/8/2014  | 21,000.00         | 20,999.00           | 1.00               |
| 49318  |           | BUTACA                         | 18/12/2019 | 8/10/2019  | 12,366.40         | 927.41              | 11,438.00          |

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|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 47079  |           | BUTACA                 | 18/12/2019 | 8/10/2019  | 18,732.50         | 1,404.86            | 17,326.64          |
| 47364  |           | BUTACA                 | 18/12/2019 | 8/10/2019  | 18,732.50         | 1,404.86            | 17,326.64          |
| 23568  |           | BUTACA                 | 18/12/2019 | 8/10/2019  | 18,732.50         | 1,404.86            | 17,326.64          |
| 6877   |           | CAMIONETA              | 31/8/2016  | 29/7/2016  | 1,361,600.00      | 1,066,585.88        | 295,013.12         |
| 8692   |           | CARRETILLA             | 17/4/2018  | 2/1/2018   | 3,179.99          | 397.37              | 2,781.62           |
| 8693   |           | CARRETILLA             | 17/4/2018  | 2/1/2018   | 3,180.00          | 397.37              | 2,781.63           |
| 8694   |           | CARRETILLA             | 17/4/2018  | 2/1/2018   | 3,179.98          | 397.37              | 2,781.61           |
| 9595   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9596   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9597   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9598   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9599   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9600   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9601   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9602   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9603   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9604   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9605   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9606   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9607   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9608   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9609   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9610   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9611   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9612   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9613   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9614   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9615   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9616   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9617   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9618   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 9619   |           | CASCO PARA MOTOCICLETA | 6/12/2018  | 26/11/2018 | 4,189.00          | 1,326.20            | 2,861.80           |
| 10863  |           | COSECHADORA            | 3/7/2019   | 9/5/2019   | 3,772,875.00      | 440,168.63          | 3,332,705.37       |
| 10864  |           | COSECHADORA            | 3/7/2019   | 9/5/2019   | 3,772,875.00      | 440,168.63          | 3,332,705.37       |
| 10865  |           | COSECHADORA            | 3/7/2019   | 9/5/2019   | 3,772,875.00      | 440,168.63          | 3,332,705.37       |
| 49001  |           | COUNTER                | 18/12/2019 | 8/10/2019  | 19,080.60         | 1,430.97            | 17,648.63          |
| 29810  |           | COUNTER                | 19/6/2017  | 30/3/2017  | 18,900.00         | 6,142.17            | 12,756.83          |
| 21957  |           | CPU                    | 8/3/2016   | 1/3/2016   | 35,000.00         | 34,999.00           | 1.00               |
| 20480  |           | CPU                    | 5/6/2015   | 27/10/2014 | 30,000.00         | 29,999.00           | 1.00               |



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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 20481  |           | CPU                  | 5/6/2015   | 27/10/2014 | 30,000.00         | 29,999.00           | 1.00               |
| 2539   |           | CPU                  | 7/7/2010   | 19/7/2012  | 29,000.00         | 29,000.00           | 1.00               |
| 29814  |           | CREDENZA             | 19/6/2017  | 30/3/2017  | 11,500.00         | 3,737.18            | 7,761.83           |
| 50182  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 12,661.40         | 949.53              | 11,710.87          |
| 50183  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 12,661.40         | 949.53              | 11,710.87          |
| 50184  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 12,661.40         | 949.53              | 11,710.87          |
| 50185  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 12,661.40         | 949.53              | 11,710.87          |
| 50186  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 12,661.40         | 949.53              | 11,710.87          |
| 47128  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 11,982.90         | 898.64              | 11,083.26          |
| 47129  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 11,982.90         | 898.64              | 11,083.26          |
| 47130  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 11,982.90         | 898.64              | 11,083.26          |
| 47131  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 11,982.90         | 898.64              | 11,083.26          |
| 47132  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 11,982.90         | 898.64              | 11,083.26          |
| 47133  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 11,982.90         | 898.64              | 11,083.26          |
| 47134  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 11,982.90         | 898.64              | 11,083.26          |
| 47135  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 11,982.90         | 898.64              | 11,083.26          |
| 47136  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 11,982.90         | 898.64              | 11,083.26          |
| 49633  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 11,982.90         | 898.64              | 11,083.26          |
| 49634  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 11,982.90         | 898.64              | 11,083.26          |
| 50157  |           | CREDENZA             | 18/12/2019 | 8/10/2019  | 11,982.90         | 898.64              | 11,083.26          |
| 50169  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 21,752.12         | 1,631.33            | 20,119.79          |
| 50150  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 21,752.12         | 1,631.33            | 20,119.79          |
| 50175  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 21,752.12         | 1,631.33            | 20,119.79          |
| 50176  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 21,752.12         | 1,631.33            | 20,119.79          |
| 50177  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 21,752.12         | 1,631.33            | 20,119.79          |
| 50178  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 21,752.12         | 1,631.33            | 20,119.79          |
| 50179  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 21,752.12         | 1,631.33            | 20,119.79          |
| 50180  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 21,752.12         | 1,631.33            | 20,119.79          |
| 50181  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 21,752.12         | 1,631.33            | 20,119.79          |
| 40011  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 9,769.22          | 732.62              | 9,035.60           |
| 49287  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 9,769.22          | 732.62              | 9,035.60           |
| 49291  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 9,769.22          | 732.62              | 9,035.60           |
| 49293  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 9,769.22          | 732.62              | 9,035.60           |
| 47007  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 9,769.22          | 732.62              | 9,035.60           |
| 47728  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 9,769.22          | 732.62              | 9,035.60           |
| 47036  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 9,769.22          | 732.62              | 9,035.60           |
| 47037  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 9,769.22          | 732.62              | 9,035.60           |
| 47065  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 9,769.22          | 732.62              | 9,035.60           |
| 47287  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 9,769.22          | 732.62              | 9,035.60           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 47290  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 9,769.22          | 732.62              | 9,035.60           |
| 47291  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 9,769.22          | 732.62              | 9,035.60           |
| 49117  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 49118  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 49119  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 49120  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 46947  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 46948  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 46949  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 46950  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 46951  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 46952  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 46953  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 46954  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 46955  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 46956  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 46957  |           | ESCRITORIO           | 3/7/2019   | 22/5/2019  | 10,884.32         | 1,179.03            | 9,704.29           |
| 49316  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 40,000.00         | 2,999.93            | 36,999.08          |
| 49343  |           | ESCRITORIO           | 18/12/2019 | 8/10/2019  | 40,000.00         | 2,999.93            | 36,999.08          |
| 29782  |           | ESCRITORIO           | 19/6/2017  | 30/3/2017  | 18,400.00         | 5,979.68            | 12,419.33          |
| 21672  |           | ESCRITORIO           | 19/10/2015 | 12/10/2015 | 8,071.00          | 3,833.25            | 4,236.75           |
| 21674  |           | ESCRITORIO           | 19/10/2015 | 12/10/2015 | 8,071.00          | 3,833.25            | 4,236.75           |
| 42660  |           | ESTACION MODULAR     | 8/1/2018   | 30/3/2017  | 59,004.92         | 19,176.27           | 39,827.65          |
| 42661  |           | ESTACION MODULAR     | 8/1/2018   | 30/3/2017  | 173,680.05        | 56,445.69           | 117,233.36         |
| 49006  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49268  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 47006  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 47017  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 47729  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 47030  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 47033  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 47034  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 47064  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49352  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49353  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49354  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49368  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49369  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49272  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49373  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49378  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49379  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49385  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49391  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49393  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49407  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49408  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49409  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49410  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49411  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49607  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49608  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49611  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49612  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49613  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49614  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49615  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49616  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49617  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49618  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49619  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49620  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49621  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49622  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49623  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49624  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49625  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49626  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49627  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49628  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49629  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49630  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49631  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 49632  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 47005  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 39,754.20         | 2,981.49            | 36,771.71          |
| 47018  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 39,754.20         | 2,981.49            | 36,771.71          |
| 47032  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 39,754.20         | 2,981.49            | 36,771.71          |
| 47035  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 39,754.20         | 2,981.49            | 36,771.71          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49635  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 39,754.20         | 2,981.49            | 36,771.71          |
| 49636  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 39,754.20         | 2,981.49            | 36,771.71          |
| 49637  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 39,754.20         | 2,981.49            | 36,771.71          |
| 50158  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 39,754.20         | 2,981.49            | 36,771.71          |
| 50159  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 39,754.20         | 2,981.49            | 36,771.71          |
| 50160  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 39,754.20         | 2,981.49            | 36,771.71          |
| 50161  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 39,754.20         | 2,981.49            | 36,771.71          |
| 50162  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 39,754.20         | 2,981.49            | 36,771.71          |
| 50164  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 50165  |           | ESTACION MODULAR     | 18/12/2019 | 8/10/2019  | 26,540.47         | 1,990.46            | 24,549.01          |
| 383    |           | FAX                  | 9/11/2010  | 20/8/2010  | 4,992.00          | 4,909.22            | 82.78              |
| 1541   |           | FOTOCOPIADORA        | 1/3/2011   | 21/3/2011  | 32,480.00         | 30,055.43           | 2,424.57           |
| 30136  |           | GABINETE             | 19/6/2017  | 30/3/2017  | 8,700.00          | 2,827.17            | 5,871.83           |
| 30137  |           | GABINETE             | 19/6/2017  | 30/3/2017  | 8,700.00          | 2,827.17            | 5,871.83           |
| 30138  |           | GABINETE             | 19/6/2017  | 30/3/2017  | 8,700.00          | 2,827.17            | 5,871.83           |
| 30139  |           | GABINETE             | 19/6/2017  | 30/3/2017  | 8,700.00          | 2,827.17            | 5,871.83           |
| 30140  |           | GABINETE             | 19/6/2017  | 30/3/2017  | 8,700.00          | 2,827.17            | 5,871.83           |
| 30142  |           | GABINETE             | 19/6/2017  | 30/3/2017  | 8,700.00          | 2,827.17            | 5,871.83           |
| 30143  |           | GABINETE             | 19/6/2017  | 30/3/2017  | 8,700.00          | 2,827.17            | 5,871.83           |
| 2538   |           | IMPRESORA            | 7/7/2010   | 19/7/2012  | 5,208.40          | 5,208.40            | 1.00               |
| 19713  |           | IMPRESORA            | 15/4/2015  | 16/4/2015  | 4,985.01          | 4,984.01            | 1.00               |
| 17838  |           | IMPRESORA            | 7/10/2014  | 4/9/2013   | 5,134.99          | 5,133.99            | 1.00               |
| 47320  |           | IMPRESORA            | 17/12/2019 | 28/11/2018 | 15,281.00         | 8,064.44            | 7,215.56           |
| 3545   |           | IMPRESORA LASER      | 24/10/2013 | 25/8/2010  | 12,180.00         | 12,180.00           | 1.00               |
| 552    |           | IMPRESORA LASER      | 18/11/2010 | 1/9/2010   | 12,118.00         | 12,118.00           | 1.00               |
| 553    |           | IMPRESORA LASER      | 18/11/2010 | 1/9/2010   | 12,118.00         | 12,118.00           | 1.00               |
| 554    |           | IMPRESORA LASER      | 18/11/2010 | 1/9/2010   | 12,118.00         | 12,118.00           | 1.00               |
| 555    |           | IMPRESORA LASER      | 18/11/2010 | 1/9/2010   | 12,118.00         | 12,118.00           | 1.00               |
| 20484  |           | LAPTO                | 5/6/2015   | 27/10/2014 | 65,012.14         | 65,011.14           | 1.00               |
| 20485  |           | LAPTO                | 5/6/2015   | 27/10/2014 | 65,012.14         | 65,011.14           | 1.00               |
| 10288  |           | LAPTOP               | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 10289  |           | LAPTOP               | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 10290  |           | LAPTOP               | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 10291  |           | LAPTOP               | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 10292  |           | LAPTOP               | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 10293  |           | LAPTOP               | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 10294  |           | LAPTOP               | 8/5/2019   | 19/3/2019  | 60,778.26         | 25,323.86           | 35,453.40          |
| 21685  |           | LAPTOP GPS           | 20/10/2015 | 11/8/2015  | 379,592.10        | 379,591.10          | 1.00               |
| 16822  |           | MAQUINA DE ESCRIBIR  | 20/11/2014 | 3/9/2013   | 12,744.00         | 8,707.71            | 4,035.29           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 16823  |           | MAQUINA DE ESCRIBIR  | 20/11/2014 | 3/9/2013   | 12,744.00         | 8,707.71            | 4,035.29           |
| 16824  |           | MAQUINA DE ESCRIBIR  | 20/11/2014 | 3/9/2013   | 12,744.00         | 8,707.71            | 4,035.29           |
| 549    |           | MAQUINA DE ESCRIBIR  | 18/11/2010 | 1/9/2010   | 13,560.40         | 13,334.42           | 225.98             |
| 550    |           | MAQUINA DE ESCRIBIR  | 18/11/2010 | 1/9/2010   | 13,560.40         | 13,334.42           | 225.98             |
| 545    |           | MAQUINA SUMADORA     | 18/11/2010 | 1/9/2010   | 3,410.40          | 3,353.57            | 56.84              |
| 546    |           | MAQUINA SUMADORA     | 18/11/2010 | 1/9/2010   | 3,410.40          | 3,353.57            | 56.84              |
| 547    |           | MAQUINA SUMADORA     | 18/11/2010 | 1/9/2010   | 3,410.40          | 3,353.57            | 56.84              |
| 548    |           | MAQUINA SUMADORA     | 18/11/2010 | 1/9/2010   | 3,410.40          | 3,353.57            | 56.84              |
| 761    |           | MAQUINA SUMADORA     | 7/1/2011   | 16/9/2010  | 3,016.00          | 2,941.08            | 74.92              |
| 762    |           | MAQUINA SUMADORA     | 7/1/2011   | 16/9/2010  | 3,016.00          | 2,941.08            | 74.92              |
| 763    |           | MAQUINA SUMADORA     | 7/1/2011   | 16/9/2010  | 3,016.00          | 2,941.08            | 74.92              |
| 764    |           | MAQUINA SUMADORA     | 7/1/2011   | 16/9/2010  | 3,016.00          | 2,941.08            | 74.92              |
| 17892  |           | MAQUINA SUMADORA     | 3/11/2014  | 31/7/2013  | 3,345.30          | 2,313.14            | 1,031.16           |
| 17893  |           | MAQUINA SUMADORA     | 3/11/2014  | 31/7/2013  | 3,345.30          | 2,313.14            | 1,031.16           |
| 17894  |           | MAQUINA SUMADORA     | 3/11/2014  | 31/7/2013  | 3,345.30          | 2,313.14            | 1,031.16           |
| 17895  |           | MAQUINA SUMADORA     | 3/11/2014  | 31/7/2013  | 3,345.30          | 2,313.14            | 1,031.16           |
| 17896  |           | MAQUINA SUMADORA     | 3/11/2014  | 31/7/2013  | 3,345.30          | 2,313.14            | 1,031.16           |
| 17897  |           | MAQUINA SUMADORA     | 3/11/2014  | 31/7/2013  | 3,345.30          | 2,313.14            | 1,031.16           |
| 47359  |           | MESA DE CENTRO       | 18/12/2019 | 8/10/2019  | 3,538.82          | 265.34              | 3,272.48           |
| 47360  |           | MESA DE CENTRO       | 18/12/2019 | 8/10/2019  | 3,538.82          | 265.34              | 3,272.48           |
| 47361  |           | MESA DE CENTRO       | 18/12/2019 | 8/10/2019  | 3,538.82          | 265.34              | 3,272.48           |
| 47362  |           | MESA DE CENTRO       | 18/12/2019 | 8/10/2019  | 3,538.82          | 265.34              | 3,272.48           |
| 47348  |           | MESA LATERAL         | 18/12/2019 | 8/10/2019  | 3,186.00          | 238.87              | 2,946.13           |
| 47349  |           | MESA LATERAL         | 18/12/2019 | 8/10/2019  | 3,186.00          | 238.87              | 2,946.13           |
| 47350  |           | MESA LATERAL         | 18/12/2019 | 8/10/2019  | 3,186.00          | 238.87              | 2,946.13           |
| 47351  |           | MESA LATERAL         | 18/12/2019 | 8/10/2019  | 3,186.00          | 238.87              | 2,946.13           |
| 47352  |           | MESA LATERAL         | 18/12/2019 | 8/10/2019  | 3,186.00          | 238.87              | 2,946.13           |
| 47353  |           | MESA LATERAL         | 18/12/2019 | 8/10/2019  | 3,186.00          | 238.87              | 2,946.13           |
| 47354  |           | MESA LATERAL         | 18/12/2019 | 8/10/2019  | 3,186.00          | 238.87              | 2,946.13           |
| 47355  |           | MESA LATERAL         | 18/12/2019 | 8/10/2019  | 3,186.00          | 238.87              | 2,946.13           |
| 47356  |           | MESA LATERAL         | 18/12/2019 | 8/10/2019  | 3,186.00          | 238.87              | 2,946.13           |
| 47357  |           | MESA LATERAL         | 18/12/2019 | 8/10/2019  | 3,186.00          | 238.87              | 2,946.13           |
| 47358  |           | MESA LATERAL         | 18/12/2019 | 8/10/2019  | 3,186.00          | 238.87              | 2,946.13           |
| 49290  |           | MESA PLATEADA        | 18/12/2019 | 8/10/2019  | 5,151.88          | 386.32              | 4,764.56           |
| 50202  |           | MESA PLATEADA        | 18/12/2019 | 8/10/2019  | 5,151.88          | 386.32              | 4,764.56           |
| 49395  |           | MESA RECTANGULAR     | 18/12/2019 | 8/10/2019  | 10,136.20         | 760.14              | 9,375.06           |
| 49396  |           | MESA RECTANGULAR     | 18/12/2019 | 8/10/2019  | 10,136.20         | 760.14              | 9,375.06           |
| 49397  |           | MESA RECTANGULAR     | 18/12/2019 | 8/10/2019  | 10,136.20         | 760.14              | 9,375.06           |
| 49398  |           | MESA RECTANGULAR     | 18/12/2019 | 8/10/2019  | 10,136.20         | 760.14              | 9,375.06           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49399  |           | MESA RECTANGULAR     | 18/12/2019 | 8/10/2019  | 10,136.20         | 760.14              | 9,375.06           |
| 49286  |           | MESA REUNION         | 18/12/2019 | 8/10/2019  | 6,112.40          | 458.35              | 5,653.05           |
| 49005  |           | MESA REUNION         | 18/12/2019 | 8/10/2019  | 6,112.40          | 458.35              | 5,653.05           |
| 49004  |           | MESA REUNION         | 18/12/2019 | 8/10/2019  | 7,080.00          | 530.92              | 6,548.08           |
| 49337  |           | MESA REUNION         | 18/12/2019 | 8/10/2019  | 52,987.90         | 3,974.02            | 49,012.88          |
| 20482  |           | MONITOR              | 5/6/2015   | 27/10/2014 | 6,800.63          | 6,799.63            | 1.00               |
| 20483  |           | MONITOR              | 5/6/2015   | 27/10/2014 | 6,800.63          | 6,799.63            | 1.00               |
| 21964  |           | MONITOR              | 8/3/2016   | 1/3/2016   | 5,368.13          | 5,367.13            | 1.00               |
| 2540   |           | MONITOR LCD          | 7/7/2010   | 19/7/2012  | 5,742.00          | 5,742.00            | 1.00               |
| 11705  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11706  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11707  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11708  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11709  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11710  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11711  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11712  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11713  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11714  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11715  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11716  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11717  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11718  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11719  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11720  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11721  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 0.00              | 0.00                | 0.00               |
| 11722  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11723  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11724  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11725  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11726  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11727  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11728  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 11729  |           | MOTOCICLETA          | 8/1/2020   | 31/10/2019 | 115,350.00        | 15,379.87           | 99,969.13          |
| 19609  |           | MUREADOR DE 3 DISCO  | 16/4/2015  | 12/3/2015  | 110,000.00        | 58,666.13           | 51,332.87          |
| 8707   |           | RADIO VHF            | 18/4/2018  | 4/12/2017  | 54,107.72         | 46,591.90           | 7,514.82           |
| 17837  |           | scanner              | 7/10/2014  | 4/9/2013   | 3,463.01          | 3,462.01            | 1.00               |
| 8532   |           | SEMBRADORA           | 4/1/2018   | 14/12/2017 | 532,455.00        | 137,550.61          | 394,903.39         |
| 8533   |           | SEMBRADORA           | 4/1/2018   | 14/12/2017 | 532,455.00        | 137,550.61          | 394,903.39         |

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|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3553   |           | SILLA                   | 24/10/2013 | 25/8/2010  | 2,320.00          | 2,281.45            | 38.55              |
| 3099   |           | SILLA PLASTICA          | 12/8/2013  | 1/12/2010  | 613.00            | 587.46              | 25.54              |
| 3100   |           | SILLA PLASTICA          | 12/8/2013  | 1/12/2010  | 613.00            | 587.46              | 25.54              |
| 772    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 773    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 774    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 775    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 776    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 777    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 778    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 779    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 780    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 781    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 782    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 783    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 784    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 785    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 786    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 787    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 788    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 789    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 790    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 791    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 792    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 793    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 794    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 795    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 796    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 797    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 798    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 799    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 800    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 801    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 802    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 803    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 804    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 805    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 806    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 807    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |

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|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 808    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 809    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 810    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 811    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 812    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 813    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 814    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 815    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 816    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 817    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 818    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 819    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 820    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 821    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 822    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 824    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 825    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 826    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 827    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 828    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 829    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 830    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 831    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 832    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 833    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 834    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 835    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 836    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 837    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 838    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 839    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 840    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 841    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 842    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 843    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 844    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 845    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 846    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 847    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |



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|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 848    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 849    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 850    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 851    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 852    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 853    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 854    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 855    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 856    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 857    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 858    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 859    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 860    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 861    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 862    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 863    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 864    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 865    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 866    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 867    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 868    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 869    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 870    |           | SILLA PLASTICA C/BRAZOS | 7/1/2011   | 1/12/2010  | 603.00            | 577.88              | 25.12              |
| 47282  |           | SILLA ROJO VINO         | 14/1/2020  | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47187  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47188  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47189  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47190  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47191  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47192  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47193  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47194  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47195  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47196  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47197  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47198  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47199  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47200  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47201  |           | SILLA ROJO VINO         | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 47202  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47203  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47204  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47205  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47206  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47207  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47208  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47209  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47210  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47211  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47212  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47213  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47214  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47215  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47216  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47217  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47218  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47219  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47220  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47221  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47222  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47223  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47224  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47225  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47226  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47227  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47228  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47229  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47230  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47231  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47232  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47233  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47234  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47235  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47236  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47237  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47238  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47239  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47240  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 47241  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47242  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47243  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47244  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47245  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47246  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47247  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47248  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47249  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47250  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47251  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47252  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47253  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47254  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47255  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47256  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47257  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47258  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47259  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47260  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47261  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47262  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47263  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47264  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47265  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47266  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47267  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47268  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47269  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47270  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47271  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47272  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47273  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47274  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47275  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47276  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47277  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47278  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47279  |           | SILLA ROJO VINO      | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |

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|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 47280  |           | SILLA ROJO VINO             | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47281  |           | SILLA ROJO VINO             | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47283  |           | SILLA ROJO VINO             | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47284  |           | SILLA ROJO VINO             | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47285  |           | SILLA ROJO VINO             | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 47286  |           | SILLA ROJO VINO             | 17/12/2019 | 8/10/2019  | 3,829.10          | 287.11              | 3,540.99           |
| 526    |           | SILLA SECRETARIA SIN BRAZOS | 22/11/2010 | 20/5/2010  | 2,320.00          | 2,320.00            | 1.00               |
| 2405   |           | SILLA SECRETARIAL           | 22/6/2010  | 5/6/2012   | 2,879.80          | 2,327.25            | 552.55             |
| 2406   |           | SILLA SECRETARIAL           | 22/6/2010  | 5/6/2012   | 2,879.80          | 2,327.25            | 552.55             |
| 2399   |           | SILLA SECRETARIAL           | 22/6/2010  | 5/6/2012   | 2,879.80          | 2,327.25            | 552.55             |
| 2395   |           | SILLA SECRETARIAL           | 22/6/2010  | 5/6/2012   | 2,879.80          | 2,327.25            | 552.55             |
| 31646  |           | SILLA SECRETARIAL           | 19/6/2017  | 30/3/2017  | 8,800.01          | 2,859.68            | 5,939.34           |
| 31647  |           | SILLA SECRETARIAL           | 19/6/2017  | 30/3/2017  | 8,800.01          | 2,859.68            | 5,939.34           |
| 31648  |           | SILLA SECRETARIAL           | 19/6/2017  | 30/3/2017  | 8,800.01          | 2,859.68            | 5,939.34           |
| 31649  |           | SILLA SECRETARIAL           | 19/6/2017  | 30/3/2017  | 8,800.01          | 2,859.68            | 5,939.34           |
| 31650  |           | SILLA SECRETARIAL           | 19/6/2017  | 30/3/2017  | 8,800.01          | 2,859.68            | 5,939.34           |
| 31651  |           | SILLA SECRETARIAL           | 19/6/2017  | 30/3/2017  | 8,800.01          | 2,859.68            | 5,939.34           |
| 31652  |           | SILLA SECRETARIAL           | 19/6/2017  | 30/3/2017  | 8,800.01          | 2,859.68            | 5,939.34           |
| 31653  |           | SILLA SECRETARIAL           | 19/6/2017  | 30/3/2017  | 8,800.01          | 2,859.68            | 5,939.34           |
| 31654  |           | SILLA SECRETARIAL           | 19/6/2017  | 30/3/2017  | 8,800.01          | 2,859.68            | 5,939.34           |
| 49138  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49139  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49140  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49141  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49142  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49143  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49144  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49145  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49146  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49147  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49148  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49149  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49150  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49151  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 49152  |           | SILLA SECRETARIAL           | 9/7/2019   | 17/4/2019  | 3,969.00          | 462.93              | 3,505.07           |
| 527    |           | SILLA SECRETARIAL S/BRAZOS  | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 528    |           | SILLA SECRETARIAL S/BRAZOS  | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 529    |           | SILLA SECRETARIAL S/BRAZOS  | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 530    |           | SILLA SECRETARIAL S/BRAZOS  | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 531    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 532    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 533    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 534    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 535    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 536    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 537    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 538    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 539    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 540    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 541    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 542    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 543    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 544    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 521    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 522    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 523    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 524    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 525    |           | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010   | 2,320.00          | 2,281.34            | 38.66              |
| 29785  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29786  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29787  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29788  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29789  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29790  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29791  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29792  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29793  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29794  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29795  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29796  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29797  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29798  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29799  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29800  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29801  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29802  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29803  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29804  |           | SILLA VISITA               | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 29805  |           | SILLA VISITA         | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29806  |           | SILLA VISITA         | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29807  |           | SILLA VISITA         | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29808  |           | SILLA VISITA         | 19/6/2017  | 30/3/2017  | 1,350.01          | 438.43              | 910.58             |
| 29812  |           | SILLA VISITA         | 19/6/2017  | 30/3/2017  | 8,500.00          | 2,762.18            | 5,736.83           |
| 29813  |           | SILLA VISITA         | 19/6/2017  | 30/3/2017  | 8,500.00          | 2,762.18            | 5,736.83           |
| 29780  |           | SILLA VISITA         | 19/6/2017  | 30/3/2017  | 7,000.00          | 2,274.68            | 4,724.33           |
| 29781  |           | SILLA VISITA         | 19/6/2017  | 30/3/2017  | 7,000.00          | 2,274.68            | 4,724.33           |
| 49313  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 8,850.00          | 663.67              | 8,185.33           |
| 49314  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 8,850.00          | 663.67              | 8,185.33           |
| 49312  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 8,850.00          | 663.67              | 8,185.33           |
| 49309  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 8,850.00          | 663.67              | 8,185.33           |
| 49307  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 8,850.00          | 663.67              | 8,185.33           |
| 49311  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 8,850.00          | 663.67              | 8,185.33           |
| 49310  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 8,850.00          | 663.67              | 8,185.33           |
| 49308  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 8,850.00          | 663.67              | 8,185.33           |
| 47076  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 2,419.00          | 181.35              | 2,236.65           |
| 47074  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 2,419.00          | 181.35              | 2,236.65           |
| 47075  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 2,419.00          | 181.35              | 2,236.65           |
| 47073  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 2,419.00          | 181.35              | 2,236.65           |
| 47077  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 2,419.00          | 181.35              | 2,236.65           |
| 47072  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 2,419.00          | 181.35              | 2,236.65           |
| 49262  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 2,419.00          | 181.35              | 2,236.65           |
| 49263  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 2,419.00          | 181.35              | 2,236.65           |
| 49277  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 2,419.00          | 181.35              | 2,236.65           |
| 49002  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 49003  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 49271  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 49273  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 49289  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 49295  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 49296  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47012  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47013  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47014  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47061  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47062  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47063  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47069  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49430  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 49431  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47725  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47726  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47081  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47082  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47083  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47084  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 50170  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 50171  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 50172  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 50173  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 50174  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 23570  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 23571  |           | SILLA VISITA         | 18/12/2019 | 8/10/2019  | 4,189.00          | 314.10              | 3,873.90           |
| 47115  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 5,133.00          | 384.90              | 4,747.10           |
| 47116  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 5,133.00          | 384.90              | 4,747.10           |
| 47117  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 5,133.00          | 384.90              | 4,747.10           |
| 47060  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 5,133.00          | 384.90              | 4,747.10           |
| 49429  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 5,133.00          | 384.90              | 4,747.10           |
| 47022  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 5,133.00          | 384.90              | 4,747.10           |
| 47023  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 5,133.00          | 384.90              | 4,747.10           |
| 47024  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 5,133.00          | 384.90              | 4,747.10           |
| 49384  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 5,133.00          | 384.90              | 4,747.10           |
| 47020  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 5,133.00          | 384.90              | 4,747.10           |
| 47016  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 5,133.00          | 384.90              | 4,747.10           |
| 47723  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 5,133.00          | 384.90              | 4,747.10           |
| 49319  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 9,676.00          | 725.63              | 8,949.38           |
| 49315  |           | SILLON EJECUTIVO     | 18/12/2019 | 8/10/2019  | 9,676.00          | 725.63              | 8,949.38           |
| 49126  |           | SILLON EJECUTIVO     | 9/7/2019   | 17/4/2019  | 6,920.00          | 807.22              | 6,111.78           |
| 49127  |           | SILLON EJECUTIVO     | 9/7/2019   | 17/4/2019  | 6,920.00          | 807.22              | 6,111.78           |
| 49128  |           | SILLON EJECUTIVO     | 9/7/2019   | 17/4/2019  | 6,920.00          | 807.22              | 6,111.78           |
| 49129  |           | SILLON EJECUTIVO     | 9/7/2019   | 17/4/2019  | 6,920.00          | 807.22              | 6,111.78           |
| 49130  |           | SILLON EJECUTIVO     | 9/7/2019   | 17/4/2019  | 6,920.00          | 807.22              | 6,111.78           |
| 49131  |           | SILLON EJECUTIVO     | 9/7/2019   | 17/4/2019  | 6,920.00          | 807.22              | 6,111.78           |
| 49132  |           | SILLON EJECUTIVO     | 9/7/2019   | 17/4/2019  | 6,920.00          | 807.22              | 6,111.78           |
| 49133  |           | SILLON EJECUTIVO     | 9/7/2019   | 17/4/2019  | 6,920.00          | 807.22              | 6,111.78           |
| 49134  |           | SILLON EJECUTIVO     | 9/7/2019   | 17/4/2019  | 6,920.00          | 807.22              | 6,111.78           |
| 49135  |           | SILLON EJECUTIVO     | 9/7/2019   | 17/4/2019  | 6,920.00          | 807.22              | 6,111.78           |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 49136  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 6,920.00          | 807.22              | 6,111.78           |
| 49137  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 6,920.00          | 807.22              | 6,111.78           |
| 29779  |           | SILLON EJECUTIVO         | 19/6/2017  | 30/3/2017  | 12,000.00         | 3,899.67            | 8,099.33           |
| 22169  |           | SILLON EJECUTIVO         | 13/5/2016  | 5/5/2016   | 7,700.00          | 3,207.92            | 4,491.09           |
| 29772  |           | SILLON EJECUTIVO         | 16/6/2017  | 10/4/2017  | 12,744.00         | 4,141.47            | 8,601.53           |
| 29773  |           | SILLON EJECUTIVO         | 16/6/2017  | 10/4/2017  | 12,744.00         | 4,141.47            | 8,601.53           |
| 29774  |           | SILLON EJECUTIVO         | 16/6/2017  | 10/4/2017  | 12,744.00         | 4,141.47            | 8,601.53           |
| 29775  |           | SILLON EJECUTIVO         | 16/6/2017  | 10/4/2017  | 12,744.00         | 4,141.47            | 8,601.53           |
| 29776  |           | SILLON EJECUTIVO         | 16/6/2017  | 10/4/2017  | 12,744.00         | 4,141.47            | 8,601.53           |
| 502    |           | SILLON EJECUTIVO         | 18/11/2010 | 23/9/2010  | 4,176.00          | 4,071.97            | 104.03             |
| 504    |           | SILLON EJECUTIVO         | 18/11/2010 | 23/9/2010  | 4,176.00          | 4,071.97            | 104.03             |
| 505    |           | SILLON EJECUTIVO         | 18/11/2010 | 23/9/2010  | 4,176.00          | 4,071.97            | 104.03             |
| 506    |           | SILLON EJECUTIVO         | 18/11/2010 | 23/9/2010  | 4,176.00          | 4,071.97            | 104.03             |
| 507    |           | SILLON EJECUTIVO         | 18/11/2010 | 23/9/2010  | 4,176.00          | 4,071.97            | 104.03             |
| 508    |           | SILLON EJECUTIVO         | 18/11/2010 | 23/9/2010  | 4,176.00          | 4,071.97            | 104.03             |
| 509    |           | SILLON EJECUTIVO         | 18/11/2010 | 23/9/2010  | 4,176.00          | 4,071.97            | 104.03             |
| 18731  |           | SILLON EJECUTIVO         | 9/10/2014  | 4/9/2013   | 6,041.60          | 4,127.74            | 1,912.86           |
| 520    |           | SILLON EJECUTIVO EN PIEL | 18/11/2010 | 1/9/2010   | 6,206.00          | 6,102.58            | 103.42             |
| 699    |           | SILLON EJECUTIVO EN PIEL | 6/1/2011   | 21/12/2010 | 10,672.00         | 10,140.71           | 531.29             |
| 49329  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49320  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49330  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49331  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49332  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49333  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49334  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49335  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49336  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49328  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49327  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49326  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49325  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49324  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49323  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49322  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49321  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47050  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47058  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47056  |           | SILLON GERENCIAL         | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |



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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 47049  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47051  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47052  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47053  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47054  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47055  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47057  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49413  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49412  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47418  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49415  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49414  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49417  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49418  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49419  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47067  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47066  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47121  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47124  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47123  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47127  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47125  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47119  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47122  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47126  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49386  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49383  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49381  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49382  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49380  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47363  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49376  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49375  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49377  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49374  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49370  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49371  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49355  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49356  |           | SILLON GERENCIAL     | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |

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| Código | Código BN | Descripción del Bien  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49357  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49358  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49359  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49360  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49261  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49012  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49275  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49274  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47004  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47003  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47002  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47010  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47011  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 47120  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49294  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 7,463.50          | 559.69              | 6,902.81           |
| 49278  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 9,204.00          | 690.22              | 8,512.78           |
| 49279  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 9,204.00          | 690.22              | 8,512.78           |
| 49288  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 9,204.00          | 690.22              | 8,512.78           |
| 49280  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 9,204.00          | 690.22              | 8,512.78           |
| 49281  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 9,204.00          | 690.22              | 8,512.78           |
| 49276  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 9,204.00          | 690.22              | 8,512.78           |
| 49264  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 9,204.00          | 690.22              | 8,512.78           |
| 47015  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 9,204.00          | 690.22              | 8,512.78           |
| 47021  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 9,204.00          | 690.22              | 8,512.78           |
| 47027  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 9,204.00          | 690.22              | 8,512.78           |
| 47059  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 9,204.00          | 690.22              | 8,512.78           |
| 47068  |           | SILLON GERENCIAL      | 18/12/2019 | 8/10/2019  | 9,204.00          | 690.22              | 8,512.78           |
| 510    |           | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010  | 3,973.00          | 3,874.02            | 98.98              |
| 511    |           | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010  | 3,973.00          | 3,874.02            | 98.98              |
| 512    |           | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010  | 3,973.00          | 3,874.02            | 98.98              |
| 513    |           | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010  | 3,973.00          | 3,874.02            | 98.98              |
| 514    |           | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010  | 3,973.00          | 3,874.02            | 98.98              |
| 515    |           | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010  | 3,973.00          | 3,874.02            | 98.98              |
| 516    |           | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010  | 3,973.00          | 3,874.02            | 98.98              |
| 517    |           | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010  | 3,973.00          | 3,874.02            | 98.98              |
| 518    |           | SILLON SEMI EJECUTIVO | 18/11/2010 | 1/9/2010   | 3,973.00          | 3,906.79            | 66.21              |
| 519    |           | SILLON SEMI EJECUTIVO | 18/11/2010 | 1/9/2010   | 3,973.00          | 3,906.79            | 66.21              |
| 18722  |           | SILLON SEMI EJECUTIVO | 9/10/2014  | 4/9/2013   | 3,728.80          | 2,547.33            | 1,180.47           |
| 18723  |           | SILLON SEMI EJECUTIVO | 9/10/2014  | 4/9/2013   | 3,728.80          | 2,547.33            | 1,180.47           |

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| Código                                   | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--|-----------|------------------------|------------|------------|---------------------|---------------------|---------------------|
| 18724                                    |           | SILLON SEMI EJECUTIVO  | 9/10/2014  | 4/9/2013   | 3,728.80            | 2,547.33            | 1,180.47            |
| 18725                                    |           | SILLON SEMI EJECUTIVO  | 9/10/2014  | 4/9/2013   | 3,728.80            | 2,547.33            | 1,180.47            |
| 18726                                    |           | SILLON SEMI EJECUTIVO  | 9/10/2014  | 4/9/2013   | 3,728.80            | 2,547.33            | 1,180.47            |
| 18727                                    |           | SILLON SEMI EJECUTIVO  | 9/10/2014  | 4/9/2013   | 3,728.80            | 2,547.33            | 1,180.47            |
| 18728                                    |           | SILLON SEMI EJECUTIVO  | 9/10/2014  | 4/9/2013   | 3,728.80            | 2,547.33            | 1,180.47            |
| 18729                                    |           | SILLON SEMI EJECUTIVO  | 9/10/2014  | 4/9/2013   | 3,728.80            | 2,547.33            | 1,180.47            |
| 18730                                    |           | SILLON SEMI EJECUTIVO  | 9/10/2014  | 4/9/2013   | 3,728.80            | 2,547.33            | 1,180.47            |
| 49302                                    |           | SOFA 2 ASIENTOS        | 18/12/2019 | 8/10/2019  | 26,432.00           | 1,982.32            | 24,448.68           |
| 49303                                    |           | SOFA 2 ASIENTOS        | 18/12/2019 | 8/10/2019  | 26,432.00           | 1,982.32            | 24,448.68           |
| 49304                                    |           | SOFA 2 ASIENTOS        | 18/12/2019 | 8/10/2019  | 26,432.00           | 1,982.32            | 24,448.68           |
| 49305                                    |           | SOFA 2 ASIENTOS        | 18/12/2019 | 8/10/2019  | 26,432.00           | 1,982.32            | 24,448.68           |
| 49340                                    |           | SOFA 2 ASIENTOS        | 18/12/2019 | 8/10/2019  | 26,432.00           | 1,982.32            | 24,448.68           |
| 49317                                    |           | SOFA 2 ASIENTOS        | 18/12/2019 | 8/10/2019  | 17,664.60           | 1,324.77            | 16,338.83           |
| 49265                                    |           | SOFA 2 ASIENTOS        | 18/12/2019 | 8/10/2019  | 17,664.60           | 1,324.77            | 16,338.83           |
| 19608                                    |           | SURCADADO REGULAR DE 2 | 16/4/2015  | 12/3/2015  | 94,000.00           | 50,132.80           | 43,866.20           |
| 5550                                     |           | TRACTOR                | 20/10/2015 | 11/8/2015  | 5,573,578.90        | 5,480,684.94        | 92,892.97           |
| 5552                                     |           | TRACTOR                | 20/10/2015 | 11/8/2015  | 5,573,578.90        | 5,480,684.94        | 92,892.97           |
| 5553                                     |           | TRACTOR                | 20/10/2015 | 11/8/2015  | 5,573,578.90        | 5,480,684.94        | 92,892.97           |
| 5554                                     |           | TRACTOR                | 20/10/2015 | 11/8/2015  | 5,573,578.90        | 5,480,684.94        | 92,892.97           |
| 5556                                     |           | TRACTOR                | 20/10/2015 | 11/8/2015  | 5,573,578.90        | 5,480,684.94        | 92,892.97           |
| 2541                                     |           | UPS                    | 7/7/2010   | 19/7/2012  | 1,832.80            | 1,452.62            | 380.18              |
| 877                                      |           | UPS DE 700 VA.         | 11/1/2011  | 1/12/2010  | 2,030.00            | 1,945.44            | 84.56               |
| 878                                      |           | UPS DE 700 VA.         | 11/1/2011  | 1/12/2010  | 2,030.00            | 1,945.44            | 84.56               |
| 879                                      |           | UPS DE 700 VA.         | 11/1/2011  | 1/12/2010  | 2,030.00            | 1,945.44            | 84.56               |
| 880                                      |           | UPS DE 700 VA.         | 11/1/2011  | 1/12/2010  | 2,030.00            | 1,945.44            | 84.56               |
| 881                                      |           | UPS DE 700 VA.         | 11/1/2011  | 1/12/2010  | 2,030.00            | 1,945.44            | 84.56               |
| 882                                      |           | UPS DE 700 VA.         | 11/1/2011  | 1/12/2010  | 2,030.00            | 1,945.44            | 84.56               |
| <b>SubTotal: REGULACION INMOBILIARIA</b> |           |                        |            |            | <b>173,687.43</b>   | <b>153,799.69</b>   | <b>19,884.74</b>    |
| 17826                                    |           | BEBEDERO               | 16/2/2015  | 14/8/2014  | 10,547.43           | 6,239.97            | 4,306.46            |
| 19503                                    |           | LAPTO                  | 16/2/2015  | 6/5/2014   | 40,220.00           | 40,219.00           | 1.00                |
| 19504                                    |           | LAPTO                  | 16/2/2015  | 6/5/2014   | 40,220.00           | 40,219.00           | 1.00                |
| 19505                                    |           | LAPTO                  | 16/2/2015  | 6/5/2014   | 40,220.00           | 40,219.00           | 1.00                |
| 19501                                    |           | SILLON EJECUTIVO       | 16/2/2015  | 24/2/2014  | 21,240.00           | 13,451.36           | 7,787.64            |
| 19502                                    |           | SILLON EJECUTIVO       | 16/2/2015  | 24/2/2014  | 21,240.00           | 13,451.36           | 7,787.64            |
| <b>SubTotal: RELACIONES PUBLICAS</b>     |           |                        |            |            | <b>5,053,894.93</b> | <b>3,895,735.03</b> | <b>1,158,115.90</b> |
| 16917                                    |           | ABANICO                | 22/10/2013 | 27/6/2013  | 6,014.60            | 4,213.03            | 1,801.57            |
| 16918                                    |           | ABANICO                | 22/10/2013 | 27/6/2013  | 6,014.60            | 4,213.03            | 1,801.57            |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16919  |           | ABANICO                    | 22/10/2013 | 27/6/2013  | 6,014.60          | 4,213.03            | 1,801.57           |
| 16916  |           | ARCHIVO DE METAL           | 22/10/2013 | 27/6/2013  | 5,510.00          | 3,859.57            | 1,650.43           |
| 23344  |           | ARCHIVO MODULAR            | 2/9/2016   | 25/8/2016  | 4,294.42          | 1,645.81            | 2,647.61           |
| 23345  |           | ARCHIVO MODULAR            | 2/9/2016   | 25/8/2016  | 4,294.42          | 1,645.81            | 2,647.61           |
| 23346  |           | ARCHIVO MODULAR            | 2/9/2016   | 25/8/2016  | 4,294.42          | 1,645.81            | 2,647.61           |
| 23347  |           | ARCHIVO MODULAR            | 2/9/2016   | 25/8/2016  | 4,294.42          | 1,645.81            | 2,647.61           |
| 23348  |           | ARCHIVO MODULAR            | 2/9/2016   | 25/8/2016  | 4,294.42          | 1,645.81            | 2,647.61           |
| 23349  |           | ARCHIVO MODULAR            | 2/9/2016   | 25/8/2016  | 4,294.42          | 1,645.81            | 2,647.61           |
| 23350  |           | ARCHIVO MODULAR            | 2/9/2016   | 25/8/2016  | 4,294.42          | 1,645.81            | 2,647.61           |
| 16765  |           | ARMARIO EN METAL           | 26/11/2014 | 23/8/2013  | 7,670.00          | 5,240.48            | 2,428.52           |
| 16766  |           | ARMARIO EN METAL           | 26/11/2014 | 23/8/2013  | 7,670.00          | 5,240.48            | 2,428.52           |
| 15290  |           | BEBEDERO                   | 3/1/2013   | 17/12/2012 | 8,990.00          | 6,752.61            | 2,237.39           |
| 21322  |           | BUTACA PARA VISITA         | 11/8/2015  | 29/7/2015  | 6,702.40          | 3,294.86            | 3,406.55           |
| 21323  |           | BUTACA PARA VISITA         | 11/8/2015  | 29/7/2015  | 6,702.40          | 3,294.86            | 3,406.55           |
| 10203  |           | CAMARA DE VIDEO            | 6/5/2019   | 26/3/2019  | 183,947.50        | 45,986.63           | 137,959.88         |
| 44832  |           | CAMARA DE VIDEO            | 18/12/2018 | 23/10/2018 | 170,148.33        | 56,715.78           | 113,431.55         |
| 23324  |           | CAMARA DIGITAL             | 4/8/2016   | 19/7/2016  | 6,372.00          | 4,990.62            | 1,380.38           |
| 44833  |           | CAMARA FOTOGRAFICA         | 18/12/2018 | 23/10/2018 | 245,322.00        | 81,773.67           | 163,547.33         |
| 6883   |           | CAMIONETA                  | 31/8/2016  | 6/8/2016   | 1,326,556.53      | 1,039,135.16        | 287,420.37         |
| 206    |           | COMPUTADORA                | 9/4/2010   | 20/1/2010  | 37,462.00         | 37,462.00           | 1.00               |
| 207    |           | COMPUTADORA                | 9/4/2010   | 20/1/2010  | 37,462.00         | 37,462.00           | 1.00               |
| 208    |           | COMPUTADORA                | 9/4/2010   | 20/1/2010  | 37,462.00         | 37,462.00           | 1.00               |
| 209    |           | COMPUTADORA                | 9/4/2010   | 20/1/2010  | 37,462.00         | 37,462.00           | 1.00               |
| 2150   |           | CONSOLA                    | 9/11/2010  | 28/10/2011 | 9,000.00          | 9,000.00            | 1.00               |
| 21694  |           | COPIADORA MULTIFUNCIONALES | 20/10/2015 | 23/9/2015  | 96,760.00         | 45,960.53           | 50,798.48          |
| 24421  |           | COUNTER                    | 8/11/2016  | 1/11/2016  | 53,300.00         | 19,542.97           | 33,756.03          |
| 23329  |           | CPU                        | 4/8/2016   | 19/7/2016  | 35,000.00         | 34,999.00           | 1.00               |
| 23330  |           | CPU                        | 4/8/2016   | 19/7/2016  | 35,000.00         | 34,999.00           | 1.00               |
| 23331  |           | CPU                        | 4/8/2016   | 19/7/2016  | 35,000.00         | 34,999.00           | 1.00               |
| 32807  |           | CPU                        | 18/12/2018 | 23/10/2018 | 45,000.00         | 24,999.44           | 19,999.56          |
| 32808  |           | CPU                        | 18/12/2018 | 23/10/2018 | 45,000.00         | 24,999.44           | 19,999.56          |
| 14183  |           | CPU                        | 7/7/2010   | 30/3/2012  | 32,000.00         | 32,000.00           | 1.00               |
| 14185  |           | CPU                        | 7/7/2010   | 30/3/2012  | 32,000.00         | 32,000.00           | 1.00               |
| 14187  |           | CPU                        | 7/7/2010   | 30/3/2012  | 32,000.00         | 32,000.00           | 1.00               |
| 20617  |           | CPU                        | 1/7/2015   | 20/3/2015  | 37,000.00         | 36,999.00           | 1.00               |
| 20618  |           | CPU                        | 1/7/2015   | 20/3/2015  | 37,000.00         | 36,999.00           | 1.00               |
| 20619  |           | CPU                        | 1/7/2015   | 20/3/2015  | 37,000.00         | 36,999.00           | 1.00               |
| 2149   |           | DVD                        | 9/11/2010  | 28/10/2011 | 5,500.00          | 5,500.00            | 1.00               |
| 4716   |           | DVD                        | 9/4/2010   | 17/2/2010  | 12,180.00         | 12,180.00           | 1.00               |

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|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16915  |           | ENCUADERNADORA               | 22/10/2013 | 27/6/2013  | 4,692.20          | 3,286.73            | 1,405.47           |
| 1560   |           | EQUIPO DE VIDEO              | 9/3/2011   | 16/5/2011  | 567,008.00        | 567,008.00          | 1.00               |
| 23226  |           | EQUIPOS DE SEGURIDAD         | 30/12/2015 | 10/9/2015  | 338,099.50        | 326,828.55          | 11,269.95          |
| 25054  |           | ESCANER                      | 10/3/2017  | 2/2/2017   | 24,178.20         | 24,177.20           | 1.00               |
| 19770  |           | ESCANER                      | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 18746  |           | ESCANER                      | 4/3/2015   | 25/11/2014 | 5,900.00          | 5,899.00            | 1.00               |
| 23351  |           | ESCRITORIO                   | 2/9/2016   | 25/8/2016  | 7,233.40          | 2,772.42            | 4,459.98           |
| 23352  |           | ESCRITORIO                   | 2/9/2016   | 25/8/2016  | 7,233.40          | 2,772.42            | 4,459.98           |
| 23353  |           | ESCRITORIO                   | 2/9/2016   | 25/8/2016  | 7,233.40          | 2,772.42            | 4,459.98           |
| 23354  |           | ESCRITORIO                   | 2/9/2016   | 25/8/2016  | 7,233.40          | 2,772.42            | 4,459.98           |
| 23355  |           | ESCRITORIO                   | 2/9/2016   | 25/8/2016  | 7,233.40          | 2,772.42            | 4,459.98           |
| 23356  |           | ESCRITORIO                   | 2/9/2016   | 25/8/2016  | 7,233.40          | 2,772.42            | 4,459.98           |
| 23357  |           | ESCRITORIO                   | 2/9/2016   | 25/8/2016  | 7,233.40          | 2,772.42            | 4,459.98           |
| 14006  |           | ESCRITORIO 35X71 EN MAHOGANY | 18/3/2011  | 12/12/2011 | 36,540.00         | 31,345.52           | 5,194.48           |
| 1986   |           | FAX                          | 9/11/2010  | 22/11/2011 | 8,004.00          | 6,873.99            | 1,130.01           |
| 376    |           | FOTOCOPIADORA                | 8/11/2010  | 3/8/2010   | 58,000.00         | 57,516.44           | 483.56             |
| 16914  |           | GUILLOTINA                   | 22/10/2013 | 27/6/2013  | 1,334.00          | 934.42              | 399.58             |
| 3058   |           | IMPRESORA                    | 5/2/2013   | 8/5/2013   | 7,076.94          | 7,076.94            | 1.00               |
| 210    |           | IMPRESORA                    | 9/4/2010   | 20/1/2010  | 5,800.00          | 5,800.00            | 1.00               |
| 211    |           | IMPRESORA                    | 9/4/2010   | 20/1/2010  | 5,800.00          | 5,800.00            | 1.00               |
| 212    |           | IMPRESORA                    | 9/4/2010   | 20/1/2010  | 53,360.00         | 53,360.00           | 1.00               |
| 14181  |           | IMPRESORA                    | 7/7/2010   | 30/3/2012  | 5,510.00          | 5,510.00            | 1.00               |
| 19717  |           | LAPTOP CON SU BULTO          | 28/4/2015  | 7/4/2015   | 59,358.99         | 59,357.99           | 1.00               |
| 32792  |           | LAPTOP CON SU BULTO          | 18/12/2018 | 23/10/2018 | 65,503.01         | 36,390.00           | 29,112.01          |
| 25546  |           | MAQUINA DE ESCRIBIR          | 23/3/2017  | 16/3/2017  | 7,418.29          | 2,410.62            | 5,006.67           |
| 8075   |           | MESA DE COMPUTADORA          | 18/3/2011  | 12/12/2011 | 1,798.00          | 1,542.38            | 255.62             |
| 8076   |           | MESA DE COMPUTADORA          | 18/3/2011  | 12/12/2011 | 1,798.00          | 1,542.38            | 255.62             |
| 8077   |           | MESA DE COMPUTADORA          | 18/3/2011  | 12/12/2011 | 1,798.00          | 1,542.38            | 255.62             |
| 23336  |           | MESA REDONDA, TOPE MELAMINA  | 4/8/2016   | 15/8/2016  | 4,832.10          | 1,892.18            | 2,938.92           |
| 3028   |           | MICROFONO INALAMBRICO        | 5/2/2013   | 28/6/2013  | 3,625.00          | 3,625.00            | 1.00               |
| 2887   |           | MICROFONO INALAMBRICO        | 5/2/2013   | 28/6/2013  | 3,625.00          | 3,625.00            | 1.00               |
| 16133  |           | MICROONDA                    | 3/1/2013   | 30/11/2012 | 6,090.00          | 4,618.86            | 1,471.14           |
| 20614  |           | MONITOR                      | 1/7/2015   | 20/3/2015  | 6,215.00          | 6,214.00            | 1.00               |
| 20615  |           | MONITOR                      | 1/7/2015   | 20/3/2015  | 6,215.00          | 6,214.00            | 1.00               |
| 20616  |           | MONITOR                      | 1/7/2015   | 20/3/2015  | 6,215.00          | 6,214.00            | 1.00               |
| 23326  |           | MONITOR                      | 4/8/2016   | 19/7/2016  | 6,005.00          | 6,004.00            | 1.00               |
| 23327  |           | MONITOR                      | 4/8/2016   | 19/7/2016  | 6,005.00          | 6,004.00            | 1.00               |
| 23328  |           | MONITOR                      | 4/8/2016   | 19/7/2016  | 6,005.00          | 6,004.00            | 1.00               |
| 32809  |           | MONITOR                      | 18/12/2018 | 23/10/2018 | 6,478.00          | 3,598.33            | 2,878.67           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 32810  |           | MONITOR                             | 18/12/2018 | 23/10/2018 | 6,478.00          | 3,598.33            | 2,878.67           |
| 32793  |           | MONITOR 24                          | 18/12/2018 | 23/10/2018 | 28,807.50         | 16,003.61           | 12,802.89          |
| 32794  |           | MONITOR 24                          | 18/12/2018 | 23/10/2018 | 28,807.50         | 16,003.61           | 12,802.89          |
| 569    |           | MONITOR DE 42" (PLASMA)             | 29/6/2010  | 1/9/2010   | 41,151.63         | 41,151.63           | 1.00               |
| 570    |           | MONITOR DE 42" (PLASMA)             | 29/6/2010  | 1/9/2010   | 41,151.63         | 41,151.63           | 1.00               |
| 14182  |           | MONITOR LCD                         | 7/7/2010   | 30/3/2012  | 5,804.40          | 5,804.40            | 1.00               |
| 14184  |           | MONITOR LCD                         | 7/7/2010   | 30/3/2012  | 5,804.40          | 5,804.40            | 1.00               |
| 14186  |           | MONITOR LCD                         | 7/7/2010   | 30/3/2012  | 5,804.40          | 5,804.40            | 1.00               |
| 3906   |           | MOTOCICLETA                         | 5/5/2017   | 10/2/2017  | 49,350.00         | 33,721.82           | 15,627.18          |
| 1678   |           | PLASMA PANEL DE VISUALIZACION INDUS | 1/3/2011   | 10/6/2011  | 213,725.79        | 213,725.79          | 1.00               |
| 3084   |           | PROYECTOR                           | 22/7/2013  | 9/12/2010  | 29,812.46         | 29,812.46           | 1.00               |
| 23325  |           | PROYECTOR                           | 4/8/2016   | 19/7/2016  | 30,090.00         | 23,569.72           | 6,519.28           |
| 3083   |           | RADIO HYT TC 700 Y HAND FREE        | 22/7/2013  | 11/10/2011 | 9,357.50          | 9,357.50            | 1.00               |
| 1908   |           | RADIO HYT TC 700 Y HAND FREE HYT    | 9/3/2011   | 11/11/2011 | 11,426.00         | 11,426.00           | 1.00               |
| 1909   |           | RADIO HYT TC 700 Y HAND FREE HYT    | 9/3/2011   | 11/11/2011 | 11,426.00         | 11,426.00           | 1.00               |
| 1910   |           | RADIO HYT TC 700 Y HAND FREE HYT    | 9/3/2011   | 11/11/2011 | 11,426.00         | 11,426.00           | 1.00               |
| 1911   |           | RADIO HYT TC 700 Y HAND FREE HYT    | 9/3/2011   | 11/11/2011 | 11,426.00         | 11,426.00           | 1.00               |
| 1912   |           | RADIO HYT TC 700 Y HAND FREE HYT    | 9/3/2011   | 11/11/2011 | 11,426.00         | 11,426.00           | 1.00               |
| 1913   |           | RADIO HYT TC 700 Y HAND FREE HYT    | 9/3/2011   | 11/11/2011 | 11,426.00         | 11,426.00           | 1.00               |
| 43077  |           | RADIO STEREO                        | 1/10/2018  | 10/9/2018  | 10,614.10         | 6,485.78            | 4,127.32           |
| 2148   |           | RECEPTOR DE AUDIO (Signa de Player) | 9/11/2010  | 22/11/2011 | 34,800.00         | 34,800.00           | 1.00               |
| 22199  |           | SILLA RESISTENTE                    | 21/4/2016  | 5/4/2016   | 3,811.40          | 1,619.42            | 2,190.98           |
| 22200  |           | SILLA RESISTENTE                    | 21/4/2016  | 5/4/2016   | 3,811.40          | 1,619.42            | 2,190.98           |
| 21106  |           | SILLA RESISTENTE                    | 21/4/2016  | 5/4/2016   | 3,811.40          | 1,619.42            | 2,190.98           |
| 21107  |           | SILLA RESISTENTE                    | 21/4/2016  | 5/4/2016   | 3,811.40          | 1,619.42            | 2,190.98           |
| 21108  |           | SILLA RESISTENTE                    | 21/4/2016  | 5/4/2016   | 3,811.40          | 1,619.42            | 2,190.98           |
| 23159  |           | SILLA SECRETARIAL                   | 22/12/2015 | 8/12/2015  | 2,999.00          | 1,374.08            | 1,623.92           |
| 23160  |           | SILLA SECRETARIAL                   | 22/12/2015 | 8/12/2015  | 2,999.00          | 1,374.08            | 1,623.92           |
| 23161  |           | SILLA SECRETARIAL                   | 22/12/2015 | 8/12/2015  | 2,999.00          | 1,374.08            | 1,623.92           |
| 23162  |           | SILLA SECRETARIAL                   | 22/12/2015 | 8/12/2015  | 2,999.00          | 1,374.08            | 1,623.92           |
| 23163  |           | SILLA SECRETARIAL                   | 22/12/2015 | 8/12/2015  | 2,999.00          | 1,374.08            | 1,623.92           |
| 21307  |           | SILLA SECRETARIAL                   | 23/7/2015  | 16/7/2015  | 4,646.25          | 2,283.91            | 2,361.34           |
| 21324  |           | SILLON EJECUTIVO                    | 11/8/2015  | 29/7/2015  | 12,154.00         | 5,975.23            | 6,177.78           |
| 23150  |           | SILLON EJECUTIVO                    | 22/12/2015 | 8/12/2015  | 7,699.99          | 3,528.70            | 4,170.29           |
| 23151  |           | SILLON EJECUTIVO                    | 22/12/2015 | 8/12/2015  | 7,699.99          | 3,528.70            | 4,170.29           |
| 23152  |           | SILLON EJECUTIVO                    | 22/12/2015 | 8/12/2015  | 7,699.99          | 3,528.70            | 4,170.29           |
| 23153  |           | SILLON EJECUTIVO                    | 22/12/2015 | 8/12/2015  | 7,699.99          | 3,528.70            | 4,170.29           |
| 23168  |           | SILLON EJECUTIVO                    | 22/12/2015 | 8/12/2015  | 3,499.99          | 1,603.70            | 1,895.29           |
| 23169  |           | SILLON EJECUTIVO                    | 22/12/2015 | 8/12/2015  | 3,499.99          | 1,603.70            | 1,895.29           |

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| Código                           | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|----------------------------------|-----------|----------------------|------------|------------|----------------------|----------------------|---------------------|
| 23170                            |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 3,499.99             | 1,603.70             | 1,895.29            |
| 23171                            |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 3,499.99             | 1,603.70             | 1,895.29            |
| 23172                            |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 3,499.99             | 1,603.70             | 1,895.29            |
| 23173                            |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 3,499.99             | 1,603.70             | 1,895.29            |
| 23174                            |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 3,499.99             | 1,603.70             | 1,895.29            |
| 23175                            |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 3,499.99             | 1,603.70             | 1,895.29            |
| 23176                            |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 3,499.99             | 1,603.70             | 1,895.29            |
| 23177                            |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 3,499.99             | 1,603.70             | 1,895.29            |
| 23178                            |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 3,499.99             | 1,603.70             | 1,895.29            |
| 23179                            |           | SILLON EJECUTIVO     | 22/12/2015 | 8/12/2015  | 3,499.99             | 1,603.70             | 1,895.29            |
| 24422                            |           | SOFA P/1 PERSONA     | 8/11/2016  | 1/11/2016  | 10,900.00            | 3,996.30             | 6,902.70            |
| 24424                            |           | SOFA P/2 PERSONA     | 8/11/2016  | 1/11/2016  | 16,380.00            | 6,005.63             | 10,373.37           |
| 24423                            |           | SOFA P/3 PERSONA     | 8/11/2016  | 1/11/2016  | 20,100.00            | 7,369.63             | 12,729.37           |
| 43075                            |           | TELEVISOR            | 1/10/2018  | 10/9/2018  | 29,441.00            | 10,794.67            | 18,645.33           |
| 43076                            |           | TELEVISOR            | 1/10/2018  | 10/9/2018  | 29,441.00            | 10,794.67            | 18,645.33           |
| 19385                            |           | TELEVISOR LED        | 4/3/2015   | 10/10/2014 | 31,600.00            | 31,599.00            | 1.00                |
| 19386                            |           | TELEVISOR LED        | 4/3/2015   | 10/10/2014 | 31,600.00            | 31,599.00            | 1.00                |
| 16913                            |           | TRITURADORA          | 22/10/2013 | 27/4/2013  | 15,642.60            | 11,217.72            | 4,424.88            |
| 18338                            |           | UPS                  | 7/10/2014  | 4/9/2013   | 1,338.00             | 913.61               | 423.39              |
| 18346                            |           | UPS                  | 7/10/2014  | 4/9/2013   | 1,338.00             | 913.61               | 423.39              |
| 18539                            |           | UPS                  | 7/10/2014  | 4/9/2013   | 1,338.00             | 913.61               | 423.39              |
| 20511                            |           | UPS                  | 7/7/2015   | 28/5/2015  | 1,500.00             | 761.99               | 737.01              |
| 20512                            |           | UPS                  | 7/7/2015   | 28/5/2015  | 1,500.00             | 761.99               | 737.01              |
| 20513                            |           | UPS                  | 7/7/2015   | 28/5/2015  | 1,500.00             | 761.99               | 737.01              |
| <b>SubTotal: SANIDAD VEGETAL</b> |           |                      |            |            | <b>43,429,410.82</b> | <b>39,719,312.93</b> | <b>3,709,779.89</b> |
| 20429                            |           | AIRE ACONDICIONADO   | 3/6/2015   | 22/8/2013  | 30,613.92            | 20,918.82            | 9,694.10            |
| 20486                            |           | AIRE ACONDICIONADO   | 23/6/2015  | 15/1/2014  | 67,968.00            | 44,178.54            | 23,788.46           |
| 19517                            |           | AIRE ACONDICIONADO   | 16/4/2015  | 13/3/2015  | 60,267.78            | 32,142.28            | 28,124.50           |
| 3573                             |           | AIRE ACONDICIONADO   | 5/12/2013  | 11/3/2010  | 37,810.19            | 37,810.19            | 1.00                |
| 3574                             |           | AIRE ACONDICIONADO   | 5/12/2013  | 25/6/2010  | 100,769.20           | 100,769.20           | 1.00                |
| 16337                            |           | AIRE ACONDICIONADO   | 12/8/2013  | 5/5/2013   | 107,970.00           | 77,356.36            | 30,613.64           |
| 15273                            |           | AIRE ACONDICIONADO   | 3/1/2013   | 27/10/2011 | 25,423.70            | 22,040.40            | 3,383.30            |
| 15274                            |           | AIRE ACONDICIONADO   | 3/1/2013   | 27/10/2011 | 25,423.70            | 22,040.40            | 3,383.30            |
| 15275                            |           | AIRE ACONDICIONADO   | 3/1/2013   | 1/11/2011  | 38,309.00            | 33,202.04            | 5,106.96            |
| 19952                            |           | AIRE ACONDICIONADO   | 29/6/2016  | 14/6/2016  | 147,500.00           | 60,228.76            | 87,270.24           |
| 19953                            |           | AIRE ACONDICIONADO   | 29/6/2016  | 14/6/2016  | 147,500.00           | 60,228.76            | 87,270.24           |
| 19954                            |           | AIRE ACONDICIONADO   | 29/6/2016  | 14/6/2016  | 147,500.00           | 60,228.76            | 87,270.24           |
| 19955                            |           | AIRE ACONDICIONADO   | 29/6/2016  | 14/6/2016  | 147,500.00           | 60,228.76            | 87,270.24           |

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| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 19956  |           | AIRE ACONDICIONADO                 | 29/6/2016  | 14/6/2016  | 147,500.00        | 60,228.76           | 87,270.24          |
| 1987   |           | AIRE ACONDICIONADO DE 25 TONELADAS | 7/6/2011   | 27/10/2011 | 25,423.75         | 22,040.44           | 3,383.31           |
| 1988   |           | AIRE ACONDICIONADO DE 25 TONELADAS | 7/6/2011   | 27/10/2011 | 25,423.75         | 22,040.44           | 3,383.31           |
| 1989   |           | AIRE ACONDICIONADO DE 25 TONELADAS | 7/6/2011   | 1/11/2011  | 38,309.00         | 33,202.04           | 5,106.96           |
| 21531  |           | ARCHIVO                            | 16/10/2015 | 28/4/2015  | 3,116.00          | 1,609.41            | 1,505.59           |
| 21580  |           | ARCHIVO                            | 16/10/2015 | 28/4/2015  | 3,116.00          | 1,609.41            | 1,505.59           |
| 21589  |           | ARCHIVO                            | 16/10/2015 | 28/4/2015  | 3,116.00          | 1,609.41            | 1,505.59           |
| 21590  |           | ARCHIVO                            | 16/10/2015 | 28/4/2015  | 3,116.00          | 1,609.41            | 1,505.59           |
| 21630  |           | ARCHIVO                            | 16/10/2015 | 28/4/2015  | 3,116.00          | 1,609.41            | 1,505.59           |
| 23433  |           | ARCHIVO 3 GAVETAS                  | 10/2/2017  | 27/1/2017  | 5,145.98          | 1,757.87            | 3,387.11           |
| 23434  |           | ARCHIVO 3 GAVETAS                  | 10/2/2017  | 27/1/2017  | 5,145.98          | 1,757.87            | 3,387.11           |
| 23435  |           | ARCHIVO 3 GAVETAS                  | 10/2/2017  | 27/1/2017  | 5,145.98          | 1,757.87            | 3,387.11           |
| 46509  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46513  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46515  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46517  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46518  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46523  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46532  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46534  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46537  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46543  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46544  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46546  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46696  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46699  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46701  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46702  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46704  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46715  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46716  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46717  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46718  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46719  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46720  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46770  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46736  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46737  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46762  |           | ARCHIVO 3 GAVETAS                  | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |



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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 46763  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46764  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46765  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46766  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46767  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46768  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46769  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46771  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46555  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46556  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46557  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46558  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46559  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46560  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46561  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46562  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46563  |           | ARCHIVO 3 GAVETAS             | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 46564  |           | ARCHIVO 5 GAVETAS             | 9/7/2019   | 17/4/2019  | 9,158.00          | 1,068.32            | 8,088.68           |
| 21438  |           | ARCHIVO DE METAL 3 GAVETAS    | 11/8/2015  | 29/7/2015  | 5,698.22          | 2,801.13            | 2,896.09           |
| 21437  |           | ARCHIVO DE METAL 3 GAVETAS    | 11/8/2015  | 29/7/2015  | 5,698.22          | 2,801.13            | 2,896.09           |
| 7565   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 7/4/2011   | 7,772.00          | 7,188.09            | 583.91             |
| 7566   |           | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011  | 7/4/2011   | 7,772.00          | 7,188.09            | 583.91             |
| 7561   |           | ARCHIVO DE METAL DE 5 GAVETAS | 18/3/2011  | 7/4/2011   | 10,208.00         | 9,441.08            | 766.92             |
| 7562   |           | ARCHIVO DE METAL DE 5 GAVETAS | 18/3/2011  | 7/4/2011   | 10,208.00         | 9,441.08            | 766.92             |
| 7563   |           | ARCHIVO DE METAL DE 5 GAVETAS | 18/3/2011  | 7/4/2011   | 10,208.00         | 9,441.08            | 766.92             |
| 7564   |           | ARCHIVO DE METAL DE 5 GAVETAS | 18/3/2011  | 7/4/2011   | 10,208.00         | 9,441.08            | 766.92             |
| 23446  |           | ARCHIVO LOCKER                | 10/2/2017  | 27/1/2017  | 12,635.99         | 4,316.95            | 8,318.04           |
| 46554  |           | ARCHIVO MODULAR               | 9/7/2019   | 17/4/2019  | 4,500.00          | 524.88              | 3,974.12           |
| 21582  |           | ARCHIVO PLATEADO              | 15/10/2015 | 21/3/2015  | 3,593.22          | 1,885.91            | 1,706.31           |
| 21606  |           | ARCHIVO PLATEADO              | 15/10/2015 | 21/3/2015  | 3,593.22          | 1,885.91            | 1,706.31           |
| 21627  |           | ARCHIVO PLATEADO              | 15/10/2015 | 21/3/2015  | 3,593.22          | 1,885.91            | 1,706.31           |
| 21628  |           | ARCHIVO PLATEADO              | 15/10/2015 | 21/3/2015  | 3,593.22          | 1,885.91            | 1,706.31           |
| 21629  |           | ARCHIVO PLATEADO              | 15/10/2015 | 21/3/2015  | 3,593.22          | 1,885.91            | 1,706.31           |
| 23447  |           | ARMARIO                       | 10/2/2017  | 27/1/2017  | 9,360.00          | 3,197.66            | 6,161.34           |
| 23448  |           | ARMARIO                       | 10/2/2017  | 27/1/2017  | 8,519.36          | 2,910.44            | 5,607.92           |
| 24394  |           | CAMARA DIGITAL                | 20/12/2016 | 1/12/2016  | 9,600.00          | 6,879.28            | 2,719.72           |
| 2692   |           | CAMION                        | 13/12/2012 | 2/11/2012  | 1,316,000.00      | 1,316,000.00        | 1.00               |
| 2693   |           | CAMIONETA                     | 13/12/2012 | 2/11/2012  | 1,129,050.00      | 1,129,050.00        | 1.00               |
| 2694   |           | CAMIONETA                     | 13/12/2012 | 2/11/2012  | 1,129,050.00      | 1,129,050.00        | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 2695   |           | CAMIONETA            | 13/12/2012 | 2/11/2012  | 1,129,050.00      | 1,129,050.00        | 1.00               |
| 3584   |           | CAMIONETA            | 8/1/2014   | 23/10/2013 | 1,442,516.98      | 1,442,515.98        | 1.00               |
| 3585   |           | CAMIONETA            | 8/1/2014   | 23/10/2013 | 1,442,516.98      | 1,442,515.98        | 1.00               |
| 3586   |           | CAMIONETA            | 8/1/2014   | 23/10/2013 | 1,442,516.99      | 1,442,515.99        | 1.00               |
| 3587   |           | CAMIONETA            | 8/1/2014   | 23/10/2013 | 1,659,000.00      | 1,658,999.00        | 1.00               |
| 3588   |           | CAMIONETA            | 8/1/2014   | 23/10/2013 | 1,659,000.00      | 1,658,999.00        | 1.00               |
| 6882   |           | CAMIONETA            | 31/8/2016  | 6/8/2016   | 1,326,566.53      | 1,039,143.00        | 287,422.53         |
| 5726   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5728   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5729   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5730   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5731   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5732   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5733   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5734   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5735   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5736   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5737   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5738   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5739   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5740   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5741   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5742   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5743   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5744   |           | CAMIONETA            | 11/12/2015 | 23/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 21687  |           | COMPRESOR            | 20/10/2015 | 29/6/2015  | 42,000.00         | 20,999.50           | 20,999.50          |
| 19790  |           | COMPRESOR            | 9/7/2015   | 29/6/2015  | 42,000.00         | 20,999.50           | 20,999.50          |
| 19791  |           | COMPRESOR            | 9/7/2015   | 29/6/2015  | 63,000.00         | 31,499.50           | 31,499.50          |
| 23263  |           | COMPRESOR DE AIRE    | 4/8/2016   | 13/7/2016  | 41,768.09         | 16,706.83           | 25,060.26          |
| 21690  |           | CONDENSADOR DE AIRE  | 20/10/2015 | 29/6/2015  | 77,999.99         | 38,999.49           | 38,999.50          |
| 20690  |           | COUNTER              | 16/10/2015 | 28/4/2015  | 10,824.00         | 5,591.88            | 5,231.12           |
| 21652  |           | COUNTER              | 16/10/2015 | 28/4/2015  | 10,824.00         | 5,591.88            | 5,231.12           |
| 21696  |           | COUNTER              | 16/10/2015 | 28/4/2015  | 10,824.00         | 5,591.88            | 5,231.12           |
| 3550   |           | COUNTER SEMI CURVO   | 24/10/2013 | 8/2/2010   | 18,328.00         | 18,328.00           | 1.00               |
| 16583  |           | CPU                  | 20/10/2014 | 8/11/2013  | 34,892.00         | 34,891.00           | 1.00               |
| 3230   |           | CPU                  | 13/9/2013  | 25/4/2013  | 27,000.00         | 27,000.00           | 1.00               |
| 3231   |           | CPU                  | 13/9/2013  | 25/4/2013  | 27,000.00         | 27,000.00           | 1.00               |
| 3233   |           | CPU                  | 13/9/2013  | 25/4/2013  | 27,000.00         | 27,000.00           | 1.00               |
| 3234   |           | CPU                  | 13/9/2013  | 25/4/2013  | 27,000.00         | 27,000.00           | 1.00               |

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|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8082   |           | CPU                         | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 8083   |           | CPU                         | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 8084   |           | CPU                         | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 8080   |           | CPU                         | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 8081   |           | CPU                         | 18/3/2011  | 4/7/2011   | 22,060.71         | 22,060.71           | 1.00               |
| 23389  |           | CPU                         | 22/9/2016  | 15/9/2016  | 25,000.00         | 24,999.00           | 1.00               |
| 25401  |           | CPU                         | 10/3/2017  | 3/2/2017   | 45,000.00         | 44,999.00           | 1.00               |
| 25402  |           | CPU                         | 10/3/2017  | 3/2/2017   | 45,000.00         | 44,999.00           | 1.00               |
| 43673  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43662  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43675  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43666  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43663  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43667  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43669  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43674  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43665  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43661  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43664  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43668  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43660  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43670  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43676  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 43677  |           | CPU                         | 13/8/2018  | 19/6/2018  | 35,000.00         | 23,332.67           | 11,666.33          |
| 21544  |           | CREDENZA                    | 16/10/2015 | 28/4/2015  | 8,856.00          | 4,575.08            | 4,279.92           |
| 21555  |           | CREDENZA                    | 16/10/2015 | 28/4/2015  | 8,856.00          | 4,575.08            | 4,279.92           |
| 21591  |           | CREDENZA                    | 16/10/2015 | 28/4/2015  | 8,856.00          | 4,575.08            | 4,279.92           |
| 25404  |           | ESCANER                     | 10/3/2017  | 3/2/2017   | 11,623.00         | 11,622.00           | 1.00               |
| 25405  |           | ESCANER                     | 10/3/2017  | 3/2/2017   | 11,623.00         | 11,622.00           | 1.00               |
| 19771  |           | ESCANER                     | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 16244  |           | ESCRITORIO                  | 12/8/2013  | 3/6/2013   | 10,490.20         | 7,429.64            | 3,060.56           |
| 23436  |           | ESCRITORIO                  | 10/2/2017  | 27/1/2017  | 6,296.60          | 2,151.00            | 4,144.60           |
| 23437  |           | ESCRITORIO                  | 10/2/2017  | 27/1/2017  | 6,296.60          | 2,151.00            | 4,144.60           |
| 23438  |           | ESCRITORIO                  | 10/2/2017  | 27/1/2017  | 7,098.41          | 2,424.95            | 4,672.47           |
| 23439  |           | ESCRITORIO                  | 10/2/2017  | 27/1/2017  | 7,098.41          | 2,424.95            | 4,672.47           |
| 23440  |           | ESCRITORIO                  | 10/2/2017  | 27/1/2017  | 7,098.41          | 2,424.95            | 4,672.47           |
| 46945  |           | ESCRITORIO                  | 3/7/2019   | 22/5/2019  | 6,309.68          | 683.44              | 5,625.24           |
| 46946  |           | ESCRITORIO                  | 3/7/2019   | 22/5/2019  | 6,309.68          | 683.44              | 5,625.24           |
| 15229  |           | ESCRITORIO DE ALTA GERENCIA | 22/6/2010  | 26/7/2012  | 25,230.00         | 19,984.87           | 5,245.13           |

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|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 15230  |           | ESCRITORIO DE ALTA GERENCIA | 22/6/2010  | 26/7/2012  | 25,230.00         | 19,984.87           | 5,245.13           |
| 15231  |           | ESCRITORIO DE ALTA GERENCIA | 22/6/2010  | 26/7/2012  | 25,230.00         | 19,984.87           | 5,245.13           |
| 21439  |           | ESCRITORIO METAL Y HAYA     | 11/8/2015  | 29/7/2015  | 5,811.50          | 2,856.83            | 2,953.67           |
| 21440  |           | ESCRITORIO METAL Y HAYA     | 11/8/2015  | 29/7/2015  | 6,991.50          | 3,436.99            | 3,553.51           |
| 21441  |           | ESCRITORIO METAL Y HAYA     | 11/8/2015  | 29/7/2015  | 6,991.50          | 3,436.99            | 3,553.51           |
| 20707  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 6,822.40          | 3,524.39            | 3,297.01           |
| 21653  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 6,822.40          | 3,524.39            | 3,297.01           |
| 20714  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 6,822.14          | 3,524.25            | 3,296.89           |
| 21655  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 6,822.14          | 3,524.25            | 3,296.89           |
| 20715  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 6,822.40          | 3,524.39            | 3,297.01           |
| 21554  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 4,346.00          | 2,244.91            | 2,100.09           |
| 21579  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 4,346.00          | 2,244.91            | 2,100.09           |
| 21584  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 4,346.00          | 2,244.91            | 2,100.09           |
| 20691  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 4,346.00          | 2,244.91            | 2,100.09           |
| 20694  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 4,346.00          | 2,244.91            | 2,100.09           |
| 20688  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 6,888.00          | 3,558.28            | 3,328.72           |
| 20689  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 6,888.00          | 3,558.28            | 3,328.72           |
| 21601  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 6,888.00          | 3,558.28            | 3,328.72           |
| 21614  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 6,888.00          | 3,558.28            | 3,328.72           |
| 21616  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 6,888.00          | 3,558.28            | 3,328.72           |
| 21617  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 6,888.00          | 3,558.28            | 3,328.72           |
| 21618  |           | ESCRITORIOS                 | 16/10/2015 | 28/4/2015  | 6,888.00          | 3,558.28            | 3,328.72           |
| 21468  |           | ESTANTE                     | 4/9/2015   | 23/4/2015  | 5,782.00          | 2,986.85            | 2,794.15           |
| 21469  |           | ESTANTE                     | 4/9/2015   | 23/4/2015  | 5,782.00          | 2,986.85            | 2,794.15           |
| 20679  |           | ESTANTE PARA LIBROS         | 16/10/2015 | 28/4/2015  | 10,824.00         | 5,591.88            | 5,231.12           |
| 20680  |           | ESTANTE PARA LIBROS         | 16/10/2015 | 28/4/2015  | 10,824.00         | 5,591.88            | 5,231.12           |
| 20681  |           | ESTANTE PARA LIBROS         | 16/10/2015 | 28/4/2015  | 10,824.00         | 5,591.88            | 5,231.12           |
| 20682  |           | ESTANTE PARA LIBROS         | 16/10/2015 | 28/4/2015  | 10,824.00         | 5,591.88            | 5,231.12           |
| 20683  |           | ESTANTE PARA LIBROS         | 16/10/2015 | 28/4/2015  | 10,824.00         | 5,591.88            | 5,231.12           |
| 20686  |           | ESTANTE PARA LIBROS         | 16/10/2015 | 28/4/2015  | 10,824.00         | 5,591.88            | 5,231.12           |
| 20687  |           | ESTANTE PARA LIBROS         | 16/10/2015 | 28/4/2015  | 10,824.00         | 5,591.88            | 5,231.12           |
| 21611  |           | ESTANTE PARA LIBROS         | 16/10/2015 | 28/4/2015  | 10,824.00         | 5,591.88            | 5,231.12           |
| 335    |           | FOTOCOPIADORA               | 7/7/2010   | 12/3/2010  | 37,120.00         | 37,120.00           | 1.00               |
| 255    |           | FOTOCOPIADORA               | 29/6/2010  | 5/12/2010  | 37,120.00         | 35,571.29           | 1,548.71           |
| 16996  |           | FOTOCOPIADORA               | 19/11/2013 | 21/3/2013  | 130,390.00        | 94,661.18           | 35,728.82          |
| 16997  |           | FOTOCOPIADORA               | 19/11/2013 | 21/3/2013  | 130,390.00        | 94,661.18           | 35,728.82          |
| 16906  |           | IMPRESORA                   | 18/10/2013 | 17/4/2013  | 15,210.00         | 15,210.00           | 1.00               |
| 16584  |           | IMPRESORA                   | 20/10/2014 | 8/11/2013  | 5,156.00          | 5,155.00            | 1.00               |
| 15392  |           | IMPRESORA                   | 5/2/2013   | 2/1/2013   | 10,663.00         | 10,663.00           | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 21445  |           | IMPRESORA            | 11/8/2015  | 12/8/2015  | 10,860.00         | 10,859.00           | 1.00               |
| 23387  |           | IMPRESORA            | 22/9/2016  | 15/9/2016  | 14,278.00         | 14,277.00           | 1.00               |
| 43647  |           | IMPRESORA            | 1/8/2018   | 28/6/2018  | 10,468.78         | 6,978.52            | 3,489.26           |
| 43638  |           | IMPRESORA            | 1/8/2018   | 28/6/2018  | 10,468.78         | 6,978.52            | 3,489.26           |
| 43639  |           | IMPRESORA            | 1/8/2018   | 28/6/2018  | 10,468.78         | 6,978.52            | 3,489.26           |
| 43643  |           | IMPRESORA            | 1/8/2018   | 28/6/2018  | 10,468.78         | 6,978.52            | 3,489.26           |
| 43640  |           | IMPRESORA            | 1/8/2018   | 28/6/2018  | 10,468.78         | 6,978.52            | 3,489.26           |
| 43645  |           | IMPRESORA            | 1/8/2018   | 28/6/2018  | 10,468.78         | 6,978.52            | 3,489.26           |
| 43644  |           | IMPRESORA            | 1/8/2018   | 28/6/2018  | 10,468.78         | 6,978.52            | 3,489.26           |
| 43641  |           | IMPRESORA            | 1/8/2018   | 28/6/2018  | 10,468.78         | 6,978.52            | 3,489.26           |
| 43646  |           | IMPRESORA            | 1/8/2018   | 28/6/2018  | 10,468.78         | 6,978.52            | 3,489.26           |
| 43642  |           | IMPRESORA            | 1/8/2018   | 28/6/2018  | 10,468.78         | 6,978.52            | 3,489.26           |
| 18304  |           | INVERSOR             | 27/10/2014 | 12/9/2013  | 44,250.00         | 30,236.81           | 14,012.19          |
| 23386  |           | LAPTO CON BULTO      | 22/9/2016  | 15/9/2016  | 45,512.43         | 45,511.43           | 1.00               |
| 25403  |           | LAPTOP               | 10/3/2017  | 3/2/2017   | 58,528.00         | 58,527.00           | 1.00               |
| 43694  |           | LAPTOP               | 1/8/2018   | 28/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 43697  |           | LAPTOP               | 1/8/2018   | 28/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 43695  |           | LAPTOP               | 1/8/2018   | 28/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 43698  |           | LAPTOP               | 1/8/2018   | 28/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 43699  |           | LAPTOP               | 1/8/2018   | 28/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 43696  |           | LAPTOP               | 1/8/2018   | 28/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 43700  |           | LAPTOP               | 1/8/2018   | 28/6/2018  | 45,000.00         | 29,999.33           | 14,999.67          |
| 1746   |           | MAQUINA SUMADORA     | 7/6/2011   | 23/8/2011  | 2,088.00          | 1,845.23            | 242.77             |
| 1747   |           | MAQUINA SUMADORA     | 7/6/2011   | 23/8/2011  | 2,088.00          | 1,845.23            | 242.77             |
| 1748   |           | MAQUINA SUMADORA     | 7/6/2011   | 23/8/2011  | 2,088.00          | 1,845.23            | 242.77             |
| 1749   |           | MAQUINA SUMADORA     | 7/6/2011   | 23/8/2011  | 2,088.00          | 1,845.23            | 242.77             |
| 1750   |           | MAQUINA SUMADORA     | 7/6/2011   | 23/8/2011  | 2,088.00          | 1,845.23            | 242.77             |
| 27840  |           | MESA LATERAL         | 11/3/2019  | 8/1/2019   | 3,500.00          | 524.85              | 2,974.15           |
| 27841  |           | MESA LATERAL         | 11/3/2019  | 8/1/2019   | 3,500.00          | 524.85              | 2,974.15           |
| 50458  |           | MESA LATERAL         | 8/1/2020   | 9/5/2019   | 4,366.00          | 509.25              | 3,855.75           |
| 49125  |           | MESA PLEGABLE        | 9/7/2019   | 17/4/2019  | 3,185.99          | 371.58              | 2,813.41           |
| 20647  |           | MESA REUNIONES       | 16/10/2015 | 28/4/2015  | 4,694.50          | 2,424.98            | 2,268.53           |
| 20441  |           | MICROMETRO           | 2/6/2015   | 25/6/2013  | 8,075.00          | 8,074.00            | 1.00               |
| 20442  |           | MICROMETRO           | 2/6/2015   | 25/6/2013  | 8,075.00          | 8,074.00            | 1.00               |
| 20440  |           | MICROMETRO           | 2/6/2015   | 25/6/2013  | 8,075.00          | 8,074.00            | 1.00               |
| 20439  |           | MICROMETRO           | 2/6/2015   | 25/6/2013  | 8,075.00          | 8,074.00            | 1.00               |
| 20438  |           | MICROMETRO           | 2/6/2015   | 25/6/2013  | 8,075.00          | 8,074.00            | 1.00               |
| 20437  |           | MICROMETRO           | 2/6/2015   | 25/6/2013  | 8,075.00          | 8,074.00            | 1.00               |
| 16582  |           | MONITOR              | 20/10/2014 | 8/11/2013  | 5,555.00          | 5,554.00            | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 3235   |           | MONITOR              | 13/9/2013  | 25/4/2013  | 5,900.76          | 5,900.76            | 1.00               |
| 3236   |           | MONITOR              | 13/9/2013  | 25/4/2013  | 5,900.76          | 5,900.76            | 1.00               |
| 3237   |           | MONITOR              | 13/9/2013  | 25/4/2013  | 5,900.76          | 5,900.76            | 1.00               |
| 3238   |           | MONITOR              | 13/9/2013  | 25/4/2013  | 5,900.76          | 5,900.76            | 1.00               |
| 3239   |           | MONITOR              | 13/9/2013  | 25/4/2013  | 5,900.76          | 5,900.76            | 1.00               |
| 8088   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 8089   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 8090   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 8091   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 8096   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 24510  |           | MONITOR              | 10/3/2017  | 3/2/2017   | 5,386.00          | 5,385.00            | 1.00               |
| 24511  |           | MONITOR              | 10/3/2017  | 3/2/2017   | 5,386.00          | 5,385.00            | 1.00               |
| 23388  |           | MONITOR              | 22/9/2016  | 15/9/2016  | 7,499.84          | 7,498.84            | 1.00               |
| 43681  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43679  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43678  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43690  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 45645  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43682  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43689  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43691  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43687  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43686  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43680  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43685  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43692  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43683  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43684  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43693  |           | MONITOR              | 13/8/2018  | 19/6/2018  | 7,501.88          | 5,000.58            | 2,500.30           |
| 43654  |           | MONITOR              | 1/8/2018   | 28/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 43653  |           | MONITOR              | 1/8/2018   | 28/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 43656  |           | MONITOR              | 1/8/2018   | 28/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 43659  |           | MONITOR              | 1/8/2018   | 28/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 43655  |           | MONITOR              | 1/8/2018   | 28/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 46558  |           | MONITOR              | 1/8/2018   | 28/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 46657  |           | MONITOR              | 1/8/2018   | 28/6/2018  | 6,562.90          | 4,374.60            | 2,187.30           |
| 2676   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2677   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2678   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 2679   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2680   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2681   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2682   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2683   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2684   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2685   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2686   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2687   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2688   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2689   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2690   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 2691   |           | MOTOCICLETA          | 13/12/2012 | 2/11/2012  | 84,986.90         | 84,986.90           | 1.00               |
| 3322   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3324   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3325   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3326   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3327   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3328   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3329   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3330   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3331   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3332   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3333   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3334   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3335   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3336   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3337   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3338   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3339   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3340   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3341   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3342   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3343   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3344   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3345   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3346   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 3347   |           | MOTOCICLETA          | 16/10/2013 | 27/8/2013  | 89,868.87         | 89,868.87           | 1.00               |
| 5381   |           | MOTOCICLETA          | 29/9/2015  | 25/8/2015  | 96,971.81         | 93,738.45           | 3,232.36           |

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|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5382   |           | MOTOCICLETA            | 29/9/2015  | 25/8/2015  | 96,971.81         | 93,738.45           | 3,232.36           |
| 5383   |           | MOTOCICLETA            | 29/9/2015  | 25/8/2015  | 96,971.81         | 93,738.45           | 3,232.36           |
| 5384   |           | MOTOCICLETA            | 29/9/2015  | 25/8/2015  | 96,971.81         | 93,738.45           | 3,232.36           |
| 5385   |           | MOTOCICLETA            | 29/9/2015  | 25/8/2015  | 96,971.81         | 93,738.45           | 3,232.36           |
| 5386   |           | MOTOCICLETA            | 29/9/2015  | 25/8/2015  | 96,971.81         | 93,738.45           | 3,232.36           |
| 5387   |           | MOTOCICLETA            | 29/9/2015  | 25/8/2015  | 96,971.81         | 93,738.45           | 3,232.36           |
| 5388   |           | MOTOCICLETA            | 29/9/2015  | 25/8/2015  | 96,971.81         | 93,738.45           | 3,232.36           |
| 27835  |           | MUEBLE DE 2 ASIENTOS   | 11/12/2019 | 6/8/2019   | 19,369.70         | 1,775.46            | 17,593.24          |
| 23427  |           | NEVERA                 | 10/2/2017  | 24/1/2017  | 24,893.60         | 8,504.97            | 16,387.63          |
| 20430  |           | NEVERA EJECUTIVA       | 3/6/2015   | 22/8/2013  | 7,915.44          | 5,408.20            | 2,506.24           |
| 21647  |           | PROCESADOR DE ALIMENTO | 15/10/2015 | 29/12/2014 | 1,514,652.72      | 1,514,651.72        | 1.00               |
| 43649  |           | PROYECTOR              | 1/8/2018   | 28/6/2018  | 25,775.27         | 10,309.71           | 15,464.56          |
| 43652  |           | PROYECTOR              | 1/8/2018   | 28/6/2018  | 25,775.27         | 10,309.71           | 15,464.56          |
| 43650  |           | PROYECTOR              | 1/8/2018   | 28/6/2018  | 25,775.27         | 10,309.71           | 15,464.56          |
| 43648  |           | PROYECTOR              | 1/8/2018   | 28/6/2018  | 25,775.27         | 10,309.71           | 15,464.56          |
| 43651  |           | PROYECTOR              | 1/8/2018   | 28/6/2018  | 25,775.27         | 10,309.71           | 15,464.56          |
| 25704  |           | SILLA DE VISITA        | 21/3/2017  | 13/3/2017  | 2,655.00          | 884.66              | 1,769.34           |
| 25705  |           | SILLA DE VISITA        | 21/3/2017  | 13/3/2017  | 2,655.00          | 884.66              | 1,769.34           |
| 25706  |           | SILLA DE VISITA        | 21/3/2017  | 13/3/2017  | 2,655.00          | 884.66              | 1,769.34           |
| 25707  |           | SILLA DE VISITA        | 21/3/2017  | 13/3/2017  | 2,655.00          | 884.66              | 1,769.34           |
| 25708  |           | SILLA DE VISITA        | 21/3/2017  | 13/3/2017  | 2,655.00          | 884.66              | 1,769.34           |
| 25709  |           | SILLA DE VISITA        | 21/3/2017  | 13/3/2017  | 2,655.00          | 884.66              | 1,769.34           |
| 25710  |           | SILLA DE VISITA        | 21/3/2017  | 13/3/2017  | 2,655.00          | 884.66              | 1,769.34           |
| 25711  |           | SILLA DE VISITA        | 21/3/2017  | 13/3/2017  | 2,655.00          | 884.66              | 1,769.34           |
| 25712  |           | SILLA DE VISITA        | 21/3/2017  | 13/3/2017  | 2,655.00          | 884.66              | 1,769.34           |
| 25713  |           | SILLA DE VISITA        | 21/3/2017  | 13/3/2017  | 2,655.00          | 884.66              | 1,769.34           |
| 21557  |           | SILLA PARA VISITA      | 15/10/2015 | 21/3/2015  | 1,029.66          | 540.04              | 488.62             |
| 21558  |           | SILLA PARA VISITA      | 15/10/2015 | 21/3/2015  | 1,029.66          | 540.04              | 488.62             |
| 21564  |           | SILLA PARA VISITA      | 15/10/2015 | 21/3/2015  | 1,029.66          | 540.04              | 488.62             |
| 21567  |           | SILLA PARA VISITA      | 15/10/2015 | 21/3/2015  | 1,029.66          | 540.04              | 488.62             |
| 21603  |           | SILLA PARA VISITA      | 15/10/2015 | 21/3/2015  | 1,029.66          | 540.04              | 488.62             |
| 21521  |           | SILLA PARA VISITA      | 15/10/2015 | 21/3/2015  | 1,029.66          | 540.04              | 488.62             |
| 21650  |           | SILLA PARA VISITA      | 15/10/2015 | 21/3/2015  | 1,345.42          | 705.82              | 638.60             |
| 21651  |           | SILLA PARA VISITA      | 15/10/2015 | 21/3/2015  | 1,345.42          | 705.82              | 638.60             |
| 21622  |           | SILLA PARA VISITA      | 15/10/2015 | 21/3/2015  | 1,345.42          | 705.82              | 638.60             |
| 21623  |           | SILLA PARA VISITA      | 15/10/2015 | 21/3/2015  | 1,345.42          | 705.82              | 638.60             |
| 21624  |           | SILLA PARA VISITA      | 15/10/2015 | 21/3/2015  | 1,345.42          | 705.82              | 638.60             |
| 21434  |           | SILLA PARA VISITA      | 11/8/2015  | 29/7/2015  | 1,646.10          | 808.84              | 836.26             |
| 21435  |           | SILLA PARA VISITA      | 11/8/2015  | 29/7/2015  | 1,646.10          | 808.84              | 836.26             |



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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 21436  |           | SILLA PARA VISITA                   | 11/8/2015  | 29/7/2015  | 1,646.10          | 808.84              | 836.26             |
| 23444  |           | SILLA SECRETARIAL                   | 10/2/2017  | 27/1/2017  | 8,850.00          | 3,023.41            | 5,825.59           |
| 23445  |           | SILLA SECRETARIAL                   | 10/2/2017  | 27/1/2017  | 8,850.00          | 3,023.41            | 5,825.59           |
| 16248  |           | SILLA SECRETARIAL                   | 12/8/2013  | 3/6/2013   | 2,065.00          | 1,462.52            | 602.48             |
| 16249  |           | SILLA SECRETARIAL                   | 12/8/2013  | 3/6/2013   | 2,065.00          | 1,462.52            | 602.48             |
| 16250  |           | SILLA SECRETARIAL                   | 12/8/2013  | 3/6/2013   | 2,065.00          | 1,462.52            | 602.48             |
| 16251  |           | SILLA SECRETARIAL                   | 12/8/2013  | 3/6/2013   | 2,065.00          | 1,462.52            | 602.48             |
| 16252  |           | SILLA SECRETARIAL                   | 12/8/2013  | 3/6/2013   | 2,065.00          | 1,462.52            | 602.48             |
| 16253  |           | SILLA SECRETARIAL                   | 12/8/2013  | 3/6/2013   | 2,065.00          | 1,462.52            | 602.48             |
| 16245  |           | SILLA SECRETARIAL                   | 12/8/2013  | 3/6/2013   | 2,478.00          | 1,755.03            | 722.97             |
| 16246  |           | SILLA SECRETARIAL                   | 12/8/2013  | 3/6/2013   | 2,478.00          | 1,755.03            | 722.97             |
| 16247  |           | SILLA SECRETARIAL                   | 12/8/2013  | 3/6/2013   | 2,478.00          | 1,755.03            | 722.97             |
| 3159   |           | SILLA SECRETARIAL                   | 12/8/2013  | 26/4/2011  | 2,274.27          | 2,085.22            | 189.05             |
| 3160   |           | SILLA SECRETARIAL                   | 12/8/2013  | 26/4/2011  | 2,274.27          | 2,085.22            | 189.05             |
| 3161   |           | SILLA SECRETARIAL                   | 12/8/2013  | 26/4/2011  | 2,274.26          | 2,085.22            | 189.04             |
| 21431  |           | SILLA SECRETARIAL C/BRAZOS          | 11/8/2015  | 29/7/2015  | 3,308.40          | 1,626.13            | 1,681.27           |
| 15232  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15233  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15215  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15217  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15218  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15219  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15220  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15221  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15222  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15223  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15224  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15225  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15226  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15227  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 15228  |           | SILLA SECRETARIAL EN TELA           | 22/6/2010  | 26/7/2012  | 3,365.00          | 2,665.44            | 699.56             |
| 7586   |           | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011  | 26/4/2011  | 2,273.60          | 2,084.61            | 188.99             |
| 7587   |           | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011  | 26/4/2011  | 2,273.60          | 2,084.61            | 188.99             |
| 7590   |           | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011  | 26/4/2011  | 2,273.60          | 2,084.61            | 188.99             |
| 7591   |           | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011  | 26/4/2011  | 2,273.60          | 2,084.61            | 188.99             |
| 7592   |           | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011  | 26/4/2011  | 2,273.60          | 2,084.61            | 188.99             |
| 7594   |           | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011  | 26/4/2011  | 2,273.60          | 2,084.61            | 188.99             |
| 7595   |           | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011  | 26/4/2011  | 2,273.60          | 2,084.61            | 188.99             |
| 21604  |           | SILLA SECRETARIALES                 | 15/10/2015 | 21/3/2015  | 2,211.86          | 1,160.70            | 1,050.16           |

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|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 21605  |           | SILLA SECRETARIALES            | 15/10/2015 | 21/3/2015  | 2,211.86          | 1,160.70            | 1,050.16           |
| 21608  |           | SILLA SECRETARIALES            | 15/10/2015 | 21/3/2015  | 2,211.86          | 1,160.70            | 1,050.16           |
| 21610  |           | SILLA SECRETARIALES            | 15/10/2015 | 21/3/2015  | 2,211.86          | 1,160.70            | 1,050.16           |
| 21620  |           | SILLA SECRETARIALES            | 15/10/2015 | 21/3/2015  | 2,211.86          | 1,160.70            | 1,050.16           |
| 21621  |           | SILLA SECRETARIALES CON BRAZOS | 15/10/2015 | 21/3/2015  | 2,288.14          | 1,200.75            | 1,086.39           |
| 21631  |           | SILLA SECRETARIALES CON BRAZOS | 15/10/2015 | 21/3/2015  | 2,288.14          | 1,200.75            | 1,086.39           |
| 21632  |           | SILLA SECRETARIALES CON BRAZOS | 15/10/2015 | 21/3/2015  | 2,288.14          | 1,200.75            | 1,086.39           |
| 21648  |           | SILLA SECRETARIALES CON BRAZOS | 15/10/2015 | 21/3/2015  | 2,288.14          | 1,200.75            | 1,086.39           |
| 21649  |           | SILLA SECRETARIALES CON BRAZOS | 15/10/2015 | 21/3/2015  | 2,288.14          | 1,200.75            | 1,086.39           |
| 23430  |           | SILLA TABURETE                 | 10/2/2017  | 27/1/2017  | 5,640.40          | 1,926.80            | 3,712.61           |
| 23431  |           | SILLA TABURETE                 | 10/2/2017  | 27/1/2017  | 5,640.40          | 1,926.80            | 3,712.61           |
| 23432  |           | SILLA TABURETE                 | 10/2/2017  | 27/1/2017  | 5,640.40          | 1,926.80            | 3,712.61           |
| 3551   |           | SILLA TIPO CAJERO              | 24/10/2013 | 8/2/2010   | 5,568.00          | 5,568.00            | 1.00               |
| 27813  |           | SILLA VISITA                   | 11/12/2019 | 6/8/2019   | 3,221.40          | 295.20              | 2,925.20           |
| 27814  |           | SILLA VISITA                   | 11/12/2019 | 6/8/2019   | 3,221.40          | 295.20              | 2,925.20           |
| 27815  |           | SILLA VISITA                   | 11/12/2019 | 6/8/2019   | 3,221.40          | 295.20              | 2,925.20           |
| 27816  |           | SILLA VISITA                   | 11/12/2019 | 6/8/2019   | 3,221.40          | 295.20              | 2,925.20           |
| 46519  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46520  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46684  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46685  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46686  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46687  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46688  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46689  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46690  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46691  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46691  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46692  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 43092  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46707  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46709  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46710  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46711  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46712  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46713  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46714  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46724  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46725  |           | SILLON EJECUTIVO               | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 46726  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46729  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46731  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46732  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46739  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46745  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46742  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46744  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46752  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46753  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46754  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46755  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46756  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46757  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46758  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46759  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46760  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46761  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46774  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46775  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46776  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46700  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46705  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46728  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46549  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46773  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46778  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 46552  |           | SILLON EJECUTIVO         | 9/7/2019   | 17/4/2019  | 7,603.00          | 886.90              | 6,715.10           |
| 17072  |           | SILLON EJECUTIVO         | 28/4/2015  | 25/6/2013  | 8,590.40          | 6,012.58            | 2,576.82           |
| 17073  |           | SILLON EJECUTIVO         | 28/4/2015  | 25/6/2013  | 8,590.40          | 6,012.58            | 2,576.82           |
| 17074  |           | SILLON EJECUTIVO         | 28/4/2015  | 25/6/2013  | 8,590.40          | 6,012.58            | 2,576.82           |
| 17075  |           | SILLON EJECUTIVO         | 28/4/2015  | 25/6/2013  | 8,590.40          | 6,012.58            | 2,576.82           |
| 17076  |           | SILLON EJECUTIVO         | 28/4/2015  | 25/6/2013  | 8,590.40          | 6,012.58            | 2,576.82           |
| 23441  |           | SILLON EJECUTIVO         | 10/2/2017  | 27/1/2017  | 8,071.20          | 2,757.32            | 5,312.88           |
| 23442  |           | SILLON EJECUTIVO         | 10/2/2017  | 27/1/2017  | 8,071.20          | 2,757.32            | 5,312.88           |
| 23443  |           | SILLON EJECUTIVO         | 10/2/2017  | 27/1/2017  | 8,071.00          | 2,757.25            | 5,312.75           |
| 41738  |           | SILLON EJECUTIVO         | 16/1/2018  | 28/12/2017 | 11,745.00         | 2,936.00            | 8,808.00           |
| 15216  |           | SILLON EJECUTIVO EN PIEL | 22/6/2010  | 26/7/2012  | 7,424.00          | 5,880.60            | 1,543.40           |
| 15214  |           | SILLON EJECUTIVO EN PIEL | 22/6/2010  | 26/7/2012  | 7,424.00          | 5,880.60            | 1,543.40           |

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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7581   |           | SILLON EJECUTIVO TELA C/NEGRO | 18/3/2011  | 26/4/2011  | 3,758.00          | 3,445.63            | 312.37             |
| 7582   |           | SILLON EJECUTIVO TELA C/NEGRO | 18/3/2011  | 26/4/2011  | 3,758.00          | 3,445.63            | 312.37             |
| 7583   |           | SILLON EJECUTIVO TELA C/NEGRO | 18/3/2011  | 26/4/2011  | 3,758.00          | 3,445.63            | 312.37             |
| 7584   |           | SILLON EJECUTIVO TELA C/NEGRO | 18/3/2011  | 26/4/2011  | 3,758.00          | 3,445.63            | 312.37             |
| 7585   |           | SILLON EJECUTIVO TELA C/NEGRO | 18/3/2011  | 26/4/2011  | 3,758.00          | 3,445.63            | 312.37             |
| 21560  |           | SILLON SEMI EJECUTIVO         | 15/10/2015 | 6/7/2015   | 3,209.00          | 1,604.00            | 1,604.00           |
| 21561  |           | SILLON SEMI EJECUTIVO         | 15/10/2015 | 6/7/2015   | 3,209.00          | 1,604.00            | 1,604.00           |
| 21568  |           | SILLON SEMI EJECUTIVO         | 15/10/2015 | 6/7/2015   | 3,209.00          | 1,604.00            | 1,604.00           |
| 21516  |           | SILLON SEMI EJECUTIVO         | 15/10/2015 | 6/7/2015   | 3,209.00          | 1,604.00            | 1,604.00           |
| 21518  |           | SILLON SEMI EJECUTIVO         | 15/10/2015 | 6/7/2015   | 3,209.00          | 1,604.00            | 1,604.00           |
| 21644  |           | SILLON SEMI EJECUTIVO         | 15/10/2015 | 6/7/2015   | 3,209.00          | 1,604.00            | 1,604.00           |
| 21645  |           | SILLON SEMI EJECUTIVO         | 15/10/2015 | 6/7/2015   | 3,209.00          | 1,604.00            | 1,604.00           |
| 21646  |           | SILLON SEMI EJECUTIVO         | 15/10/2015 | 6/7/2015   | 3,209.00          | 1,604.00            | 1,604.00           |
| 21527  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,992.53            | 1,863.98           |
| 21528  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21529  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21530  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 20655  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21532  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21533  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21534  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21535  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21536  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21537  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21538  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21539  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21540  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21541  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21542  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21543  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 20656  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 18058  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 18087  |           | SILLON SEMI EJECUTIVO         | 16/10/2015 | 28/4/2015  | 3,587.50          | 1,853.03            | 1,733.48           |
| 21432  |           | SILLON SEMI EJECUTIVO         | 11/8/2015  | 29/7/2015  | 5,251.00          | 2,581.25            | 2,668.75           |
| 21433  |           | SILLON SEMI EJECUTIVO         | 11/8/2015  | 29/7/2015  | 5,251.00          | 2,581.25            | 2,668.75           |
| 27838  |           | SOFA DE 2 PLAZAS              | 11/3/2019  | 8/1/2019   | 23,119.74         | 3,467.81            | 19,650.93          |
| 27839  |           | SOFA DE 2 PLAZAS              | 11/3/2019  | 8/1/2019   | 23,119.74         | 3,467.81            | 19,650.93          |
| 23484  |           | SOFA P1 PERSONA               | 13/3/2017  | 7/3/2017   | 23,000.00         | 7,666.33            | 15,332.67          |
| 25714  |           | SUMADORA                      | 21/3/2017  | 13/3/2017  | 4,956.00          | 1,651.66            | 3,303.34           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 21460  |           | SUMADORA             | 4/9/2015   | 20/8/2015  | 3,850.00          | 1,860.35            | 1,988.65           |
| 21463  |           | SUMADORA             | 4/9/2015   | 20/8/2015  | 3,850.00          | 1,860.35            | 1,988.65           |
| 21464  |           | SUMADORA             | 4/9/2015   | 20/8/2015  | 3,850.00          | 1,860.35            | 1,988.65           |
| 21465  |           | SUMADORA             | 4/9/2015   | 20/8/2015  | 3,850.00          | 1,860.35            | 1,988.65           |
| 25579  |           | TELEVISOR            | 4/5/2017   | 26/1/2017  | 92,040.00         | 62,893.32           | 29,145.68          |
| 24395  |           | UPS                  | 20/12/2016 | 1/12/2016  | 3,199.99          | 1,146.30            | 2,052.69           |
| 21446  |           | UPS                  | 11/8/2015  | 12/8/2015  | 9,015.00          | 4,431.88            | 4,582.12           |
| 21447  |           | UPS                  | 11/8/2015  | 12/8/2015  | 9,015.00          | 4,431.88            | 4,582.12           |
| 43719  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43723  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43720  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43702  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43718  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43707  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43705  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43713  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43704  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43711  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43722  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43727  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43712  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43703  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43724  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43725  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43706  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43717  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43716  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43714  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43726  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43721  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 43715  |           | UPS                  | 13/8/2018  | 19/6/2018  | 7,969.52          | 1,593.70            | 6,374.82           |
| 16474  |           | UPS                  | 26/11/2014 | 14/8/2013  | 3,463.30          | 2,394.76            | 1,067.54           |
| 16475  |           | UPS                  | 26/11/2014 | 14/8/2013  | 3,463.30          | 2,394.76            | 1,067.54           |
| 16585  |           | UPS                  | 20/10/2014 | 8/11/2013  | 1,465.00          | 976.00              | 488.00             |
| 3014   |           | UPS                  | 5/2/2013   | 25/2/2013  | 2,097.40          | 1,539.04            | 558.36             |
| 3015   |           | UPS                  | 5/2/2013   | 25/2/2013  | 2,097.40          | 1,539.04            | 558.36             |
| 3016   |           | UPS                  | 5/2/2013   | 25/2/2013  | 2,097.40          | 1,539.04            | 558.36             |
| 3017   |           | UPS                  | 5/2/2013   | 25/2/2013  | 2,097.40          | 1,539.04            | 558.36             |
| 15291  |           | UPS                  | 13/12/2012 | 12/12/2012 | 2,204.00          | 1,669.63            | 534.37             |

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| Código                             | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 14095                              |           | UPS                                | 13/12/2012 | 19/11/2012 | 2,204.00            | 1,673.39            | 530.61             |
| 1932                               |           | UPS DE 600 VA                      | 9/3/2011   | 22/7/2011  | 3,747.43            | 3,343.09            | 404.34             |
| 1933                               |           | UPS DE 600 VA                      | 9/3/2011   | 22/7/2011  | 3,747.43            | 3,343.09            | 404.34             |
| 1934                               |           | UPS DE 600 VA                      | 9/3/2011   | 22/7/2011  | 3,747.43            | 3,343.09            | 404.34             |
| 1935                               |           | UPS DE 600 VA                      | 9/3/2011   | 22/7/2011  | 3,747.43            | 3,343.09            | 404.34             |
| 1936                               |           | UPS DE 600 VA                      | 9/3/2011   | 22/7/2011  | 3,747.43            | 3,343.09            | 404.34             |
| <b>SubTotal: SEGURIDAD MILITAR</b> |           |                                    |            |            | <b>2,612,172.94</b> | <b>2,073,939.53</b> | <b>538,223.41</b>  |
| 16371                              |           | AIRE ACONDICIONADO                 | 5/2/2013   | 11/3/2013  | 108,080.33          | 79,187.16           | 28,893.17          |
| 16384                              |           | AIRE ACONDICIONADO                 | 5/2/2013   | 9/4/2013   | 53,465.80           | 38,732.67           | 14,733.13          |
| 16336                              |           | AIRE ACONDICIONADO                 | 12/8/2013  | 5/5/2013   | 107,970.00          | 77,356.36           | 30,613.64          |
| 23135                              |           | AIRE ACONDICIONADO                 | 22/12/2015 | 15/12/2015 | 42,452.86           | 19,457.10           | 22,994.76          |
| 16326                              |           | ARCHIVO MODULAR DE 3 GAVETAS       | 12/8/2013  | 26/4/2013  | 8,555.00            | 6,135.72            | 2,419.28           |
| 3582                               |           | ARCO DETECTOR DE METALES           | 5/12/2013  | 19/2/2013  | 149,747.90          | 149,747.90          | 1.00               |
| 44674                              |           | ASPIRADORA                         | 2/1/2019   | 10/12/2018 | 19,865.30           | 3,145.18            | 16,719.12          |
| 20531                              |           | BEBEDERO                           | 3/7/2015   | 2/6/2015   | 11,564.00           | 5,877.86            | 5,685.14           |
| 20532                              |           | BEBEDERO                           | 3/7/2015   | 2/6/2015   | 11,564.00           | 5,877.86            | 5,685.14           |
| 16372                              |           | BOMBA DE EXPULSION                 | 5/2/2013   | 11/3/2013  | 3,363.00            | 2,463.96            | 899.04             |
| 16327                              |           | BUTACA PARA VISITA                 | 12/8/2013  | 26/4/2013  | 9,133.20            | 6,550.41            | 2,582.79           |
| 16328                              |           | BUTACA PARA VISITA                 | 12/8/2013  | 26/4/2013  | 9,133.20            | 6,550.41            | 2,582.79           |
| 16334                              |           | BUTACA PARA VISITA                 | 12/8/2013  | 26/4/2013  | 9,133.20            | 6,550.41            | 2,582.79           |
| 16335                              |           | BUTACA PARA VISITA                 | 12/8/2013  | 26/4/2013  | 9,133.20            | 6,550.41            | 2,582.79           |
| 23476                              |           | CAMAROTE                           | 16/6/2017  | 10/4/2017  | 11,520.34           | 3,743.79            | 7,775.55           |
| 23477                              |           | CAMAROTE                           | 16/6/2017  | 10/4/2017  | 11,520.34           | 3,743.79            | 7,775.55           |
| 23478                              |           | CAMAROTE                           | 16/6/2017  | 10/4/2017  | 11,520.34           | 3,743.79            | 7,775.55           |
| 23264                              |           | COMPRESOR DE AIRE                  | 4/8/2016   | 13/7/2016  | 41,768.09           | 16,706.83           | 25,060.26          |
| 44675                              |           | COMPRESOR DE AIRE                  | 2/1/2019   | 10/12/2018 | 30,375.01           | 4,809.22            | 25,564.79          |
| 3576                               |           | DECTETOR MANUAL DE METALES         | 5/12/2013  | 19/2/2013  | 5,251.00            | 5,251.00            | 1.00               |
| 3577                               |           | DECTETOR MANUAL DE METALES         | 5/12/2013  | 19/2/2013  | 5,251.00            | 5,251.00            | 1.00               |
| 3578                               |           | DECTETOR MANUAL DE METALES         | 5/12/2013  | 19/2/2013  | 5,251.00            | 5,251.00            | 1.00               |
| 3579                               |           | DECTETOR MANUAL DE METALES         | 5/12/2013  | 19/2/2013  | 5,251.00            | 5,251.00            | 1.00               |
| 3580                               |           | DECTETOR MANUAL DE METALES         | 5/12/2013  | 19/2/2013  | 5,251.00            | 5,251.00            | 1.00               |
| 3581                               |           | DECTETOR MANUAL DE METALES         | 5/12/2013  | 19/2/2013  | 5,251.00            | 5,251.00            | 1.00               |
| 322                                |           | DETECTORES DE METALES              | 6/7/2010   | 30/4/2010  | 5,452.00            | 5,452.00            | 1.00               |
| 323                                |           | DETECTORES DE METALES              | 6/7/2010   | 30/4/2010  | 5,452.00            | 5,452.00            | 1.00               |
| 20435                              |           | DVR CON 12 CAMARAS                 | 2/6/2015   | 5/3/2015   | 203,609.00          | 203,608.00          | 1.00               |
| 20443                              |           | EQUIPO DE SEGURIDAD CON 16 CAMARAS | 3/6/2015   | 6/3/2015   | 132,160.00          | 132,159.00          | 1.00               |
| 16329                              |           | ESCRITORIO                         | 12/8/2013  | 26/4/2013  | 34,869.00           | 25,008.38           | 9,860.62           |
| 16812                              |           | ESCRITORIO MADERA ENCHAPADA        | 2/10/2014  | 21/8/2013  | 30,528.96           | 20,860.77           | 9,667.19           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16814  |           | ESCRITORIO MADERA ENCHAPADA         | 2/10/2014  | 21/8/2013  | 30,528.96         | 20,860.77           | 9,667.19           |
| 16184  |           | IMPRESORA                           | 5/2/2013   | 2/1/2013   | 4,872.00          | 4,872.00            | 1.00               |
| 17556  |           | IMPRESORA                           | 11/5/2015  | 20/4/2015  | 5,000.00          | 4,999.00            | 1.00               |
| 32771  |           | IMPRESORA                           | 4/12/2018  | 14/11/2018 | 30,267.00         | 16,814.44           | 13,451.56          |
| 23516  |           | IMPRESORA                           | 4/8/2017   | 1/8/2017   | 16,402.00         | 15,945.42           | 455.58             |
| 19518  |           | INVERSOR 2.5                        | 20/4/2015  | 13/2/2015  | 35,558.99         | 19,260.57           | 16,297.42          |
| 8705   |           | KIT DE CAMARA                       | 18/4/2018  | 4/12/2017  | 95,267.63         | 49,221.09           | 46,045.54          |
| 16183  |           | LAPTOP C/BULTO Y CANDADO            | 5/2/2013   | 2/1/2013   | 36,830.00         | 36,830.00           | 1.00               |
| 32789  |           | LAPTOP CON SU BULTO                 | 18/12/2018 | 23/10/2018 | 78,468.01         | 43,592.78           | 34,874.23          |
| 21692  |           | MICROONDA                           | 20/10/2015 | 29/9/2015  | 15,764.80         | 7,487.81            | 8,276.00           |
| 23301  |           | MONITOR                             | 4/8/2016   | 21/7/2016  | 10,030.00         | 10,029.00           | 1.00               |
| 23302  |           | MONITOR                             | 4/8/2016   | 21/7/2016  | 10,030.00         | 10,029.00           | 1.00               |
| 19728  |           | MONITOR                             | 18/6/2015  | 6/3/2015   | 65,490.00         | 65,489.00           | 1.00               |
| 19729  |           | MONITOR                             | 18/6/2015  | 6/3/2015   | 65,490.00         | 65,489.00           | 1.00               |
| 2506   |           | MOTOCICLETA TIPO SALTA MONTE XR125L | 7/6/2011   | 16/7/2012  | 104,999.99        | 104,999.99          | 1.00               |
| 2507   |           | MOTOCICLETA TIPO SALTA MONTE XR125L | 7/6/2011   | 16/7/2012  | 104,999.99        | 104,999.99          | 1.00               |
| 2508   |           | MOTOCICLETA TIPO SALTA MONTE XR125L | 7/6/2011   | 16/7/2012  | 104,999.99        | 104,999.99          | 1.00               |
| 16373  |           | MOTOR                               | 5/2/2013   | 11/3/2013  | 4,956.00          | 3,631.10            | 1,324.90           |
| 16374  |           | MOTOR                               | 5/2/2013   | 11/3/2013  | 4,956.00          | 3,631.10            | 1,324.90           |
| 16324  |           | PORTA TRAJE                         | 12/8/2013  | 26/4/2013  | 4,997.24          | 3,584.06            | 1,413.18           |
| 1707   |           | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011   | 14/5/2010  | 12,968.80         | 12,968.80           | 1.00               |
| 1708   |           | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011   | 14/5/2010  | 12,968.80         | 12,968.80           | 1.00               |
| 1709   |           | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011   | 14/5/2010  | 12,968.80         | 12,968.80           | 1.00               |
| 1710   |           | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011   | 14/5/2010  | 12,968.80         | 12,968.80           | 1.00               |
| 1711   |           | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011   | 14/5/2010  | 12,968.80         | 12,968.80           | 1.00               |
| 1712   |           | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011   | 14/5/2010  | 12,968.80         | 12,968.80           | 1.00               |
| 1713   |           | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011   | 14/5/2010  | 12,968.80         | 12,968.80           | 1.00               |
| 1714   |           | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011   | 14/5/2010  | 12,968.80         | 12,968.80           | 1.00               |
| 1715   |           | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011   | 14/5/2010  | 12,968.80         | 12,968.80           | 1.00               |
| 1716   |           | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011   | 14/5/2010  | 12,968.80         | 12,968.80           | 1.00               |
| 9589   |           | RADIO UHF                           | 6/12/2018  | 21/11/2018 | 11,210.00         | 5,915.86            | 5,293.14           |
| 9590   |           | RADIO UHF                           | 6/12/2018  | 21/11/2018 | 11,210.00         | 5,915.86            | 5,293.14           |
| 9591   |           | RADIO UHF                           | 6/12/2018  | 21/11/2018 | 11,210.00         | 5,915.86            | 5,293.14           |
| 9592   |           | RADIO UHF                           | 6/12/2018  | 21/11/2018 | 11,210.00         | 5,915.86            | 5,293.14           |
| 9593   |           | RADIO UHF                           | 6/12/2018  | 21/11/2018 | 11,210.00         | 5,915.86            | 5,293.14           |
| 9594   |           | RADIO UHF                           | 6/12/2018  | 21/11/2018 | 11,210.00         | 5,915.86            | 5,293.14           |
| 20470  |           | RADIOS                              | 5/6/2015   | 17/10/2014 | 11,446.00         | 11,445.00           | 1.00               |
| 20471  |           | RADIOS                              | 5/6/2015   | 17/10/2014 | 11,446.00         | 11,445.00           | 1.00               |
| 20472  |           | RADIOS                              | 5/6/2015   | 17/10/2014 | 11,446.00         | 11,445.00           | 1.00               |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20473   |           | RADIOS                              | 5/6/2015   | 17/10/2014 | 11,446.00         | 11,445.00           | 1.00               |
| 20474   |           | RADIOS                              | 5/6/2015   | 17/10/2014 | 11,446.00         | 11,445.00           | 1.00               |
| 20475   |           | RADIOS                              | 5/6/2015   | 17/10/2014 | 11,446.00         | 11,445.00           | 1.00               |
| 20476   |           | RADIOS                              | 5/6/2015   | 17/10/2014 | 11,446.00         | 11,445.00           | 1.00               |
| 20477   |           | RADIOS                              | 5/6/2015   | 17/10/2014 | 11,446.00         | 11,445.00           | 1.00               |
| 20478   |           | RADIOS                              | 5/6/2015   | 17/10/2014 | 11,446.00         | 11,445.00           | 1.00               |
| 20479   |           | RADIOS                              | 5/6/2015   | 17/10/2014 | 11,446.00         | 11,445.00           | 1.00               |
| 16332   |           | SILLON EJECUTIVO                    | 12/8/2013  | 26/4/2013  | 8,114.86          | 5,820.05            | 2,294.81           |
| 16325   |           | SILLON EJECUTIVO                    | 12/8/2013  | 26/4/2013  | 13,487.40         | 9,673.29            | 3,814.11           |
| 16995   |           | sillon ejecutivo                    | 2/10/2014  | 21/8/2013  | 5,864.60          | 4,006.79            | 1,856.81           |
| 16809   |           | sillon ejecutivo                    | 2/10/2014  | 21/8/2013  | 15,198.40         | 10,384.89           | 4,812.51           |
| 16810   |           | sillon ejecutivo                    | 2/10/2014  | 21/8/2013  | 10,881.96         | 7,435.32            | 3,445.64           |
| 3665  |           | sillon ejecutivo                    | 2/10/2014  | 21/8/2013  | 30,528.96         | 20,860.77           | 9,667.19           |
| 18464   |           | SOFA DE DOS ASIEN TO                | 9/10/2014  | 4/9/2013   | 17,652.80         | 12,062.06           | 5,589.74           |
| 18465   |           | SOFA DE TRES ASIEN TO               | 9/10/2014  | 4/9/2013   | 22,608.80         | 15,448.66           | 7,159.14           |
| 16487   |           | televisor                           | 22/10/2014 | 31/7/2013  | 46,256.00         | 46,255.00           | 1.00               |
| 23260   |           | TELEVISOR                           | 29/7/2016  | 12/7/2016  | 31,423.40         | 25,137.92           | 6,284.48           |
| 34147   |           | TELEVISORES                         | 5/6/2018   | 21/5/2018  | 53,504.03         | 22,292.93           | 31,210.10          |
| 34148   |           | TELEVISORES 43 PULGADAS             | 5/6/2018   | 21/5/2018  | 53,504.03         | 22,292.93           | 31,210.10          |
| 34149   |           | TELEVISORES 43 PULGADAS             | 5/6/2018   | 21/5/2018  | 53,504.03         | 22,292.93           | 31,210.10          |
| 20449   |           | TOSTADORA                           | 9/12/2015  | 18/11/2015 | 3,481.00          | 1,595.00            | 1,885.00           |
| 15340   |           | UPS                                 | 24/10/2013 | 15/5/2013  | 1,404.00          | 1,004.74            | 399.26             |
| <b>SubTotal: SERVICIOS DE SERVICIOS DE LOS PROFESIONALES AGROP.</b> |           |                                     |            |            | <b>66,120.00</b>  | <b>57,852.29</b>    | <b>8,267.71</b>    |
| 1854  |           | FOTOCOPIADORA                       | 1/3/2011   | 3/10/2011  | 66,120.00         | 57,852.29           | 8,267.71           |
| <b>SubTotal: SERVICIOS GENERALES</b>                                |           |                                     |            |            | <b>137,414.00</b> | <b>20,901.65</b>    | <b>116,507.35</b>  |
| 50480   |           | AIRE ACONDICIONADO                  | 8/1/2020   | 19/9/2019  | 110,507.00        | 8,287.95            | 102,218.05         |
| 14/12/2015  |           | NEVERA EJECUTIVA                    | 22/12/2015 | 14/12/2015 | 12,413.00         | 5,688.83            | 6,723.17           |
| 23164   |           | SILLA SECRETARIAL                   | 22/12/2015 | 8/12/2015  | 2,999.00          | 1,374.08            | 1,623.92           |
| 23165   |           | SILLA SECRETARIAL                   | 22/12/2015 | 8/12/2015  | 2,999.00          | 1,374.08            | 1,623.92           |
| 21686   |           | TRIMMER                             | 20/10/2015 | 10/8/2015  | 8,496.00          | 4,176.70            | 4,318.30           |
| <b>SubTotal: SORGO</b>  |           |                                     |            |            | <b>763,896.94</b> | <b>489,560.33</b>   | <b>274,323.61</b>  |
| 902   |           | BUTACA P/VISITA EN PIEL Y BRAZOS CR | 11/1/2011  | 7/12/2010  | 4,988.00          | 4,779.72            | 208.28             |
| 903   |           | BUTACA P/VISITA EN PIEL Y BRAZOS CR | 11/1/2011  | 7/12/2010  | 4,988.00          | 4,779.72            | 208.28             |
| 245   |           | COMPUTADORA                         | 25/6/2010  | 10/5/2010  | 32,758.40         | 32,758.40           | 1.00               |
| 43624   |           | CPU                                 | 13/6/2018  | 27/6/2018  | 60,000.00         | 39,999.33           | 19,999.67          |
| 43625   |           | CPU                                 | 13/6/2018  | 27/6/2018  | 60,000.00         | 39,999.33           | 19,999.67          |



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|----------------------------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 14014                      |           | ESCRITORIO EJECUTIVO 28X48 METAL | 22/6/2010  | 29/3/2012  | 6,148.00          | 5,073.48            | 1,074.52           |
| 21949                      |           | MAQUINA DE ESCRIBIR              | 21/4/2016  | 7/4/2016   | 10,979.99         | 4,666.07            | 6,312.92           |
| 46626                      |           | MONITOR                          | 13/6/2018  | 27/6/2018  | 5,567.22          | 3,710.81            | 1,855.41           |
| 43637                      |           | MONITOR                          | 13/6/2018  | 27/6/2018  | 5,567.22          | 3,710.81            | 1,855.41           |
| 20491                      |           | SEGADORA DE FORRAJE              | 24/6/2015  | 1/6/2014   | 180,600.00        | 109,864.39          | 70,734.61          |
| 20492                      |           | SEGADORA DE FORRAJE              | 24/6/2015  | 1/6/2014   | 180,600.00        | 109,864.39          | 70,734.61          |
| 20493                      |           | SEGADORA DE FORRAJE              | 24/6/2015  | 1/6/2014   | 180,600.00        | 109,864.39          | 70,734.61          |
| 21943                      |           | SILLA DE VISITA                  | 21/4/2016  | 7/4/2016   | 3,300.00          | 1,402.07            | 1,896.93           |
| 21945                      |           | SILLA SECRETARIAL                | 21/4/2016  | 7/4/2016   | 3,250.00          | 1,380.83            | 1,868.18           |
| 21946                      |           | SILLA SECRETARIAL                | 21/4/2016  | 7/4/2016   | 3,250.01          | 1,380.83            | 1,868.19           |
| 21947                      |           | SILLA SECRETARIAL                | 21/4/2016  | 7/4/2016   | 3,250.00          | 1,380.83            | 1,868.18           |
| 900                        |           | SILLON EJECUTIVO EN PIEL         | 11/1/2011  | 7/12/2010  | 7,888.00          | 7,558.64            | 329.36             |
| 901                        |           | SILLON SECRETARIAL, S/BRAZOS     | 11/1/2011  | 7/12/2010  | 5,684.00          | 5,446.66            | 237.34             |
| 21948                      |           | UPS                              | 21/4/2016  | 25/2/2016  | 2,239.05          | 969.82              | 1,268.23           |
| 21944                      |           | UPS                              | 21/4/2016  | 25/2/2016  | 2,239.05          | 969.82              | 1,268.23           |
| <b>SubTotal: TESORERIA</b> |           |                                  |            |            | <b>973,365.54</b> | <b>710,467.79</b>   | <b>262,857.75</b>  |
| 17178                      |           | BUTACA C/BRAZOS TAPIZADA EN TELA | 17/9/2014  | 3/9/2013   | 4,779.00          | 3,264.96            | 1,513.04           |
| 17179                      |           | BUTACA C/BRAZOS TAPIZADA EN TELA | 17/9/2014  | 3/9/2013   | 4,779.00          | 3,264.96            | 1,513.04           |
| 16760                      |           | BUTACA C/BRAZOS TAPIZADA EN TELA | 17/9/2014  | 3/9/2013   | 4,779.00          | 3,264.96            | 1,513.04           |
| 17661                      |           | BUTACA C/BRAZOS TAPIZADA EN TELA | 17/9/2014  | 3/9/2013   | 4,779.00          | 3,264.96            | 1,513.04           |
| 571                        |           | COMPUTADORA                      | 18/11/2010 | 22/7/2010  | 39,788.00         | 39,788.00           | 1.00               |
| 572                        |           | COMPUTADORA                      | 18/11/2010 | 22/7/2010  | 39,788.00         | 39,788.00           | 1.00               |
| 20316                      |           | COUNTER                          | 19/5/2015  | 8/5/2015   | 26,026.08         | 13,446.29           | 12,578.79          |
| 50441                      |           | COUNTER                          | 8/1/2020   | 9/5/2019   | 18,672.00         | 2,178.28            | 16,492.72          |
| 16672                      |           | CPU                              | 7/10/2014  | 4/9/2013   | 31,000.00         | 30,999.00           | 1.00               |
| 1634                       |           | CPU                              | 18/3/2011  | 29/4/2011  | 30,677.36         | 30,677.36           | 1.00               |
| 1635                       |           | CPU                              | 18/3/2011  | 29/4/2011  | 30,677.36         | 30,677.36           | 1.00               |
| 32835                      |           | CPU                              | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 32836                      |           | CPU                              | 18/12/2018 | 23/10/2018 | 48,000.00         | 26,666.11           | 21,332.89          |
| 23128                      |           | CREDENZA                         | 22/12/2015 | 14/12/2015 | 25,069.10         | 11,489.54           | 13,578.56          |
| 16762                      |           | CREDENZA DE PUERTAS Y GAVETAS    | 17/9/2014  | 3/9/2013   | 27,935.32         | 19,088.45           | 8,845.87           |
| 19773                      |           | ESCANER                          | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 22235                      |           | ESCANER                          | 21/4/2016  | 8/4/2016   | 27,425.77         | 27,424.77           | 1.00               |
| 16815                      |           | escritorio                       | 2/10/2014  | 21/8/2013  | 33,582.80         | 22,947.56           | 10,634.24          |
| 16978                      |           | ESCRITORIO                       | 9/10/2014  | 4/9/2013   | 28,178.40         | 19,254.55           | 8,922.85           |
| 16979                      |           | ESTACION MODULAR COUNTER         | 9/10/2014  | 4/9/2013   | 20,414.00         | 13,948.88           | 6,464.12           |
| 17952                      |           | IMPRESORA                        | 3/2/2015   | 23/1/2015  | 17,900.00         | 17,899.00           | 1.00               |
| 22483                      |           | IMPRESORA                        | 25/2/2016  | 8/9/2015   | 19,234.00         | 19,233.00           | 1.00               |

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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22485  |           | IMPRESORA                     | 25/2/2016  | 8/9/2015   | 11,313.84         | 11,312.84           | 1.00               |
| 24396  |           | IMPRESORA                     | 8/11/2016  | 27/9/2016  | 30,916.00         | 30,915.00           | 1.00               |
| 24397  |           | IMPRESORA                     | 8/11/2016  | 27/9/2016  | 30,916.00         | 30,915.00           | 1.00               |
| 575    |           | IMPRESORA LASER               | 18/11/2010 | 22/7/2010  | 22,028.40         | 22,028.40           | 1.00               |
| 3303   |           | MAQUINA DE ESCRIBIR           | 12/8/2013  | 7/4/2011   | 12,180.00         | 11,264.92           | 915.08             |
| 3163   |           | MAQUINA DE ESCRIBIR           | 12/8/2013  | 7/4/2011   | 12,180.00         | 11,264.92           | 915.08             |
| 3164   |           | MAQUINA DE ESCRIBIR           | 12/8/2013  | 7/4/2011   | 12,180.00         | 11,264.92           | 915.08             |
| 1762   |           | MAQUINA DE ESCRIBIR ELECTRICA | 7/6/2011   | 7/7/2011   | 12,180.00         | 10,960.10           | 1,219.90           |
| 1763   |           | MAQUINA DE ESCRIBIR ELECTRICA | 7/6/2011   | 7/7/2011   | 12,180.00         | 10,960.10           | 1,219.90           |
| 1764   |           | MAQUINA DE ESCRIBIR ELECTRICA | 7/6/2011   | 7/7/2011   | 12,180.00         | 10,960.10           | 1,219.90           |
| 1765   |           | MAQUINA DE ESCRIBIR ELECTRICA | 7/6/2011   | 7/7/2011   | 12,180.00         | 10,960.10           | 1,219.90           |
| 19735  |           | MAQUINA SUMADORA              | 15/4/2015  | 16/4/2015  | 3,600.00          | 1,859.48            | 1,739.52           |
| 19736  |           | MAQUINA SUMADORA              | 15/4/2015  | 16/4/2015  | 3,600.00          | 1,859.48            | 1,739.52           |
| 19737  |           | MAQUINA SUMADORA              | 15/4/2015  | 16/4/2015  | 3,600.00          | 1,859.48            | 1,739.52           |
| 19738  |           | MAQUINA SUMADORA              | 15/4/2015  | 16/4/2015  | 3,600.00          | 1,859.48            | 1,739.52           |
| 32765  |           | MICROONDA                     | 3/12/2018  | 31/10/2018 | 14,620.20         | 2,436.53            | 12,182.67          |
| 32837  |           | MONITOR                       | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 32838  |           | MONITOR                       | 18/12/2018 | 23/10/2018 | 6,870.00          | 3,816.11            | 3,052.89           |
| 16671  |           | MONITOR                       | 7/10/2014  | 4/9/2013   | 5,628.14          | 5,627.14            | 1.00               |
| 1632   |           | MONITOR DE 19                 | 18/3/2011  | 29/4/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 1633   |           | MONITOR DE 19                 | 18/3/2011  | 29/4/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 31967  |           | NEVERA 8 PIES                 | 21/12/2017 | 27/6/2017  | 24,650.20         | 7,394.76            | 17,254.44          |
| 16763  |           | PORTA TRAJE                   | 17/9/2014  | 3/9/2013   | 4,130.00          | 2,821.48            | 1,307.52           |
| 20268  |           | SILLA P/VISITA                | 19/5/2015  | 5/5/2015   | 10,400.00         | 5,372.81            | 5,026.19           |
| 20269  |           | SILLA P/VISITA                | 19/5/2015  | 5/5/2015   | 10,400.00         | 5,372.81            | 5,026.19           |
| 24519  |           | SILLA PARA VISITA             | 21/4/2017  | 4/5/2017   | 13,000.00         | 4,116.35            | 8,882.65           |
| 24618  |           | SILLA SECRETARIAL             | 12/4/2017  | 3/3/2017   | 7,139.00          | 2,379.33            | 4,758.67           |
| 24619  |           | SILLA SECRETARIAL             | 12/4/2017  | 3/3/2017   | 7,139.00          | 2,379.33            | 4,758.67           |
| 24620  |           | SILLA SECRETARIAL             | 12/4/2017  | 3/3/2017   | 7,139.00          | 2,379.33            | 4,758.67           |
| 24621  |           | SILLA SECRETARIAL             | 12/4/2017  | 3/3/2017   | 7,139.00          | 2,379.33            | 4,758.67           |
| 24622  |           | SILLA SECRETARIAL             | 12/4/2017  | 3/3/2017   | 7,139.00          | 2,379.33            | 4,758.67           |
| 24623  |           | SILLA SECRETARIAL             | 12/4/2017  | 3/3/2017   | 7,139.00          | 2,379.33            | 4,758.67           |
| 20317  |           | SILLA SECRETARIAL             | 19/5/2015  | 8/5/2015   | 3,293.38          | 1,701.06            | 1,591.32           |
| 20318  |           | SILLA SECRETARIAL             | 19/5/2015  | 8/5/2015   | 3,293.38          | 1,701.06            | 1,591.32           |
| 20319  |           | SILLA SECRETARIAL             | 19/5/2015  | 8/5/2015   | 3,293.38          | 1,701.06            | 1,591.32           |
| 20320  |           | SILLA SECRETARIAL             | 19/5/2015  | 8/5/2015   | 3,293.38          | 1,701.06            | 1,591.32           |
| 20321  |           | SILLA SECRETARIAL             | 19/5/2015  | 8/5/2015   | 3,293.38          | 1,701.06            | 1,591.32           |
| 19605  |           | SILLA SECRETARIAL             | 22/4/2015  | 1/4/2015   | 3,534.10          | 1,854.88            | 1,678.22           |
| 19607  |           | SILLA SECRETARIAL             | 22/4/2015  | 1/4/2015   | 3,534.10          | 1,854.88            | 1,678.22           |

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|--|-----------|------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 19606                                      |           | SILLA SECRETARIAL            | 22/4/2015  | 1/4/2015   | 3,534.10            | 1,854.88            | 1,678.22           |
| 20267                                      |           | SILLON EJECUTIVO             | 19/5/2015  | 5/5/2015   | 12,599.99           | 6,509.47            | 6,089.52           |
| 16993                                      |           | sillon ejecutivo             | 2/10/2014  | 21/8/2013  | 5,864.60            | 4,006.79            | 1,856.81           |
| 16994                                      |           | sillon ejecutivo             | 2/10/2014  | 21/8/2013  | 5,864.60            | 4,006.79            | 1,856.81           |
| 16761                                      |           | SOFA DE UN ASIENTO           | 9/10/2014  | 4/9/2013   | 14,112.80           | 9,643.06            | 4,468.74           |
| 16759                                      |           | SOFA DE UN ASIENTO           | 9/10/2014  | 4/9/2013   | 14,112.80           | 9,643.06            | 4,468.74           |
| 20128                                      |           | SUMADORA                     | 12/4/2017  | 3/3/2017   | 2,961.80            | 986.93              | 1,973.87           |
| 20129                                      |           | SUMADORA                     | 12/4/2017  | 3/3/2017   | 2,961.80            | 986.93              | 1,973.87           |
| 20130                                      |           | SUMADORA                     | 12/4/2017  | 3/3/2017   | 2,961.30            | 986.76              | 1,973.54           |
| 573  |           | UPS                          | 18/11/2010 | 22/7/2010  | 1,999.84            | 1,983.25            | 16.59              |
| 574  |           | UPS                          | 18/11/2010 | 22/7/2010  | 1,999.84            | 1,983.25            | 16.59              |
| <b>SubTotal: TRAMITE Y CORRESPONDENCIA</b> |           |                              |            |            | <b>1,578,832.45</b> | <b>1,314,144.47</b> | <b>264,668.98</b>  |
| 23422                                      |           | APARATO TELEFONICO           | 19/1/2017  | 12/12/2016 | 6,586.52            | 6,585.52            | 1.00               |
| 29768                                      |           | ARCHIVO                      | 16/6/2017  | 10/4/2017  | 5,146.46            | 1,672.27            | 3,473.19           |
| 29769                                      |           | ARCHIVO                      | 16/6/2017  | 10/4/2017  | 5,146.46            | 1,672.27            | 3,473.19           |
| 29770                                      |           | ARCHIVO                      | 16/6/2017  | 10/4/2017  | 5,146.46            | 1,672.27            | 3,473.19           |
| 29771                                      |           | ARCHIVO                      | 16/6/2017  | 10/4/2017  | 5,146.46            | 1,672.27            | 3,473.19           |
| 14061                                      |           | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011   | 28/9/2012  | 4,408.00            | 3,417.28            | 990.72             |
| 14063                                      |           | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011   | 28/9/2012  | 4,408.00            | 3,417.28            | 990.72             |
| 14064                                      |           | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011   | 28/9/2012  | 4,408.00            | 3,417.28            | 990.72             |
| 14065                                      |           | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011   | 28/9/2012  | 4,408.00            | 3,417.28            | 990.72             |
| 14066                                      |           | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011   | 28/9/2012  | 4,408.00            | 3,417.28            | 990.72             |
| 3543                                       |           | COMPRESOR DE AIRE DE 7.5     | 24/10/2013 | 6/12/2010  | 68,556.00           | 65,694.59           | 2,861.41           |
| 24507                                      |           | CONDENSADORES DE AIRES       | 8/11/2016  | 15/2/2016  | 69,561.00           | 30,722.33           | 38,837.67          |
| 21357                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21358                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21359                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21360                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21362                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21361                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21363                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21364                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21365                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21366                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21367                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21368                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21369                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |
| 21370                                      |           | CPU                          | 11/8/2015  | 31/7/2015  | 28,000.00           | 27,999.00           | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 14105  |           | CPU                                 | 9/3/2011   | 15/2/2012  | 32,000.00         | 32,000.00           | 1.00               |
| 16148  |           | ESCRITORIO 28X43X30 EN METAL Y MELA | 22/6/2010  | 10/7/2012  | 6,368.40          | 5,091.52            | 1,276.88           |
| 16149  |           | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010  | 10/7/2012  | 6,032.00          | 4,822.56            | 1,209.44           |
| 16150  |           | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010  | 10/7/2012  | 6,032.00          | 4,822.56            | 1,209.44           |
| 15961  |           | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010  | 10/7/2012  | 6,032.00          | 4,822.56            | 1,209.44           |
| 16155  |           | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010  | 10/7/2012  | 6,032.00          | 4,822.56            | 1,209.44           |
| 16162  |           | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010  | 10/7/2012  | 6,032.00          | 4,822.56            | 1,209.44           |
| 16152  |           | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010  | 10/7/2012  | 6,032.00          | 4,822.56            | 1,209.44           |
| 16151  |           | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010  | 10/7/2012  | 6,032.00          | 4,822.56            | 1,209.44           |
| 24436  |           | FOTOCOPIADORA                       | 20/12/2016 | 7/12/2016  | 121,068.00        | 43,382.34           | 77,684.66          |
| 25071  |           | IMPRESORA                           | 6/4/2017   | 28/12/2016 | 18,408.00         | 18,407.00           | 1.00               |
| 25072  |           | IMPRESORA                           | 6/4/2017   | 28/12/2016 | 18,408.00         | 18,407.00           | 1.00               |
| 25073  |           | IMPRESORA                           | 6/4/2017   | 28/12/2016 | 18,408.00         | 18,407.00           | 1.00               |
| 25074  |           | IMPRESORA                           | 6/4/2017   | 28/12/2016 | 18,408.00         | 18,407.00           | 1.00               |
| 24345  |           | IMPRESORA                           | 10/10/2016 | 20/7/2016  | 18,146.04         | 18,145.04           | 1.00               |
| 248    |           | IMPRESORA                           | 25/6/2010  | 27/5/2010  | 8,212.80          | 8,212.80            | 1.00               |
| 21407  |           | IMPRESORA                           | 11/8/2015  | 7/8/2015   | 20,980.00         | 20,979.00           | 1.00               |
| 21408  |           | IMPRESORA                           | 11/8/2015  | 7/8/2015   | 20,980.00         | 20,979.00           | 1.00               |
| 21409  |           | IMPRESORA                           | 11/8/2015  | 7/8/2015   | 20,980.00         | 20,979.00           | 1.00               |
| 22163  |           | MICROONDA                           | 13/5/2016  | 6/5/2016   | 7,350.00          | 3,062.08            | 4,286.92           |
| 21341  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21342  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21343  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21344  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21345  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21346  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21347  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21348  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21349  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 213450 |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21350  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21351  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21352  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21353  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21354  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 21355  |           | MONITOR                             | 11/8/2015  | 31/7/2015  | 5,510.00          | 5,509.00            | 1.00               |
| 14106  |           | MONITOR LCD                         | 9/3/2011   | 15/2/2012  | 6,256.00          | 6,256.00            | 1.00               |
| 20576  |           | SCANNER                             | 3/7/2015   | 21/5/2015  | 32,981.00         | 32,980.00           | 1.00               |
| 20577  |           | SCANNER                             | 3/7/2015   | 21/5/2015  | 32,981.00         | 32,980.00           | 1.00               |

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|---|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20578   |           | SCANNER                      | 3/7/2015   | 21/5/2015  | 32,981.00         | 32,980.00           | 1.00               |
| 20579   |           | SCANNER                      | 3/7/2015   | 21/5/2015  | 32,981.00         | 32,980.00           | 1.00               |
| 20580   |           | SCANNER                      | 3/7/2015   | 21/5/2015  | 32,981.00         | 32,980.00           | 1.00               |
| 20581   |           | SCANNER                      | 3/7/2015   | 21/5/2015  | 32,981.00         | 32,980.00           | 1.00               |
| 20582   |           | SCANNER                      | 3/7/2015   | 21/5/2015  | 32,981.00         | 32,980.00           | 1.00               |
| 20583   |           | SCANNER                      | 3/7/2015   | 21/5/2015  | 32,981.00         | 32,980.00           | 1.00               |
| 20584   |           | SCANNER                      | 3/7/2015   | 21/5/2015  | 32,981.00         | 32,980.00           | 1.00               |
| 20585   |           | SCANNER                      | 3/7/2015   | 21/5/2015  | 32,981.00         | 32,980.00           | 1.00               |
| 19750   |           | SCANNER                      | 11/5/2015  | 20/4/2015  | 5,500.00          | 5,499.00            | 1.00               |
| 16013   |           | SILLA SECRETARIAL            | 22/6/2010  | 27/4/2012  | 3,364.00          | 2,748.34            | 615.66             |
| 16014   |           | SILLA SECRETARIAL            | 22/6/2010  | 27/4/2012  | 3,364.00          | 2,748.34            | 615.66             |
| 16015   |           | SILLA SECRETARIAL            | 22/6/2010  | 27/4/2012  | 3,364.00          | 2,748.34            | 615.66             |
| 16016   |           | SILLA SECRETARIAL            | 22/6/2010  | 27/4/2012  | 3,364.00          | 2,748.34            | 615.66             |
| 16017   |           | SILLA SECRETARIAL            | 22/6/2010  | 27/4/2012  | 3,364.00          | 2,748.34            | 615.66             |
| 16018   |           | SILLA SECRETARIAL            | 22/6/2010  | 27/4/2012  | 3,364.00          | 2,748.34            | 615.66             |
| 16019   |           | SILLA SECRETARIAL            | 22/6/2010  | 27/4/2012  | 3,364.00          | 2,748.34            | 615.66             |
| 16020   |           | SILLA SECRETARIAL            | 22/6/2010  | 27/4/2012  | 3,364.00          | 2,748.34            | 615.66             |
| 16021   |           | SILLA SECRETARIAL            | 22/6/2010  | 27/4/2012  | 3,364.00          | 2,748.34            | 615.66             |
| 16022   |           | SILLA SECRETARIAL            | 22/6/2010  | 27/4/2012  | 3,364.00          | 2,748.34            | 615.66             |
| 29753   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29754   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29755   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29756   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29757   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29758   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29759   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29760   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29761   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29762   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29763   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29764   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29765   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29766   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 29767   |           | SILLON EJECUTIVO             | 16/6/2017  | 10/4/2017  | 10,319.99         | 3,353.67            | 6,965.32           |
| 16011   |           | TABURETE TIPO CAJERO         | 22/6/2010  | 27/4/2012  | 4,698.00          | 3,838.21            | 859.79             |
| 16012   |           | TABURETE TIPO CAJERO         | 22/6/2010  | 27/4/2012  | 4,698.00          | 3,838.21            | 859.79             |
| <b>SubTotal: UNIDAD DE PIGNORACION DEL DESPACHO</b> |           |                              |            |            | <b>4,408.10</b>   | <b>3,417.28</b>     | <b>990.82</b>      |
| 14062   |           | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011   | 28/9/2012  | 4,408.00          | 3,417.28            | 990.72             |

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|---|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1693  |           | ORNATO Y DECORACIONES | 18/3/2011  | 20/7/2011  | 0.10              | 0.00                | 0.10               |
| <b>SubTotal: UNIDAD DE PROYECTO INVERSIONES PUBLICA</b> |           |                       |            |            | <b>475,388.59</b> | <b>78,164.34</b>    | <b>397,208.25</b>  |
| 50060   |           | CPU                   | 4/6/2020   | 20/12/2019 | 32,067.00         | 5,344.33            | 26,721.67          |
| 50061   |           | CPU                   | 4/6/2020   | 20/12/2019 | 32,067.00         | 5,344.33            | 26,721.67          |
| 50062   |           | CPU                   | 4/6/2020   | 20/12/2019 | 32,067.00         | 5,344.33            | 26,721.67          |
| 50063   |           | CPU                   | 4/6/2020   | 20/12/2019 | 32,067.00         | 5,344.33            | 26,721.67          |
| 50064   |           | CPU                   | 4/6/2020   | 20/12/2019 | 60,000.00         | 9,999.83            | 49,999.17          |
| 50065   |           | CPU                   | 4/6/2020   | 20/12/2019 | 60,000.00         | 9,999.83            | 49,999.17          |
| 50066   |           | CPU                   | 4/6/2020   | 20/12/2019 | 60,000.00         | 9,999.83            | 49,999.17          |
| 50080   |           | IMPRESORA             | 4/6/2020   | 20/12/2019 | 21,948.00         | 3,657.83            | 18,289.17          |
| 50081   |           | LAPTOP                | 4/6/2020   | 20/12/2019 | 59,531.00         | 9,921.67            | 49,608.33          |
| 50082   |           | LAPTOP                | 4/6/2020   | 20/12/2019 | 59,531.00         | 9,921.67            | 49,608.33          |
| 50067   |           | MONITOR               | 4/6/2020   | 20/12/2019 | 5,661.33          | 943.39              | 4,716.94           |
| 50068   |           | MONITOR               | 4/6/2020   | 20/12/2019 | 5,661.33          | 943.39              | 4,716.94           |
| 50069   |           | MONITOR               | 4/6/2020   | 20/12/2019 | 5,661.33          | 943.39              | 4,716.94           |
| 50085   |           | UPS                   | 4/6/2020   | 20/12/2019 | 3,042.20          | 152.06              | 2,889.14           |
| 50086   |           | UPS                   | 4/6/2020   | 20/12/2019 | 3,042.20          | 152.06              | 2,889.14           |
| 50087   |           | UPS                   | 4/6/2020   | 20/12/2019 | 3,042.20          | 152.06              | 2,889.14           |
| <b>SubTotal: UNIDAD MEDICA</b>                          |           |                       |            |            | <b>433,625.51</b> | <b>278,662.83</b>   | <b>154,932.68</b>  |
| 588   |           | ABANICO DE PEDESTAL   | 29/6/2010  | 23/11/2010 | 4,582.00          | 4,391.74            | 190.26             |
| 589   |           | ABANICO DE PEDESTAL   | 29/6/2010  | 23/11/2010 | 4,582.00          | 4,391.74            | 190.26             |
| 20431   |           | AIRE ACONDICIONADO    | 3/6/2015   | 23/10/2014 | 80,000.00         | 45,332.76           | 34,666.24          |
| 19811   |           | ARCHIVO               | 16/7/2015  | 19/2/2014  | 5,815.04          | 3,682.22            | 2,131.82           |
| 19812   |           | ARCHIVO               | 16/7/2015  | 19/2/2014  | 5,815.04          | 3,682.22            | 2,131.82           |
| 19664   |           | ARCHIVO               | 22/4/2015  | 10/12/2014 | 5,146.45          | 2,872.87            | 2,272.58           |
| 19665   |           | ARCHIVO               | 22/4/2015  | 10/12/2014 | 5,146.45          | 2,872.87            | 2,272.58           |
| 19662   |           | ARCHIVO               | 16/4/2015  | 24/3/2015  | 5,300.00          | 2,781.97            | 2,517.03           |
| 19663   |           | ARCHIVO               | 16/4/2015  | 24/3/2015  | 5,300.00          | 2,781.97            | 2,517.03           |
| 889   |           | ARCHIVO DE 4 GAVETAS  | 11/1/2011  | 1/12/2010  | 6,900.00          | 6,612.57            | 287.43             |
| 30027   |           | BEBEDERO              | 13/9/2017  | 12/9/2017  | 15,930.00         | 4,513.21            | 11,415.79          |
| 20432   |           | BOMBA DE DRENAJE      | 3/6/2015   | 23/10/2014 | 2,939.38          | 1,665.08            | 1,273.30           |
| 242   |           | COMPUTADORA           | 25/6/2010  | 19/5/2010  | 37,120.00         | 37,120.00           | 1.00               |
| 19776   |           | ESCANER               | 7/7/2015   | 21/5/2015  | 3,304.00          | 3,303.00            | 1.00               |
| 20434   |           | ESCRITORIO            | 3/6/2015   | 25/8/2014  | 12,123.14         | 7,071.25            | 5,050.89           |
| 19657   |           | ESCRITORIO            | 16/4/2015  | 24/3/2015  | 7,799.99          | 4,094.46            | 3,704.53           |
| 19668   |           | ESCRITORIO            | 22/4/2015  | 10/12/2014 | 36,580.00         | 20,423.28           | 16,155.73          |
| 19666   |           | ESCRITORIO            | 22/4/2015  | 10/12/2014 | 6,296.60          | 3,515.04            | 2,780.56           |

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|--|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 18477  |           | ESCRITORIO                     | 3/2/2015   | 27/8/2014  | 5,895.98          | 3,438.74            | 2,456.24           |
| 17857  |           | ESCRITORIO                     | 3/2/2015   | 27/8/2014  | 15,895.98         | 9,272.07            | 6,622.91           |
| 891  |           | ESCRITORIO                     | 11/1/2011  | 1/12/2010  | 9,200.00          | 8,816.76            | 383.24             |
| 45244  |           | ESTUFA                         | 20/11/2017 | 11/11/2017 | 2,596.00          | 692.00              | 1,903.00           |
| 890  |           | MESA P/COMPUTADORA, TIPO TORRE | 11/1/2011  | 1/12/2010  | 1,450.00          | 1,389.60            | 60.40              |
| 30024  |           | MICROONDAS                     | 13/9/2017  | 12/9/2017  | 10,236.50         | 2,900.06            | 7,335.44           |
| 23322  |           | MONITOR                        | 4/8/2016   | 19/7/2016  | 6,220.00          | 6,219.00            | 1.00               |
| 23323  |           | MONITOR                        | 4/8/2016   | 19/7/2016  | 28,000.00         | 27,999.00           | 1.00               |
| 19660  |           | SILLA SECRETARIAL              | 16/4/2015  | 24/3/2015  | 3,249.99          | 1,705.72            | 1,543.27           |
| 19661  |           | SILLA SECRETARIAL              | 16/4/2015  | 24/3/2015  | 3,249.99          | 1,705.72            | 1,543.27           |
| 19658  |           | SILLA SECRETARIAL              | 16/4/2015  | 24/3/2015  | 3,249.99          | 1,705.72            | 1,543.27           |
| 19659  |           | SILLA SECRETARIAL              | 16/4/2015  | 24/3/2015  | 3,249.99          | 1,705.72            | 1,543.27           |
| 17069  |           | SILLA SECRETARIAL              | 28/4/2015  | 25/6/2013  | 2,690.40          | 1,882.57            | 806.83             |
| 17070  |           | SILLA SECRETARIAL              | 28/4/2015  | 25/6/2013  | 2,690.40          | 1,882.57            | 806.83             |
| 892  |           | SILLA SECRETARIAL EN TELA      | 11/1/2011  | 1/12/2010  | 2,400.00          | 2,300.02            | 99.98              |
| 893  |           | SILLA SECRETARIAL EN TELA      | 11/1/2011  | 1/12/2010  | 2,400.00          | 2,300.02            | 99.98              |
| 894  |           | SILLA SECRETARIAL EN TELA      | 11/1/2011  | 1/12/2010  | 2,400.00          | 2,300.02            | 99.98              |
| 895  |           | SILLA SECRETARIAL EN TELA      | 11/1/2011  | 1/12/2010  | 2,400.00          | 2,300.02            | 99.98              |
| 896  |           | SILLA SECRETARIAL EN TELA      | 11/1/2011  | 1/12/2010  | 2,400.00          | 2,300.02            | 99.98              |
| 897  |           | SILLA SECRETARIAL EN TELA      | 11/1/2011  | 1/12/2010  | 2,400.00          | 2,300.02            | 99.98              |
| 17071  |           | SILLON EJECUTIVO               | 28/4/2015  | 25/6/2013  | 13,971.20         | 9,779.14            | 4,191.06           |
| 23394  |           | SILLON EJECUTIVO               | 22/9/2016  | 13/7/2016  | 8,460.60          | 3,383.84            | 5,075.76           |
| 23395  |           | SILLON EJECUTIVO               | 22/9/2016  | 13/7/2016  | 8,460.60          | 3,383.84            | 5,075.76           |
| 23396  |           | SILLON EJECUTIVO               | 22/9/2016  | 13/7/2016  | 8,460.60          | 3,383.84            | 5,075.76           |
| 23397  |           | SILLON EJECUTIVO               | 22/9/2016  | 13/7/2016  | 8,460.60          | 3,383.84            | 5,075.76           |
| 23398  |           | SILLON EJECUTIVO               | 22/9/2016  | 13/7/2016  | 8,460.60          | 3,383.84            | 5,075.76           |
| 23288  |           | SILLON SEMI EJECUTIVO          | 4/8/2016   | 15/7/2016  | 12,390.00         | 4,955.60            | 7,433.40           |
| 23321  |           | UPS                            | 4/8/2016   | 19/7/2016  | 2,006.00          | 785.29              | 1,219.71           |
| <b>SubTotal: UPOV</b>                          |           |                                |            |            | <b>88,853.28</b>  | <b>83,908.16</b>    | <b>4,942.12</b>    |
| 18491  |           | BEBEDERO                       | 27/10/2014 | 12/9/2013  | 12,921.00         | 8,828.66            | 4,091.34           |
| 16669  |           | CPU                            | 7/10/2014  | 4/9/2013   | 31,000.00         | 30,999.00           | 1.00               |
| 16677  |           | CPU                            | 7/10/2014  | 4/9/2013   | 31,000.00         | 30,999.00           | 1.00               |
| 16668  |           | MONITOR                        | 7/10/2014  | 4/9/2013   | 5,628.14          | 5,627.14            | 1.00               |
| 16666  |           | MONITOR                        | 7/10/2014  | 4/9/2013   | 5,628.14          | 5,627.14            | 1.00               |
| 17379  |           | UPS                            | 7/10/2014  | 4/9/2013   | 1,338.00          | 913.61              | 423.39             |
| 17368  |           | UPS                            | 7/10/2014  | 4/9/2013   | 1,338.00          | 913.61              | 423.39             |
| <b>SubTotal: VICE MINISTERIO DE DESARROLLO</b> |           |                                |            |            | <b>642,712.23</b> | <b>312,952.31</b>   | <b>329,722.92</b>  |

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|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 14     |           | AIRE ACONDICIONADO           | 22/12/2009 | 13/10/2009 | 32,681.00         | 32,681.00           | 1.00               |
| 49122  |           | ARCHIVO MODULAR              | 9/7/2019   | 17/4/2019  | 4,320.00          | 503.88              | 3,815.12           |
| 49123  |           | ARCHIVO MODULAR              | 9/7/2019   | 17/4/2019  | 4,320.00          | 503.88              | 3,815.12           |
| 49124  |           | ARCHIVO MODULAR              | 9/7/2019   | 17/4/2019  | 4,320.00          | 503.88              | 3,815.12           |
| 16239  |           | BEBEDERO DE AGUA             | 12/8/2013  | 3/6/2013   | 14,835.55         | 10,507.21           | 4,328.34           |
| 16098  |           | CPU                          | 9/10/2014  | 19/9/2013  | 30,394.10         | 30,393.10           | 1.00               |
| 16949  |           | CPU                          | 24/10/2013 | 15/5/2013  | 34,458.00         | 34,458.00           | 1.00               |
| 22533  |           | ESCRITORIO                   | 1/7/2019   | 1/5/2019   | 27,087.01         | 3,160.03            | 23,925.98          |
| 16097  |           | FOTOCOPIADORA MULTIFUNCIONAL | 17/9/2014  | 10/9/2013  | 99,318.84         | 67,867.19           | 31,450.65          |
| 15391  |           | IMPRESORA                    | 5/2/2013   | 2/1/2013   | 7,456.00          | 7,456.00            | 1.00               |
| 15384  |           | LAPTOP                       | 24/10/2013 | 15/5/2013  | 50,768.00         | 50,768.00           | 1.00               |
| 48904  |           | MESA REUNION                 | 1/7/2019   | 1/5/2019   | 12,575.00         | 1,466.97            | 11,107.03          |
| 16947  |           | MONITOR                      | 24/10/2013 | 15/5/2013  | 5,000.00          | 5,000.00            | 1.00               |
| 27830  |           | MUEBLE DE 1 ASIENTOS         | 11/12/2019 | 6/8/2019   | 11,068.40         | 1,014.51            | 10,052.89          |
| 27831  |           | MUEBLE DE 2 ASIENTOS         | 11/12/2019 | 6/8/2019   | 19,369.70         | 1,775.46            | 17,593.24          |
| 16234  |           | NEVERITA EJECUTIVA           | 12/8/2013  | 7/6/2013   | 14,727.58         | 10,425.74           | 4,301.84           |
| 19941  |           | SILLA DE VISITA              | 3/6/2016   | 1/6/2016   | 4,174.61          | 1,704.22            | 2,469.39           |
| 19942  |           | SILLA DE VISITA              | 3/6/2016   | 1/6/2016   | 4,174.61          | 1,704.22            | 2,469.39           |
| 48836  |           | SILLA DE VISITA              | 1/7/2019   | 1/5/2019   | 8,554.00          | 997.85              | 7,555.15           |
| 48837  |           | SILLA DE VISITA              | 1/7/2019   | 1/5/2019   | 8,554.00          | 997.85              | 7,555.15           |
| 48838  |           | SILLA DE VISITA              | 1/7/2019   | 1/5/2019   | 8,554.00          | 997.85              | 7,555.15           |
| 48840  |           | SILLA DE VISITA              | 1/7/2019   | 1/5/2019   | 8,554.00          | 997.85              | 7,555.15           |
| 48841  |           | SILLA DE VISITA              | 1/7/2019   | 1/5/2019   | 8,554.00          | 997.85              | 7,555.15           |
| 48842  |           | SILLA DE VISITA              | 1/7/2019   | 1/5/2019   | 8,554.00          | 997.85              | 7,555.15           |
| 48843  |           | SILLA DE VISITA              | 1/7/2019   | 1/5/2019   | 8,554.00          | 997.85              | 7,555.15           |
| 48844  |           | SILLA DE VISITA              | 1/7/2019   | 1/5/2019   | 8,554.00          | 997.85              | 7,555.15           |
| 20049  |           | SILLA SECRETARIAL            | 10/3/2017  | 6/2/2017   | 4,974.88          | 1,699.41            | 3,274.47           |
| 20050  |           | SILLA SECRETARIAL            | 10/3/2017  | 6/2/2017   | 4,974.88          | 1,699.41            | 3,274.47           |
| 20051  |           | SILLA SECRETARIAL            | 10/3/2017  | 6/2/2017   | 4,974.88          | 1,699.41            | 3,274.47           |
| 20052  |           | SILLA SECRETARIAL            | 10/3/2017  | 6/2/2017   | 4,974.88          | 1,699.41            | 3,274.47           |
| 48833  |           | SILLON EJECUTIVO             | 1/7/2019   | 1/5/2019   | 11,312.00         | 1,319.62            | 9,991.38           |
| 48834  |           | SILLON EJECUTIVO             | 1/7/2019   | 1/5/2019   | 11,312.00         | 1,319.62            | 9,991.38           |
| 48827  |           | SILLON EJECUTIVO             | 1/7/2019   | 1/5/2019   | 11,312.00         | 1,319.62            | 9,991.38           |
| 27808  |           | SILLON EJECUTIVO             | 11/12/2019 | 6/8/2019   | 6,442.80          | 590.50              | 5,851.30           |
| 27809  |           | SILLON EJECUTIVO             | 11/12/2019 | 6/8/2019   | 6,442.80          | 590.50              | 5,851.30           |
| 27810  |           | SILLON EJECUTIVO             | 11/12/2019 | 6/8/2019   | 6,442.80          | 590.50              | 5,851.30           |
| 27811  |           | SILLON EJECUTIVO             | 11/12/2019 | 6/8/2019   | 6,442.80          | 590.50              | 5,851.30           |
| 27812  |           | SILLON EJECUTIVO             | 13/1/2020  | 6/8/2019   | 6,442.80          | 590.50              | 5,851.30           |
| 48822  |           | SILLON GERENCIAL             | 1/7/2019   | 1/5/2019   | 8,365.00          | 975.80              | 7,388.20           |



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| Código   | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 48819  |           | SILLON GERENCIAL             | 1/7/2019   | 1/5/2019   | 8,365.00            | 975.80              | 7,388.20           |
| 48835  |           | SILLON GERENCIAL             | 1/7/2019   | 1/5/2019   | 8,365.00            | 975.80              | 7,388.20           |
| 48830  |           | SILLON GERENCIAL             | 1/7/2019   | 1/5/2019   | 8,365.00            | 975.80              | 7,388.20           |
| 48831  |           | SILLON GERENCIAL             | 1/7/2019   | 1/5/2019   | 8,365.00            | 975.80              | 7,388.20           |
| 48832  |           | SILLON GERENCIAL             | 1/7/2019   | 1/5/2019   | 8,365.00            | 975.80              | 7,388.20           |
| 48845  |           | SILLON GERENCIAL             | 1/7/2019   | 1/5/2019   | 8,365.00            | 975.80              | 7,388.20           |
| 19945  |           | SILLON SEMI EJECUTIVO        | 3/6/2016   | 1/6/2016   | 7,286.50            | 2,974.91            | 4,310.59           |
| 19946  |           | SILLON SEMI EJECUTIVO        | 3/6/2016   | 1/6/2016   | 7,286.50            | 2,974.91            | 4,310.59           |
| 19947  |           | SILLON SEMI EJECUTIVO        | 3/6/2016   | 1/6/2016   | 7,286.50            | 2,974.91            | 4,310.59           |
| 19944  |           | SOFA DE 2 PERSONAS           | 3/6/2016   | 1/6/2016   | 20,018.70           | 8,173.89            | 11,843.81          |
| 16235  |           | TELEFONO INALAMBRICO         | 12/8/2013  | 7/6/2013   | 2,478.00            | 2,478.00            | 1.00               |
| 16948  |           | UPS                          | 24/10/2013 | 15/5/2013  | 1,404.00            | 1,004.74            | 399.26             |
| 17081  |           | UPS                          | 9/10/2014  | 19/9/2013  | 1,587.10            | 1,070.62            | 515.48             |
| 17083  |           | UPS                          | 7/1/2015   | 12/8/2013  | 1,280.01            | 884.65              | 394.36             |
| <b>SubTotal: VICE MINISTERIO DE PRODUCCION</b> |           |                              |            |            | <b>6,584,405.01</b> | <b>5,661,528.37</b> | <b>922,789.64</b>  |
| 3312   |           | FAX                          | 11/10/2013 | 30/4/2012  | 33,872.00           | 27,666.89           | 6,205.11           |
| 3301   |           | AIPAD                        | 17/9/2013  | 7/11/2012  | 37,700.00           | 37,700.00           | 1.00               |
| 16783  |           | ARCHIVO AEREOS               | 6/10/2014  | 20/8/2013  | 8,467.68            | 5,785.56            | 2,681.12           |
| 16784  |           | ARCHIVO AEREOS               | 6/10/2014  | 20/8/2013  | 8,467.68            | 5,785.56            | 2,681.12           |
| 16798  |           | ARCHIVO AEREOS               | 6/10/2014  | 20/8/2013  | 8,467.68            | 5,785.56            | 2,681.12           |
| 19743  |           | ARCHIVO MODULAR              | 28/4/2015  | 6/4/2015   | 4,803.36            | 2,521.23            | 2,281.13           |
| 1898   |           | ARCHIVO MODULAR              | 7/6/2011   | 24/8/2011  | 5,446.20            | 4,812.76            | 633.44             |
| 1899   |           | ARCHIVO MODULAR              | 7/6/2011   | 24/8/2011  | 5,446.20            | 4,812.76            | 633.44             |
| 1900   |           | ARCHIVO MODULAR              | 7/6/2011   | 24/8/2011  | 5,446.20            | 4,812.76            | 633.44             |
| 1901   |           | ARCHIVO MODULAR              | 7/6/2011   | 24/8/2011  | 1,276.00            | 1,127.59            | 148.41             |
| 1724   |           | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011   | 10/8/2011  | 4,032.00            | 3,593.96            | 438.04             |
| 1725   |           | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011   | 10/8/2011  | 4,032.00            | 3,593.96            | 438.04             |
| 1726   |           | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011   | 10/8/2011  | 4,032.00            | 3,593.96            | 438.04             |
| 1727   |           | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011   | 10/8/2011  | 4,032.00            | 3,593.96            | 438.04             |
| 16780  |           | ARCHIVO MODULAR EN MELAMINA  | 6/10/2014  | 20/8/2013  | 4,602.00            | 3,144.01            | 1,456.99           |
| 16781  |           | ARCHIVO MODULAR EN MELAMINA  | 6/10/2014  | 20/8/2013  | 4,602.00            | 3,144.01            | 1,456.99           |
| 16799  |           | ARCHIVO MODULAR EN MELAMINA  | 6/10/2014  | 20/8/2013  | 4,602.00            | 3,144.01            | 1,456.99           |
| 16623  |           | ARCHIVO MODULAR EN MELAMINA  | 6/10/2014  | 20/8/2013  | 4,625.60            | 3,160.14            | 1,464.46           |
| 16606  |           | ARCHIVO MODULAR EN MELAMINA  | 6/10/2014  | 20/8/2013  | 5,923.60            | 4,047.11            | 1,875.49           |
| 16607  |           | ARCHIVO MODULAR EN MELAMINA  | 6/10/2014  | 20/8/2013  | 5,923.60            | 4,047.11            | 1,875.49           |
| 16608  |           | ARCHIVO MODULAR EN MELAMINA  | 6/10/2014  | 20/8/2013  | 5,923.60            | 4,047.11            | 1,875.49           |
| 16603  |           | ARCHIVO MODULAR EN MELAMINA  | 6/10/2014  | 20/8/2013  | 4,602.00            | 3,144.01            | 1,456.99           |
| 16604  |           | ARCHIVO MODULAR EN MELAMINA  | 6/10/2014  | 20/8/2013  | 4,602.00            | 3,144.01            | 1,456.99           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16605  |           | ARCHIVO MODULAR EN MELAMINA         | 6/10/2014  | 20/8/2013  | 4,602.00          | 3,144.01            | 1,456.99           |
| 16624  |           | ARCHIVO MODULAR EN MELAMINA         | 6/10/2014  | 20/8/2013  | 4,625.60          | 3,160.14            | 1,464.46           |
| 16624  |           | ARCHIVO MODULAR EN MELAMINA         | 6/10/2014  | 20/8/2013  | 4,625.60          | 3,160.14            | 1,464.46           |
| 16789  |           | ARCHIVO MODULAR EN MELAMINA         | 6/10/2014  | 20/8/2013  | 4,602.00          | 3,144.01            | 1,456.99           |
| 16788  |           | ARCHIVO MODULAR EN MELAMINA         | 6/10/2014  | 20/8/2013  | 4,602.00          | 3,144.01            | 1,456.99           |
| 16790  |           | ARCHIVO MODULAR EN MELAMINA         | 6/10/2014  | 20/8/2013  | 4,602.00          | 3,144.01            | 1,456.99           |
| 16791  |           | ARCHIVO MODULAR EN MELAMINA         | 6/10/2014  | 20/8/2013  | 4,602.00          | 3,144.01            | 1,456.99           |
| 16792  |           | ARCHIVO MODULAR EN MELAMINA         | 6/10/2014  | 20/8/2013  | 4,602.00          | 3,144.01            | 1,456.99           |
| 16782  |           | ARCHIVO MODULAR EN MELAMINA         | 6/10/2014  | 20/8/2013  | 4,625.60          | 3,160.14            | 1,464.46           |
| 917    |           | ARCHIVO TIPO ARMARIO                | 13/1/2011  | 12/5/2010  | 13,908.40         | 13,908.40           | 1.00               |
| 5119   |           | ARMARIO EN METAL                    | 5/2/2015   | 15/5/2014  | 10,608.20         | 6,541.10            | 4,066.10           |
| 17129  |           | ARMARIO EN METAL                    | 5/2/2015   | 15/5/2014  | 10,608.20         | 6,541.10            | 4,066.10           |
| 17130  |           | ARMARIO EN METAL                    | 5/2/2015   | 15/5/2014  | 10,608.20         | 6,541.10            | 4,066.10           |
| 34231  |           | BEBEDERO                            | 7/6/2018   | 14/5/2018  | 7,434.00          | 1,610.48            | 5,822.52           |
| 16204  |           | BUTACA EN PIEL P/VISITA             | 22/6/2010  | 22/3/2012  | 9,836.80          | 8,121.58            | 1,715.22           |
| 16205  |           | BUTACA EN PIEL P/VISITA             | 22/6/2010  | 22/3/2012  | 9,836.80          | 8,121.58            | 1,715.22           |
| 162106 |           | BUTACA EN PIEL P/VISITA             | 22/6/2010  | 22/3/2012  | 9,836.80          | 8,121.58            | 1,715.22           |
| 16206  |           | BUTACA EN PIEL P/VISITA C/BRAZOS    | 22/6/2010  | 22/3/2012  | 7,238.40          | 5,976.26            | 1,262.14           |
| 16207  |           | BUTACA EN PIEL P/VISITA C/BRAZOS    | 22/6/2010  | 22/3/2012  | 7,238.40          | 5,976.26            | 1,262.14           |
| 16209  |           | BUTACA EN PIEL P/VISITA C/BRAZOS    | 22/6/2010  | 22/3/2012  | 7,238.40          | 5,976.26            | 1,262.14           |
| 16218  |           | BUTACA EN PIEL P/VISITA C/BRAZOS    | 22/6/2010  | 22/3/2012  | 7,238.40          | 5,976.26            | 1,262.14           |
| 16219  |           | BUTACA EN PIEL P/VISITA C/BRAZOS    | 22/6/2010  | 22/3/2012  | 7,238.40          | 5,976.26            | 1,262.14           |
| 34230  |           | CAFETERA ELECTRICA                  | 7/6/2018   | 14/5/2018  | 2,118.10          | 458.71              | 1,658.40           |
| 5749   |           | CAMIONETA                           | 14/12/2015 | 17/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 2265   |           | CIRCUITO CERRADO DE VIGILANCIA DIGI | 24/3/2011  | 22/2/2012  | 81,780.00         | 81,780.00           | 1.00               |
| 2266   |           | CIRCUITO CERRADO DE VIGILANCIA DIGI | 24/3/2011  | 22/2/2012  | 81,780.00         | 81,780.00           | 1.00               |
| 921    |           | COMPUTADORA                         | 13/1/2011  | 13/4/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 583    |           | COMPUTADORA                         | 17/11/2010 | 23/11/2010 | 37,468.00         | 37,468.00           | 1.00               |
| 584    |           | COMPUTADORA                         | 17/11/2010 | 23/11/2010 | 37,468.00         | 37,468.00           | 1.00               |
| 285    |           | COMPUTADORA                         | 2/7/2010   | 21/6/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 24     |           | CORTA GRAMAS                        | 22/12/2009 | 6/11/2009  | 12,586.21         | 12,586.21           | 1.00               |
| 16367  |           | CORTADORA DE GRAMA                  | 5/2/2013   | 8/2/2013   | 14,388.92         | 10,663.08           | 3,725.84           |
| 16826  |           | CPU                                 | 9/10/2014  | 19/9/2013  | 30,394.10         | 30,393.10           | 1.00               |
| 46180  |           | CPU                                 | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 46181  |           | CPU                                 | 8/5/2019   | 19/3/2019  | 40,000.00         | 16,666.25           | 23,332.75          |
| 16215  |           | CREDENSA EJECUTIVA 63X16X30         | 22/6/2010  | 22/3/2012  | 22,077.12         | 18,227.60           | 3,849.52           |
| 16767  |           | CREDENZA                            | 6/10/2014  | 20/8/2013  | 16,803.20         | 11,481.50           | 5,320.70           |
| 16622  |           | CREDENZA                            | 6/10/2014  | 20/8/2013  | 16,803.20         | 11,481.50           | 5,320.70           |
| 19744  |           | CREDENZA                            | 28/4/2015  | 6/4/2015   | 4,708.20          | 2,471.28            | 2,235.92           |

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|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16214  |           | CREDENZA 72X40X30                 | 13/12/2012 | 22/3/2012  | 30,740.00         | 25,379.96           | 5,360.04           |
| 20380  |           | CUBICULOS GAVINETE Y ARCHIVO      | 9/12/2015  | 11/11/2015 | 34,869.00         | 16,271.73           | 18,596.27          |
| 20448  |           | CUBICULOS GAVINETE Y ARCHIVO      | 9/12/2015  | 11/11/2015 | 34,869.00         | 16,271.73           | 18,596.27          |
| 23251  |           | DVD                               | 29/7/2016  | 28/6/2016  | 2,492.16          | 1,992.93            | 498.23             |
| 17170  |           | DVD BLU RAY                       | 20/10/2014 | 18/3/2014  | 9,015.00          | 9,014.00            | 1.00               |
| 20494  |           | EMPACADORA                        | 24/6/2015  | 1/6/2014   | 838,500.00        | 838,499.00          | 1.00               |
| 20495  |           | EMPACADORA                        | 24/6/2015  | 1/6/2014   | 838,500.00        | 838,499.00          | 1.00               |
| 20496  |           | EMPACADORA                        | 24/6/2015  | 1/6/2014   | 838,500.00        | 838,499.00          | 1.00               |
| 20487  |           | ENCUADERNADORA                    | 23/6/2015  | 19/3/2015  | 5,872.49          | 5,871.49            | 1.00               |
| 19742  |           | ESCRITORIO                        | 28/4/2015  | 6/4/2015   | 3,905.80          | 2,050.02            | 1,854.78           |
| 16620  |           | ESCRITORIO EJECUTIVO              | 6/10/2014  | 20/8/2013  | 25,204.80         | 17,222.59           | 7,981.21           |
| 16769  |           | ESCRITORIO EJECUTIVO              | 6/10/2014  | 20/8/2013  | 25,204.80         | 17,222.59           | 7,981.21           |
| 16221  |           | ESCRITORIO EJECUTIVO              | 22/6/2010  | 22/3/2012  | 25,520.00         | 21,070.15           | 4,449.85           |
| 16220  |           | ESCRITORIO EJECUTIVO              | 22/6/2010  | 22/3/2012  | 25,520.00         | 21,070.15           | 4,449.85           |
| 16200  |           | ESCRITORIO EJECUTIVO 83X36X30     | 22/6/2010  | 22/3/2012  | 32,944.00         | 27,199.66           | 5,744.34           |
| 16786  |           | ESCRITORIO SEMI EJECUTIVO         | 6/10/2014  | 20/8/2013  | 7,854.08          | 5,366.27            | 2,486.81           |
| 17830  |           | ESTACION DE TRABAJO EN CRISTAL    | 6/10/2014  | 20/8/2013  | 13,376.48         | 9,139.91            | 4,235.57           |
| 17831  |           | ESTACION DE TRABAJO EN CRISTAL    | 6/10/2014  | 20/8/2013  | 13,376.48         | 9,139.91            | 4,235.57           |
| 17834  |           | ESTACION DE TRABAJO EN CRISTAL    | 6/10/2014  | 20/8/2013  | 13,376.48         | 9,139.91            | 4,235.57           |
| 17835  |           | ESTACION DE TRABAJO EN CRISTAL    | 6/10/2014  | 20/8/2013  | 13,376.48         | 9,139.91            | 4,235.57           |
| 17828  |           | ESTACION DE TRABAJO EN CRISTAL    | 6/10/2014  | 20/8/2013  | 20,437.60         | 13,965.01           | 6,471.59           |
| 17833  |           | ESTACION DE TRABAJO EN CRISTAL    | 6/10/2014  | 20/8/2013  | 20,437.60         | 13,965.01           | 6,471.59           |
| 17832  |           | ESTACION DE TRABAJO EN CRISTAL    | 6/10/2014  | 20/8/2013  | 20,437.60         | 13,965.01           | 6,471.59           |
| 3179   |           | ESTACION MODULAR                  | 18/3/2011  | 15/6/2011  | 41,551.20         | 37,724.49           | 3,826.71           |
| 16238  |           | FAX                               | 26/11/2014 | 4/6/2013   | 3,717.00          | 2,632.16            | 1,083.84           |
| 17157  |           | IMPRESORA                         | 3/2/2015   | 11/4/2014  | 5,746.60          | 5,745.60            | 1.00               |
| 16674  |           | IMPRESORA                         | 21/10/2013 | 5/4/2013   | 6,307.10          | 4,571.15            | 1,735.95           |
| 1378   |           | IMPRESORA                         | 13/1/2011  | 4/11/2010  | 4,345.23          | 4,345.23            | 1.00               |
| 585    |           | IMPRESORA                         | 17/11/2010 | 4/11/2010  | 4,345.21          | 4,345.21            | 1.00               |
| 918    |           | IMPRESORA                         | 13/1/2011  | 6/5/2010   | 5,533.20          | 5,533.20            | 1.00               |
| 19598  |           | MAQUINA DE ESCRIBIR               | 15/4/2015  | 4/3/2015   | 11,811.80         | 6,299.09            | 5,511.71           |
| 16618  |           | MESA DE CENTRO EN CRISTAL         | 6/10/2014  | 20/8/2013  | 8,590.40          | 5,869.42            | 2,719.98           |
| 16212  |           | MESA DE CENTRO EN CRISTAL         | 22/6/2010  | 22/3/2012  | 25,427.20         | 20,993.53           | 4,433.67           |
| 160202 |           | MESA DE CONFERENCIA 48X30         | 22/6/2010  | 22/3/2012  | 25,427.20         | 20,993.53           | 4,433.67           |
| 16617  |           | MESA DE ESQUINA                   | 6/10/2014  | 20/8/2013  | 7,240.48          | 4,946.98            | 2,292.50           |
| 16616  |           | MESA DE ESQUINA                   | 6/10/2014  | 20/8/2013  | 7,240.48          | 4,946.98            | 2,292.50           |
| 16213  |           | MESA LATERAL 16X16X 18 EN CRISTAL | 22/6/2010  | 22/3/2012  | 6,013.44          | 4,964.89            | 1,048.55           |
| 34226  |           | MICROONDA                         | 7/6/2018   | 14/5/2018  | 7,345.50          | 1,591.31            | 5,753.19           |
| 16201  |           | MODULO DE 3 GAVETAS               | 22/6/2010  | 22/3/2012  | 4,176.00          | 3,447.83            | 728.17             |

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| Código | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7901   |           | MODULO DE 3 GAVETAS      | 22/6/2010  | 22/3/2012  | 9,972.70          | 8,233.78            | 1,738.92           |
| 7902   |           | MODULO DE 3 GAVETAS      | 22/6/2010  | 22/3/2012  | 9,972.70          | 8,233.78            | 1,738.92           |
| 7903   |           | MODULO DE 3 GAVETAS      | 22/6/2010  | 22/3/2012  | 9,972.70          | 8,233.78            | 1,738.92           |
| 16827  |           | MONITOR                  | 9/10/2014  | 19/9/2013  | 5,000.00          | 4,999.00            | 1.00               |
| 46182  |           | MONITOR                  | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 46183  |           | MONITOR                  | 8/5/2019   | 19/3/2019  | 5,253.00          | 2,188.33            | 3,063.67           |
| 17148  |           | NEVERA                   | 22/10/2014 | 22/11/2013 | 11,322.10         | 7,453.06            | 3,868.04           |
| 16383  |           | NEVERA DE 17             | 5/2/2013   | 24/1/2013  | 37,756.46         | 28,023.97           | 9,732.49           |
| 19739  |           | NEVERA EJECUTIVA         | 28/4/2015  | 6/4/2015   | 10,407.60         | 5,463.46            | 4,943.14           |
| 19745  |           | NEVERA EJECUTIVA         | 28/4/2015  | 6/4/2015   | 10,407.60         | 5,463.46            | 4,943.14           |
| 34229  |           | NEVERA EJECUTIVA         | 7/6/2018   | 14/5/2018  | 12,921.00         | 2,799.33            | 10,120.67          |
| 2673   |           | PANEL IMPORTADO          | 13/12/2012 | 22/3/2012  | 9,001.60          | 7,432.01            | 1,569.59           |
| 2674   |           | PANEL IMPORTADO          | 13/12/2012 | 22/3/2012  | 9,836.80          | 8,121.58            | 1,715.22           |
| 17131  |           | PANTALLA KLIPX           | 3/11/2014  | 11/2/2013  | 3,100.00          | 3,099.00            | 1.00               |
| 18734  |           | PROYECTOR                | 3/11/2014  | 11/2/2014  | 22,999.99         | 22,998.99           | 1.00               |
| 17901  |           | SEMBRADORA               | 4/11/2014  | 24/4/2014  | 277,750.00        | 171,278.55          | 106,470.45         |
| 17902  |           | SEMBRADORA               | 4/11/2014  | 24/4/2014  | 277,750.00        | 171,278.55          | 106,470.45         |
| 17903  |           | SEMBRADORA               | 4/11/2014  | 24/4/2014  | 277,750.00        | 171,278.55          | 106,470.45         |
| 17904  |           | SEMBRADORA               | 4/11/2014  | 24/4/2014  | 277,750.00        | 171,278.55          | 106,470.45         |
| 16777  |           | SILLA DE VISITA          | 6/10/2014  | 20/8/2013  | 1,500.96          | 1,024.97            | 474.99             |
| 16778  |           | SILLA DE VISITAS         | 6/10/2014  | 20/8/2013  | 1,500.96          | 1,024.97            | 474.99             |
| 16779  |           | SILLA DE VISITAS         | 6/10/2014  | 20/8/2013  | 1,500.96          | 1,024.97            | 474.99             |
| 16785  |           | SILLA DE VISITAS         | 6/10/2014  | 20/8/2013  | 1,500.96          | 1,024.97            | 474.99             |
| 16776  |           | SILLA DE VISITAS         | 6/10/2014  | 20/8/2013  | 1,500.96          | 1,024.97            | 474.99             |
| 16771  |           | SILLA DE VISITAS         | 6/10/2014  | 20/8/2013  | 1,500.96          | 1,024.97            | 474.99             |
| 16772  |           | SILLA DE VISITAS         | 6/10/2014  | 20/8/2013  | 1,500.96          | 1,024.97            | 474.99             |
| 16773  |           | SILLA DE VISITAS         | 6/10/2014  | 20/8/2013  | 1,500.96          | 1,024.97            | 474.99             |
| 16774  |           | SILLA DE VISITAS         | 6/10/2014  | 20/8/2013  | 1,500.96          | 1,024.97            | 474.99             |
| 16775  |           | SILLA DE VISITAS         | 6/10/2014  | 20/8/2013  | 1,500.96          | 1,024.97            | 474.99             |
| 433    |           | SILLA SECRETARIAL        | 29/6/2010  | 22/9/2010  | 4,960.00          | 4,836.49            | 123.51             |
| 434    |           | SILLA SECRETARIAL        | 29/6/2010  | 22/9/2010  | 2,480.00          | 2,418.24            | 61.76              |
| 16770  |           | SILLA SEMI EJECUTIVA     | 6/10/2014  | 20/8/2013  | 4,248.00          | 2,902.11            | 1,344.89           |
| 16794  |           | SILLA TECNICA CON BRAZOS | 6/10/2014  | 20/8/2013  | 3,865.68          | 2,640.86            | 1,223.82           |
| 16795  |           | SILLA TECNICA CON BRAZOS | 6/10/2014  | 20/8/2013  | 3,865.68          | 2,640.86            | 1,223.82           |
| 16796  |           | SILLA TECNICA CON BRAZOS | 6/10/2014  | 20/8/2013  | 3,865.68          | 2,640.86            | 1,223.82           |
| 16797  |           | SILLA TECNICA CON BRAZOS | 6/10/2014  | 20/8/2013  | 3,865.68          | 2,640.86            | 1,223.82           |
| 16793  |           | SILLA TECNICA CON BRAZOS | 6/10/2014  | 20/8/2013  | 3,865.68          | 2,640.86            | 1,223.82           |
| 16609  |           | SILLA TECNICA CON BRAZOS | 6/10/2014  | 20/8/2013  | 3,865.68          | 2,640.86            | 1,223.82           |
| 16610  |           | SILLA TECNICA CON BRAZOS | 6/10/2014  | 20/8/2013  | 3,865.68          | 2,640.86            | 1,223.82           |

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|--|-----------|-------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 16611  |           | SILLA TECNICA CON BRAZOS      | 6/10/2014  | 20/8/2013  | 3,865.68            | 2,640.86            | 1,223.82            |
| 16601  |           | SILLA TECNICA CON BRAZOS      | 6/10/2014  | 20/8/2013  | 3,865.68            | 2,640.86            | 1,223.82            |
| 16602  |           | SILLA TECNICA CON BRAZOS      | 6/10/2014  | 20/8/2013  | 3,865.68            | 2,640.86            | 1,223.82            |
| 16621  |           | SILLON EJECUTIVO              | 6/10/2014  | 20/8/2013  | 10,903.20           | 7,449.83            | 3,452.37            |
| 16768  |           | SILLON EJECUTIVO              | 6/10/2014  | 20/8/2013  | 10,695.52           | 7,307.92            | 3,386.60            |
| 19740  |           | SILLON EJECUTIVO              | 28/4/2015  | 6/4/2015   | 8,372.10            | 4,394.82            | 3,976.28            |
| 19741  |           | SILLON EJECUTIVO              | 28/4/2015  | 6/4/2015   | 8,372.10            | 4,394.82            | 3,976.28            |
| 19746  |           | SILLON EJECUTIVO              | 28/4/2015  | 6/4/2015   | 8,372.10            | 4,394.82            | 3,976.28            |
| 20379  |           | SILLON EJECUTIVO              | 9/12/2015  | 11/11/2015 | 5,605.00            | 2,615.20            | 2,988.80            |
| 20381  |           | SILLON EJECUTIVO              | 9/12/2015  | 11/11/2015 | 5,605.00            | 2,615.20            | 2,988.80            |
| 16203  |           | SILLON EJECUTIVO EN PIEL      | 22/6/2010  | 22/3/2012  | 11,414.40           | 9,424.10            | 1,990.30            |
| 16216  |           | SILLON SEMI EJECUTIVO EN PIEL | 22/6/2010  | 22/3/2012  | 16,889.60           | 13,944.60           | 2,945.00            |
| 16217  |           | SILLON SEMI EJECUTIVO EN PIEL | 22/6/2010  | 22/3/2012  | 16,889.60           | 13,944.60           | 2,945.00            |
| 16208  |           | SILLON SEMI EJECUTIVO EN PIEL | 22/6/2010  | 22/3/2012  | 16,889.60           | 13,944.60           | 2,945.00            |
| 430  |           | SILLON SEMI EJECUTIVO         | 29/6/2010  | 22/9/2010  | 4,200.00            | 4,095.41            | 104.59              |
| 431  |           | SILLON SEMI EJECUTIVO         | 29/6/2010  | 22/9/2010  | 4,200.00            | 4,095.41            | 104.59              |
| 432  |           | SILLON SEMI EJECUTIVO         | 29/6/2010  | 22/9/2010  | 4,200.00            | 4,095.41            | 104.59              |
| 16787  |           | SILLON SEMI EJECUTIVO         | 6/10/2014  | 20/8/2013  | 4,248.00            | 2,902.11            | 1,344.89            |
| 16612  |           | SOFA                          | 6/10/2014  | 20/8/2013  | 18,408.00           | 12,578.11           | 5,828.89            |
| 16613  |           | SOFA                          | 6/10/2014  | 20/8/2013  | 18,408.00           | 12,578.11           | 5,828.89            |
| 16614  |           | SOFA                          | 6/10/2014  | 20/8/2013  | 16,756.00           | 11,449.25           | 5,305.75            |
| 16615  |           | SOFA                          | 6/10/2014  | 20/8/2013  | 16,756.00           | 11,449.25           | 5,305.75            |
| 16619  |           | SOFA                          | 6/10/2014  | 20/8/2013  | 16,756.00           | 11,449.25           | 5,305.75            |
| 16211  |           | SOFA EN PIEL P/1 PERSONA      | 22/6/2010  | 22/3/2012  | 14,940.80           | 12,335.61           | 2,605.19            |
| 16210  |           | SOFA EN PIEL P/3 PERSONAS     | 22/6/2010  | 22/3/2012  | 29,788.80           | 24,594.61           | 5,194.19            |
| 34227  |           | SUMADORA                      | 7/6/2018   | 14/5/2018  | 6,313.00            | 1,367.60            | 4,944.40            |
| 34228  |           | SUMADORA                      | 7/6/2018   | 14/5/2018  | 6,313.00            | 1,367.60            | 4,944.40            |
| 17128  |           | televisor                     | 16/2/2015  | 14/5/2014  | 13,500.00           | 13,499.00           | 1.00                |
| 17164  |           | TELEVISOR CON SU BASE         | 20/10/2014 | 18/3/2014  | 28,650.00           | 28,649.00           | 1.00                |
| 15262  |           | TRITURADORA DE PAPEL          | 13/12/2012 | 20/11/2012 | 7,830.00            | 5,944.35            | 1,885.65            |
| <b>SubTotal: VICE MINISTERIO DE COORDINACION</b> |           |                               |            |            | <b>132,791.20</b>   | <b>132,791.20</b>   | <b>5.00</b>         |
| 220  |           | COMPUTADORA                   | 16/4/2010  | 26/1/2010  | 40,536.40           | 40,536.40           | 1.00                |
| 221  |           | COMPUTADORA                   | 16/4/2010  | 26/1/2010  | 40,536.20           | 40,536.20           | 1.00                |
| 222  |           | COMPUTADORA                   | 16/4/2010  | 26/1/2010  | 40,536.20           | 40,536.20           | 1.00                |
| 223  |           | IMPRESORA                     | 16/4/2010  | 26/1/2010  | 5,591.20            | 5,591.20            | 1.00                |
| 224  |           | IMPRESORA                     | 16/4/2010  | 26/1/2010  | 5,591.20            | 5,591.20            | 1.00                |
| <b>SubTotal: VICE MINISTERIO DE DESARROLLO</b>   |           |                               |            |            | <b>2,423,504.82</b> | <b>644,497.68</b>   | <b>1,778,975.14</b> |

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| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|---|-----------|----------------------|------------|------------|----------------------|----------------------|---------------------|
| 23519   |           | ARCHIVO MODULAR      | 30/8/2017  | 11/8/2017  | 4,602.00             | 1,341.96             | 3,259.04            |
| 23520   |           | ARCHIVO MODULAR      | 30/8/2017  | 11/8/2017  | 4,602.00             | 1,341.96             | 3,259.04            |
| 23521   |           | ARCHIVO MODULAR      | 30/8/2017  | 11/8/2017  | 4,602.00             | 1,341.96             | 3,259.04            |
| 23522   |           | ARCHIVO MODULAR      | 30/8/2017  | 11/8/2017  | 4,602.00             | 1,341.96             | 3,259.04            |
| 23523   |           | ARCHIVO MODULAR      | 30/8/2017  | 11/8/2017  | 4,602.00             | 1,341.96             | 3,259.04            |
| 23524   |           | ARCHIVO MODULAR      | 30/8/2017  | 11/8/2017  | 4,602.00             | 1,341.96             | 3,259.04            |
| 23525   |           | ARCHIVO MODULAR      | 30/8/2017  | 11/8/2017  | 4,602.00             | 1,341.96             | 3,259.04            |
| 21912   |           | ARCHIVO MODULAR      | 21/4/2016  | 30/3/2016  | 6,106.50             | 2,594.83             | 3,510.67            |
| 21911   |           | ARCHIVO MODULAR      | 21/4/2016  | 30/3/2016  | 6,106.50             | 2,594.83             | 3,510.67            |
| 20396   |           | camara digital       | 2/6/2015   | 9/10/2013  | 5,379.62             | 5,378.62             | 1.00                |
| 23518   |           | CREDENZA             | 30/8/2017  | 11/8/2017  | 15,104.00            | 4,405.04             | 10,697.96           |
| 50449   |           | CREDENZA             | 8/1/2020   | 9/5/2019   | 24,190.00            | 2,822.05             | 21,366.95           |
| 21454   |           | ENCUADERNADORA       | 4/9/2015   | 3/8/2015   | 6,959.64             | 6,842.66             | 115.98              |
| 23526   |           | ESCRITORIO           | 30/8/2017  | 11/8/2017  | 6,490.00             | 1,892.63             | 4,596.38            |
| 23527   |           | ESCRITORIO           | 30/8/2017  | 11/8/2017  | 6,490.00             | 1,892.63             | 4,596.38            |
| 23528   |           | ESCRITORIO           | 30/8/2017  | 11/8/2017  | 6,490.00             | 1,892.63             | 4,596.38            |
| 50443   |           | ESCRITORIO           | 8/1/2020   | 9/5/2019   | 8,850.00             | 1,032.38             | 7,816.62            |
| 50444   |           | ESCRITORIO           | 8/1/2020   | 9/5/2019   | 8,850.00             | 1,032.38             | 7,816.62            |
| 50445   |           | ESCRITORIO           | 8/1/2020   | 9/5/2019   | 8,850.00             | 1,032.38             | 7,816.62            |
| 50448   |           | ESTACION MODULAR     | 8/1/2020   | 9/5/2019   | 17,818.00            | 2,078.65             | 15,738.35           |
| 42651   |           | ESTACION MODULAR     | 8/1/2018   | 28/3/2017  | 65,372.00            | 21,245.57            | 44,125.43           |
| 42652   |           | ESTACION MODULAR     | 8/1/2018   | 28/3/2017  | 65,372.00            | 21,245.57            | 44,125.43           |
| 42653   |           | ESTACION MODULAR     | 8/1/2018   | 28/3/2017  | 97,552.96            | 31,704.39            | 65,847.57           |
| 42654   |           | ESTACION MODULAR     | 8/1/2018   | 28/3/2017  | 78,107.74            | 25,384.69            | 52,722.05           |
| 42655   |           | ESTACION MODULAR     | 8/1/2018   | 28/3/2017  | 93,447.74            | 30,370.19            | 63,076.55           |
| 42656   |           | ESTACION MODULAR     | 8/1/2018   | 17/2/2017  | 13,512.18            | 4,503.72             | 9,007.46            |
| 42657   |           | ESTACION MODULAR     | 8/1/2018   | 17/2/2017  | 13,512.18            | 4,503.72             | 9,007.46            |
| 42658   |           | ESTACION MODULAR     | 8/1/2018   | 17/2/2017  | 13,512.18            | 4,503.72             | 9,007.46            |
| 42659   |           | ESTACION MODULAR     | 8/1/2018   | 17/2/2017  | 13,512.18            | 4,503.72             | 9,007.46            |
| 23517   |           | ESTANTE              | 30/8/2017  | 11/8/2017  | 13,334.00            | 3,888.79             | 9,444.21            |
| 10860   |           | JEEP                 | 28/6/2019  | 29/3/2019  | 1,786,365.00         | 446,591.00           | 1,339,773.00        |
| 50446   |           | MESA DE CENTRO       | 8/1/2020   | 9/5/2019   | 5,605.00             | 653.80               | 4,950.20            |
| 50447   |           | MESA LATERAL         | 8/1/2020   | 9/5/2019   | 4,401.40             | 513.38               | 3,887.02            |
| <b>SubTotal: VICE MINISTERIO DE EXTENSION</b> |           |                      |            |            | <b>29,587,859.31</b> | <b>27,442,217.53</b> | <b>2,145,709.78</b> |
| 898   |           | ABANICO DE PEDESTAL  | 11/1/2011  | 29/11/2010 | 3,950.00             | 3,785.59             | 164.41              |
| 899   |           | ABANICO DE PEDESTAL  | 11/1/2011  | 29/11/2010 | 3,950.00             | 3,785.59             | 164.41              |
| 7885  |           | ABANICO DE PEDESTAL  | 9/3/2011   | 10/8/2011  | 4,234.00             | 3,774.02             | 459.98              |
| 7886  |           | ABANICO DE PEDESTAL  | 9/3/2011   | 10/8/2011  | 4,234.00             | 3,774.02             | 459.98              |

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| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7887   |           | ABANICO DE PEDESTAL               | 9/3/2011   | 10/8/2011  | 4,234.00          | 3,774.02            | 459.98             |
| 13974  |           | ABANICO DE PEDESTAL               | 9/3/2011   | 10/8/2011  | 4,234.00          | 3,774.02            | 459.98             |
| 13975  |           | ABANICO DE PEDESTAL               | 9/3/2011   | 10/8/2011  | 4,234.00          | 3,774.02            | 459.98             |
| 29815  |           | ABANICO DE TECHO                  | 1/11/2017  | 27/9/2017  | 2,001.65          | 550.18              | 1,450.47           |
| 29816  |           | ABANICO DE TECHO                  | 1/11/2017  | 27/9/2017  | 2,001.65          | 550.18              | 1,450.47           |
| 30100  |           | ABANICO PEDESTAL                  | 1/11/2017  | 27/9/2017  | 2,022.14          | 555.81              | 1,465.33           |
| 30031  |           | ABANICO PEDESTAL                  | 1/11/2017  | 27/9/2017  | 2,022.14          | 555.81              | 1,465.33           |
| 30032  |           | ABANICO PEDESTAL                  | 1/11/2017  | 27/9/2017  | 2,022.14          | 555.81              | 1,465.33           |
| 49180  |           | AIRE ACONDICIONADO DE 25 TONELADA | 6/5/2019   | 1/3/2019   | 1,430,434.00      | 190,724.40          | 1,239,708.60       |
| 44784  |           | ARCHIVO                           | 12/11/2018 | 29/10/2018 | 5,625.00          | 937.33              | 4,686.67           |
| 44785  |           | ARCHIVO                           | 12/11/2018 | 29/10/2018 | 5,625.00          | 937.33              | 4,686.67           |
| 44786  |           | ARCHIVO                           | 12/11/2018 | 29/10/2018 | 5,625.00          | 937.33              | 4,686.67           |
| 44787  |           | ARCHIVO                           | 12/11/2018 | 29/10/2018 | 5,625.00          | 937.33              | 4,686.67           |
| 480    |           | ARCHIVO DE METAL                  | 18/11/2010 | 10/8/2010  | 8,352.00          | 8,282.16            | 69.84              |
| 481    |           | ARCHIVO DE METAL                  | 18/11/2010 | 10/8/2010  | 8,352.00          | 8,282.16            | 69.84              |
| 482    |           | ARCHIVO DE METAL                  | 18/11/2010 | 10/8/2010  | 8,352.00          | 8,282.16            | 69.84              |
| 483    |           | ARCHIVO DE METAL                  | 18/11/2010 | 10/8/2010  | 8,352.00          | 8,282.16            | 69.84              |
| 484    |           | ARCHIVO DE METAL                  | 18/11/2010 | 10/8/2010  | 8,352.00          | 8,282.16            | 69.84              |
| 485    |           | ARCHIVO DE METAL                  | 18/11/2010 | 10/8/2010  | 8,352.00          | 8,282.16            | 69.84              |
| 486    |           | ARCHIVO DE METAL DE 2 GAVETAS     | 18/11/2010 | 10/8/2010  | 5,336.00          | 5,291.38            | 44.62              |
| 487    |           | ARCHIVO DE METAL DE 2 GAVETAS     | 18/11/2010 | 10/8/2010  | 5,336.00          | 5,291.38            | 44.62              |
| 30850  |           | ARCHIVO DE METAL 4 GAVETAS        | 5/6/2018   | 7/5/2018   | 9,723.67          | 2,106.58            | 7,616.09           |
| 30851  |           | ARCHIVO DE METAL 4 GAVETAS        | 5/6/2018   | 7/5/2018   | 9,723.67          | 2,106.58            | 7,616.09           |
| 30849  |           | ARMARIO DE METAL                  | 5/6/2018   | 7/5/2018   | 10,124.59         | 2,193.44            | 7,930.15           |
| 1589   |           | ARMARIO DE METAL 36X18X72         | 7/6/2011   | 10/6/2011  | 11,344.80         | 10,301.91           | 1,042.89           |
| 14124  |           | BEBEDERO                          | 7/6/2011   | 15/3/2012  | 5,881.20          | 4,896.88            | 984.32             |
| 25020  |           | BEBEDERO                          | 10/2/2017  | 9/2/2017   | 7,847.00          | 2,680.72            | 5,165.28           |
| 1873   |           | CAMARA                            | 29/6/2010  | 23/9/2011  | 5,742.00          | 5,742.00            | 1.00               |
| 1874   |           | CAMARA                            | 29/6/2010  | 23/9/2011  | 5,742.00          | 5,742.00            | 1.00               |
| 1875   |           | CAMARA                            | 29/6/2010  | 23/9/2011  | 5,742.00          | 5,742.00            | 1.00               |
| 1876   |           | CAMARA                            | 29/6/2010  | 23/9/2011  | 5,742.00          | 5,742.00            | 1.00               |
| 1877   |           | CAMARA                            | 29/6/2010  | 23/9/2011  | 5,742.00          | 5,742.00            | 1.00               |
| 1878   |           | CAMARA                            | 29/6/2010  | 23/9/2011  | 5,742.00          | 5,742.00            | 1.00               |
| 5745   |           | CAMIONETA                         | 14/12/2015 | 17/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5746   |           | CAMIONETA                         | 14/12/2015 | 17/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5747   |           | CAMIONETA                         | 14/12/2015 | 17/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 5748   |           | CAMIONETA                         | 14/12/2015 | 17/9/2015  | 988,785.00        | 939,344.80          | 49,439.20          |
| 2127   |           | CAMIONETA DOBLE CABINA 4X4        | 7/6/2011   | 27/12/2011 | 1,588,620.00      | 1,588,620.00        | 1.00               |
| 2128   |           | CAMIONETA DOBLE CABINA 4X4        | 7/6/2011   | 30/12/2011 | 1,127,100.00      | 1,127,100.00        | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2129   |           | CAMIONETA DOBLE CABINA 4X4          | 7/6/2011   | 30/12/2011 | 1,127,100.00      | 1,127,100.00        | 1.00               |
| 2130   |           | CAMIONETA DOBLE CABINA 4X4          | 7/6/2011   | 30/12/2011 | 1,127,100.00      | 1,127,100.00        | 1.00               |
| 2131   |           | CAMIONETA DOBLE CABINA 4X4          | 7/6/2011   | 30/12/2011 | 1,127,100.00      | 1,127,100.00        | 1.00               |
| 2132   |           | CAMIONETA DOBLE CABINA 4X4          | 7/6/2011   | 30/12/2011 | 1,127,100.00      | 1,127,100.00        | 1.00               |
| 2133   |           | CAMIONETA DOBLE CABINA 4X4          | 7/6/2011   | 30/12/2011 | 1,127,100.00      | 1,127,100.00        | 1.00               |
| 23341  |           | COMPRESOR DE AIRE                   | 4/8/2016   | 15/8/2016  | 163,117.30        | 63,887.22           | 99,229.08          |
| 23340  |           | COMPRESOR DE AIRE                   | 4/8/2016   | 15/8/2016  | 163,117.30        | 63,887.22           | 99,229.08          |
| 29669  |           | CPU                                 | 13/6/2018  | 7/6/2018   | 60,000.00         | 41,665.97           | 18,333.03          |
| 24321  |           | CPU                                 | 13/6/2018  | 7/6/2018   | 60,000.00         | 41,665.97           | 18,333.03          |
| 24322  |           | CPU                                 | 13/6/2018  | 7/6/2018   | 60,000.00         | 41,665.97           | 18,333.03          |
| 24323  |           | CPU                                 | 13/6/2018  | 7/6/2018   | 60,000.00         | 41,665.97           | 18,333.03          |
| 24280  |           | CPU                                 | 13/6/2018  | 7/6/2018   | 60,000.00         | 41,665.97           | 18,333.03          |
| 7638   |           | CPU                                 | 18/3/2011  | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7641   |           | CPU                                 | 18/3/2011  | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7637   |           | CPU                                 | 18/3/2011  | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7640   |           | CPU                                 | 18/3/2011  | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7639   |           | CPU                                 | 18/3/2011  | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 7642   |           | CPU                                 | 18/3/2011  | 4/7/2011   | 28,768.00         | 28,768.00           | 1.00               |
| 1636   |           | CPU                                 | 18/3/2011  | 15/6/2011  | 30,677.36         | 30,677.36           | 1.00               |
| 1637   |           | CPU                                 | 18/3/2011  | 19/6/2011  | 30,677.36         | 30,677.36           | 1.00               |
| 1638   |           | CPU                                 | 18/3/2011  | 19/6/2011  | 30,677.36         | 30,677.36           | 1.00               |
| 1639   |           | CPU                                 | 18/3/2011  | 19/6/2011  | 30,677.36         | 30,677.36           | 1.00               |
| 1640   |           | CPU                                 | 18/3/2011  | 19/6/2011  | 30,677.36         | 30,677.36           | 1.00               |
| 1641   |           | CPU                                 | 18/3/2011  | 19/6/2011  | 30,677.36         | 30,677.36           | 1.00               |
| 7636   |           | ESCANER                             | 18/3/2011  | 4/7/2011   | 6,200.00          | 6,200.00            | 1.00               |
| 44780  |           | ESCRITORIO                          | 12/11/2018 | 29/10/2018 | 8,400.00          | 1,399.83            | 6,999.17           |
| 44781  |           | ESCRITORIO                          | 12/11/2018 | 29/10/2018 | 8,400.00          | 1,399.83            | 6,999.17           |
| 44782  |           | ESCRITORIO                          | 12/11/2018 | 29/10/2018 | 8,400.00          | 1,399.83            | 6,999.17           |
| 44783  |           | ESCRITORIO                          | 12/11/2018 | 29/10/2018 | 8,400.00          | 1,399.83            | 6,999.17           |
| 7529   |           | ESCRITORIO C/MODULO DE 2 GAVETAS, M | 9/3/2011   | 3/1/2011   | 38,355.40         | 36,436.20           | 1,919.20           |
| 34224  |           | ESTUFA                              | 7/6/2018   | 14/5/2018  | 2,832.00          | 613.38              | 2,217.62           |
| 32777  |           | FOTOCOPIADORA                       | 4/12/2018  | 14/11/2018 | 123,310.00        | 20,551.50           | 102,757.50         |
| 15395  |           | FOTOCOPIADORA                       | 5/2/2013   | 19/3/2013  | 245,440.00        | 178,225.72          | 67,214.28          |
| 7813   |           | HIDROLAVADORA INDUSTRIAL            | 10/2/2017  | 9/2/2017   | 34,928.00         | 11,933.39           | 22,993.61          |
| 32776  |           | IMPRESORA                           | 4/12/2018  | 14/11/2018 | 26,624.00         | 14,790.55           | 11,832.45          |
| 16241  |           | IMPRESORA                           | 8/11/2013  | 26/6/2013  | 4,980.46          | 4,980.46            | 1.00               |
| 27837  |           | MESA COMPUTADORA                    | 11/3/2019  | 15/1/2019  | 3,186.00          | 477.75              | 2,707.25           |
| 7530   |           | MESA DE CENTRO DE METAL C/TOPE DE C | 9/3/2011   | 3/1/2011   | 4,141.20          | 3,933.98            | 207.22             |
| 34225  |           | MICROONDA                           | 7/6/2018   | 14/5/2018  | 7,345.50          | 1,591.31            | 5,753.19           |



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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 30025  |           | MICROONDAS           | 13/9/2017  | 12/9/2017  | 10,236.50         | 2,900.06            | 7,335.44           |
| 24302  |           | MONITOR              | 13/6/2018  | 7/6/2018   | 5,932.50          | 4,119.10            | 1,812.41           |
| 24303  |           | MONITOR              | 13/6/2018  | 7/6/2018   | 5,932.50          | 4,119.10            | 1,812.41           |
| 24304  |           | MONITOR              | 13/6/2018  | 7/6/2018   | 5,932.50          | 4,119.10            | 1,812.41           |
| 24305  |           | MONITOR              | 13/6/2018  | 7/6/2018   | 5,932.50          | 4,119.10            | 1,812.41           |
| 24306  |           | MONITOR              | 13/6/2018  | 7/6/2018   | 5,932.50          | 4,119.10            | 1,812.41           |
| 7632   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7635   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7631   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,206.00          | 6,206.00            | 1.00               |
| 7630   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 7633   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 7634   |           | MONITOR              | 18/3/2011  | 4/7/2011   | 6,960.00          | 6,960.00            | 1.00               |
| 1642   |           | MONITOR DE 19        | 18/3/2011  | 19/6/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 1643   |           | MONITOR DE 19        | 18/3/2011  | 19/6/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 1644   |           | MONITOR DE 19        | 18/3/2011  | 19/6/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 1645   |           | MONITOR DE 19        | 18/3/2011  | 19/6/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 1646   |           | MONITOR DE 19        | 18/3/2011  | 19/6/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 1647   |           | MONITOR DE 19        | 18/3/2011  | 19/6/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 2049   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2050   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2051   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2052   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2053   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2054   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2055   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2056   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2057   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2058   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2059   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2060   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2061   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2062   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2063   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2064   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2065   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2066   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2067   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2068   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2069   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 2070   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2071   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2072   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2073   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2074   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2075   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2076   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2077   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2078   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2079   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2080   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2081   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2082   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2083   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2084   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2085   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 30000  |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2087   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2088   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2089   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2090   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2091   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2092   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2093   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2094   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2095   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2096   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2097   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2098   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2099   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2100   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2101   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2102   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2103   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2104   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2105   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2106   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2107   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2108   |           | MOTOCICLETA          | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2109   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2110   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2111   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2112   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2113   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2114   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2115   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2116   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2117   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2118   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2119   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2120   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2121   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2122   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2123   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2124   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2125   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 2126   |           | MOTOCICLETA                         | 7/6/2011   | 30/12/2011 | 175,421.00        | 175,421.00          | 1.00               |
| 14125  |           | NEVERA EJECUTIVA                    | 7/6/2011   | 15/3/2012  | 9,593.20          | 7,987.61            | 1,605.59           |
| 25021  |           | NEVERA EJECUTIVA                    | 10/2/2017  | 9/2/2017   | 13,027.20         | 4,450.62            | 8,575.58           |
| 21950  |           | NEVERA EJECUTIVA                    | 21/4/2016  | 7/4/2016   | 7,231.25          | 3,072.85            | 4,157.40           |
| 44662  |           | PODIUM                              | 2/1/2019   | 27/12/2018 | 22,302.00         | 3,345.15            | 18,955.85          |
| 1648   |           | SCANNER                             | 18/3/2011  | 19/6/2011  | 5,730.40          | 5,730.40            | 1.00               |
| 16122  |           | SILLA SECRETARIAL                   | 22/6/2010  | 6/3/2012   | 4,899.84          | 4,082.22            | 817.62             |
| 44788  |           | SILLA SECRETARIAL                   | 12/11/2018 | 29/10/2018 | 9,396.00          | 1,565.83            | 7,829.17           |
| 44789  |           | SILLA SECRETARIAL                   | 12/11/2018 | 29/10/2018 | 9,396.00          | 1,565.83            | 7,829.17           |
| 44790  |           | SILLA SECRETARIAL                   | 12/11/2018 | 29/10/2018 | 9,396.00          | 1,565.83            | 7,829.17           |
| 44791  |           | SILLA SECRETARIAL                   | 12/11/2018 | 29/10/2018 | 9,396.00          | 1,565.83            | 7,829.17           |
| 490    |           | SILLA SECRETARIAL RECLINABLE, S/BRA | 18/11/2010 | 10/8/2010  | 2,668.00          | 2,645.69            | 22.31              |
| 491    |           | SILLA SECRETARIAL RECLINABLE, S/BRA | 18/11/2010 | 10/8/2010  | 2,668.00          | 2,645.69            | 22.31              |
| 14127  |           | SILLA TELA C/BRAZOS                 | 22/6/2010  | 6/3/2012   | 4,899.84          | 4,082.22            | 817.62             |
| 333    |           | SILLON                              | 7/7/2010   | 8/4/2010   | 14,152.00         | 14,152.00           | 1.00               |
| 413    |           | SILLON EJECUTIVO EN PIEL            | 25/6/2010  | 7/7/2010   | 14,152.00         | 14,152.00           | 1.00               |
| 16123  |           | SILLON EJECUTIVO EN TELA            | 22/6/2010  | 6/3/2012   | 3,804.80          | 3,169.91            | 634.89             |
| 44792  |           | SILLON SEMI EJECUTIVO               | 12/11/2018 | 29/10/2018 | 5,292.01          | 881.83              | 4,409.18           |
| 44796  |           | SILLON SEMI EJECUTIVO               | 12/11/2018 | 29/10/2018 | 5,659.00          | 943.00              | 4,715.00           |
| 488    |           | SILLON SEMI EJECUTIVO EN PIEL       | 18/11/2010 | 10/8/2010  | 6,496.00          | 6,441.68            | 54.32              |
| 489    |           | SILLON SEMI EJECUTIVO EN PIEL       | 18/11/2010 | 10/8/2010  | 6,496.00          | 6,441.68            | 54.32              |
| 369    |           | SOFA EN PIEL                        | 4/11/2010  | 22/9/2010  | 25,438.80         | 24,805.35           | 633.45             |

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|---|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 370   |           | SOFA EN PIEL                        | 4/11/2010  | 22/9/2010  | 25,438.80            | 24,805.35           | 633.45              |
| 371   |           | SOFA EN PIEL                        | 4/11/2010  | 22/9/2010  | 25,438.80            | 24,805.35           | 633.45              |
| 8066  |           | SOFAS (JUEGO DE SALA PARA RECEPCION | 9/3/2011   | 20/6/2012  | 70,528.00            | 56,477.83           | 14,050.17           |
| 15265   |           | TRITURADORA DE PAPEL                | 13/12/2012 | 20/11/2012 | 7,830.00             | 5,944.35            | 1,885.65            |
| 16259   |           | UPS                                 | 21/10/2013 | 5/4/2013   | 1,817.20             | 1,317.03            | 500.17              |
| 16258   |           | UPS                                 | 21/10/2013 | 5/4/2013   | 1,817.20             | 1,317.03            | 500.17              |
| 20520   |           | UPS                                 | 7/7/2015   | 28/5/2015  | 1,500.00             | 761.99              | 737.01              |
| 20521   |           | UPS                                 | 7/7/2015   | 28/5/2015  | 1,500.00             | 761.99              | 737.01              |
| <b>SubTotal: VICE MINISTERIO DE PLANIFICACION</b> |           |                                     |            |            | <b>12,256,383.79</b> | <b>8,310,668.35</b> | <b>3,945,587.44</b> |
| 15  |           | AIRE ACONDICIONADO                  | 22/12/2009 | 13/10/2009 | 142,241.38           | 142,241.38          | 1.00                |
| 23490   |           | ARCHIVO                             | 21/3/2017  | 28/2/2017  | 16,908.96            | 5,635.98            | 11,271.98           |
| 24522   |           | ARCHIVO 4 GAVETAS                   | 21/4/2017  | 12/5/2017  | 7,103.60             | 2,249.16            | 4,853.44            |
| 42747   |           | ARCHIVO 4 GAVETAS                   | 16/1/2018  | 4/1/2018   | 7,434.00             | 1,588.25            | 5,574.75            |
| 7296  |           | ARCHIVO HORIZONTAL METAL DE 3 GAVET | 9/3/2011   | 17/1/2011  | 18,406.88            | 17,339.18           | 1,067.70            |
| 7298  |           | ARCHIVO VERTICAL, METAL 4 GAVETAS   | 9/3/2011   | 17/1/2011  | 16,115.60            | 15,180.81           | 934.79              |
| 7506  |           | ARCHIVO VERTICAL, METAL 4 GAVETAS   | 9/3/2011   | 17/1/2011  | 16,115.60            | 15,180.81           | 934.79              |
| 1604  |           | ARMARIO DE METAL 30X42X18           | 7/6/2011   | 10/6/2011  | 11,344.80            | 10,301.91           | 1,042.89            |
| 7399  |           | CAMIONETA                           | 10/2/2017  | 26/12/2016 | 1,354,300.00         | 948,009.30          | 406,289.70          |
| 5754  |           | CAMIONETA                           | 14/12/2015 | 17/9/2015  | 988,785.00           | 939,344.80          | 49,439.20           |
| 5755  |           | CAMIONETA                           | 14/12/2015 | 17/9/2015  | 988,785.00           | 939,344.80          | 49,439.20           |
| 5756  |           | CAMIONETA                           | 14/12/2015 | 17/9/2015  | 988,785.00           | 939,344.80          | 49,439.20           |
| 293   |           | CANDADO                             | 2/7/2010   | 24/6/2010  | 3,288.60             | 3,288.60            | 1.00                |
| 294   |           | CANDADO                             | 2/7/2010   | 24/6/2010  | 3,288.60             | 3,288.60            | 1.00                |
| 296   |           | CANDADO                             | 2/7/2010   | 24/6/2010  | 3,288.60             | 3,288.60            | 1.00                |
| 18307   |           | COMPRESOR DE AIRE                   | 3/11/2014  | 16/4/2014  | 91,140.84            | 56,202.90           | 34,936.94           |
| 297   |           | COMPUTADORA                         | 2/7/2010   | 24/6/2010  | 39,788.00            | 39,788.00           | 1.00                |
| 298   |           | COMPUTADORA                         | 2/7/2010   | 24/6/2010  | 39,788.00            | 39,788.00           | 1.00                |
| 295   |           | COMPUTADORA                         | 2/7/2010   | 24/6/2010  | 39,788.00            | 39,788.00           | 1.00                |
| 7568  |           | CPU                                 | 18/3/2011  | 31/3/2011  | 30,677.36            | 30,677.36           | 1.00                |
| 7572  |           | CPU                                 | 18/3/2011  | 31/3/2011  | 30,677.36            | 30,677.36           | 1.00                |
| 7570  |           | CPU                                 | 18/3/2011  | 31/3/2011  | 30,677.36            | 30,677.36           | 1.00                |
| 7540  |           | CPU                                 | 18/3/2011  | 31/3/2011  | 30,677.36            | 30,677.36           | 1.00                |
| 7668  |           | CPU                                 | 9/3/2011   | 4/7/2011   | 28,768.00            | 28,768.00           | 1.00                |
| 17449   |           | CPU                                 | 7/10/2014  | 4/9/2013   | 31,000.00            | 30,999.00           | 1.00                |
| 15385   |           | CPU                                 | 24/10/2013 | 15/5/2013  | 6,371.99             | 6,371.99            | 1.00                |
| 15386   |           | CPU                                 | 24/10/2013 | 15/5/2013  | 6,371.99             | 6,371.99            | 1.00                |
| 21483   |           | CPU                                 | 8/9/2015   | 19/8/2015  | 40,000.00            | 39,999.00           | 1.00                |
| 21484   |           | CPU                                 | 8/9/2015   | 19/8/2015  | 40,000.00            | 39,999.00           | 1.00                |

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|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16179  |           | ESCANER                      | 5/2/2013   | 8/1/2013   | 23,147.40         | 23,147.40           | 1.00               |
| 20365  |           | ESCRITORIO                   | 9/12/2015  | 14/10/2015 | 18,290.00         | 8,687.27            | 9,601.73           |
| 23126  |           | ESCRITORIO                   | 22/12/2015 | 14/12/2015 | 17,523.00         | 8,030.91            | 9,491.09           |
| 23127  |           | ESCRITORIO                   | 22/12/2015 | 14/12/2015 | 17,523.00         | 8,030.91            | 9,491.09           |
| 23489  |           | ESCRITORIO                   | 21/3/2017  | 28/2/2017  | 13,770.85         | 4,589.95            | 9,179.90           |
| 50451  |           | ESCRITORIO                   | 8/1/2020   | 9/5/2019   | 3,422.00          | 399.12              | 3,021.88           |
| 50473  |           | ESCRITORIO                   | 8/1/2020   | 9/5/2019   | 3,422.00          | 399.12              | 3,021.88           |
| 50474  |           | ESCRITORIO                   | 8/1/2020   | 9/5/2019   | 3,422.00          | 399.12              | 3,021.88           |
| 27817  |           | ESCRITORIO                   | 11/12/2019 | 6/8/2019   | 33,205.20         | 3,043.72            | 30,160.48          |
| 27818  |           | ESCRITORIO                   | 11/12/2019 | 6/8/2019   | 8,982.75          | 823.33              | 8,158.42           |
| 27819  |           | ESCRITORIO                   | 11/12/2019 | 6/8/2019   | 8,982.75          | 823.33              | 8,158.42           |
| 23560  |           | ESTACION MODULAR             | 13/9/2017  | 12/9/2017  | 36,462.00         | 10,330.61           | 26,130.39          |
| 23561  |           | ESTACION MODULAR             | 13/9/2017  | 12/9/2017  | 36,462.00         | 10,330.61           | 26,130.39          |
| 23562  |           | ESTACION MODULAR             | 13/9/2017  | 12/9/2017  | 36,462.00         | 10,330.61           | 26,130.39          |
| 23563  |           | ESTACION MODULAR             | 13/9/2017  | 12/9/2017  | 36,462.00         | 10,330.61           | 26,130.39          |
| 15288  |           | FAX                          | 3/1/2013   | 13/12/2012 | 4,060.00          | 3,075.33            | 984.67             |
| 6419   |           | FAX                          | 9/11/2010  | 26/8/2010  | 8,120.00          | 7,985.02            | 134.98             |
| 34144  |           | FOTOCOPIADORA                | 5/6/2018   | 30/5/2018  | 193,284.00        | 40,267.29           | 153,015.71         |
| 16988  |           | FOTOCOPIADORA MULTIFUNCIONAL | 17/9/2014  | 10/9/2013  | 99,318.84         | 67,867.19           | 31,450.65          |
| 16225  |           | GUILLOTINA                   | 5/2/2013   | 2/1/2013   | 4,449.30          | 3,336.57            | 1,112.73           |
| 17907  |           | IMPRESORA                    | 5/11/2014  | 10/2/2014  | 9,205.00          | 9,204.00            | 1.00               |
| 17906  |           | IMPRESORA                    | 5/11/2014  | 10/2/2014  | 9,205.00          | 9,204.00            | 1.00               |
| 5991   |           | IMPRESORA                    | 2/7/2010   | 24/6/2010  | 5,220.00          | 5,220.00            | 1.00               |
| 6401   |           | IMPRESORA                    | 7/6/2011   | 28/7/2011  | 9,280.00          | 9,280.00            | 1.00               |
| 14177  |           | IMPRESORA                    | 18/3/2011  | 14/3/2012  | 4,067.89          | 4,067.89            | 1.00               |
| 30846  |           | IMPRESORA                    | 7/6/2018   | 10/5/2018  | 44,250.00         | 31,957.61           | 12,291.39          |
| 21457  |           | IMPRESORA                    | 8/9/2015   | 6/8/2015   | 42,480.00         | 42,479.00           | 1.00               |
| 10861  |           | JEEP                         | 28/6/2019  | 29/3/2019  | 1,786,365.00      | 446,591.00          | 1,339,773.00       |
| 25070  |           | JUEGO DE SOFA                | 10/3/2017  | 13/2/2017  | 39,905.71         | 13,634.11           | 26,270.60          |
| 21120  |           | LAPTO                        | 10/4/2017  | 11/4/2016  | 59,354.00         | 59,353.00           | 1.00               |
| 21121  |           | LAPTO                        | 10/4/2017  | 11/4/2016  | 59,354.00         | 59,353.00           | 1.00               |
| 22142  |           | LAPTO                        | 10/4/2017  | 11/4/2016  | 59,354.00         | 59,353.00           | 1.00               |
| 22249  |           | LAPTO                        | 10/4/2017  | 11/4/2016  | 59,354.00         | 59,353.00           | 1.00               |
| 22250  |           | LAPTO                        | 10/4/2017  | 11/4/2016  | 59,354.00         | 59,353.00           | 1.00               |
| 21122  |           | LAPTO                        | 10/4/2017  | 11/4/2016  | 59,354.00         | 59,353.00           | 1.00               |
| 21486  |           | LAPTO                        | 29/9/2015  | 17/9/2015  | 63,950.01         | 63,949.01           | 1.00               |
| 21485  |           | LAPTO                        | 29/9/2015  | 17/9/2015  | 63,950.00         | 63,949.00           | 1.00               |
| 30848  |           | LAPTOP                       | 7/6/2018   | 10/5/2018  | 68,735.00         | 49,641.22           | 19,092.78          |
| 6788   |           | LAPTOP                       | 8/3/2011   | 21/2/2011  | 38,512.00         | 38,512.00           | 1.00               |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 18542  |           | LAPTOP C/ BULTO                    | 5/11/2014  | 14/5/2014  | 74,300.00         | 74,299.00           | 1.00               |
| 18543  |           | LAPTOP C/ BULTO                    | 5/11/2014  | 14/5/2014  | 74,300.00         | 74,299.00           | 1.00               |
| 23314  |           | LAPTOP CON SU BULTO                | 4/8/2016   | 19/7/2016  | 54,162.00         | 54,161.00           | 1.00               |
| 16224  |           | MAQUINA ENCUADERNADORA             | 5/2/2013   | 2/1/2013   | 10,601.71         | 7,950.30            | 2,651.41           |
| 41731  |           | MAQUINA SUMADORA                   | 16/1/2018  | 28/12/2017 | 2,950.00          | 737.25              | 2,211.75           |
| 24726  |           | MESA                               | 4/5/2017   | 28/4/2017  | 4,416.29          | 1,398.17            | 3,017.12           |
| 25062  |           | MESA DE CENTRO                     | 10/3/2017  | 13/2/2017  | 7,359.66          | 2,514.21            | 4,844.45           |
| 23554  |           | MESA DE CENTRO                     | 13/9/2017  | 12/9/2017  | 6,490.00          | 1,838.55            | 4,650.45           |
| 7518   |           | MESA DE CENTRO EN NIQUEL Y CRISTAL | 9/3/2011   | 17/1/2011  | 7,052.80          | 6,643.69            | 409.11             |
| 25063  |           | MESA DE CONFERENCIA                | 10/3/2017  | 13/2/2017  | 27,517.60         | 9,401.51            | 18,115.10          |
| 24513  |           | MESA DE CONFERENCIA                | 21/4/2017  | 12/5/2017  | 8,507.80          | 2,693.82            | 5,812.98           |
| 23488  |           | MESA LATERAL                       | 21/3/2017  | 28/2/2017  | 7,686.05          | 2,561.68            | 5,123.37           |
| 21479  |           | MONITOR                            | 8/9/2015   | 19/8/2015  | 11,328.00         | 11,327.00           | 1.00               |
| 21480  |           | MONITOR                            | 8/9/2015   | 19/8/2015  | 11,328.00         | 11,327.00           | 1.00               |
| 21481  |           | MONITOR                            | 8/9/2015   | 19/8/2015  | 6,610.00          | 6,609.00            | 1.00               |
| 21482  |           | MONITOR                            | 8/9/2015   | 19/8/2015  | 6,610.00          | 6,609.00            | 1.00               |
| 17448  |           | MONITOR                            | 7/10/2014  | 4/9/2013   | 5,628.14          | 5,627.14            | 1.00               |
| 7569   |           | MONITOR DE 19                      | 18/3/2011  | 31/3/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 7573   |           | MONITOR DE 19                      | 18/3/2011  | 31/3/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 7571   |           | MONITOR DE 19                      | 18/3/2011  | 31/3/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 7539   |           | MONITOR DE 19                      | 18/3/2011  | 31/3/2011  | 5,916.00          | 5,916.00            | 1.00               |
| 8466   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8467   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8468   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8469   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8470   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8471   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8472   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8473   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8474   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8475   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8476   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8477   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8478   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8479   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8480   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8481   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8482   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8483   |           | MOTOCICLETA                        | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 8484   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8485   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8486   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8487   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8488   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8489   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8490   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8491   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8492   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8493   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8494   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8495   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8496   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8497   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8498   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8499   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 84500  |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8500   |           | MOTOCICLETA          | 28/12/2017 | 29/3/2017  | 68,657.50         | 44,626.73           | 24,029.78          |
| 8663   |           | MOTOCICLETA          | 16/4/2018  | 4/10/2017  | 69,237.50         | 38,080.07           | 31,156.43          |
| 8664   |           | MOTOCICLETA          | 16/4/2018  | 4/10/2017  | 69,237.50         | 38,080.07           | 31,156.43          |
| 8665   |           | MOTOCICLETA          | 16/4/2018  | 4/10/2017  | 69,237.50         | 38,080.07           | 31,156.43          |
| 8666   |           | MOTOCICLETA          | 16/4/2018  | 4/10/2017  | 69,237.50         | 38,080.07           | 31,156.43          |
| 8667   |           | MOTOCICLETA          | 16/4/2018  | 4/10/2017  | 69,237.50         | 38,080.07           | 31,156.43          |
| 8668   |           | MOTOCICLETA          | 16/4/2018  | 4/10/2017  | 69,237.50         | 38,080.07           | 31,156.43          |
| 30847  |           | PROYECTOR            | 7/6/2018   | 10/5/2018  | 64,699.40         | 28,035.97           | 36,662.43          |
| 50452  |           | SET DE SILLA         | 8/1/2020   | 9/5/2019   | 6,572.60          | 766.69              | 5,804.91           |
| 25064  |           | SILLA CONFERENCIA    | 10/3/2017  | 13/2/2017  | 11,214.72         | 3,831.35            | 7,382.37           |
| 25065  |           | SILLA CONFERENCIA    | 10/3/2017  | 13/2/2017  | 11,214.72         | 3,831.35            | 7,382.37           |
| 25066  |           | SILLA CONFERENCIA    | 10/3/2017  | 13/2/2017  | 11,214.72         | 3,831.35            | 7,382.37           |
| 25067  |           | SILLA CONFERENCIA    | 10/3/2017  | 13/2/2017  | 11,214.72         | 3,831.35            | 7,382.37           |
| 25068  |           | SILLA CONFERENCIA    | 10/3/2017  | 13/2/2017  | 11,214.72         | 3,831.35            | 7,382.37           |
| 25069  |           | SILLA CONFERENCIA    | 10/3/2017  | 13/2/2017  | 11,214.72         | 3,831.35            | 7,382.37           |
| 23491  |           | SILLA DE VISITA      | 21/3/2017  | 28/2/2017  | 4,883.85          | 1,627.62            | 3,255.23           |
| 23492  |           | SILLA DE VISITA      | 21/3/2017  | 28/2/2017  | 4,883.85          | 1,627.62            | 3,255.23           |
| 25056  |           | SILLA PRESIDENCIAL   | 10/3/2017  | 13/2/2017  | 8,865.34          | 3,028.65            | 5,835.69           |
| 25057  |           | SILLA SECRETARIAL    | 10/3/2017  | 13/2/2017  | 4,848.03          | 1,656.07            | 3,190.96           |
| 25058  |           | SILLA SECRETARIAL    | 10/3/2017  | 13/2/2017  | 4,848.03          | 1,656.07            | 3,190.96           |
| 25059  |           | SILLA SECRETARIAL    | 10/3/2017  | 13/2/2017  | 4,848.03          | 1,656.07            | 3,190.96           |
| 25060  |           | SILLA SECRETARIAL    | 10/3/2017  | 13/2/2017  | 6,165.50          | 2,106.20            | 4,058.30           |

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|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 25061  |           | SILLA SECRETARIAL     | 10/3/2017  | 13/2/2017  | 6,165.50          | 2,106.20            | 4,058.30           |
| 25569  |           | SILLA SECRETARIAL     | 4/5/2017   | 28/4/2017  | 4,726.14          | 1,496.29            | 3,228.85           |
| 25570  |           | SILLA SECRETARIAL     | 4/5/2017   | 28/4/2017  | 4,726.14          | 1,496.29            | 3,228.85           |
| 25563  |           | SILLA VISITA          | 4/5/2017   | 28/4/2017  | 2,297.58          | 727.25              | 1,569.33           |
| 25564  |           | SILLA VISITA          | 4/5/2017   | 28/4/2017  | 2,297.58          | 727.25              | 1,569.33           |
| 25565  |           | SILLA VISITA          | 4/5/2017   | 28/4/2017  | 2,297.58          | 727.25              | 1,569.33           |
| 25566  |           | SILLA VISITA          | 4/5/2017   | 28/4/2017  | 2,297.58          | 727.25              | 1,569.33           |
| 25561  |           | SILLA VISITA          | 4/5/2017   | 28/4/2017  | 1,652.00          | 522.82              | 1,128.18           |
| 25562  |           | SILLA VISITA          | 4/5/2017   | 28/4/2017  | 1,652.00          | 522.82              | 1,128.18           |
| 25582  |           | SILLA VISITA          | 4/5/2017   | 28/4/2017  | 1,652.00          | 522.82              | 1,128.18           |
| 25583  |           | SILLA VISITA          | 4/5/2017   | 28/4/2017  | 1,652.00          | 522.82              | 1,128.18           |
| 27822  |           | SILLA VISITA          | 11/12/2019 | 6/8/2019   | 4,295.20          | 393.64              | 3,900.57           |
| 27823  |           | SILLA VISITA          | 11/12/2019 | 6/8/2019   | 4,295.20          | 393.64              | 3,900.57           |
| 24523  |           | SILLON SEMI EJECUTIVO | 21/4/2017  | 12/5/2017  | 8,590.40          | 2,719.98            | 5,869.42           |
| 24524  |           | SILLON SEMI EJECUTIVO | 21/4/2017  | 12/5/2017  | 8,590.40          | 2,719.98            | 5,869.42           |
| 24525  |           | SILLON SEMI EJECUTIVO | 21/4/2017  | 12/5/2017  | 8,590.40          | 2,719.98            | 5,869.42           |
| 24526  |           | SILLON SEMI EJECUTIVO | 21/4/2017  | 12/5/2017  | 8,590.40          | 2,719.98            | 5,869.42           |
| 24527  |           | SILLON SEMI EJECUTIVO | 21/4/2017  | 12/5/2017  | 8,590.40          | 2,719.98            | 5,869.42           |
| 24528  |           | SILLON SEMI EJECUTIVO | 21/4/2017  | 12/5/2017  | 8,590.40          | 2,719.98            | 5,869.42           |
| 24529  |           | SILLON EJECUTIVO      | 21/4/2017  | 12/5/2017  | 8,590.40          | 2,719.98            | 5,869.42           |
| 24530  |           | SILLON EJECUTIVO      | 21/4/2017  | 12/5/2017  | 8,590.40          | 2,719.98            | 5,869.42           |
| 24531  |           | SILLON EJECUTIVO      | 21/4/2017  | 12/5/2017  | 8,590.40          | 2,719.98            | 5,869.42           |
| 25567  |           | SILLON EJECUTIVO      | 4/5/2017   | 28/4/2017  | 11,800.00         | 3,736.35            | 8,062.65           |
| 25568  |           | SILLON EJECUTIVO      | 4/5/2017   | 28/4/2017  | 11,800.00         | 3,736.35            | 8,062.65           |
| 23496  |           | SILLON EJECUTIVO      | 21/3/2017  | 28/2/2017  | 17,885.96         | 5,961.65            | 11,923.31          |
| 23493  |           | SILLON EJECUTIVO      | 21/3/2017  | 28/2/2017  | 13,930.96         | 4,643.32            | 9,286.64           |
| 20364  |           | SILLON EJECUTIVO      | 9/12/2015  | 14/10/2015 | 10,502.00         | 4,987.97            | 5,513.03           |
| 23557  |           | SILLON EJECUTIVO      | 13/9/2017  | 12/9/2017  | 12,390.00         | 3,510.21            | 8,878.79           |
| 23558  |           | SILLON EJECUTIVO      | 13/9/2017  | 12/9/2017  | 12,390.00         | 3,510.21            | 8,878.79           |
| 23559  |           | SILLON EJECUTIVO      | 13/9/2017  | 12/9/2017  | 12,390.00         | 3,510.21            | 8,878.79           |
| 23564  |           | SILLON EJECUTIVO      | 13/9/2017  | 12/9/2017  | 12,390.00         | 3,510.21            | 8,878.79           |
| 27842  |           | SILLON EJECUTIVO      | 11/3/2019  | 8/1/2019   | 7,100.00          | 1,064.85            | 6,034.15           |
| 27843  |           | SILLON EJECUTIVO      | 11/3/2019  | 8/1/2019   | 7,100.00          | 1,064.85            | 6,034.15           |
| 27844  |           | SILLON EJECUTIVO      | 11/3/2019  | 8/1/2019   | 7,100.00          | 1,064.85            | 6,034.15           |
| 27845  |           | SILLON EJECUTIVO      | 11/3/2019  | 8/1/2019   | 7,100.00          | 1,064.85            | 6,034.15           |
| 27846  |           | SILLON EJECUTIVO      | 11/3/2019  | 8/1/2019   | 7,100.00          | 1,064.85            | 6,034.15           |
| 27847  |           | SILLON EJECUTIVO      | 11/3/2019  | 8/1/2019   | 7,100.00          | 1,064.85            | 6,034.15           |
| 27848  |           | SILLON EJECUTIVO      | 11/3/2019  | 8/1/2019   | 7,100.00          | 1,064.85            | 6,034.15           |
| 27849  |           | SILLON EJECUTIVO      | 11/3/2019  | 8/1/2019   | 7,100.00          | 1,064.85            | 6,034.15           |



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|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 27850   |           | SILLON EJECUTIVO                    | 11/3/2019  | 8/1/2019   | 7,100.00            | 1,064.85            | 6,034.15            |
| 27851   |           | SILLON EJECUTIVO                    | 11/3/2019  | 8/1/2019   | 7,100.00            | 1,064.85            | 6,034.15            |
| 27852   |           | SILLON EJECUTIVO                    | 11/3/2019  | 8/1/2019   | 7,100.00            | 1,064.85            | 6,034.15            |
| 27853   |           | SILLON EJECUTIVO                    | 11/3/2019  | 8/1/2019   | 7,100.00            | 1,064.85            | 6,034.15            |
| 27854   |           | SILLON EJECUTIVO                    | 11/3/2019  | 8/1/2019   | 7,100.00            | 1,064.85            | 6,034.15            |
| 27820   |           | SILLON EJECUTIVO                    | 11/12/2019 | 6/8/2019   | 6,442.80            | 590.50              | 5,851.30            |
| 27821   |           | SILLON EJECUTIVO                    | 11/12/2019 | 6/8/2019   | 6,442.80            | 590.50              | 5,851.30            |
| 50450   |           | SILLON EJECUTIVO                    | 8/1/2020   | 9/5/2019   | 10,325.00           | 1,204.47            | 9,119.53            |
| 50471   |           | SILLON EJECUTIVO                    | 8/1/2020   | 9/5/2019   | 10,325.00           | 1,204.47            | 9,119.53            |
| 50472   |           | SILLON EJECUTIVO                    | 8/1/2020   | 9/5/2019   | 10,325.00           | 1,204.47            | 9,119.53            |
| 1380  |           | SILLON EJECUTIVO EN PIEL COLOR NEGR | 9/3/2011   | 7/4/2011   | 4,408.00            | 4,076.82            | 331.18              |
| 1662  |           | SILLON EJECUTIVO EN PIEL COLOR NEGR | 9/3/2011   | 30/5/2011  | 17,168.00           | 15,596.18           | 1,571.82            |
| 7297  |           | SILLON EJECUTIVO EN PIEL COLOR NEGR | 9/3/2011   | 17/1/2011  | 15,371.20           | 14,479.58           | 891.62              |
| 7517  |           | SILLON EJECUTIVO EN PIEL COLOR NEGR | 9/3/2011   | 17/1/2011  | 15,371.20           | 14,479.58           | 891.62              |
| 23555   |           | SOFA 2 PLAZAS                       | 13/9/2017  | 12/9/2017  | 18,880.00           | 5,349.05            | 13,529.95           |
| 7521  |           | SOFA EN PIEL P/1 PERSONAS, COLOR NE | 9/3/2011   | 17/1/2011  | 30,595.00           | 28,820.32           | 1,774.68            |
| 7520  |           | SOFA EN PIEL P/2 PERSONAS, COLOR NE | 9/3/2011   | 17/1/2011  | 46,347.80           | 43,659.36           | 2,688.44            |
| 7519  |           | SOFA EN PIEL P/3 PERSONAS, COLOR NE | 9/3/2011   | 17/1/2011  | 54,717.20           | 51,543.30           | 3,173.90            |
| 23494   |           | TABURETE                            | 21/3/2017  | 28/2/2017  | 13,173.57           | 4,390.86            | 8,781.71            |
| 23495   |           | TABURETE                            | 21/3/2017  | 28/2/2017  | 13,173.57           | 4,390.86            | 8,781.71            |
| 32270   |           | TELEFONO                            | 3/9/2018   | 14/8/2018  | 3,500.01            | 2,235.48            | 1,263.53            |
| 32271   |           | TELEFONO                            | 3/9/2018   | 14/8/2018  | 3,500.01            | 2,235.48            | 1,263.53            |
| 32272   |           | TELEFONO                            | 3/9/2018   | 14/8/2018  | 3,500.01            | 2,235.48            | 1,263.53            |
| 32273   |           | TELEFONO                            | 3/9/2018   | 14/8/2018  | 3,500.01            | 2,235.48            | 1,263.53            |
| 32274   |           | TELEFONO                            | 3/9/2018   | 14/8/2018  | 3,500.01            | 2,235.48            | 1,263.53            |
| 15268   |           | TRITURADORA DE PAPEL                | 13/12/2012 | 20/11/2012 | 7,830.00            | 5,944.35            | 1,885.65            |
| 15387   |           | UPS                                 | 24/10/2013 | 15/5/2013  | 1,404.00            | 1,004.74            | 399.26              |
| 15388   |           | UPS                                 | 24/10/2013 | 15/5/2013  | 1,404.00            | 1,004.74            | 399.26              |
| 21477   |           | UPS                                 | 8/9/2015   | 19/8/2015  | 7,316.00            | 3,535.58            | 3,779.42            |
| 21478   |           | UPS                                 | 8/9/2015   | 19/8/2015  | 7,316.00            | 3,535.58            | 3,779.42            |
| <b>SubTotal: VICE MINISTERIO FRUTICOLA</b>                        |           |                                     |            |            | <b>9,628.00</b>     | <b>9,628.00</b>     | <b>1.00</b>         |
| 6787  |           | IMPRESORA                           | 11/3/2011  | 21/2/2011  | 9,628.00            | 9,628.00            | 1.00                |
| <b>SubTotal: VICE MINISTERIO TECNICO ADMINISTRATIVO Y FINANCI</b> |           |                                     |            |            | <b>9,149,307.39</b> | <b>5,649,935.23</b> | <b>3,499,327.16</b> |
| 3572  |           | AIRE ACONDICIONADO                  | 5/12/2013  | 14/6/2010  | 105,803.60          | 105,803.60          | 1.00                |
| 25210   |           | AIRE ACONDICIONADO                  | 13/3/2017  | 2/3/2017   | 444,169.70          | 148,056.23          | 296,112.47          |
| 1683  |           | AIRE ACONDICIONADO DE 25 TONELADAS  | 7/6/2011   | 3/3/2011   | 759,439.82          | 708,810.17          | 50,629.65           |
| 1684  |           | AIRE ACONDICIONADO DE 25 TONELADAS  | 7/6/2011   | 3/3/2011   | 759,439.82          | 708,810.17          | 50,629.65           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20526  |           | ARCHIVO                             | 3/7/2015   | 9/6/2015   | 3,914.00          | 1,989.11            | 1,923.89           |
| 1      |           | BEBEDERO                            | 15/12/2009 | 21/9/2009  | 9,512.00          | 9,512.00            | 1.00               |
| 19943  |           | BEBEDERO                            | 3/6/2016   | 1/6/2016   | 12,256.31         | 5,004.25            | 7,251.06           |
| 249    |           | CALCULADORA                         | 28/6/2010  | 4/5/2010   | 2,668.00          | 2,668.00            | 1.00               |
| 250    |           | CALCULADORA                         | 28/6/2010  | 4/5/2010   | 2,668.00          | 2,668.00            | 1.00               |
| 251    |           | CALCULADORA                         | 28/6/2010  | 4/5/2010   | 2,668.00          | 2,668.00            | 1.00               |
| 8907   |           | CAMIONETA                           | 5/6/2018   | 17/5/2018  | 1,808,487.40      | 753,536.00          | 1,054,950.40       |
| 8908   |           | CAMIONETA                           | 5/6/2018   | 17/5/2018  | 1,762,242.60      | 734,267.33          | 1,027,974.27       |
| 282    |           | CANDADO                             | 1/7/2010   | 21/5/2010  | 3,288.60          | 3,288.60            | 1.00               |
| 283    |           | CANDADO                             | 1/7/2010   | 21/5/2010  | 3,288.60          | 3,288.60            | 1.00               |
| 31957  |           | CARRITO DE CARGA                    | 19/12/2017 | 11/12/2017 | 35,522.91         | 9,176.49            | 26,345.42          |
| 16186  |           | COMPRESOR DE AIRE (Semi Ermetico c/ | 5/2/2013   | 16/1/2013  | 166,344.00        | 123,569.13          | 42,774.87          |
| 278    |           | COMPUTADORA                         | 1/7/2010   | 21/5/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 279    |           | COMPUTADORA                         | 1/7/2010   | 21/5/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 225    |           | COMPUTADORA                         | 19/4/2010  | 25/3/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 4727   |           | COMPUTADORA                         | 8/4/2010   | 25/3/2010  | 33,002.00         | 33,002.00           | 1.00               |
| 19552  |           | COUNTER                             | 15/4/2015  | 1/4/2015   | 53,300.00         | 27,981.97           | 25,317.03          |
| 16430  |           | CPU                                 | 13/9/2013  | 19/6/2013  | 32,000.00         | 32,000.00           | 1.00               |
| 17316  |           | CPU                                 | 7/10/2014  | 4/9/2013   | 31,000.00         | 30,999.00           | 1.00               |
| 16681  |           | CPU                                 | 7/10/2014  | 4/9/2013   | 31,000.00         | 30,999.00           | 1.00               |
| 16881  |           | CPU                                 | 16/10/2014 | 9/10/2013  | 32,642.00         | 32,641.00           | 1.00               |
| 17309  |           | CPU                                 | 16/10/2014 | 9/10/2013  | 32,642.00         | 32,641.00           | 1.00               |
| 31955  |           | CPU                                 | 5/12/2017  | 6/6/2017   | 54,602.59         | 54,601.59           | 1.00               |
| 30875  |           | CPU                                 | 7/6/2018   | 3/5/2018   | 65,000.00         | 46,943.72           | 18,055.28          |
| 30876  |           | CPU                                 | 7/6/2018   | 3/5/2018   | 65,000.00         | 46,943.72           | 18,055.28          |
| 30877  |           | CPU                                 | 7/6/2018   | 3/5/2018   | 65,000.00         | 46,943.72           | 18,055.28          |
| 23049  |           | CPU                                 | 11/12/2015 | 15/10/2015 | 29,000.00         | 28,999.00           | 1.00               |
| 23054  |           | CPU                                 | 11/12/2015 | 15/10/2015 | 29,000.00         | 28,999.00           | 1.00               |
| 23055  |           | CPU                                 | 11/12/2015 | 15/10/2015 | 290,000.00        | 289,999.00          | 1.00               |
| 23057  |           | CPU                                 | 11/12/2015 | 15/10/2015 | 36,005.00         | 36,004.00           | 1.00               |
| 21669  |           | CREDENZA                            | 19/10/2015 | 6/10/2015  | 20,650.00         | 9,808.28            | 10,840.73          |
| 19632  |           | EQUIPO DE CONTROL DE ACCESO         | 16/4/2015  | 19/3/2015  | 33,216.60         | 33,215.60           | 1.00               |
| 20529  |           | ESCRITORIO                          | 3/7/2015   | 9/6/2015   | 3,913.00          | 1,988.60            | 1,923.40           |
| 20530  |           | ESCRITORIO                          | 3/7/2015   | 9/6/2015   | 3,913.00          | 1,988.60            | 1,923.40           |
| 25221  |           | ESCRITORIO                          | 13/3/2017  | 6/2/2017   | 42,000.00         | 14,349.66           | 27,649.34          |
| 3552   |           | ESCRITORIO DE METAL                 | 24/10/2013 | 10/3/2010  | 11,692.80         | 11,692.80           | 1.00               |
| 243    |           | FOTOCOPIADORA                       | 25/6/2010  | 19/5/2010  | 32,480.00         | 32,480.00           | 1.00               |
| 7623   |           | FOTOCOPIADORA                       | 1/3/2011   | 26/5/2011  | 375,840.00        | 341,480.92          | 34,359.08          |
| 23576  |           | FOTOCOPIADORA                       | 2/1/2020   | 2/9/2019   | 421,850.00        | 35,154.08           | 386,694.92         |

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| Código | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 280    |           | IMPRESORA                    | 1/7/2010   | 21/5/2010  | 5,220.00          | 5,220.00            | 1.00               |
| 19694  |           | IMPRESORA                    | 15/4/2015  | 16/4/2015  | 10,900.00         | 10,899.00           | 1.00               |
| 22002  |           | IMPRESORA                    | 9/12/2015  | 11/9/2015  | 12,154.00         | 12,153.00           | 1.00               |
| 32769  |           | IMPRESORA                    | 4/12/2018  | 14/11/2018 | 26,624.00         | 14,790.55           | 11,832.45          |
| 45235  |           | IMPRESORA MULTIFUNCIONAL     | 18/10/2017 | 27/10/2017 | 26,550.00         | 23,599.11           | 2,949.89           |
| 16227  |           | INVERSOR DE 3 K Y 4 BATERIAS | 5/2/2013   | 5/2/2013   | 63,858.00         | 47,337.64           | 16,520.36          |
| 19532  |           | IPAD                         | 4/3/2015   | 20/10/2014 | 25,612.35         | 25,611.35           | 1.00               |
| 21526  |           | LAPTO                        | 15/10/2015 | 29/9/2015  | 70,964.62         | 70,963.62           | 1.00               |
| 31954  |           | LAPTOP                       | 5/12/2017  | 6/6/2017   | 75,059.21         | 75,058.21           | 1.00               |
| 3544   |           | LAPTOP                       | 24/10/2013 | 9/12/2010  | 38,512.00         | 38,512.00           | 1.00               |
| 7222   |           | LAPTOP                       | 7/1/2011   | 15/12/2010 | 77,024.00         | 77,024.00           | 1.00               |
| 7523   |           | LAPTOP                       | 7/1/2011   | 15/12/2010 | 77,024.00         | 77,024.00           | 1.00               |
| 23337  |           | LAPTOP CON SU BULTO          | 4/8/2016   | 3/8/2016   | 38,704.00         | 38,703.00           | 1.00               |
| 23338  |           | LAPTOP CON SU BULTO          | 4/8/2016   | 3/8/2016   | 38,704.00         | 38,703.00           | 1.00               |
| 25724  |           | MAQUINA ENCUADERNADORA       | 21/3/2017  | 22/2/2017  | 12,094.00         | 8,062.00            | 4,031.00           |
| 31958  |           | MAQUINA SUMADORA             | 19/12/2017 | 11/12/2017 | 8,867.02          | 2,290.39            | 6,575.63           |
| 31959  |           | MAQUINA SUMADORA             | 19/12/2017 | 11/12/2017 | 8,867.02          | 2,290.39            | 6,575.63           |
| 31960  |           | MAQUINA SUMADORA             | 19/12/2017 | 11/12/2017 | 8,867.02          | 2,290.39            | 6,575.63           |
| 19554  |           | MESA CENTRO                  | 15/4/2015  | 1/4/2015   | 6,800.00          | 3,569.47            | 3,229.53           |
| 16377  |           | MESA DE COMPUTADORA TIPO Z   | 5/2/2013   | 2/4/2013   | 7,795.20          | 5,651.58            | 2,143.62           |
| 25220  |           | MESA DE CONFERENCIA          | 13/3/2017  | 6/2/2017   | 32,699.99         | 11,172.15           | 21,526.84          |
| 19556  |           | MESA LATERAL                 | 15/4/2015  | 1/4/2015   | 5,000.00          | 2,624.47            | 2,374.53           |
| 16825  |           | MICROONDA                    | 19/11/2013 | 23/9/2013  | 8,496.00          | 5,741.54            | 2,754.46           |
| 17300  |           | MONITOR                      | 16/10/2014 | 9/10/2013  | 5,000.00          | 4,999.00            | 1.00               |
| 17314  |           | MONITOR                      | 16/10/2014 | 9/10/2013  | 5,000.00          | 4,999.00            | 1.00               |
| 17310  |           | MONITOR                      | 7/10/2014  | 4/9/2013   | 5,628.14          | 5,627.14            | 1.00               |
| 17315  |           | MONITOR                      | 7/10/2014  | 4/9/2013   | 5,628.14          | 5,627.14            | 1.00               |
| 16429  |           | MONITOR                      | 13/9/2013  | 19/6/2013  | 5,859.00          | 5,859.00            | 1.00               |
| 23051  |           | MONITOR                      | 11/12/2015 | 15/10/2015 | 5,220.00          | 5,219.00            | 1.00               |
| 23052  |           | MONITOR                      | 11/12/2015 | 15/10/2015 | 5,220.00          | 5,219.00            | 1.00               |
| 23053  |           | MONITOR                      | 11/12/2015 | 15/10/2015 | 5,220.00          | 5,219.00            | 1.00               |
| 23058  |           | MONITOR                      | 11/12/2015 | 15/10/2015 | 5,000.00          | 4,999.00            | 1.00               |
| 31956  |           | MONITOR                      | 5/12/2017  | 6/6/2017   | 5,000.00          | 4,999.00            | 1.00               |
| 30878  |           | MONITOR                      | 7/6/2018   | 3/5/2018   | 6,862.00          | 4,955.17            | 1,905.83           |
| 30879  |           | MONITOR                      | 7/6/2018   | 3/5/2018   | 6,862.00          | 4,955.17            | 1,905.83           |
| 30880  |           | MONITOR                      | 7/6/2018   | 3/5/2018   | 6,862.00          | 4,955.17            | 1,905.83           |
| 21455  |           | RETORNO                      | 4/9/2015   | 24/8/2015  | 2,387.91          | 1,153.67            | 1,233.24           |
| 21461  |           | RETORNO                      | 4/9/2015   | 24/8/2015  | 2,387.91          | 1,153.67            | 1,233.24           |
| 21462  |           | RETORNO                      | 4/9/2015   | 24/8/2015  | 2,387.91          | 1,153.67            | 1,233.24           |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 272    |           | SILLA                      | 1/7/2010   | 6/5/2010   | 2,600.00          | 2,600.00            | 1.00               |
| 273    |           | SILLA                      | 1/7/2010   | 6/5/2010   | 2,600.00          | 2,600.00            | 1.00               |
| 274    |           | SILLA                      | 1/7/2010   | 6/5/2010   | 2,600.00          | 2,600.00            | 1.00               |
| 275    |           | SILLA                      | 1/7/2010   | 6/5/2010   | 2,600.00          | 2,600.00            | 1.00               |
| 276    |           | SILLA                      | 1/7/2010   | 6/5/2010   | 2,600.00          | 2,600.00            | 1.00               |
| 277    |           | SILLA                      | 1/7/2010   | 6/5/2010   | 2,600.00          | 2,600.00            | 1.00               |
| 25206  |           | SILLA CONFERENCIA          | 13/3/2017  | 6/2/2017   | 10,800.00         | 3,689.66            | 7,109.34           |
| 25207  |           | SILLA CONFERENCIA          | 13/3/2017  | 6/2/2017   | 10,800.00         | 3,689.66            | 7,109.34           |
| 25208  |           | SILLA CONFERENCIA          | 13/3/2017  | 6/2/2017   | 10,800.00         | 3,689.66            | 7,109.34           |
| 25209  |           | SILLA CONFERENCIA          | 13/3/2017  | 6/2/2017   | 10,800.00         | 3,689.66            | 7,109.34           |
| 25211  |           | SILLA CONFERENCIA          | 13/3/2017  | 6/2/2017   | 10,800.00         | 3,689.66            | 7,109.34           |
| 25212  |           | SILLA CONFERENCIA          | 13/3/2017  | 6/2/2017   | 10,800.00         | 3,689.66            | 7,109.34           |
| 24399  |           | SILLA PARA VISITA          | 8/11/2016  | 12/10/2016 | 13,000.00         | 4,874.63            | 8,124.38           |
| 24400  |           | SILLA PARA VISITA          | 8/11/2016  | 12/10/2016 | 13,000.00         | 4,874.63            | 8,124.38           |
| 21670  |           | SILLA PARA VISITA          | 19/10/2015 | 6/10/2015  | 10,400.00         | 4,939.52            | 5,459.48           |
| 21671  |           | SILLA PARA VISITA          | 19/10/2015 | 6/10/2015  | 10,400.00         | 4,939.52            | 5,459.48           |
| 30852  |           | SILLA SECRETARIAL          | 7/6/2018   | 20/4/2018  | 5,487.00          | 1,188.63            | 4,297.37           |
| 30853  |           | SILLA SECRETARIAL          | 7/6/2018   | 20/4/2018  | 5,487.00          | 1,188.63            | 4,297.37           |
| 1982   |           | SILLA SECRETARIAL          | 5/2/2015   | 12/5/2014  | 3,658.00          | 2,255.15            | 1,401.85           |
| 21388  |           | SILLA SECRETARIAL S/BRAZOS | 11/8/2015  | 5/8/2015   | 7,898.92          | 3,883.14            | 4,014.78           |
| 21389  |           | SILLA SECRETARIAL S/BRAZOS | 11/8/2015  | 5/8/2015   | 7,898.92          | 3,883.14            | 4,014.78           |
| 21390  |           | SILLA SECRETARIAL S/BRAZOS | 11/8/2015  | 5/8/2015   | 7,898.92          | 3,883.14            | 4,014.78           |
| 21391  |           | SILLA SECRETARIAL S/BRAZOS | 11/8/2015  | 5/8/2015   | 7,898.92          | 3,883.14            | 4,014.78           |
| 21392  |           | SILLA SECRETARIAL S/BRAZOS | 11/8/2015  | 5/8/2015   | 7,898.92          | 3,883.14            | 4,014.78           |
| 266    |           | SILLON                     | 1/7/2010   | 6/5/2010   | 8,236.00          | 8,236.00            | 1.00               |
| 267    |           | SILLON                     | 1/7/2010   | 6/5/2010   | 8,236.00          | 8,236.00            | 1.00               |
| 268    |           | SILLON                     | 1/7/2010   | 6/5/2010   | 8,236.00          | 8,236.00            | 1.00               |
| 269    |           | SILLON                     | 1/7/2010   | 6/5/2010   | 8,236.00          | 8,236.00            | 1.00               |
| 270    |           | SILLON                     | 1/7/2010   | 6/5/2010   | 8,236.00          | 8,236.00            | 1.00               |
| 271    |           | SILLON                     | 1/7/2010   | 6/5/2010   | 8,236.00          | 8,236.00            | 1.00               |
| 21668  |           | SILLON EJECUTIVO           | 19/10/2015 | 6/10/2015  | 23,500.00         | 11,162.03           | 12,336.98          |
| 22253  |           | SILLON EJECUTIVO           | 28/1/2016  | 8/1/2016   | 12,154.00         | 5,468.85            | 6,684.15           |
| 22254  |           | SILLON EJECUTIVO           | 28/1/2016  | 8/1/2016   | 15,192.50         | 6,836.17            | 8,355.33           |
| 24401  |           | SILLON EJECUTIVO           | 8/11/2016  | 12/10/2016 | 17,750.00         | 6,655.87            | 11,093.13          |
| 22186  |           | SILLON EJECUTIVO           | 3/6/2016   | 30/5/2016  | 13,000.00         | 5,307.93            | 7,691.08           |
| 23486  |           | SILLON EJECUTIVO           | 13/3/2017  | 7/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 23487  |           | SILLON EJECUTIVO           | 13/3/2017  | 7/3/2017   | 10,800.00         | 3,599.66            | 7,199.34           |
| 25222  |           | SILLON EJECUTIVO           | 13/3/2017  | 6/2/2017   | 8,000.00          | 2,732.99            | 5,266.01           |
| 44793  |           | SILLON EJECUTIVO           | 12/11/2018 | 29/10/2018 | 12,100.00         | 2,016.50            | 10,082.50          |

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| Código                          | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 44794                           |           | SILLON EJECUTIVO                 | 12/11/2018 | 29/10/2018 | 5,292.00          | 881.83              | 4,409.17           |
| 44795                           |           | SILLON EJECUTIVO                 | 12/11/2018 | 29/10/2018 | 5,292.00          | 881.83              | 4,409.17           |
| 16398                           |           | SILLON EJECUTIVO EN PIEL         | 5/2/2013   | 2/4/2013   | 15,192.50         | 11,014.68           | 4,177.82           |
| 19599                           |           | SOFA 2 PERSONAS                  | 15/4/2015  | 1/4/2015   | 32,710.00         | 17,172.23           | 15,536.78          |
| 19600                           |           | SOFA 2 PERSONAS                  | 15/4/2015  | 1/4/2015   | 32,710.00         | 17,172.23           | 15,536.78          |
| 25733                           |           | SOFA EN PIEL                     | 4/4/2017   | 14/2/2017  | 36,000.00         | 12,299.66           | 23,699.34          |
| 25734                           |           | SOFA EN PIEL                     | 4/4/2017   | 14/2/2017  | 36,000.00         | 12,299.66           | 23,699.34          |
| 23485                           |           | SOFA P1 PERSONA                  | 13/3/2017  | 7/3/2017   | 23,000.00         | 7,666.33            | 15,332.67          |
| 15270                           |           | TRITURADORA DE PAPEL             | 13/12/2012 | 20/11/2012 | 7,830.00          | 5,944.35            | 1,885.65           |
| 17317                           |           | UPS                              | 7/10/2014  | 4/9/2013   | 1,338.00          | 913.61              | 423.39             |
| 17312                           |           | UPS                              | 7/10/2014  | 4/9/2013   | 1,338.00          | 913.61              | 423.39             |
| 20502                           |           | UPS                              | 7/7/2015   | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 20503                           |           | UPS                              | 7/7/2015   | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 20504                           |           | UPS                              | 7/7/2015   | 28/5/2015  | 1,500.00          | 761.99              | 737.01             |
| 281                             |           | UPS                              | 1/7/2010   | 21/5/2010  | 2,088.00          | 2,088.00            | 1.00               |
| 23056                           |           | UPS                              | 11/12/2015 | 15/10/2015 | 2,006.00          | 952.37              | 1,052.63           |
| 20450                           |           | UPS                              | 9/12/2015  | 11/9/2015  | 2,006.00          | 969.08              | 1,035.92           |
| 22001                           |           | UPS                              | 9/12/2015  | 11/9/2015  | 2,006.00          | 969.08              | 1,035.92           |
| 30854                           |           | UPS                              | 7/6/2018   | 20/4/2018  | 2,714.00          | 587.82              | 2,125.18           |
| 30855                           |           | UPS                              | 7/6/2018   | 20/4/2018  | 2,714.00          | 587.82              | 2,125.18           |
| 30856                           |           | UPS                              | 7/6/2018   | 20/4/2018  | 2,714.00          | 587.82              | 2,125.18           |
| 30857                           |           | UPS                              | 7/6/2018   | 20/4/2018  | 2,714.00          | 587.82              | 2,125.18           |
| 30858                           |           | UPS                              | 7/6/2018   | 20/4/2018  | 2,714.00          | 587.82              | 2,125.18           |
| <b>SubTotal: ZONA ESPAILLAT</b> |           |                                  |            |            | <b>215,894.29</b> | <b>62,965.95</b>    | <b>152,917.34</b>  |
| 23511                           |           | AIRE ACONDICIONADO DE 12,000 BTU | 4/8/2017   | 9/8/2017   | 20,650.00         | 6,022.63            | 14,626.38          |
| 23505                           |           | AIRE ACONDICIONADO DE 18,000 BTU | 4/8/2017   | 9/8/2017   | 27,907.00         | 8,139.25            | 19,766.75          |
| 23506                           |           | AIRE ACONDICIONADO DE 18,000 BTU | 4/8/2017   | 9/8/2017   | 27,907.00         | 8,139.25            | 19,766.75          |
| 23507                           |           | AIRE ACONDICIONADO DE 18,000 BTU | 4/8/2017   | 9/8/2017   | 27,907.00         | 8,139.25            | 19,766.75          |
| 23508                           |           | AIRE ACONDICIONADO DE 18,000 BTU | 4/8/2017   | 9/8/2017   | 27,907.00         | 8,139.25            | 19,766.75          |
| 23509                           |           | AIRE ACONDICIONADO DE 18,000 BTU | 4/8/2017   | 9/8/2017   | 27,907.00         | 8,139.25            | 19,766.75          |
| 23513                           |           | BEBEDERO                         | 4/8/2017   | 9/8/2017   | 6,427.77          | 1,874.47            | 4,552.30           |
| 23514                           |           | ESTUFA DE MESA DE 4 HORNILLAS    | 4/8/2017   | 9/8/2017   | 9,684.26          | 2,824.28            | 6,858.98           |
| 23510                           |           | MICROONDAS                       | 4/8/2017   | 9/8/2017   | 6,474.66          | 1,888.15            | 4,585.51           |
| 23512                           |           | NEVERA DE 14 PIES                | 4/8/2017   | 9/8/2017   | 29,972.00         | 8,741.54            | 21,229.46          |
| 23515                           |           | TANQUE DE GAS DE 50 LBS.         | 4/8/2017   | 9/8/2017   | 3,150.60          | 918.63              | 2,230.97           |