

Santo Domingo, D. N.  
Martes, 12 de enero de 2021

### **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 cierre fiscal, Julio-diciembre 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. Pedro Carlos Veras Tavarez**  
Director Departamento de Contabilidad



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

# Sistema de Administración de Bienes - SIAB

1/11/2021 10:41:51 AM

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

MINISTERIO DE AGRICULTURA

Fecha Adquisición: 1/1/2009 - 12/30/2020

Fecha Registro: 1/1/2009 - 12/30/2020

Código institución	Código BN	Descripción	Fecha Registro	Fecha Adquisición	Objeto	Valor Adquisición	Valor Libro	Depreciación Acumulada
						<b>1,657,282,418.31</b>	<b>883,845,556.14</b>	<b>773,429,145.17</b>
<b>SIN DEPARTAMENTO ASIGNADO</b>						<b>3,622,546.24</b>	<b>112,846.08</b>	<b>3,509,873.16</b>
26		COMPUTADORA VOSTRO	19/01/2010	14/01/2009	2613	29,185.82	1.00	29,185.82
27		UPS	19/01/2010	14/01/2009	2658	1,872.61	1.00	1,872.61
28		PRINTER DESKJE 6940	19/01/2010	14/01/2009	2613	5,613.03	1.00	5,613.03
29		MESA DE COMPUTADO	19/01/2010	15/01/2009	2611	3,200.00	1.00	3,200.00
30		MODULO DE 3 GAVETAS	19/01/2010	15/01/2009	2611	4,900.00	1.00	4,900.00
31		ARCHIVO EN METAL	19/01/2010	21/01/2009	2611	7,000.00	1.00	7,000.00
32		ARCHIVO EN METAL	19/01/2010	21/01/2009	2611	7,000.00	1.00	7,000.00
33		ARCHIVO EN METAL	19/01/2010	21/01/2009	2611	7,000.00	1.00	7,000.00
34		SILLA SECRETARIAL	19/01/2010	21/01/2009	2611	1,800.00	1.00	1,800.00
35		FOTOCOPIADORA	19/01/2010	22/01/2009	2619	45,000.00	1.00	45,000.00
36		LAPTOP	19/01/2010	22/01/2009	2613	1,250.00	1.00	1,250.00
37		COMPUTADORA	19/01/2010	02/02/2009	2613	44,500.00	1.00	44,500.00
38		JUEGO DE BOCINAS	19/01/2010	02/02/2009	2655	150.00	1.00	150.00
39		TECLADO INALAMBRICO	19/01/2010	02/02/2009	2613	100.00	1.00	100.00
40		UPS	19/01/2010	02/02/2009	2658	7,000.00	1.00	7,000.00
41		COMPUTADORA	19/01/2010	09/02/2009	2613	27,000.00	1.00	27,000.00
42		COMPUTADORA	19/01/2010	09/02/2009	2613	27,000.00	1.00	27,000.00
43		COMPUTADORA	19/01/2010	09/02/2009	2613	27,000.00	1.00	27,000.00
44		UPS 600 WATTS	19/01/2010	09/02/2009	2658	1,800.00	1.00	1,800.00
45		UPS 600 WATTS	19/01/2010	09/02/2009	2658	1,800.00	1.00	1,800.00
46		UPS 600 WATTS	19/01/2010	09/02/2009	2658	1,800.00	1.00	1,800.00
47		IMPRESORA DESKJET	19/01/2010	09/02/2009	2613	4,500.00	1.00	4,500.00
48		IMPRESORA LASERJET	19/01/2010	10/02/2009	2613	5,000.00	1.00	5,000.00
49		NEVERA EJECUTIVA	19/01/2010	12/02/2009	2611	8,700.00	1.00	8,700.00
50		AIRE ACONDICIONADO	19/01/2010	12/02/2009	2611	36,609.98	1.00	36,609.98
51		COMPUTADORA	19/01/2010	20/03/2009	2613	31,950.00	1.00	31,950.00
52		COMPUTADORA	19/01/2010	20/03/2009	2613	31,950.00	1.00	31,950.00
53		IMPRESORA 6980 FULL COLOR	19/01/2010	20/03/2009	2613	4,500.00	1.00	4,500.00
54		IMPRESORA LASERJET 1020N	19/01/2010	20/03/2009	2613	4,500.00	1.00	4,500.00
55		COMPUTADORA	19/01/2010	20/03/2009	2613	27,000.00	1.00	27,000.00
56		COMPUTADORA	19/01/2010	20/03/2009	2613	27,000.00	1.00	27,000.00
57		UPS 600 WATTS	19/01/2010	20/03/2009	2658	1,800.00	1.00	1,800.00
58		UPS 600 WATTS	19/01/2010	20/03/2009	2658	1,800.00	1.00	1,800.00
59		UPS 600 WATTS	19/01/2010	20/03/2009	2658	1,800.00	1.00	1,800.00
60		IMPRESORA LASER 2024N	19/01/2010	20/03/2009	2613	18,500.00	1.00	18,500.00

61		IMPRESORA LASER6980N	19/01/2010	20/03/2009	2613		4,500.00	1.00	4,500.00
62		SILLON EJECUTIVO EN TELA	19/01/2010	30/03/2009	2611		11,368.00	1.00	11,368.00
63		FOTOCOPIADORA	19/01/2010	09/04/2009	2619		29,185.82	1.00	29,185.82
64		UPS	19/01/2010	09/04/2009	2658		1,872.61	1.00	1,872.61
65		PRINTER DESKJE 6940	19/01/2010	09/04/2009	2613		5,613.03	1.00	5,613.03
66		COMPUTADORA VOSTRO	19/01/2010	22/04/2009	2613		31,180.08	1.00	31,180.08
67		COMPUTADORA VOSTRO	19/01/2010	22/04/2009	2613		31,180.08	1.00	31,180.08
68		PRINTER DESKJE 6988	19/01/2010	22/04/2009	2613		15,790.20	1.00	15,790.20
69		IMPRESORA LASER 6980	19/01/2010	22/04/2009	2613		10,344.83	1.00	10,344.83
70		IMPRESORA FX 2190	19/01/2010	23/04/2009	2613		24,476.00	1.00	24,476.00
71		ARCHIVO EN METAL	19/01/2010	27/04/2009	2611		8,600.00	1.00	8,600.00
72		ARCHIVO EN METAL	19/01/2010	27/04/2009	2611		8,600.00	1.00	8,600.00
73		ARCHIVO EN METAL	19/01/2010	27/04/2009	2611		8,600.00	1.00	8,600.00
74		ARCHIVO EN METAL	19/01/2010	27/04/2009	2611		8,600.00	1.00	8,600.00
75		ARCHIVO EN METAL	19/01/2010	27/04/2009	2611		23,700.00	1.00	23,700.00
76		ARCHIVO EN METAL	19/01/2010	27/04/2009	2611		23,700.00	1.00	23,700.00
77		ARCHIVO EN METAL	19/01/2010	27/04/2009	2611		23,700.00	1.00	23,700.00
78		ARCHIVO EN METAL	19/01/2010	27/04/2009	2611		4,872.00	1.00	4,872.00
79		ARCHIVO EN METAL	19/01/2010	28/04/2009	2611		3,700.00	1.00	3,700.00
80		SILLON EJECUTIVO EN TELA	19/01/2010	28/04/2009	2611		3,750.00	1.00	3,750.00
81		ARCHIVO EN METAL	19/01/2010	28/04/2009	2611		7,500.00	1.00	7,500.00
82		ARCHIVO EN METAL	19/01/2010	28/04/2009	2611		7,500.00	1.00	7,500.00
83		ARCHIVO EN METAL	19/01/2010	28/04/2009	2611		7,702.40	1.00	7,702.40
84		NEVERA EJECUTIVA	19/01/2010	30/04/2009	2611		8,323.00	1.00	8,323.00
85		CERRADURA ELECTRICA	19/01/2010	01/05/2009	2662		3,800.00	1.00	3,800.00
86		CERRADURA ELECTRICA	19/01/2010	01/05/2009	2662		3,800.00	1.00	3,800.00
87		PERFORADORA	19/01/2010	05/05/2009	2652		200.00	1.00	200.00
88		PERFORADORA	19/01/2010	05/05/2009	2652		200.00	1.00	200.00
89		GRAPADORA TIPO PISTOLA	19/01/2010	05/05/2009	2652		2,000.00	1.00	2,000.00
90		TRITURADORA DE PAPEL	19/01/2010	05/05/2009	2652		4,650.00	1.00	4,650.00
91		ESCRITORIO	19/01/2010	06/05/2009	2611		9,500.00	1.00	9,500.00
92		ESCRITORIO	19/01/2010	06/05/2009	2611		9,500.00	1.00	9,500.00
93		SILLA DE VISITA	19/01/2010	06/05/2009	2611		2,980.00	1.00	2,980.00
94		SILLA DE VISITA	19/01/2010	06/05/2009	2611		2,980.00	1.00	2,980.00
95		SILLON EJECUTIVO EN PIEL	19/01/2010	06/05/2009	2611		6,800.00	1.00	6,800.00
96		SILLA SECRETARIAL	19/01/2010	06/05/2009	2611		3,750.00	1.00	3,750.00
97		ARCHIVO MODULAR	19/01/2010	06/05/2009	2611		4,785.00	1.00	4,785.00
98		ARCHIVO MODULAR	19/01/2010	06/05/2009	2611		4,785.00	1.00	4,785.00
99		ESCRITORIO	19/01/2010	06/05/2009	2611		9,500.00	1.00	9,500.00
100		ESCRITORIO	19/01/2010	06/05/2009	2611		9,500.00	1.00	9,500.00
101		SILLA DE VISITA	19/01/2010	06/05/2009	2611		2,980.00	1.00	2,980.00
102		SILLA DE VISITA	19/01/2010	06/05/2009	2611		2,980.00	1.00	2,980.00
103		SILLON EJECUTIVO EN PIEL	19/01/2010	06/05/2009	2611		6,800.00	1.00	6,800.00
104		SILLA SECRETARIAL	19/01/2010	06/05/2009	2611		3,750.00	1.00	3,750.00
105		ARCHIVO MODULAR	19/01/2010	06/05/2009	2611		4,785.00	1.00	4,785.00
106		ARCHIVO MODULAR	19/01/2010	06/05/2009	2611		4,785.00	1.00	4,785.00
107		ESCRITORIO DE COMPUTADORA	19/01/2010	21/05/2009	2611		5,400.00	1.00	5,400.00
108		ESCRITORIO DE COMPUTADORA	19/01/2010	21/05/2009	2611		5,400.00	1.00	5,400.00
109		ESCRITORIO DE COMPUTADORA	19/01/2010	21/05/2009	2611		5,400.00	1.00	5,400.00
110		IMPRESORA LASER	19/01/2010	21/05/2009	2613		4,500.00	1.00	4,500.00

111		COMPUTADORA COMPLETA	19/01/2010	22/05/2009	2613		33,850.00	1.00	33,850.00
112		COMPUTADORA COMPLETA	19/01/2010	22/05/2009	2613		27,000.00	1.00	27,000.00
113		COMPUTADORA COMPLETA	19/01/2010	22/05/2009	2613		27,000.00	1.00	27,000.00
114		COMPUTADORA COMPLETA	19/01/2010	22/05/2009	2613		27,000.00	1.00	27,000.00
115		COMPUTADORA COMPLETA	19/01/2010	22/05/2009	2613		27,000.00	1.00	27,000.00
116		UPS 600 WATTS	19/01/2010	22/05/2009	2658		1,800.00	1.00	1,800.00
117		UPS 600 WATTS	19/01/2010	22/05/2009	2658		1,800.00	1.00	1,800.00
120		IMPRESORA LASER 1020	19/01/2010	22/05/2009	2613		5,000.00	1.00	5,000.00
121		IMPRESORA DESKJET 6980	19/01/2010	22/05/2009	2613		4,800.00	1.00	4,800.00
122		IMPRESORA DESKJET 6980	19/01/2010	22/05/2009	2613		4,800.00	1.00	4,800.00
123		IMPRESORA DESKJET	19/01/2010	22/05/2009	2613		4,800.00	1.00	4,800.00
124		SILLA DE VISITA	19/01/2010	28/05/2009	2611		1,300.00	1.00	1,300.00
125		SILLA DE VISITA	19/01/2010	28/05/2009	2611		1,300.00	1.00	1,300.00
126		SILLA DE VISITA	19/01/2010	28/05/2009	2611		1,300.00	1.00	1,300.00
127		SILLA DE VISITA	19/01/2010	28/05/2009	2611		1,300.00	1.00	1,300.00
128		SILLON EJECUTIVO EN PIEL	19/01/2010	28/05/2009	2611		6,100.00	1.00	6,100.00
129		SILLON EJECUTIVO EN PIEL	19/01/2010	28/05/2009	2611		6,100.00	1.00	6,100.00
130		COMPUTADORA COMPLETA	19/01/2010	02/06/2009	2613		46,500.00	1.00	46,500.00
131		COMPUTADORA COMPLETA	19/01/2010	02/06/2009	2613		46,500.00	1.00	46,500.00
132		COMPUTADORA COMPLETA	19/01/2010	02/06/2009	2613		46,500.00	1.00	46,500.00
133		IMPRESORA LASER	19/01/2010	02/06/2009	2613		18,000.00	1.00	18,000.00
134		ABANICO DE PEDESTAL	19/01/2010	06/06/2009	2614		3,500.00	1.00	3,500.00
135		ABANICO DE PEDESTAL	19/01/2010	06/06/2009	2614		3,500.00	1.00	3,500.00
136		ABANICO DE PEDESTAL	19/01/2010	06/06/2009	2614		3,500.00	1.00	3,500.00
137		ABANICO DE PEDESTAL	19/01/2010	06/06/2009	2614		3,500.00	1.00	3,500.00
138		ABANICO DE PEDESTAL	19/01/2010	06/06/2009	2614		3,500.00	1.00	3,500.00
139		AIRE ACONDICIONADO	19/01/2010	15/06/2009	2611		70,005.00	1.00	70,005.00
140		COMPUTADORA COMPLETA	19/01/2010	17/06/2009	2613		33,850.00	1.00	33,850.00
141		COMPUTADORA COMPLETA	19/01/2010	17/06/2009	2613		33,850.00	1.00	33,850.00
142		IMPRESORA DESKJET	19/01/2010	17/06/2009	2613		4,500.00	1.00	4,500.00
143		IMPRESORA LASER 1020N	19/01/2010	17/06/2009	2613		8,000.00	1.00	8,000.00
144		ESTANTE EN MELAMINA	19/01/2010	20/07/2009	2612		13,920.00	1.00	13,920.00
145		AIRE ACONDICIONADO	19/01/2010	24/07/2009	2611		10,991.38	1.00	10,991.38
146		CONDESADOR GOOD	19/01/2010	03/08/2009	2631		28,017.24	1.00	28,017.24
147		AIRE ACONDICIONADO	19/01/2010	12/08/2009	2611		17,146.55	1.00	17,146.55
148		ABANICO DE PEDESTAL DE 16	19/01/2010	13/08/2009	2614		3,345.00	1.00	3,345.00
149		ABANICO DE PEDESTAL DE 16	19/01/2010	13/08/2009	2614		3,345.00	1.00	3,345.00
150		NEVERA EJECUTIVA	19/01/2010	13/08/2009	2611		8,220.00	1.00	8,220.00
151		BEBEDERO DE AGUA	19/01/2010	11/09/2009	2611		9,570.00	1.00	9,570.00
152		BEBEDERO DE AGUA	19/01/2010	11/09/2009	2611		8,200.00	1.00	8,200.00
153		COMPUTADORA	19/01/2010	11/09/2009	2613		33,000.00	1.00	33,000.00
154		COMPUTADORA	19/01/2010	11/09/2009	2613		33,000.00	1.00	33,000.00
155		COMPUTADORA	19/01/2010	11/09/2009	2613		33,000.00	1.00	33,000.00
156		COMPUTADORA	19/01/2010	11/09/2009	2613		33,850.00	1.00	33,850.00
157		COMPUTADORA	19/01/2010	11/09/2009	2613		33,850.00	1.00	33,850.00
158		COMPUTADORA COMPLETA	19/01/2010	11/09/2009	2613		33,850.00	1.00	33,850.00
159		COMPUTADORA COMPLETA	19/01/2010	11/09/2009	2613		33,850.00	1.00	33,850.00
160		COMPUTADORA COMPLETA	19/01/2010	11/09/2009	2613		33,850.00	1.00	33,850.00
161		COMPUTADORA COMPLETA	19/01/2010	11/09/2009	2613		33,850.00	1.00	33,850.00
162		COMPUTADORA COMPLETA	19/01/2010	11/09/2009	2613		45,000.00	1.00	45,000.00

163		IMPRESORA	19/01/2010	11/09/2009	2613		4,500.00	1.00	4,500.00
164		IMPRESORA	19/01/2010	11/09/2009	2613		4,500.00	1.00	4,500.00
165		IMPRESORA 6940 INCLUYE USB	19/01/2010	11/09/2009	2613		7,500.00	1.00	7,500.00
166		IMPRESORA 6940 INCLUYE USB	19/01/2010	11/09/2009	2613		7,500.00	1.00	7,500.00
167		IMPRESORA LASERJET P 1005	19/01/2010	11/09/2009	2613		4,500.00	1.00	4,500.00
168		UPS 500 WATTS	19/01/2010	11/09/2009	2658		1,500.00	1.00	1,500.00
169		BEBEDERO DE AGUA	19/01/2010	11/09/2009	2611		9,512.00	1.00	9,512.00
170		SILLON VERTIGO SIN BRAZOS	19/01/2010	18/09/2009	2611		5,150.00	1.00	5,150.00
171		MESA ENCHAPADA	19/01/2010	18/09/2009	2611		18,000.00	1.00	18,000.00
172		MESA ENCHAPADA	19/01/2010	18/09/2009	2611		18,000.00	1.00	18,000.00
173		MESA PLEGABLE	19/01/2010	18/09/2009	2611		4,400.00	1.00	4,400.00
174		MESA PLEGABLE	19/01/2010	18/09/2009	2611		4,400.00	1.00	4,400.00
175		MESA PLEGABLE	19/01/2010	18/09/2009	2611		4,400.00	1.00	4,400.00
176		MESA PLEGABLE	19/01/2010	18/09/2009	2611		28,000.00	1.00	28,000.00
177		SILLA SECRETARIAL	19/01/2010	18/09/2009	2611		2,500.00	1.00	2,500.00
178		SILLA SECRETARIAL	19/01/2010	18/09/2009	2611		2,500.00	1.00	2,500.00
179		BEBEDERO DE AGUA	19/01/2010	21/09/2009	2611		9,512.00	1.00	9,512.00
180		NEVERA EJECUTIVA	19/01/2010	29/09/2009	2611		16,240.00	1.00	16,240.00
181		SCANNER	19/01/2010	01/10/2009	2655		7,412.40	1.00	7,412.40
182		AIRE ACONDICIONADO	19/01/2010	13/10/2009	2611		32,681.03	1.00	32,681.03
183		AIRE ACONDICIONADO	19/01/2010	15/10/2009	2611		142,241.38	1.00	142,241.38
184		CORTA GRAMAS	19/01/2010	06/11/2009	2652		14,600.00	1.00	14,600.00
185		FOTOCOPIADORA	19/01/2010	26/11/2009	2619		161,820.00	1.00	161,820.00
186		FOTOCOPIADORA	19/01/2010	26/11/2009	2619		8,100.00	1.00	8,100.00
187		COMPUTADORA	19/01/2010	30/11/2009	2613		31,800.00	1.00	31,800.00
188		COMPUTADORA	19/01/2010	01/12/2009	2613		31,800.00	1.00	31,800.00
189		COMPUTADORA	19/01/2010	02/12/2009	2613		31,800.00	1.00	31,800.00
190		SILLA SECRETARIAL	19/01/2010	21/12/2009	2611		2,750.00	1.00	2,750.00
191		SILLA SECRETARIAL	19/01/2010	21/12/2009	2611		2,750.00	1.00	2,750.00
192		SILLA SECRETARIAL	19/01/2010	21/12/2009	2611		2,750.00	1.00	2,750.00
193		SILLA SECRETARIAL	19/01/2010	21/12/2009	2611		2,750.00	1.00	2,750.00
194		SILLA SECRETARIAL	19/01/2010	21/12/2009	2611		2,750.00	1.00	2,750.00
247		IMPRESORA	25/06/2010	11/05/2010	2613		5,533.20	1.00	5,533.20
301		BOMBA	02/07/2010	24/06/2010	2652		15,000.00	1.00	15,000.00
1561		CPU	18/03/2011	07/02/2011	2613		12,026.23	1.00	12,026.23
1562		CPU	18/03/2011	07/02/2011	2613		5,892.91	1.00	5,892.91
1688		EMPACADORA	11/07/2011	09/05/2011	2652		551,000.00	18,408.72	532,591.28
1689		ARADO DE 4 DISCOS	11/07/2011	09/05/2011	2651		165,000.00	5,512.59	159,487.41
1690		ARADO DE 4 DISCOS	11/07/2011	09/05/2011	2651		165,000.00	5,512.59	159,487.41
1533		FOTOCOPIADORA	18/03/2011	26/05/2011	2619		32,480.00	1,349.68	31,130.32
1924		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
16714		CPU	13/09/2013	05/08/2013	2613		33,000.00	1.00	33,000.00
16715		CPU	13/09/2013	05/08/2013	2613		33,000.00	1.00	33,000.00
16716		CPU	13/09/2013	05/08/2013	2613		33,000.00	1.00	33,000.00
48249		TELEVISOR	02/12/2020	21/10/2020	2619		84,488.00	81,670.77	2,816.23
<b>ACCESO A LA INFORMACION PUBLICA</b>							<b>319,877.88</b>	<b>28,677.79</b>	<b>291,195.09</b>
1694		ORNATO Y DECORACIONES	18/03/2011	20/07/2011	269502		0.01	0.01	0.00
7708		FOTOCOPIADORA	01/03/2011	03/10/2011	2619		66,120.00	4,960.63	61,159.37
15309		MONITOR	05/02/2013	12/03/2013	2613		5,616.00	1.00	5,616.00
16000		CPU	24/10/2013	15/05/2013	2613		6,371.99	1.00	6,371.99

15389		MONITOR	24/10/2013	15/05/2013	2613		5,000.00	1.00	5,000.00
16963		CPU	24/10/2013	15/05/2013	2613		34,458.00	1.00	34,458.00
3432		MONITOR	24/10/2013	15/05/2013	2613		5,000.00	1.00	5,000.00
17046		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		1,534.00	383.25	1,149.75
17047		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		1,534.00	383.25	1,149.75
17048		MESA P/COMPUTADORA	28/04/2015	25/06/2013	2611		2,454.40	613.35	1,840.05
18462		SILLA VISITA 4 ASIENTOS	04/03/2015	10/03/2014	2611		9,676.00	3,063.75	6,611.25
19593		ARCHIVO METAL	15/04/2015	04/03/2015	2611		9,612.28	4,004.70	5,606.58
19594		ARCHIVO MODULAR	15/04/2015	04/03/2015	2611		5,227.40	2,177.67	3,048.73
19595		ARCHIVO MODULAR	15/04/2015	04/03/2015	2611		5,227.40	2,177.67	3,048.73
19596		ARCHIVO MODULAR	15/04/2015	04/03/2015	2611		5,227.40	2,177.67	3,048.73
19592		NEVERA EJECUTIVA	15/04/2015	04/03/2015	2614		11,044.80	4,601.59	6,442.21
20565		IMPRESORA	01/07/2015	20/03/2015	2613		15,100.00	1.00	15,099.00
20566		MONITOR	01/07/2015	20/03/2015	2613		5,490.01	1.00	5,489.01
20567		MONITOR	01/07/2015	20/03/2015	2613		5,490.01	1.00	5,489.01
20568		CPU	01/07/2015	20/03/2015	2613		35,000.00	1.00	34,999.00
20638		MONITOR	01/07/2015	20/03/2015	2613		6,100.00	1.00	6,099.00
20639		MONITOR	01/07/2015	20/03/2015	2613		6,100.00	1.00	6,099.00
20569		CPU	01/07/2015	20/03/2015	2613		35,000.00	1.00	34,999.00
20603		CPU	01/07/2015	20/03/2015	2613		30,000.00	1.00	29,999.00
23259		MICROONDA	19/10/2016	12/07/2016	2614		7,494.18	4,121.25	3,371.93
<b>ADMINISTRATIVO</b>							<b>941,836,876.68</b>	<b>609,677,807.25</b>	<b>332,158,017.43</b>
3102		ESCRITORIO	12/08/2013	20/01/2009	2611		22,504.00	1.00	22,504.00
3103		SILLA SECRETARIAL	12/08/2013	20/01/2009	2611		3,944.00	1.00	3,944.00
3104		SILLA SECRETARIAL	12/08/2013	20/01/2009	2611		4,408.00	1.00	4,408.00
2		COMPUTADORA	15/12/2009	11/09/2009	2613		33,850.00	1.00	33,850.00
3		COMPUTADORA	15/12/2009	11/09/2009	2613		33,850.00	1.00	33,850.00
4		IMPRESORA	15/12/2009	11/09/2009	2613		4,500.00	1.00	4,500.00
25		COMPUTADORA	22/12/2009	11/09/2009	2613		45,000.00	1.00	45,000.00
3060		ESTANTE EN CAOBA P/COMP.	13/01/2011	11/05/2010	2612		31,737.60	1.00	31,737.60
915		SILLON EJECUTIVO	13/01/2011	12/05/2010	2611		7,238.40	1.00	7,238.40
239		SILLON EJECUTIVO	25/06/2010	12/05/2010	2611		7,238.40	1.00	7,238.40
4731		MESA P/COMPUTADORA	25/06/2010	12/05/2010	2611		3,737.60	1.00	3,737.60
3618		COUNTER PARA RECPECION TIPO L	23/06/2010	12/05/2010	2611		25,241.60	1.00	25,241.60
5551		COMPUTADORA	07/07/2010	21/06/2010	2613		33,002.00	1.00	33,002.00
5555		COMPUTADORA	07/07/2010	21/06/2010	2613		33,002.00	1.00	33,002.00
5559		IMPRESORA	07/07/2010	21/06/2010	2613		5,200.00	1.00	5,200.00
5560		UPS	07/07/2010	21/06/2010	2658		2,088.00	1.00	2,088.00
331		CANDADO	07/07/2010	21/06/2010	2652		3,288.61	1.00	3,288.61
2140		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		946,010.16	1.00	946,010.16
2141		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		946,010.16	1.00	946,010.16
2142		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		946,010.16	1.00	946,010.16
2143		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		946,010.16	1.00	946,010.16
14085		FAX	13/12/2012	08/11/2012	2611		6,032.00	1,108.30	4,923.70
15255		MONITOR	13/12/2012	12/11/2012	2613		6,284.00	1.00	6,284.00
15254		CPU	13/12/2012	12/11/2012	2613		40,000.00	1.00	40,000.00
15266		TRITURADORA DE PAPEL	13/12/2012	20/11/2012	2619		7,830.00	1,495.52	6,334.48
18173		CPU	09/10/2014	04/09/2013	2613		31,000.00	1.00	30,999.00
19802		ARCHIVO	09/07/2015	29/06/2015	2611		8,874.99	3,993.30	4,880.69
19794		ARCHIVO	09/07/2015	29/06/2015	2611		8,874.99	3,993.30	4,880.69



















7072		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
7073		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
7075		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
7074		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
7079		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
7080		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
7081		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
7082		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
7083		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
7084		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
7085		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
7086		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
7087		MOTOCICLETA	06/09/2016	18/08/2016	2648		61,272.00	8,169.47	53,101.53
23401		CPU	22/09/2016	31/08/2016	2613		27,000.00	1.00	26,999.00
24326		CPU	22/09/2016	31/08/2016	2613		27,000.00	1.00	26,999.00
23402		MONITOR	22/09/2016	31/08/2016	2613		5,095.64	1.00	5,094.64
24327		MONITOR	22/09/2016	31/08/2016	2613		5,095.64	1.00	5,094.64
24342		UPS	22/09/2016	01/09/2016	2656		1,711.00	969.00	741.00
24343		UPS	22/09/2016	01/09/2016	2656		1,711.00	969.00	741.00
24344		IMPRESORA	22/09/2016	01/09/2016	2613		13,381.20	1.00	13,380.20
24727		CARRETILLA	04/05/2017	10/10/2016	2642		4,425.00	663.60	3,760.40
24728		CARRETILLA	04/05/2017	10/10/2016	2642		4,425.00	663.60	3,760.40
7840		CARRETILLA	04/05/2017	10/10/2016	2642		4,425.00	663.60	3,760.40
7841		CARRETILLA	04/05/2017	10/10/2016	2642		4,425.00	663.60	3,760.40
7842		CARRETILLA	04/05/2017	10/10/2016	2642		4,425.00	663.60	3,760.40
7400		CAMIONETA	10/02/2017	26/12/2016	2641		1,354,300.00	270,859.80	1,083,439.20
7401		CAMIONETA	10/02/2017	26/12/2016	2641		1,354,300.00	270,859.80	1,083,439.20
7402		CAMIONETA	10/02/2017	26/12/2016	2641		1,354,300.00	270,859.80	1,083,439.20
7404		CAMIONETA	10/02/2017	26/12/2016	2641		1,354,300.00	270,859.80	1,083,439.20
25725		SILLA SECRETARIAL	23/03/2017	01/03/2017	2611		4,299.92	2,651.00	1,647.92
25726		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		10,800.00	6,659.39	4,139.61
25727		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		10,800.00	6,659.39	4,139.61
25728		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		10,800.00	6,659.39	4,139.61
25729		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		10,800.00	6,659.39	4,139.61
25730		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		10,800.00	6,659.39	4,139.61
25731		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		10,800.00	6,659.39	4,139.61
25516		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		10,800.00	6,659.39	4,139.61
25518		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		10,800.00	6,659.39	4,139.61
25519		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		10,800.00	6,659.39	4,139.61
25520		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		10,800.00	6,659.39	4,139.61
25521		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		10,800.00	6,659.39	4,139.61
25522		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25532		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25539		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25543		SILLA VISITA	23/03/2017	01/03/2017	2611		3,300.00	2,034.39	1,264.61
25544		SILLA VISITA	23/03/2017	01/03/2017	2611		3,300.00	2,034.39	1,264.61
25545		SILLA VISITA	23/03/2017	01/03/2017	2611		3,300.00	2,034.39	1,264.61
25517		SILLON SEMI EJECUTIVO	09/01/2018	01/03/2017	2611		10,800.00	6,659.39	4,139.61
20008		ARMARIO DE METAL	04/05/2017	25/04/2017	2611		8,500.00	5,382.70	3,116.30
45243		CAJA FUERTE	20/11/2017	11/11/2017	2619		17,110.00	6,273.30	10,835.70

9174		CAMIONETA DE DOBLE CABINA	16/07/2018	25/06/2018	2641	2,231,530.00	1,115,764.50	1,115,764.50
9175		CAMIONETA DE DOBLE CABINA	16/07/2018	25/06/2018	2641	2,231,530.00	1,115,764.50	1,115,764.50
9176		CAMIONETA DE DOBLE CABINA	16/07/2018	25/06/2018	2641	2,231,530.00	1,115,764.50	1,115,764.50
43072		ESCANER	01/10/2018	27/08/2018	2613	37,284.66	8,285.26	28,998.40
43073		ESCANER	01/10/2018	27/08/2018	2613	37,284.67	8,285.26	28,998.41
43074		ESCANER	01/10/2018	27/08/2018	2613	37,294.67	8,287.48	29,006.19
43134		NEVERA EJECUTIVA	18/10/2018	09/10/2018	2614	10,968.10	8,499.50	2,467.60
43138		ABANICO INDUSTRIALES	18/10/2018	09/10/2018	2614	9,381.00	7,269.50	2,110.50
43141		ABANICO INDUSTRIALES	18/10/2018	09/10/2018	2614	9,381.00	7,269.50	2,110.50
32787		LAPTOP CON SU BULTO	18/12/2018	23/10/2018	2613	70,468.01	19,574.17	50,892.84
10024		CAMIONETA	11/03/2019	03/01/2019	2641	2,171,500.00	1,302,899.40	868,599.60
10159		CAMIONETA	03/05/2019	07/01/2019	2641	1,985,325.00	1,191,194.40	794,129.60
10160		CAMIONETA	03/05/2019	07/01/2019	2641	1,985,325.00	1,191,194.40	794,129.60
10161		CAMIONETA	03/05/2019	07/01/2019	2641	1,985,325.00	1,191,194.40	794,129.60
10162		CAMIONETA	03/05/2019	07/01/2019	2641	1,985,325.00	1,191,194.40	794,129.60
10163		CAMIONETA	03/05/2019	07/01/2019	2641	1,985,325.00	1,191,194.40	794,129.60
10164		CAMIONETA	03/05/2019	07/01/2019	2641	1,985,325.00	1,191,194.40	794,129.60
10165		CAMIONETA	03/05/2019	07/01/2019	2641	1,985,325.00	1,191,194.40	794,129.60
10166		CAMIONETA	03/05/2019	07/01/2019	2641	1,985,325.00	1,191,194.40	794,129.60
10168		CAMIONETA	03/05/2019	07/01/2019	2641	1,985,325.00	1,191,194.40	794,129.60
10167		CAMIONETA	03/05/2019	07/01/2019	2641	1,985,325.00	1,191,194.40	794,129.60
10169		CAMIONETA	03/05/2019	07/01/2019	2641	1,985,325.00	1,191,194.40	794,129.60
11798		CAMIONETA FORD RANGER	24/01/2020	07/01/2019	2641	1,935,749.50	1,161,449.10	774,299.40
11800		CAMIONETA FORD RANGER	24/01/2020	07/01/2019	2641	1,935,749.50	1,161,449.10	774,299.40
11801		CAMIONETA FOR RANGER	24/01/2020	07/01/2019	2641	1,935,749.50	1,161,449.10	774,299.40
46937		MAQUINA DE LIMPIEZA	11/03/2019	08/01/2019	2614	330,984.69	264,786.95	66,196.74
46938		MAQUINA DE LIMPIEZA	11/03/2019	08/01/2019	2614	330,984.69	264,786.95	66,196.74
10120		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10121		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10122		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10123		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10124		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10125		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10126		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10127		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10128		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10129		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10130		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10131		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10132		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10133		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10134		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10135		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10136		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10137		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10138		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10139		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10140		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10141		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60
10143		CAMIONETA	30/04/2019	11/01/2019	2641	2,253,980.01	1,352,387.41	901,591.60





9967		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9968		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9969		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9970		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9971		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9972		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9973		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9974		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9975		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9976		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9977		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9978		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9979		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9981		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9982		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
9983		GPS	04/03/2019	30/01/2019	2655		28,261.00	22,843.50	5,416.50
10710		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10404		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10701		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10417		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10700		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10702		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10704		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10703		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10705		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10707		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10708		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10706		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10709		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10711		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10712		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
17713		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10705		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10704		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10705		GPS	04/03/2019	01/03/2019	2655		18,800.00	15,352.52	3,446.48
10714		GPS	04/03/2019	01/03/2019	2655		20,399.80	16,659.02	3,739.78
10187		ESCANER	06/05/2019	19/03/2019	2613		23,951.70	9,979.46	13,971.24
10188		ESCANER	06/05/2019	19/03/2019	2613		23,951.70	9,979.46	13,971.24
10189		ESCANER	06/05/2019	19/03/2019	2613		23,951.70	9,979.46	13,971.24
10190		ESCANER	06/05/2019	19/03/2019	2613		23,951.70	9,979.46	13,971.24
10191		ESCANER	06/05/2019	19/03/2019	2613		23,951.70	9,979.46	13,971.24
10834		CAMION CAMA CORTA	28/06/2019	29/03/2019	2641		2,172,600.00	1,412,189.35	760,409.65
10835		CAMION CAMA CORTA	28/06/2019	29/03/2019	2641		2,172,600.00	1,412,189.35	760,409.65
10836		CAMION CAMA CORTA	28/06/2019	29/03/2019	2641		2,172,600.00	1,412,189.35	760,409.65
10837		CAMION CAMA CORTA	28/06/2019	29/03/2019	2641		2,172,600.00	1,412,189.35	760,409.65
10838		CAMION CAMA CORTA	28/06/2019	29/03/2019	2641		2,172,600.00	1,412,189.35	760,409.65
10839		CAMION CAMA CORTA	28/06/2019	29/03/2019	2641		2,172,600.00	1,412,189.35	760,409.65
10840		CAMION CAMA CORTA	28/06/2019	29/03/2019	2641		2,172,600.00	1,412,189.35	760,409.65
10841		CAMION CAMA CORTA	28/06/2019	29/03/2019	2641		2,172,600.00	1,412,189.35	760,409.65
10842		CAMION CAMA CORTA	28/06/2019	29/03/2019	2641		2,172,600.00	1,412,189.35	760,409.65





10436		VOLTEO 10 MTS	25/06/2019	01/04/2019	2641	7,445,398.82	4,839,508.58	2,605,889.24
10437		VOLTEO 10 MTS	25/06/2019	01/04/2019	2641	7,445,398.82	4,839,508.58	2,605,889.24
10438		VOLTEO 10 MTS	25/06/2019	01/04/2019	2641	7,445,398.82	4,839,508.58	2,605,889.24
10351		VOLTEO 10 MTS	25/06/2019	01/04/2019	2641	7,445,398.82	4,839,508.58	2,605,889.24
10796		TRACTOR CON SU RASTRA	16/05/2019	11/04/2019	2651	2,136,371.30	1,388,640.70	747,729.60
10797		TRACTOR CON SU RASTRA	16/05/2019	11/04/2019	2651	2,136,371.30	1,388,640.70	747,729.60
10798		TRACTOR CON SU RASTRA	16/05/2019	11/04/2019	2651	2,136,371.30	1,388,640.70	747,729.60
10799		TRACTOR CON SU RASTRA	16/05/2019	11/04/2019	2651	2,136,371.30	1,388,640.70	747,729.60
10800		TRACTOR CON SU RASTRA	16/05/2019	11/04/2019	2651	2,136,371.30	1,388,640.70	747,729.60
10801		TRACTOR CON SU RASTRA	16/05/2019	11/04/2019	2651	2,136,371.30	1,388,640.70	747,729.60
10802		TRACTOR CON SU RASTRA	16/05/2019	11/04/2019	2651	2,136,371.30	1,388,640.70	747,729.60
10803		TRACTOR CON SU RASTRA	16/05/2019	11/04/2019	2651	2,135,501.92	1,388,075.60	747,425.32
10352		TRACTOR ORUGA	26/06/2019	23/05/2019	2651	15,104,000.00	10,321,065.98	4,782,933.02
10829		LOW BOY	28/06/2019	31/05/2019	2641	7,851,672.80	5,365,309.06	2,486,362.74
10830		LOW BOY	28/06/2019	31/05/2019	2641	7,851,672.80	5,365,309.06	2,486,362.74
10831		LOW BOY	28/06/2019	31/05/2019	2641	7,851,672.80	5,365,309.06	2,486,362.74
10832		LOW BOY	28/06/2019	31/05/2019	2641	7,851,672.80	5,365,309.06	2,486,362.74
10833		LOW BOY	28/06/2019	31/05/2019	2641	7,851,672.80	5,365,309.06	2,486,362.74
10543		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10544		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10545		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10546		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10547		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10548		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10549		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10550		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10551		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10552		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10553		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10554		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10562		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10563		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10564		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10565		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10566		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10567		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10568		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10569		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10570		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10571		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10572		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10573		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10574		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10575		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10576		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10577		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10578		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10579		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10580		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52
10581		MOTOCICLETA	25/06/2019	03/06/2019	2648	85,850.00	58,663.48	27,185.52













10342		EXCAVADORA	26/06/2019	17/06/2019	2651	12,060,052.70	10,251,043.95	1,809,007.75
10343		RODILLO	26/06/2019	17/06/2019	2651	6,935,798.48	5,895,427.86	1,040,369.62
10344		RODILLO	26/06/2019	17/06/2019	2651	6,935,798.48	5,895,427.86	1,040,369.62
10345		RODILLO	26/06/2019	17/06/2019	2651	6,935,798.48	5,895,427.86	1,040,369.62
10346		RODILLO	26/06/2019	17/06/2019	2651	6,935,798.48	5,895,427.86	1,040,369.62
10347		RODILLO	26/06/2019	17/06/2019	2651	6,935,798.48	5,895,427.86	1,040,369.62
10348		TRACTOR ORUGA	26/06/2019	17/06/2019	2651	16,623,052.20	11,636,135.84	4,986,915.36
10349		TRACTOR ORUGA	26/06/2019	17/06/2019	2651	16,623,052.20	11,636,135.84	4,986,915.36
10350		TRACTOR ORUGA	26/06/2019	17/06/2019	2651	17,456,625.80	12,219,637.36	5,236,987.44
10786		TRACTOR ORUGA	26/06/2019	17/06/2019	2651	17,456,625.80	12,219,637.36	5,236,987.44
11799		CAMIONETA FORD RANGER	24/01/2020	01/07/2019	2641	1,935,749.50	1,355,023.95	580,724.55
50490		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50491		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50492		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50493		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50494		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50495		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50496		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50497		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50498		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50499		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50500		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50501		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50502		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50503		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50504		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50505		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50506		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50507		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50508		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50509		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50510		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50511		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50512		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50513		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50514		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50515		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50516		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50517		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50518		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50519		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50520		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50521		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50522		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50523		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50524		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50525		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50526		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50527		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75
50528		TABLET	10/09/2019	28/09/2019	2613	7,090.00	4,135.25	2,953.75









50289		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
50281		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
50486		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48144		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48142		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
50488		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
50485		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48143		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
50487		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48146		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48145		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48132		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48136		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48129		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48131		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48137		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48135		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48130		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48138		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48133		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48134		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48139		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48140		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48141		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48127		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48128		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48210		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48211		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48212		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48213		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48214		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48215		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48216		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48217		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48218		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48219		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48220		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48221		TABLET	05/06/2020	25/05/2020	2613		7,957.63	6,409.51	1,547.12
48222		TABLET	05/06/2020	25/05/2020	2613		8,522.14	6,864.25	1,656.89
<b>AGRICULTURA ORGANICA</b>							<b>26,163,997.03</b>	<b>15,913,442.48</b>	<b>10,250,482.55</b>
599		COMPUTADORA	17/11/2010	20/08/2010	2613		31,842.00	1.00	31,842.00
600		COMPUTADORA	17/11/2010	20/08/2010	2613		31,842.00	1.00	31,842.00
601		PROYECTOR	17/11/2010	20/08/2010	2619		33,060.00	1.00	33,060.00
5727		LAPTOP	17/11/2010	20/08/2010	2613		38,860.00	1.00	38,860.00
394		IMPRESORA LASER	08/11/2010	22/09/2010	2613		21,740.96	1.00	21,740.96
395		UPS DE 600 VA.	08/11/2010	22/09/2010	2613		2,654.58	1.00	2,654.58
5416		UPS DE 600 VA.	08/11/2010	22/09/2010	2658		2,654.58	1.00	2,654.58
5426		UPS DE 600 VA.	08/11/2010	22/09/2010	2658		2,654.58	1.00	2,654.58
7702		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
2135		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		1,127,100.00	1.00	1,127,100.00



14130		ESCANER	18/03/2011	11/04/2012	2655		6,624.99	1.00	6,624.99
14129		IMPRESORA	18/03/2011	11/04/2012	2613		4,718.15	1.00	4,718.15
16908		ABANICO	18/10/2013	17/04/2013	2614		1,860.00	432.02	1,427.98
16909		ABANICO	18/10/2013	17/04/2013	2614		1,860.00	432.02	1,427.98
17053		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		6,065.20	1,516.05	4,548.15
17054		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		6,065.20	1,516.05	4,548.15
17055		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		6,065.20	1,516.05	4,548.15
17056		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		6,065.20	1,516.05	4,548.15
17057		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		6,065.20	1,516.05	4,548.15
17058		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		6,065.20	1,516.05	4,548.15
17059		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		6,065.20	1,516.05	4,548.15
17060		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		6,065.20	1,516.05	4,548.15
17061		ESCRITORIO	28/04/2015	25/06/2013	2611		9,251.20	2,312.55	6,937.65
17062		ESCRITORIO	28/04/2015	25/06/2013	2611		9,251.20	2,312.55	6,937.65
17063		ESCRITORIO	28/04/2015	25/06/2013	2611		9,251.20	2,312.55	6,937.65
17064		ESCRITORIO	28/04/2015	25/06/2013	2611		9,251.20	2,312.55	6,937.65
17065		ESCRITORIO	28/04/2015	25/06/2013	2611		9,251.20	2,312.55	6,937.65
17066		ESCRITORIO	28/04/2015	25/06/2013	2611		9,251.20	2,312.55	6,937.65
17940		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
17941		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
17928		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
17931		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
16663		CPU	07/10/2014	04/09/2013	2613		31,000.00	1.00	30,999.00
16665		IMPRESORA	07/10/2014	04/09/2013	2613		13,000.00	1.00	12,999.00
18073		MONITOR	07/10/2014	04/09/2013	2613		5,628.14	1.00	5,627.14
18076		UPS	07/10/2014	04/09/2013	2658		1,338.00	356.54	980.46
20497		AIRE ACONDICIONADO	23/06/2015	15/01/2014	2614		67,968.00	20,390.11	47,576.89
19804		SILLON EJECUTIVO	16/07/2015	19/02/2014	2611		6,438.08	2,038.41	4,398.67
19805		SILLON EJECUTIVO	16/07/2015	19/02/2014	2611		6,438.08	2,038.41	4,398.67
19806		ARCHIVO	16/07/2015	19/02/2014	2611		4,984.32	1,578.06	3,405.26
19807		ARCHIVO	16/07/2015	19/02/2014	2611		4,984.32	1,578.06	3,405.26
19808		ARCHIVO	16/07/2015	19/02/2014	2611		4,984.32	1,578.06	3,405.26
19809		ARCHIVO	16/07/2015	19/02/2014	2611		4,984.32	1,578.06	3,405.26
19810		ARCHIVO	16/07/2015	19/02/2014	2611		5,815.04	1,841.12	3,972.92
19675		ANAQUEL 5 ESPACIO	22/04/2015	10/12/2014	2611		8,673.00	3,396.54	5,275.46
19673		ARCHIVOS	22/04/2015	10/12/2014	2611		6,891.20	2,698.66	4,191.54
19674		ARCHIVOS	22/04/2015	10/12/2014	2611		6,891.20	2,698.66	4,191.54
19704		COMPRESOR DE AIRE	23/04/2015	10/03/2015	2652		78,824.00	32,842.92	45,980.08
20253		ARCHIVO	16/04/2015	12/03/2015	2611		5,299.99	2,207.92	3,091.07
20254		ARCHIVO	16/04/2015	29/04/2015	2611		5,299.99	2,296.23	3,002.76
20265		CAJA CHICA GRANDE	07/05/2015	29/04/2015	2619		750.00	1.00	749.00
20260		SILLON SEMI EJECUTIVO	07/05/2015	29/04/2015	2611		11,800.00	5,112.90	6,686.10
20261		SILLON EJECUTIVO	07/05/2015	29/04/2015	2611		12,000.00	5,199.57	6,799.43
20255		ARCHIVO	16/04/2015	29/04/2015	2611		5,299.99	2,296.23	3,002.76
20256		SILLON SEMI EJECUTIVO	16/04/2015	29/04/2015	2611		4,535.99	1,965.17	2,569.82
20258		SILLON SEMI EJECUTIVO	16/04/2015	29/04/2015	2611		4,535.99	1,965.17	2,569.82
20257		SILLON SEMI EJECUTIVO	16/04/2015	29/04/2015	2611		4,535.99	1,965.17	2,569.82
20259		SILLON SEMI EJECUTIVO	16/04/2015	29/04/2015	2611		4,535.99	1,965.17	2,569.82
20252		ARCHIVO	16/04/2015	29/04/2015	2611		5,299.99	2,296.23	3,002.76
20383		NEVERA EJECUTIVA	03/06/2015	18/05/2015	2614		10,425.00	4,603.94	5,820.06

20384		NEVERA EJECUTIVA	03/06/2015	18/05/2015	2614		10,425.00	4,603.94	5,820.06
20382		MICROONDA	03/06/2015	18/05/2015	2614		8,924.99	3,941.43	4,982.56
19751		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
19752		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
19779		IMPRESORA	08/07/2015	28/05/2015	2613		7,300.00	1.00	7,299.00
19780		IMPRESORA	08/07/2015	28/05/2015	2613		7,300.00	1.00	7,299.00
20517		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20518		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20519		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
29379		COUNTER	07/06/2018	07/05/2018	2611		19,500.00	14,299.27	5,199.73
34145		MAQUINA SUMADORA	05/06/2018	21/05/2018	2619		8,867.00	6,575.62	2,290.38
34146		MAQUINA SUMADORA	05/06/2018	21/05/2018	2619		8,867.00	6,575.62	2,290.38
43605		SILLON EJECUTIVO	05/06/2018	25/06/2018	2611		10,620.00	7,964.25	2,654.75
43606		SILLON SECRETARIAL	05/06/2018	25/06/2018	2611		4,974.88	3,730.41	1,243.47
43607		SILLON SECRETARIAL	05/06/2018	25/06/2018	2611		4,974.88	3,730.41	1,243.47
32761		TELEFONO	31/10/2018	13/08/2018	2655		1,888.00	366.92	1,520.08
32762		TELEFONO	31/10/2018	13/08/2018	2655		1,888.00	366.92	1,520.08
32763		TELEFONO	31/10/2018	13/08/2018	2655		1,888.00	366.92	1,520.08
42996		GUILLOTINA DE IMPRESION	31/10/2018	13/08/2018	2652		9,440.00	7,157.91	2,281.09
9786		BOMBA DE AGUA	03/09/2018	13/08/2018	2652		6,549.00	4,965.57	1,582.43
32773		FOTOCOPIADORA	04/12/2018	14/11/2018	2619		123,310.00	96,592.05	26,716.95
46169		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
46170		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
46171		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
46173		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
46172		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
46174		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
46175		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
46162		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46163		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46164		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46165		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46166		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46167		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46168		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
10218		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
10379		TRACTOR CON SU RASTRA	25/06/2019	01/04/2019	2651		2,378,188.14	1,545,821.64	832,365.50
10380		TRACTOR CON SU RASTRA	25/06/2019	01/04/2019	2651		2,378,188.14	1,545,821.64	832,365.50
10381		TRACTOR CON SU RASTRA	25/06/2019	01/04/2019	2651		2,378,188.14	1,545,821.64	832,365.50
10382		TRACTOR CON SU RASTRA	25/06/2019	01/04/2019	2651		2,378,188.14	1,545,821.64	832,365.50
10383		TRACTOR CON SU RASTRA	25/06/2019	01/04/2019	2651		2,378,188.14	1,545,821.64	832,365.50
10384		TRACTOR CON SU RASTRA	25/06/2019	01/04/2019	2651		2,378,188.14	1,545,821.64	832,365.50
10385		TRACTOR CON SU RASTRA	25/06/2019	01/04/2019	2651		2,378,188.14	1,545,821.64	832,365.50
10386		TRACTOR CON SU RASTRA	25/06/2019	01/04/2019	2651		2,378,188.14	1,545,821.64	832,365.50
10387		TRACTOR CON SU RASTRA	25/06/2019	01/04/2019	2651		2,378,188.14	1,545,821.64	832,365.50
10388		TRACTOR CON SU RASTRA	25/06/2019	01/04/2019	2651		2,378,188.14	1,545,821.64	832,365.50
<b>AGRO-EMPRESA</b>							<b>6,073,428.39</b>	<b>1,311,394.42</b>	<b>4,761,990.97</b>
6884		AIRE ACONDICIONADO	29/06/2010	08/06/2010	2614		91,402.20	1.00	91,402.20
5705		AIRE ACONDICIONADO	29/06/2010	08/06/2010	2614		91,402.20	1.00	91,402.20
7709		ARMARIO DE METAL	18/11/2010	10/10/2010	2612		9,465.00	1.00	9,465.00

7710		ARCHIVO DE METAL DE 2 GAVETAS	18/11/2010	10/10/2010	2611		5,382.40	1.00	5,382.40
7711		ARCHIVO DE METAL DE 4 GAVETAS	18/11/2010	10/10/2010	2611		8,259.40	1.00	8,259.40
7670		CPU	09/03/2011	26/01/2011	2613		28,768.00	1.00	28,768.00
7862		UPS DE 600 VA	09/03/2011	26/01/2011	2658		7,078.88	58.86	7,020.02
7864		UPS DE 600 VA	09/03/2011	26/01/2011	2658		7,078.88	58.86	7,020.02
7818		UPS DE 600 VA	09/03/2011	26/01/2011	2658		7,078.88	58.86	7,020.02
5717		UPS DE 600 VA	09/03/2011	26/01/2011	2658		7,078.88	58.86	7,020.02
5720		UPS DE 600 VA	09/03/2011	26/01/2011	2658		7,078.88	58.86	7,020.02
7620		IMPRESORA	09/03/2011	26/01/2011	2613		5,226.40	1.00	5,226.40
1776		IMPRESORA	09/03/2011	26/01/2011	2613		5,226.40	1.00	5,226.40
7819		MONITOR LCD 18.5	09/03/2011	26/01/2011	2613		5,468.00	1.00	5,468.00
1778		CPU	09/03/2011	26/01/2011	2613		24,332.88	1.00	24,332.88
6591		FOTOCOPIADORA	01/03/2011	07/03/2011	2619		220,400.00	3,678.97	216,721.03
7546		MAQUINA SUMADORA	07/06/2011	14/03/2011	2619		2,552.00	42.71	2,509.29
7547		MAQUINA SUMADORA	07/06/2011	14/03/2011	2619		2,552.00	42.71	2,509.29
7541		ARCHIVO DE METAL 8 1/2X11, 4 GAVS.	07/06/2011	14/03/2011	2611		3,944.00	66.01	3,877.99
7542		ARCHIVO DE METAL 8 1/2X11, 4 GAVS.	07/06/2011	14/03/2011	2611		3,944.00	66.01	3,877.99
7278		INVERSOR DE 3.5 KW Y 8 BATERIAS TROJAN ROJA	14/01/2011	04/04/2011	2658		64,804.42	1,621.08	63,183.34
7543		MAQUINA SUMADORA	07/06/2011	27/04/2011	2619		4,350.00	144.68	4,205.32
7544		MAQUINA SUMADORA	07/06/2011	27/04/2011	2619		4,350.00	144.68	4,205.32
7545		MAQUINA SUMADORA	07/06/2011	27/04/2011	2619		4,350.00	144.68	4,205.32
7574		MAQUINA SUMADORA	07/06/2011	27/04/2011	2619		4,350.00	144.68	4,205.32
4992		FAX	07/06/2011	27/04/2011	2655		5,046.00	167.83	4,878.17
1668		CAMIONETA DOBLE CABINA	07/06/2011	06/05/2011	2642		864,120.00	1.00	864,120.00
1669		CAMIONETA DOBLE CABINA	07/06/2011	06/05/2011	2642		864,120.00	1.00	864,120.00
1670		CAMIONETA DOBLE CABINA	07/06/2011	06/05/2011	2642		1,681,185.00	1.00	1,681,185.00
1671		MOTOCICLETA	07/06/2011	24/05/2011	2648		40,000.00	1.00	40,000.00
7674		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7673		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7672		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7675		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7653		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7667		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7654		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7657		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7658		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7665		LAPTO	18/03/2011	04/07/2011	2613		33,988.00	1.00	33,988.00
7669		CPU	09/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
7671		CPU	09/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
14111		IMPRESORA	07/07/2010	22/02/2012	2613		4,524.00	1.00	4,524.00
14110		IMPRESORA	07/07/2010	22/02/2012	2613		3,462.60	1.00	3,462.60
16036		AIPAD2 64GB-A5	22/06/2010	06/03/2012	2613		36,676.00	1.00	36,676.00
16029		MAQUINA SUMADORA	04/11/2010	17/04/2012	2619		2,146.00	284.69	1,861.31
16390		BEBEDERO	05/02/2013	24/01/2013	2614		8,496.00	1,766.15	6,729.85
16354		MICROONDA	26/11/2014	27/06/2013	2652		4,625.60	1,156.15	3,468.45
21952		SILLON EJECUTIVO	21/04/2016	07/04/2016	2611		7,995.00	4,196.85	3,797.15
21953		SILLON EJECUTIVO	21/04/2016	07/04/2016	2611		7,995.00	4,196.85	3,797.15
21954		SILLON EJECUTIVO	21/04/2016	07/04/2016	2611		7,995.00	4,196.85	3,797.15
21955		SILLON EJECUTIVO	21/04/2016	07/04/2016	2611		7,995.00	4,196.85	3,797.15

21956		SILLON EJECUTIVO	21/04/2016	07/04/2016	2611		7,995.00	4,196.85	3,797.15
22484		FOTOCOPIADORA	25/02/2016	08/09/2016	2619		41,056.92	23,265.02	17,790.90
9389		GUILLOTINA ELECTRICA	03/09/2018	15/10/2018	2652		1,888.00	1,462.43	424.58
9395		GUILLOTINA ELECTRICA	03/09/2018	15/10/2018	2654		79,709.00	61,773.70	17,934.30
50424		ESCRITORIO	08/01/2020	09/05/2019	2611		17,770.80	14,808.17	2,961.63
50425		ESCRITORIO	08/01/2020	09/05/2019	2611		32,037.00	26,696.67	5,339.33
50426		ESCRITORIO	08/01/2020	09/05/2019	2611		8,590.00	7,157.50	1,431.50
50427		ESCRITORIO	08/01/2020	09/05/2019	2611		20,484.80	17,069.83	3,413.97
50428		ESCRITORIO	08/01/2020	09/05/2019	2611		20,484.80	17,069.83	3,413.97
50429		ESCRITORIO	08/01/2020	09/05/2019	2611		20,484.80	17,069.83	3,413.97
50430		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		7,681.80	6,400.67	1,280.13
50431		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		7,681.80	6,400.67	1,280.13
50432		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		7,681.80	6,400.67	1,280.13
50433		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		7,681.80	6,400.67	1,280.13
50434		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		7,681.80	6,400.67	1,280.13
50435		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		7,681.80	6,400.67	1,280.13
50436		MESA CONFERENCIA	08/01/2020	09/05/2019	2611		6,844.00	5,702.50	1,140.50
50437		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		4,720.00	3,932.50	786.50
50438		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		4,720.00	3,932.50	786.50
50439		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		4,720.00	3,932.50	786.50
50440		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		4,720.00	3,932.50	786.50
50459		ESCRITORIO	08/01/2020	09/05/2019	2611		5,664.00	4,719.17	943.83
43334		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43335		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43336		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43337		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43338		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43339		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43340		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43341		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43342		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43343		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43344		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43345		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43346		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43347		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43348		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43349		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43350		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43351		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43352		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43353		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43354		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43355		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43356		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43357		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43358		CPU	18/06/2020	12/03/2020	2613		60,000.00	43,332.61	16,666.39
43359		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43360		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43361		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30

43362		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43363		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43364		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43365		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43366		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43367		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43368		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43369		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43370		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43371		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43372		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43373		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43374		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43375		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43376		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
43377		MONITOR	18/06/2020	12/03/2020	2613		3,818.07	2,756.77	1,060.30
28199		CPU	18/06/2020	12/03/2020	2613		21,768.03	15,720.63	6,046.40
<b>AUDITORIA</b>							<b>671,103.82</b>	<b>250,976.08</b>	<b>420,084.74</b>
286		COMPUTADORA	02/07/2010	21/06/2010	2613		33,002.00	1.00	33,002.00
287		COMPUTADORA	02/07/2010	21/06/2010	2613		33,002.00	1.00	33,002.00
16500		FOTOCOPIADORA	04/11/2014	11/09/2013	2619		70,682.00	18,848.27	51,832.73
17882		SILLON EJECUTIVO	20/10/2014	02/10/2013	2611		3,870.40	1,064.09	2,805.32
16934		SILLA SECRETARIALES	20/10/2014	02/10/2013	2611		4,984.32	1,370.42	3,612.90
16922		SILLA SECRETARIALES	20/10/2014	02/10/2013	2611		4,984.32	1,370.42	3,612.90
16921		SILLA SECRETARIALES	20/10/2014	02/10/2013	2611		4,984.32	1,370.42	3,612.90
16925		SILLA SECRETARIALES	20/10/2014	02/10/2013	2611		4,984.32	1,370.42	3,612.90
16926		SILLA SECRETARIALES	20/10/2014	02/10/2013	2611		4,984.32	1,370.42	3,612.90
16932		SILLA SECRETARIALES	20/10/2014	02/10/2013	2611		4,984.32	1,370.42	3,612.90
16930		SILLA SECRETARIALES	20/10/2014	02/10/2013	2611		4,984.32	1,370.42	3,612.90
16933		SILLA SECRETARIALES	20/10/2014	02/10/2013	2611		4,984.32	1,370.42	3,612.90
16929		SILLA SECRETARIALES	20/10/2014	02/10/2013	2611		4,984.32	1,370.42	3,612.90
16920		SILLA SECRETARIALES	20/10/2014	02/10/2013	2611		4,984.32	1,370.42	3,612.90
16931		SILLON SEMI EJECUTIVO	20/10/2014	02/10/2013	2611		3,681.60	1,012.17	2,668.43
17883		SILLON SEMI EJECUTIVO	20/10/2014	02/10/2013	2611		3,681.60	1,012.17	2,668.43
16923		SILLON SEMI EJECUTIVO	20/10/2014	02/10/2013	2611		3,681.60	1,012.17	2,668.43
16927		SILLON SEMI EJECUTIVO	20/10/2014	02/10/2013	2611		3,681.60	1,012.17	2,668.43
0847		ESCRITORIO	03/11/2014	31/10/2013	2611		3,392.50	960.93	2,430.58
19749		SILLON EJECUTIVO	01/05/2015	13/04/2015	2611		17,464.00	7,421.78	10,041.23
19753		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
23244		SCANNER	02/03/2016	25/02/2016	2613		32,922.00	1.00	32,921.00
23245		CPU	02/03/2016	25/02/2016	2613		45,000.00	1.00	44,999.00
23246		MONITOR	02/03/2016	25/02/2016	2613		7,038.00	1.00	7,037.00
24412		CAFETERAS	08/11/2016	25/10/2016	2619		2,296.00	1,338.75	956.25
24658		AIRE ACONDICIONADO 24,000BTU	21/04/2017	21/02/2017	2614		40,474.00	24,958.35	15,514.65
24702		SILLON EJECUTIVO	19/04/2017	03/04/2017	2611		14,226.08	8,890.68	5,334.40
24703		SILLON EJECUTIVO	19/04/2017	03/04/2017	2611		14,226.08	8,890.68	5,334.40
24704		SILLON EJECUTIVO	19/04/2017	03/04/2017	2611		14,226.08	8,890.68	5,334.40
24705		SILLON EJECUTIVO	19/04/2017	03/04/2017	2611		14,226.08	8,890.68	5,334.40
24706		SILLON EJECUTIVO	19/04/2017	03/04/2017	2611		14,226.08	8,890.68	5,334.40
24707		ESCRITORIO	19/04/2017	03/04/2017	2611		14,306.32	8,940.83	5,364.50

24708		ESCRITORIO	19/04/2017	03/04/2017	2611		14,306.32	8,940.83	5,364.50
24709		ESCRITORIO	19/04/2017	03/04/2017	2611		15,638.54	9,773.46	5,864.08
24710		ESCRITORIO	19/04/2017	03/04/2017	2611		15,638.54	9,773.46	5,864.08
24693		SILLON EJECUTIVO	12/07/2017	12/04/2017	2611		10,800.00	6,749.38	4,049.62
24624		SILLON EJECUTIVO	19/04/2017	12/04/2017	2611		4,750.00	2,968.13	1,780.88
24625		SILLON EJECUTIVO	19/04/2017	12/04/2017	2611		4,750.00	2,968.13	1,780.88
24588		SILLON EJECUTIVO	19/04/2017	12/04/2017	2611		4,750.00	2,968.13	1,780.88
24684		SILLON EJECUTIVO	19/04/2017	12/04/2017	2611		10,800.00	6,749.38	4,049.62
24685		SILLON EJECUTIVO	19/04/2017	12/04/2017	2611		10,800.00	6,749.38	4,049.62
24686		SILLON EJECUTIVO	19/04/2017	12/04/2017	2611		10,800.00	6,749.38	4,049.62
24687		SILLON EJECUTIVO	19/04/2017	12/04/2017	2611		10,800.00	6,749.38	4,049.62
24688		SILLON EJECUTIVO	19/04/2017	12/04/2017	2611		10,800.00	6,749.38	4,049.62
24689		SILLON EJECUTIVO	19/04/2017	12/04/2017	2611		10,800.00	6,749.38	4,049.62
24690		SILLON EJECUTIVO	19/04/2017	12/04/2017	2611		10,800.00	6,749.38	4,049.62
24691		SILLON EJECUTIVO	19/04/2017	12/04/2017	2611		10,800.00	6,749.38	4,049.62
24692		SILLON EJECUTIVO	19/04/2017	12/04/2017	2611		10,800.00	6,749.38	4,049.62
32819		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32820		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
27800		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611		5,947.20	5,103.82	842.38
<b>AUDITORIA INTERNA</b>							<b>1,447,222.40</b>	<b>98,340.55</b>	<b>1,348,864.85</b>
118		UPS 600 WATTS	19/01/2010	22/05/2009	2658		1,800.00	1.00	1,800.00
119		UPS 600 WATTS	19/01/2010	22/05/2009	2658		1,800.00	1.00	1,800.00
4718		ESCANNER	09/04/2010	20/01/2010	2655		34,568.00	1.00	34,568.00
4719		COMPUTADORA	08/04/2010	23/02/2010	2613		37,700.00	1.00	37,700.00
4721		COMPUTADORA	08/04/2010	23/02/2010	2613		37,700.00	1.00	37,700.00
197		IMPRESORA	08/04/2010	23/02/2010	2613		5,200.00	1.00	5,200.00
4724		IMPRESORA	08/04/2010	23/02/2010	2613		61,321.00	1.00	61,321.00
4722		UPS	08/04/2010	23/02/2010	2658		1,740.00	1.00	1,740.00
4723		UPS	08/04/2010	23/02/2010	2658		1,740.00	1.00	1,740.00
226		UPS	19/04/2010	23/02/2010	2658		1,740.00	1.00	1,740.00
7810		LAPTOP	18/03/2011	13/06/2011	2613		38,512.00	1.00	38,512.00
14058		SILLON SEMI EJECUTIVO EN TELA	09/03/2011	28/09/2012	2611		4,176.00	730.01	3,445.99
14067		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	28/09/2012	2611		4,408.00	770.56	3,637.44
14068		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	28/09/2012	2611		4,408.00	770.56	3,637.44
14081		CPU	13/12/2012	12/11/2012	2613		29,857.12	1.00	29,857.12
14080		MONITOR	13/12/2012	12/11/2012	2613		5,475.85	1.00	5,475.85
14083		ESCRITORIO	13/12/2012	12/11/2012	2611		4,408.00	810.91	3,597.09
14082		UPS	13/12/2012	12/11/2012	2658		3,997.34	735.37	3,261.97
14084		SILLON EJECUTIVO	13/12/2012	19/11/2012	2611		3,578.00	683.18	2,894.82
16900		UPS	18/10/2013	30/01/2013	2658		1,500.00	312.39	1,187.61
16901		UPS	18/10/2013	30/01/2013	2658		1,500.00	312.39	1,187.61
16902		UPS	18/10/2013	30/01/2013	2658		1,500.00	312.39	1,187.61
16903		UPS	18/10/2013	30/01/2013	2658		1,500.00	312.39	1,187.61
16904		UPS	18/10/2013	30/01/2013	2658		1,500.00	312.39	1,187.61
16905		UPS	18/10/2013	30/01/2013	2658		1,500.00	312.39	1,187.61
16389		SILLON SEMI EJECUTIVO	05/02/2013	19/04/2013	2611		4,176.00	970.54	3,205.46
3527		CONDENSADOR DE AIRE	21/11/2013	28/10/2013	2631		40,255.70	1.00	40,255.70
24378		SILLON EJECUTIVO	20/12/2016	01/12/2016	2611		13,000.00	7,691.08	5,307.93
25041		CPU	10/03/2017	09/02/2017	2613		32,000.00	1.00	31,999.00
25421		CPU	10/03/2017	09/02/2017	2613		30,000.00	1.00	29,999.00

25422		CPU	10/03/2017	09/02/2017	2613		30,000.00	1.00	29,999.00
25423		MONITOR	10/03/2017	09/02/2017	2613		5,683.20	1.00	5,682.20
25424		MONITOR	10/03/2017	09/02/2017	2613		5,683.20	1.00	5,682.20
25425		MONITOR	10/03/2017	09/02/2017	2613		5,683.20	1.00	5,682.20
25352		ESCANNER	10/03/2017	09/02/2017	2613		24,178.20	1.00	24,177.20
25353		ESCANNER	10/03/2017	09/02/2017	2613		24,178.20	1.00	24,177.20
25354		ESCANNER	10/03/2017	09/02/2017	2613		24,178.20	1.00	24,177.20
25355		ESCANNER	10/03/2017	09/02/2017	2613		24,178.20	1.00	24,177.20
25426		UPS	10/03/2017	09/02/2017	2656		1,699.20	1,033.07	665.13
19496		UPS	10/03/2017	09/02/2017	2656		1,699.20	1,033.07	665.13
25420		CPU	10/03/2017	09/02/2017	2613		30,000.00	1.00	29,999.00
25042		MONITOR	10/03/2017	09/02/2017	2613		6,653.99	1.00	6,652.99
25043		IMPRESORA	10/03/2017	09/02/2017	2613		11,803.00	1.00	11,802.00
25044		ESCANER	10/03/2017	09/02/2017	2613		29,491.80	1.00	29,490.80
25045		ESCANER	10/03/2017	09/02/2017	2613		29,491.80	1.00	29,490.80
25046		ESCANER	10/03/2017	09/02/2017	2613		29,491.80	1.00	29,490.80
25047		ESCANER	10/03/2017	09/02/2017	2613		29,491.80	1.00	29,490.80
25048		ESCANER	10/03/2017	09/02/2017	2613		29,491.80	1.00	29,490.80
25219		MICROONDA	13/03/2017	01/03/2017	2614		10,555.10	6,508.36	4,045.74
29422		CPU	24/01/2018	17/01/2018	2613		64,425.29	1,789.56	62,634.73
30768		CPU	24/01/2018	17/01/2018	2613		64,425.29	1,789.56	62,634.73
30763		CPU	24/01/2018	17/01/2018	2613		64,425.29	1,789.56	62,634.73
46309		CPU	24/01/2018	17/01/2018	2613		64,425.29	1,789.56	62,634.73
30773		CPU	24/01/2018	17/01/2018	2613		64,425.29	1,789.56	62,634.73
41313		CPU	24/01/2018	17/01/2018	2613		64,425.29	1,789.56	62,634.73
31244		MONITOR	24/01/2018	17/01/2018	2613		5,000.00	138.86	4,860.14
30769		MONITOR	24/01/2018	17/01/2018	2613		5,000.00	138.86	4,860.14
46308		MONITOR	24/01/2018	17/01/2018	2613		5,000.00	138.86	4,860.14
30762		MONITOR	24/01/2018	17/01/2018	2613		5,000.00	138.86	4,860.14
41747		MONITOR	24/01/2018	17/01/2018	2613		5,000.00	138.86	4,860.14
30753		MONITOR	24/01/2018	17/01/2018	2613		5,000.00	138.86	4,860.14
43160		ESCANER	24/01/2018	17/01/2018	2613		47,400.58	1,316.66	46,082.93
43161		ESCANER	24/01/2018	17/01/2018	2613		47,400.58	1,316.66	46,082.93
43162		ESCANER	24/01/2018	17/01/2018	2613		47,400.58	1,316.66	46,082.93
43163		ESCANER	24/01/2018	17/01/2018	2613		47,400.58	1,316.66	46,082.93
30771		UPS	24/01/2018	17/01/2018	2656		7,110.24	5,035.71	2,073.53
44923		UPS	24/01/2018	17/01/2018	2656		7,110.24	5,035.71	2,073.53
29421		UPS	24/01/2018	17/01/2018	2656		7,110.24	5,035.71	2,073.53
30761		UPS	24/01/2018	17/01/2018	2656		7,110.24	5,035.71	2,073.53
30764		UPS	24/01/2018	17/01/2018	2656		7,110.24	5,035.71	2,073.53
31241		UPS	24/01/2018	17/01/2018	2656		7,110.24	5,035.71	2,073.53
27803		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611		6,442.80	5,529.21	912.59
27804		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611		6,442.80	5,529.21	912.59
27805		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611		6,442.80	5,529.21	912.59
27806		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611		6,442.80	5,529.21	912.59
27807		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611		6,442.80	5,529.21	912.59
<b>BAHORUCO (VICE DE EXTENSION)</b>							<b>4,234.00</b>	<b>247.68</b>	<b>3,986.32</b>
13976		ABANICO DE PEDESTAL	09/03/2011	10/08/2011	2614		4,234.00	247.68	3,986.32
<b>BANI</b>							<b>34,974.00</b>	<b>2.00</b>	<b>34,974.00</b>
7651		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00

7652		CPU	18/03/2011	04/07/2011	2613	28,768.00	1.00	28,768.00
<b>BIBLIOTECA</b>						<b>10,604.00</b>	<b>2.00</b>	<b>10,602.00</b>
19754		ESCANER	07/07/2015	21/05/2015	2613	3,304.00	1.00	3,303.00
19781		IMPRESORA	08/07/2015	28/05/2015	2613	7,300.00	1.00	7,299.00
<b>BIOVEGA</b>						<b>1,705,602.50</b>	<b>1,306,116.92</b>	<b>399,468.58</b>
30841		AIRE ACONDICIONADO	05/06/2018	09/05/2018	2614	35,394.10	25,954.94	9,438.16
30844		CAJA FUERTE	05/06/2018	09/05/2018	2619	59,000.00	27,532.87	31,466.13
30845		LAPTOP	05/06/2018	09/05/2018	2613	79,650.00	8,849.89	70,799.11
30843		FREEZER DE 10"	05/06/2018	09/05/2018	2614	35,104.00	25,742.20	9,360.80
43095		TELEVISOR	01/10/2018	25/09/2018	2619	15,214.00	8,367.15	6,845.85
50460		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614	123,436.70	100,805.82	22,629.88
50461		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614	123,436.70	100,805.82	22,629.88
50462		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614	123,436.70	100,805.82	22,629.88
50463		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614	123,436.70	100,805.82	22,629.88
50464		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614	123,436.70	100,805.82	22,629.88
50465		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614	123,436.70	100,805.82	22,629.88
50466		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614	123,436.70	100,805.82	22,629.88
50467		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614	123,436.70	100,805.82	22,629.88
50468		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614	123,436.70	100,805.82	22,629.88
50469		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614	123,436.70	100,805.82	22,629.88
50470		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614	123,436.70	100,805.82	22,629.88
50476		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614	123,436.70	100,805.82	22,629.88
<b>CAMINOS RURALES</b>						<b>1,327,336.99</b>	<b>331,668.46</b>	<b>995,645.53</b>
8189		FOTOCOPIADORA	01/03/2011	03/10/2011	2619	66,120.00	4,960.63	61,159.37
14107		IMPRESORA	07/07/2010	20/02/2012	2613	5,162.00	1.00	5,162.00
2835		MONITOR	05/02/2013	12/03/2013	2613	5,616.00	1.00	5,616.00
2836		MONITOR	05/02/2013	12/03/2013	2613	5,616.00	1.00	5,616.00
2873		MOTO BOMBA	05/02/2013	19/03/2013	2652	16,400.00	3,674.61	12,725.39
15394		IMPRESORA	05/02/2013	27/03/2013	2613	4,921.00	1.00	4,921.00
16285		NEVERITA	05/02/2013	30/04/2013	2614	11,033.00	2,572.46	8,460.54
16280		NEVERITA	05/02/2013	30/04/2013	2614	11,033.00	2,572.46	8,460.54
16286		BEBEDERO	05/02/2013	30/04/2013	2614	11,033.00	2,572.46	8,460.54
3053		MAQUINA SUMADORA	05/02/2013	08/05/2013	2619	2,930.50	684.88	2,245.62
3054		MAQUINA SUMADORA	05/02/2013	08/05/2013	2619	2,930.50	684.88	2,245.62
3055		MAQUINA SUMADORA	05/02/2013	08/05/2013	2619	2,930.50	684.88	2,245.62
3056		MAQUINA SUMADORA	05/02/2013	08/05/2013	2619	2,930.50	684.88	2,245.62
3057		MAQUINA SUMADORA	05/02/2013	08/05/2013	2619	2,930.50	684.88	2,245.62
16951		CPU	24/10/2013	15/05/2013	2613	34,458.00	1.00	34,458.00
16954		CPU	24/10/2013	15/05/2013	2613	34,458.00	1.00	34,458.00
16957		CPU	24/10/2013	15/05/2013	2613	34,458.00	1.00	34,458.00
16950		MONITOR	24/10/2013	15/05/2013	2613	5,000.00	1.00	5,000.00
16953		MONITOR	24/10/2013	15/05/2013	2613	5,000.00	1.00	5,000.00
16956		MONITOR	24/10/2013	15/05/2013	2613	5,000.00	1.00	5,000.00
16961		MONITOR	24/10/2013	15/05/2013	2613	5,000.00	1.00	5,000.00
16962		MONITOR	24/10/2013	15/05/2013	2613	5,000.00	1.00	5,000.00
16959		CPU	24/10/2013	15/05/2013	2613	6,371.99	1.00	6,371.99
16960		CPU	24/10/2013	15/05/2013	2613	6,371.99	1.00	6,371.99
16976		UPS	24/10/2013	15/05/2013	2658	1,404.00	328.80	1,075.20
16952		UPS	24/10/2013	15/05/2013	2658	1,404.00	328.80	1,075.20



16955		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
16958		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
18080		MAQUINA SUMADORA	22/10/2014	22/11/2013	2619		3,463.30	1,009.84	2,452.46
18079		LAPTO PORTATIL	03/02/2015	30/07/2014	2613		57,365.00	1.00	57,364.00
19747		AIRE ACONDICIONADO	01/05/2015	20/04/2015	2614		121,728.80	52,748.72	68,979.08
19755		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
19782		IMPRESORA	08/07/2015	28/05/2015	2613		7,300.00	1.00	7,299.00
20564		ARCHIVO DE METAL 3 GAVETAS	23/07/2015	29/07/2015	2611		8,788.64	4,027.67	4,759.97
19821		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19822		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19823		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19824		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19825		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19826		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19827		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19828		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19529		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19830		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19832		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19833		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19834		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
19835		SILLA DE VISITA	23/07/2015	29/07/2015	2611		2,017.80	924.37	1,092.43
21320		ARCHIVO DE METAL 3 GAVETAS	23/07/2015	29/07/2015	2611		8,788.64	4,027.67	4,759.97
21328		SILLON EJECUTIVO	23/07/2015	29/07/2015	2611		9,848.28	4,513.34	5,333.94
21329		SILLON EJECUTIVO	23/07/2015	29/07/2015	2611		9,848.28	4,513.34	5,333.94
21326		SILLON EJECUTIVO	23/07/2015	29/07/2015	2611		9,848.25	4,513.32	5,333.93
21327		SILLON EJECUTIVO	23/07/2015	29/07/2015	2611		9,848.28	4,513.34	5,333.94
21693		COPIADORA MULTIFUNCIONALES	20/10/2015	23/09/2015	2619		96,760.00	45,960.53	50,798.48
22038		SILLON SEMI EJECUTIVO	10/12/2015	17/11/2015	2611		11,151.00	5,482.09	5,667.91
22039		SILLON SEMI EJECUTIVO	10/12/2015	17/11/2015	2611		11,151.00	5,482.09	5,667.91
22040		SILLON SEMI EJECUTIVO	10/12/2015	17/11/2015	2611		11,151.00	5,482.09	5,667.91
22044		SILLA P/VISITA	10/12/2015	17/11/2015	2611		3,894.00	1,914.06	1,978.94
22045		SILLA P/VISITA	10/12/2015	17/11/2015	2611		3,894.00	1,914.06	1,978.94
23048		AIRE ACONDICIONADO	09/12/2015	26/11/2015	2614		87,792.00	43,163.91	44,627.09
23303		LAPTOP CON SU BULTO	04/08/2016	19/07/2016	2613		49,914.00	1.00	49,913.00
30095		HIDROLAVADORA INDUSTRIAL	12/07/2017	24/08/2016	2652		48,852.00	27,682.24	21,168.76
24404		CPU	08/11/2016	31/10/2016	2613		23,000.00	1.00	22,999.00
24405		CPU	08/11/2016	31/10/2016	2613		23,000.00	1.00	22,999.00
24406		CPU	08/11/2016	31/10/2016	2613		23,000.00	1.00	22,999.00
24407		MONITOR	08/11/2016	31/10/2016	2613		5,784.92	1.00	5,783.92
24408		MONITOR	08/11/2016	31/10/2016	2613		5,784.92	1.00	5,783.92
24409		MONITOR	08/11/2016	31/10/2016	2613		5,784.00	1.00	5,783.00
24430		UPS	08/11/2016	01/11/2016	2656		2,848.06	1,660.79	1,186.28
24431		UPS	08/11/2016	01/11/2016	2656		2,844.06	1,658.46	1,184.61
24432		UPS	08/11/2016	01/11/2016	2656		2,844.06	1,658.46	1,184.61
24433		IMPRESORA	08/11/2016	01/11/2016	2613		16,625.96	1.00	16,624.96
25571		MAQUINA DE ESCRIBIR	31/03/2017	21/03/2017	2619		17,051.00	10,656.25	6,393.75
34030		CAMARA FOTOGRAFICA	16/04/2018	20/07/2017	2623		51,478.68	16,301.27	35,176.41
34031		CAMARA FOTOGRAFICA	16/04/2018	20/07/2017	2623		51,478.68	16,301.27	35,176.41
32251		LAPTOP	01/08/2018	10/07/2018	2613		194,552.50	32,425.25	162,126.25



748		SILLA DE VISITA	06/01/2011	11/11/2010	2611		1,740.00	1.00	1,740.00
749		SILLA DE VISITA	06/01/2011	11/11/2010	2611		1,740.00	1.00	1,740.00
750		SILLA DE VISITA	06/01/2011	11/11/2010	2611		1,740.00	1.00	1,740.00
751		SILLA DE VISITA	06/01/2011	11/11/2010	2611		1,740.00	1.00	1,740.00
752		SILLA DE VISITA	06/01/2011	11/11/2010	2611		1,740.00	1.00	1,740.00
753		SILLA DE VISITA	06/01/2011	11/11/2010	2611		1,740.00	1.00	1,740.00
754		SILLA DE VISITA	06/01/2011	11/11/2010	2611		1,740.00	1.00	1,740.00
755		SILLA DE VISITA	06/01/2011	11/11/2010	2611		1,740.00	1.00	1,740.00
1581		MAQUINA CORTADORA DE GRAMA 4.5	09/03/2011	15/03/2011	2611		14,848.00	248.60	14,599.40
1582		MAQUINA CHAPEADORA TRIMER	09/03/2011	15/03/2011	2611		11,136.00	186.45	10,949.55
1992		MAQUINA CORTADORA DE GRAMA 5.5	09/03/2011	15/03/2011	2652		17,806.00	298.13	17,507.87
1993		TALADRO	09/03/2011	15/03/2011	2652		10,554.84	176.72	10,378.12
3082		BOMBA MOCHILA	22/07/2013	15/03/2011	2652		3,016.00	50.50	2,965.50
1351		LAPTOP	08/03/2011	17/03/2011	2613		38,280.00	1.00	38,280.00
7626		CPU	18/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
7627		CPU	18/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
1905		IMPRESORA	09/03/2011	22/07/2011	2613		13,037.24	1.00	13,037.24
1919		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1920		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1921		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1922		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1923		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
7692		LAPTOP	18/03/2011	22/07/2011	2613		40,538.00	1.00	40,538.00
13978		FOTOCOPIADORA	01/03/2011	03/10/2011	2619		66,120.00	4,960.63	61,159.37
2151		PLANTA ELECTRICA DE 14 KILOS	09/11/2010	28/10/2011	2656		572,648.50	47,645.39	525,003.11
2136		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		1,127,100.00	1.00	1,127,100.00
2159		MAQUINA SUMADORA	04/11/2010	01/02/2012	2619		4,135.40	448.03	3,687.37
2160		MAQUINA SUMADORA	04/11/2010	01/02/2012	2619		4,135.40	448.03	3,687.37
2161		MAQUINA SUMADORA	04/11/2010	01/02/2012	2619		4,135.40	448.03	3,687.37
2162		MAQUINA SUMADORA	04/11/2010	01/02/2012	2619		4,135.40	448.03	3,687.37
2163		MAQUINA SUMADORA	04/11/2010	01/02/2012	2619		4,135.40	448.03	3,687.37
16121		LAPTOP	22/06/2010	25/04/2012	2613		46,214.40	1.00	46,214.40
3455		IMPRESORA	08/11/2013	04/06/2013	2613		4,980.46	1.00	4,980.46
17823		FOTOCOPIADORA	02/10/2014	25/06/2013	2619		99,318.84	24,829.47	74,488.37
16911		IMPRESORA	21/10/2013	29/07/2013	2613		8,130.20	1.00	8,130.20
17994		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
17995		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
18550		SILLA DE VISITA	09/10/2014	04/09/2013	2611		1,132.80	301.82	829.98
18551		SILLA DE VISITA	09/10/2014	04/09/2013	2611		1,132.80	301.82	829.98
18552		SILLA DE VISITA	09/10/2014	04/09/2013	2611		1,132.80	301.82	829.98
18553		SILLA DE VISITA	09/10/2014	04/09/2013	2611		1,132.80	301.82	829.98
18554		SILLA DE VISITA	09/10/2014	04/09/2013	2611		1,132.80	301.82	829.98
18555		SILLA DE VISITA	09/10/2014	04/09/2013	2611		1,132.80	301.82	829.98
18556		SILLA DE VISITA	09/10/2014	04/09/2013	2611		1,132.80	301.82	829.98
18721		SILLA DE VISITA	09/10/2014	04/09/2013	2611		1,132.80	301.82	829.98
18733		MAQUINA CHAPEADORA	27/10/2014	16/09/2013	2652		60,416.00	16,614.13	43,800.87
18735		MAQUINA CHAPEADORA	27/10/2014	16/09/2013	2652		16,255.51	4,469.99	11,784.52
23047		SUMADORA ELECTRICA	09/12/2015	30/10/2015	2619		4,200.00	2,029.52	2,169.48
7838		COSECHADORA DE GRANOS	04/05/2017	22/02/2017	2651		4,577,000.00	2,822,482.72	1,754,516.28
31982		SECADORA DE GRANO	28/12/2017	21/04/2017	2652		2,490,486.00	664,129.33	1,826,355.67

42951		ARCHIVO	28/11/2017	27/06/2017	2611		15,499.99	10,074.35	5,424.64
42952		SILLON EJECUTIVO	28/11/2017	27/06/2017	2611		12,800.00	8,319.35	4,479.65
42962		ARCHIVO	28/11/2017	27/06/2017	2611		15,499.99	10,074.35	5,424.64
42953		ESCRITORIO	28/11/2017	27/06/2017	2611		11,000.00	7,149.35	3,849.65
42954		ESCRITORIO	28/11/2017	27/06/2017	2611		31,500.01	20,474.36	11,024.65
42955		ARCHIVO	28/11/2017	27/06/2017	2611		9,499.00	6,173.70	3,324.30
42956		SILLA VISITA	28/11/2017	27/06/2017	2611		8,500.00	5,524.35	2,974.65
42957		SILLA VISITA	28/11/2017	27/06/2017	2611		8,500.00	5,524.35	2,974.65
42958		CREDENZA	28/11/2017	27/06/2017	2611		10,500.01	6,824.36	3,674.65
42959		SOFA P/3	28/11/2017	27/06/2017	2611		30,000.00	19,499.35	10,499.65
42960		SILLA DE VISITA	28/11/2017	27/06/2017	2611		5,500.00	3,574.35	1,924.65
42961		SILLA DE VISITA	28/11/2017	27/06/2017	2611		5,500.00	3,574.35	1,924.65
42963		SILLA SECRETARIAL	28/11/2017	27/06/2017	2611		7,800.00	5,069.35	2,729.65
42964		SILLA SECRETARIAL	28/11/2017	27/06/2017	2611		7,800.00	5,069.35	2,729.65
42965		SILLA SECRETARIAL	28/11/2017	27/06/2017	2611		7,800.00	5,069.35	2,729.65
42966		SILLA SECRETARIAL	28/11/2017	27/06/2017	2611		7,800.00	5,069.35	2,729.65
42967		SILLA SECRETARIAL	28/11/2017	27/06/2017	2611		7,800.00	5,069.35	2,729.65
<b>CERTIFICACION AGRICULTURA (DICERT. R.D.)</b>							<b>876,029.26</b>	<b>280,645.26</b>	<b>595,335.00</b>
42985		ESTACION MODULAR	29/11/2017	04/07/2017	2611		28,379.00	18,445.70	9,932.30
42986		ESTACION MODULAR	29/11/2017	04/07/2017	2611		28,379.00	18,445.70	9,932.30
42987		ESTACION MODULAR	29/11/2017	04/07/2017	2611		28,379.00	18,445.70	9,932.30
42988		ESTACION MODULAR	29/11/2017	04/07/2017	2611		28,379.00	18,445.70	9,932.30
42989		MESA CENTRO	29/11/2017	04/07/2017	2611		3,726.38	2,421.50	1,303.88
42990		MESA CENTRO	29/11/2017	04/07/2017	2611		3,646.02	2,369.27	1,275.75
42991		MESA CENTRO	29/11/2017	04/07/2017	2611		3,646.02	2,369.27	1,275.75
29583		IMPRESORA	24/01/2018	18/01/2018	2613		27,730.00	770.25	26,958.75
29562		IMPRESORA	24/01/2018	18/01/2018	2613		27,730.00	770.25	26,958.75
43167		CPU	24/01/2018	18/01/2018	2613		60,000.00	1,666.64	58,332.36
29577		CPU	24/01/2018	18/01/2018	2613		60,000.00	1,666.64	58,332.36
29580		CPU	24/01/2018	18/01/2018	2613		60,000.00	1,666.64	58,332.36
29574		CPU	24/01/2018	18/01/2018	2613		60,000.00	1,666.64	58,332.36
29566		CPU	24/01/2018	18/01/2018	2613		60,000.00	1,666.64	58,332.36
29565		MONITOR	24/01/2018	18/01/2018	2613		8,322.00	231.14	8,089.86
43172		MONITOR	24/01/2018	18/01/2018	2613		8,322.00	231.14	8,089.86
29581		MONITOR	24/01/2018	18/01/2018	2613		8,322.00	231.14	8,089.86
29575		MONITOR	24/01/2018	18/01/2018	2613		8,322.00	231.14	8,089.86
29578		MONITOR	24/01/2018	18/01/2018	2613		8,322.00	231.14	8,089.86
29564		UPS	24/01/2018	18/01/2018	2656		3,186.00	2,256.04	928.96
29579		UPS	24/01/2018	18/01/2018	2656		3,186.00	2,256.04	928.96
29582		UPS	24/01/2018	18/01/2018	2656		3,186.00	2,256.04	928.96
29572		UPS	24/01/2018	18/01/2018	2656		3,186.00	2,256.04	928.96
29576		UPS	24/01/2018	18/01/2018	2656		3,186.00	2,256.04	928.96
43601		ARCHIVO DE METAL 3 GAVETAS	05/06/2018	25/06/2018	2611		5,718.28	4,287.96	1,429.32
43602		ARCHIVO DE METAL 3 GAVETAS	05/06/2018	25/06/2018	2611		5,718.28	4,287.96	1,429.32
43604		ARCHIVO DE METAL 3 GAVETAS	05/06/2018	25/06/2018	2611		5,718.28	4,287.96	1,429.32
43603		ARCHIVO DE METAL 3 GAVETAS	05/06/2018	25/06/2018	2611		5,718.28	4,287.96	1,429.32
43088		ARCHIVO	01/10/2018	12/09/2018	2611		4,956.00	3,798.84	1,156.16
43089		ARCHIVO	01/10/2018	12/09/2018	2611		4,956.00	3,798.84	1,156.16
43090		ARCHIVO	01/10/2018	12/09/2018	2611		4,956.00	3,798.84	1,156.16
43091		SUMADORA	01/10/2018	12/09/2018	2619		4,130.00	3,165.57	963.43

43092		SUMADORA	01/10/2018	12/09/2018	2619		4,130.00	3,165.57	963.43
43093		SUMADORA	01/10/2018	12/09/2018	2619		4,130.00	3,165.57	963.43
43094		ARMARIO	01/10/2018	12/09/2018	2611		17,936.00	13,750.17	4,184.83
32790		LAPTOP CON SU BULTO	18/12/2018	23/10/2018	2613		70,503.01	19,583.89	50,918.12
32791		LAPTOP CON SU BULTO	18/12/2018	23/10/2018	2613		65,503.01	18,195.00	47,307.01
10330		ESCRITORIO	14/05/2019	12/12/2018	2611		13,985.95	11,071.42	2,913.53
10331		ESCRITORIO	14/05/2019	12/12/2018	2611		13,985.95	11,071.42	2,913.53
10332		ESCRITORIO	14/05/2019	12/12/2018	2611		13,985.95	11,071.42	2,913.53
44656		ESCRITORIO	02/01/2019	27/12/2018	2611		9,000.00	7,199.20	1,799.80
44657		ESCRITORIO	02/01/2019	27/12/2018	2611		9,000.00	7,199.20	1,799.80
44658		ESCRITORIO	02/01/2019	27/12/2018	2611		9,000.00	7,199.20	1,799.80
44659		ARCHIVO	02/01/2019	27/12/2018	2611		4,985.95	3,987.96	996.99
44660		ARCHIVO	02/01/2019	27/12/2018	2611		4,985.95	3,987.96	996.99
44661		ARCHIVO	02/01/2019	27/12/2018	2611		4,985.95	3,987.96	996.99
46196		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
46197		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
10282		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
<b>CESMA</b>							<b>98,210.50</b>	<b>8,450.16</b>	<b>89,762.34</b>
1996		PRENSA HIDRAULICA	09/03/2011	29/09/2011	2652		24,360.00	1,825.02	22,534.98
1997		CARRETILLA	09/03/2011	29/09/2011	2642		2,755.00	1.00	2,755.00
1998		DIFERENCIAL	09/03/2011	29/09/2011	2642		12,064.00	903.83	11,160.18
8070		ESCRITORIO 56X28X30	18/03/2011	12/12/2011	2611		27,260.00	2,507.52	24,752.48
16276		ABANICO	05/02/2013	18/04/2013	2614		2,194.80	509.94	1,684.86
16277		ABANICO	05/02/2013	18/04/2013	2614		2,194.80	509.94	1,684.86
16274		MAQUINA DE ESCRIBIR	05/02/2013	18/04/2013	2619		9,434.10	2,191.91	7,242.19
16275		IMPRESORA	05/02/2013	18/04/2013	2613		17,947.80	1.00	17,947.80
<b>CESMA AZUA</b>							<b>3,167,168.72</b>	<b>1,662,237.11</b>	<b>1,504,926.61</b>
2504		MOTOCICLETA	07/06/2011	07/08/2012	2648		34,999.99	1.00	34,999.99
20488		SURCADOR DE 3	23/06/2015	18/03/2013	2651		97,841.76	1.00	97,840.76
20489		SURCADOR DE 3	23/06/2015	18/03/2013	2651		97,841.00	1.00	97,840.00
16907		MAQUINA DE ESCRIBIR	18/10/2013	17/04/2013	2619		7,995.00	1,857.00	6,138.00
17992		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
23423		ABANICO DE PEDESTAL	10/02/2017	28/12/2016	2614		2,773.00	1,663.20	1,108.80
23424		ABANICO DE PEDESTAL	10/02/2017	28/12/2016	2614		2,773.00	1,663.20	1,108.80
23425		ABANICO DE PEDESTAL	10/02/2017	28/12/2016	2614		2,773.00	1,663.20	1,108.80
45242		BEBEDERO.	20/11/2017	11/11/2017	2614		8,850.00	6,046.82	2,802.18
9769		CAMION	08/11/2018	29/10/2018	2641		2,910,000.00	1,648,999.43	1,260,999.57
<b>CESMA BARAHONA</b>							<b>2,490,317.99</b>	<b>1,025,544.27</b>	<b>1,464,766.72</b>
2499		MOTOCICLETA	07/06/2011	07/08/2012	2648		34,999.99	1.00	34,999.99
18297		SURCADOR CRIOLLO	27/10/2014	18/04/2013	2651		100,000.00	1.00	99,999.00
18298		SURCADOR CRIOLLO	27/10/2014	18/04/2013	2651		100,000.00	1.00	99,999.00
18299		SURCADOR CRIOLLO	27/10/2014	18/04/2013	2651		100,000.00	1.00	99,999.00
18300		SURCADOR CRIOLLO	27/10/2014	18/04/2013	2651		100,000.00	1.00	99,999.00
18291		ARADO FIJO	27/10/2014	18/04/2013	2651		190,000.00	1.00	189,999.00
18547		UPS	09/10/2014	19/09/2013	2658		1,587.10	436.18	1,149.92
18549		CPU	09/10/2014	19/09/2013	2613		30,394.10	1.00	30,393.10
18548		MONITOR	09/10/2014	19/09/2013	2613		5,000.00	1.00	4,999.00
20357		MAQUINA SUMADORA	26/05/2015	22/11/2013	2619		3,463.30	1,009.84	2,452.46
20358		MAQUINA SUMADORA	26/05/2015	22/11/2013	2619		3,463.30	1,009.84	2,452.46

20359		MAQUINA SUMADORA	26/05/2015	22/11/2013	2619		3,463.30	1,009.84	2,452.46
20360		MAQUINA SUMADORA	26/05/2015	22/11/2013	2619		3,463.30	1,009.84	2,452.46
20361		MAQUINA ESCRIBIR	26/05/2015	22/11/2013	2619		12,991.80	3,788.99	9,201.81
20362		MAQUINA ESCRIBIR	26/05/2015	22/11/2013	2619		12,991.80	3,788.99	9,201.81
9770		CAMION	08/11/2018	29/10/2018	2641		1,788,500.00	1,013,482.77	775,016.23
<b>CESMA DAJABON</b>							<b>113,271.16</b>	<b>5,745.51</b>	<b>107,525.65</b>
1605		FOTOCOPIADORA	18/03/2011	26/05/2011	2619		32,480.00	1,349.68	31,130.32
1529		FOTOCOPIADORA	18/03/2011	26/05/2011	2619		32,480.00	1,349.68	31,130.32
2498		MOTOCICLETA	07/06/2011	07/08/2012	2648		34,999.99	1.00	34,999.99
3280		ABANICO	17/09/2013	10/04/2013	2614		5,994.40	1,351.90	4,642.50
3281		ABANICO	17/09/2013	10/04/2013	2614		5,994.80	1,351.99	4,642.81
17998		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
<b>CESMA HIGUEY</b>							<b>339,807.87</b>	<b>50,462.75</b>	<b>289,342.12</b>
1649		MAQUINA SUMADORA	01/03/2011	15/06/2011	2619		3,886.00	162.68	3,723.32
1650		MAQUINA SUMADORA	01/03/2011	15/06/2011	2619		3,886.00	162.68	3,723.32
1651		MAQUINA SUMADORA	01/03/2011	15/06/2011	2619		3,886.00	162.68	3,723.32
1652		ABANICO	01/03/2011	15/06/2011	2614		4,236.00	177.33	4,058.67
1653		ABANICO	01/03/2011	15/06/2011	2614		4,236.00	177.33	4,058.67
1654		MAQUINA DE ESCRIBIR	01/03/2011	15/06/2011	2619		11,252.00	471.03	10,780.97
1859		INVERSOR DE 5 KILOS Y 4 BATERIAS	07/06/2011	05/07/2011	2658		35,711.98	1,787.07	33,924.91
1849		FOTOCOPIADORA	01/03/2011	03/10/2011	2619		66,120.00	4,960.63	61,159.37
8071		ESCRITORIO 56X28X30	18/03/2011	12/12/2011	2611		27,260.00	2,507.52	24,752.48
8072		ESCRITORIO 56X28X30	18/03/2011	12/12/2011	2611		27,260.00	2,507.52	24,752.48
8073		ESCRITORIO 56X28X30	18/03/2011	12/12/2011	2611		27,260.00	2,507.52	24,752.48
8074		ESCRITORIO 56X28X30	18/03/2011	12/12/2011	2611		27,260.00	2,507.52	24,752.48
2502		MOTOCICLETA	07/06/2011	07/08/2012	2648		34,999.99	1.00	34,999.99
18879		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
18880		impresora	08/01/2015	12/08/2013	2613		2,350.01	1.00	2,349.01
23145		ARCHIVO	22/12/2015	08/12/2015	2611		8,875.00	4,363.05	4,510.95
23146		ARMARIO	22/12/2015	08/12/2015	2611		8,950.00	4,399.93	4,549.08
22486		FOTOCOPIADORA	25/02/2016	08/09/2016	2619		41,056.92	23,265.02	17,790.90
<b>CESMA LA VEGA, PROSEMA</b>							<b>792,040.17</b>	<b>189,151.11</b>	<b>602,888.06</b>
1665		ESCRITORIO	09/03/2011	07/06/2011	2612		8,120.00	338.92	7,781.08
1666		SILLON TAPIZADO EN PIEL	09/03/2011	07/06/2011	2611		6,554.00	273.56	6,280.44
1667		SILLON TAPIZADO EN PIEL	09/03/2011	07/06/2011	2611		6,554.00	273.56	6,280.44
1663		ESCRITORIO	09/03/2011	07/06/2011	2612		8,120.00	338.92	7,781.08
2500		MOTOCICLETA	07/06/2011	07/08/2012	2648		34,999.99	1.00	34,999.99
2830		ARADO DE 4 DISCO	05/02/2013	22/02/2013	2651		190,000.00	41,060.10	148,939.90
2831		ARADO DE 3 DISCO	05/02/2013	22/02/2013	2651		170,000.00	36,737.98	133,262.02
2832		ZANJEADOR	05/02/2013	22/02/2013	2651		85,000.00	18,368.99	66,631.01
18292		SURCADOR CRIOLLO	27/10/2014	18/04/2013	2651		100,000.00	1.00	99,999.00
16938		MAQUINA SUMADORA	22/10/2013	27/06/2013	2619		4,292.00	1,071.33	3,220.67
7349		ARADO DE 3 DISCO	31/08/2016	15/02/2016	2651		89,200.09	45,342.87	43,856.22
7350		ARADO DE 3 DISCO	31/08/2016	15/02/2016	2651		89,200.09	45,342.87	43,856.22
<b>CESMA MOCA</b>							<b>151,662.55</b>	<b>29,163.16</b>	<b>122,494.39</b>
3181		BEBEDERO	18/03/2011	06/09/2011	2614		7,366.00	491.83	6,874.17
16079		FOTOCOPIADORA	01/03/2011	29/06/2012	2619		54,531.60	8,171.32	46,360.28
2497		MOTOCICLETA	07/06/2011	07/08/2012	2648		34,999.99	1.00	34,999.99
3059		MAQUINA SUMADORA	05/02/2013	08/05/2013	2619		2,930.50	684.88	2,245.62

3060		MAQUINA SUMADORA	05/02/2013	08/05/2013	2619		2,930.50	684.88	2,245.62
18313		MAQUINA DE ESCRIBIR	03/11/2014	01/10/2013	2619		13,452.00	3,699.03	9,751.97
18314		MAQUINA DE ESCRIBIR	03/11/2014	01/10/2013	2619		13,452.00	3,699.03	9,751.97
22175		CALCULADORA	13/05/2016	22/04/2016	2619		5,499.99	2,932.80	2,566.19
22176		CALCULADORA	13/05/2016	22/04/2016	2619		5,499.99	2,932.80	2,566.19
22177		CALCULADORA	13/05/2016	22/04/2016	2619		5,499.99	2,932.80	2,566.19
22178		CALCULADORA	13/05/2016	22/04/2016	2619		5,499.99	2,932.80	2,566.19
<b>CESMA SAN FCO. DE MACORIS</b>							<b>555,000.00</b>	<b>60,920.39</b>	<b>494,078.61</b>
18293		ZANJEADOR CON ENHANCHE 3 PUNTOS	27/10/2014	18/04/2013	2651		85,000.00	1.00	84,999.00
18294		ZANJEADOR CON ENHANCHE 3 PUNTOS	27/10/2014	18/04/2013	2651		85,000.00	1.00	84,999.00
18295		ZANJEADOR CON ENHANCHE 3 PUNTOS	27/10/2014	18/04/2013	2651		85,000.00	1.00	84,999.00
18296		ZANJEADOR CON ENHANCHE 3 PUNTOS	27/10/2014	18/04/2013	2651		85,000.00	1.00	84,999.00
19610		ARADO DE 4 DISCO	16/04/2015	24/10/2013	2651		215,000.00	60,916.39	154,082.61
<b>CESMA SAN JUAN DE LA MAGUANA</b>							<b>95,078,799.04</b>	<b>55,055,105.58</b>	<b>40,023,679.46</b>
3105		SILLON	12/08/2013	04/05/2011	2611		4,466.00	148.93	4,317.07
3106		SILLON	12/08/2013	04/05/2011	2611		4,466.00	148.93	4,317.07
3107		SILLA SECRETARIAL	12/08/2013	04/05/2011	2611		2,784.00	92.84	2,691.16
3108		SILLA SECRETARIAL	12/08/2013	04/05/2011	2611		2,784.00	92.84	2,691.16
3109		ABANICO	12/08/2013	04/05/2011	2614		4,466.00	148.93	4,317.07
3110		ABANICO	12/08/2013	04/05/2011	2614		4,466.00	148.93	4,317.07
3111		MAQUINA DE ESCRIBIR	12/08/2013	04/05/2011	2619		11,252.00	375.23	10,876.77
3112		MAQUINA DE ESCRIBIR	12/08/2013	04/05/2011	2619		11,252.00	375.23	10,876.77
2501		MOTOCICLETA	07/06/2011	07/08/2012	2648		34,999.99	1.00	34,999.99
2505		MOTOCICLETA	07/06/2011	07/08/2012	2648		34,999.99	1.00	34,999.99
16629		ABANICO DE TECHO	22/10/2013	27/06/2013	2614		4,814.00	1,201.63	3,612.37
16630		ABANICO DE PARED	22/10/2013	27/06/2013	2614		5,057.60	1,262.44	3,795.16
16631		ABANICO DE PARED	22/10/2013	27/06/2013	2614		5,057.60	1,262.44	3,795.16
16632		ABANICO DE PARED	22/10/2013	27/06/2013	2614		5,057.60	1,262.44	3,795.16
16939		MAQUINA SUMADORA	22/10/2013	27/06/2013	2619		4,292.00	1,071.33	3,220.67
16940		MAQUINA SUMADORA	22/10/2013	27/06/2013	2619		4,292.00	1,071.33	3,220.67
16941		MAQUINA SUMADORA	22/10/2013	27/06/2013	2619		4,292.00	1,071.33	3,220.67
17996		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
19714		FOTOCOPIADORA	15/04/2015	10/04/2015	2619		12,548.25	5,332.58	7,214.67
7814		SEMBRADORA ABONADORA	04/05/2017	23/09/2016	2651		507,100.00	291,581.93	215,517.08
7815		SEMBRADORA ABONADORA	04/05/2017	23/09/2016	2651		507,100.00	291,581.93	215,517.08
7836		TRACTOR	04/05/2017	13/02/2017	2651		5,200,000.00	1,126,666.45	4,073,332.55
7837		TRACTOR	04/05/2017	13/02/2017	2651		5,200,000.00	1,126,666.45	4,073,332.55
25055		BEBEDERO	10/03/2017	23/02/2017	2614		7,847.00	4,838.37	3,007.63
3873		COMPLEJO DE MAQUINA SECADORA	04/05/2017	13/04/2017	2652		83,236,000.00	52,022,499.38	31,213,499.63
24627		AIRE ACONDICIONADO	04/05/2017	25/04/2017	2614		109,150.00	69,127.70	40,021.30
24694		AIRE ACONDICIONADO	04/05/2017	25/04/2017	2614		31,270.00	19,803.70	11,465.30
24695		AIRE ACONDICIONADO	04/05/2017	25/04/2017	2614		31,801.00	20,140.00	11,660.00
43079		SILLA SECRETARIAL	01/10/2018	03/09/2018	2611		7,080.00	5,427.24	1,651.76
43080		SILLA SECRETARIAL	01/10/2018	03/09/2018	2611		7,080.00	5,427.24	1,651.76
43070		SUMADORA	14/12/2018	03/09/2018	2619		7,552.00	5,789.10	1,761.90
43071		SUMADORA	14/12/2018	03/09/2018	2619		7,552.00	5,789.10	1,761.90
46294		BOMBA HIDRAULICA	18/12/2018	16/10/2018	2652		56,640.00	44,367.22	12,271.78
<b>CESMA, BANI</b>							<b>431,335.00</b>	<b>75,358.22</b>	<b>355,977.78</b>
1664		ESCRITORIO EJEC. B/METAL TOPE HAYA 28X60	07/06/2011	31/05/2011	2611		12,412.00	516.73	11,895.27

1590		ARCHIVO DE METAL DE 2 GAVETAS	07/06/2011	31/05/2011	2611		5,684.00	236.64	5,447.36
1591		ARCHIVO DE METAL DE 5 GAVETAS	07/06/2011	31/05/2011	2611		8,816.00	367.02	8,448.98
1592		ARCHIVO DE METAL DE 5 GAVETAS	07/06/2011	31/05/2011	2611		8,816.00	367.02	8,448.98
1593		ARCHIVO DE METAL DE 5 GAVETAS	07/06/2011	31/05/2011	2611		8,816.00	367.02	8,448.98
1594		ESCRITORIO EJEC. B/METAL TOPE HAYA 28X60	07/06/2011	31/05/2011	2611		10,208.00	424.97	9,783.03
1595		ESCRITORIO EJEC. B/METAL TOPE HAYA 28X60	07/06/2011	31/05/2011	2611		10,208.00	424.97	9,783.03
1596		ESCRITORIO EJEC. B/METAL TOPE HAYA 28X60	07/06/2011	31/05/2011	2611		12,412.00	516.73	11,895.27
1597		ESCRITORIO EJEC. B/METAL TOPE HAYA 28X60	07/06/2011	31/05/2011	2611		12,412.00	516.73	11,895.27
1598		ESCRITORIO EJEC. B/METAL TOPE HAYA 28X60	07/06/2011	31/05/2011	2611		12,412.00	516.73	11,895.27
1599		SILLON EJECUTIVO EN TELA C/NEGRO	07/06/2011	31/05/2011	2611		4,408.00	183.51	4,224.49
1600		SILLON EJECUTIVO EN TELA C/NEGRO	07/06/2011	31/05/2011	2611		4,408.00	183.51	4,224.49
1601		SILLA SECRETARIAL TELA C/NEGRO	07/06/2011	31/05/2011	2611		1,948.67	81.13	1,867.54
1602		SILLA SECRETARIAL TELA C/NEGRO	07/06/2011	31/05/2011	2611		1,948.67	81.13	1,867.54
1603		SILLA SECRETARIAL TELA C/NEGRO	07/06/2011	31/05/2011	2611		1,948.67	81.13	1,867.54
3162		ESCRITORIO	12/08/2013	09/06/2011	2611		16,588.39	692.89	15,895.50
1857		IMPRESORA	18/03/2011	01/07/2011	2613		1,770.00	1.00	1,770.00
1858		IMPRESORA	18/03/2011	01/07/2011	2613		1,770.00	1.00	1,770.00
7682		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7683		CPU	09/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
1860		INVERSOR DE 5 KILOS Y 4 BATERIAS	07/06/2011	05/07/2011	2658		31,376.98	1,570.14	29,806.84
1752		MAQUINA SUMADORA	07/06/2011	15/07/2011	2619		2,494.00	125.26	2,368.74
1753		MAQUINA SUMADORA	07/06/2011	15/07/2011	2619		2,494.00	125.26	2,368.74
1754		ABANICO DE PEDESTAL	07/06/2011	15/07/2011	2614		3,921.00	196.93	3,724.07
1755		ABANICO DE PEDESTAL	07/06/2011	15/07/2011	2614		3,921.00	196.93	3,724.07
1756		ABANICO DE PEDESTAL	07/06/2011	15/07/2011	2614		3,921.00	196.93	3,724.07
1757		ABANICO DE PEDESTAL	07/06/2011	15/07/2011	2614		3,921.00	196.93	3,724.07
1758		ABANICO DE PEDESTAL	07/06/2011	15/07/2011	2614		3,921.00	196.93	3,724.07
1759		ABANICO DE PEDESTAL	07/06/2011	15/07/2011	2614		3,921.00	196.93	3,724.07
1760		ABANICO DE PEDESTAL	07/06/2011	15/07/2011	2614		3,921.00	196.93	3,724.07
1925		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1864		MESA DE COMPUTADORA	19/01/2010	23/09/2011	2611		3,665.60	274.04	3,391.56
1850		FOTOCOPIADORA	01/03/2011	03/10/2011	2619		66,120.00	4,960.63	61,159.37
2269		BOMBA MANUAL PARA TANQUE	02/07/2010	18/01/2012	2652		1,102.00	118.83	983.17
2503		MOTOCICLETA	07/06/2011	07/08/2012	2648		34,999.99	1.00	34,999.99
25559		MAQUINA DE ESCRIBIR	31/03/2017	21/03/2017	2619		17,051.00	10,656.25	6,393.75
25097		ESTUFA ELECTRICA	21/04/2017	12/05/2017	2614		1,228.38	777.34	450.04
25497		NEVERA DE 10 PIES	12/07/2017	18/05/2017	2614		23,988.22	15,391.80	8,595.42
46295		BOMBA HIDRAULICA 6610S	18/12/2018	16/10/2018	2652		43,660.00	34,199.55	9,459.45
<b>CIDER</b>							<b>221,799.70</b>	<b>32,670.22</b>	<b>189,123.48</b>
16452		UPS	13/09/2013	26/06/2013	2658		3,304.00	824.48	2,479.52
16453		UPS	13/09/2013	26/06/2013	2658		3,304.00	824.48	2,479.52
16451		TELEVISOR 42	13/09/2013	26/06/2013	2619		51,566.00	1.00	51,566.00
18472		UPS	16/10/2014	09/10/2013	2658		7,161.42	1,969.12	5,191.30
18476		UPS	16/10/2014	09/10/2013	2658		7,161.42	1,969.12	5,191.30
18471		CPU	16/10/2014	09/10/2013	2613		32,462.00	1.00	32,461.00
18475		CPU	16/10/2014	09/10/2013	2613		32,642.00	1.00	32,641.00
18470		MONITOR	16/10/2014	09/10/2013	2613		5,000.00	1.00	4,999.00



18474		MONITOR	16/10/2014	09/10/2013	2613		5,000.00	1.00	4,999.00
18473		SILLON SEMI EJECUTIVO	03/02/2015	27/08/2014	2611		5,639.96	2,067.62	3,571.34
17858		CREDENZA	04/03/2015	01/10/2014	2611		19,921.14	7,470.06	12,450.08
19255		ESCRITORIO	04/03/2015	01/10/2014	2611		19,307.16	7,239.82	12,066.35
19756		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
19783		IMPRESORA	08/07/2015	28/05/2015	2613		7,300.00	1.00	7,299.00
23261		MICROONDA	29/07/2016	28/06/2016	2614		4,448.60	2,446.18	2,001.42
23252		BEBEDERO	29/07/2016	28/06/2016	2614		14,278.00	7,852.35	6,424.65
<b>COMISION NAC. DE TITULACION</b>							<b>15,654,351.24</b>	<b>47,621.53</b>	<b>15,606,708.71</b>
7284		CPU	18/03/2011	28/01/2011	2613		36,424.00	1.00	36,424.00
7294		CPU	18/03/2011	28/01/2011	2613		36,424.00	1.00	36,424.00
7293		MONITOR LCD DE 19	18/03/2011	28/01/2011	2613		6,931.00	1.00	6,931.00
7283		MONITOR LCD DE 19	18/03/2011	28/01/2011	2613		6,931.00	1.00	6,931.00
16399		BOMBA DE AGUA	05/02/2013	16/01/2013	2652		8,756.78	1,815.95	6,940.83
2944		RADIADOR	05/02/2013	16/01/2013	2658		20,119.00	4,172.22	15,946.79
17318		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
19367		LAPTO	16/02/2015	17/01/2014	2613		67,684.80	1.00	67,683.80
19368		PROYECTOR	16/02/2015	17/01/2014	2619		24,581.56	1.00	24,580.56
19369		PANTALLA PROYECTOR	16/02/2015	17/01/2014	2619		10,196.89	1.00	10,195.89
19370		ESTANTE	16/02/2015	17/01/2014	2611		9,182.54	2,830.98	6,350.56
19371		SILLON EJECUTIVO	16/02/2015	17/01/2014	2611		4,261.99	1,313.81	2,947.18
19372		SILLON EJECUTIVO	16/02/2015	17/01/2014	2611		4,261.98	1,313.81	2,947.17
19373		SILLON EJECUTIVO	16/02/2015	17/01/2014	2611		4,261.98	1,313.81	2,947.17
19374		SILLON EJECUTIVO	16/02/2015	17/01/2014	2611		4,261.98	1,313.81	2,947.17
19375		ESTANTE	16/02/2015	17/01/2014	2611		5,509.52	1,698.46	3,810.06
19376		ESTANTE	16/02/2015	17/01/2014	2611		5,509.52	1,698.46	3,810.06
19377		ESTANTE	16/02/2015	17/01/2014	2611		5,509.53	1,698.46	3,810.07
19378		ESTANTE	16/02/2015	17/01/2014	2611		5,509.53	1,698.46	3,810.07
19379		ESTANTE	16/02/2015	17/01/2014	2611		5,509.53	1,698.46	3,810.07
19380		ESTANTE	16/02/2015	17/01/2014	2611		5,509.53	1,698.46	3,810.07
19381		ESTANTE	16/02/2015	17/01/2014	2611		5,509.53	1,698.46	3,810.07
19382		ESTANTE	16/02/2015	17/01/2014	2611		5,509.53	1,698.46	3,810.07
18284		CAMIONETA	24/10/2014	29/01/2014	2641		1,725,356.78	1.00	1,725,355.78
18285		CAMIONETA	24/10/2014	29/01/2014	2641		1,725,356.78	1.00	1,725,355.78
18286		CAMIONETA	24/10/2014	29/01/2014	2641		1,725,356.78	1.00	1,725,355.78
18287		CAMIONETA	24/10/2014	29/01/2014	2641		1,725,356.78	1.00	1,725,355.78
18288		CAMIONETA	24/10/2014	29/01/2014	2641		1,725,356.78	1.00	1,725,355.78
18289		JEEPETA	24/10/2014	29/01/2014	2641		2,389,303.60	1.00	2,389,302.60
19293		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19294		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19295		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19296		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19297		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19298		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19299		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19300		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19301		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19302		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19303		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19304		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90

19305		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19306		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19307		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19308		CPU	17/02/2015	05/02/2014	2613		35,818.90	1.00	35,817.90
19309		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19310		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19311		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19312		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19313		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19314		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19315		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19316		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19317		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19318		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19319		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19320		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19321		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19322		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19223		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19323		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19325		LAPTO	17/02/2015	05/02/2014	2613		29,146.00	1.00	29,145.00
19336		CAMARA DIGITAL	17/02/2015	05/02/2014	2623		5,664.00	1.00	5,663.00
19337		MESA REDONDA	17/02/2015	05/02/2014	2611		7,705.40	2,375.53	5,328.87
19338		CAJA FUERTE	17/02/2015	05/02/2014	2619		26,550.00	1.00	26,549.00
19339		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19340		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19341		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19342		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19343		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19344		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19345		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19346		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19347		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19348		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19349		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19350		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19351		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19352		CPU	17/02/2015	05/02/2014	2613		34,220.00	1.00	34,219.00
19353		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19354		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19355		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19356		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19357		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19358		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19359		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19360		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19361		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19362		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19263		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19363		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00

19364		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19365		MONITOR	17/02/2015	05/02/2014	2613		7,080.00	1.00	7,079.00
19818		SERVIDOR	22/07/2015	11/02/2014	2613		162,800.00	1.00	162,799.00
19396		IMPRESORA	05/02/2015	12/02/2014	2613		12,520.01	1.00	12,519.01
19397		IMPRESORA	05/02/2015	12/02/2014	2613		12,520.01	1.00	12,519.01
19506		ARCHIVO	16/02/2015	02/04/2014	2611		5,279.30	1,715.45	3,562.85
19507		ARCHIVO	16/02/2015	02/04/2014	2611		5,279.30	1,715.45	3,562.85
19508		ARCHIVO	16/02/2015	02/04/2014	2611		5,279.30	1,715.45	3,562.85
19509		ARCHIVO	16/02/2015	02/04/2014	2611		5,279.30	1,715.45	3,562.85
19510		ARCHIVO	16/02/2015	02/04/2014	2611		5,279.30	1,715.45	3,562.85
19511		ARCHIVO	16/02/2015	02/04/2014	2611		5,279.30	1,715.45	3,562.85
19512		ARCHIVO	16/02/2015	02/04/2014	2611		5,279.30	1,715.45	3,562.85
19513		ARCHIVO	16/02/2015	02/04/2014	2611		5,279.30	1,715.45	3,562.85
19514		ARCHIVO	16/02/2015	02/04/2014	2611		5,279.30	1,715.45	3,562.85
19515		ARCHIVO	16/02/2015	02/04/2014	2611		5,279.30	1,715.45	3,562.85
19789		CAMIONETA	08/07/2015	02/04/2015	2641		1,906,449.30	1.00	1,906,448.30
19774		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
19787		IMPRESORA	08/07/2015	28/05/2015	2613		7,300.00	1.00	7,299.00
20535		IMPRESORA (PLOTTER)	11/05/2015	22/06/2015	2613		479,891.97	1.00	479,890.97
20536		MONITOR	11/05/2015	22/06/2015	2613		5,232.00	1.00	5,231.00
20537		MONITOR	11/05/2015	22/06/2015	2613		5,232.00	1.00	5,231.00
20539		MONITOR	11/05/2015	22/06/2015	2613		5,232.00	1.00	5,231.00
20540		MONITOR	11/05/2015	22/06/2015	2613		5,231.48	1.00	5,230.48
20541		MONITOR	11/05/2015	22/06/2015	2613		5,231.48	1.00	5,230.48
20542		MONITOR	11/05/2015	22/06/2015	2613		5,231.48	1.00	5,230.48
20543		MONITOR	11/05/2015	22/06/2015	2613		5,231.48	1.00	5,230.48
20544		CPU	11/05/2015	22/06/2015	2613		45,000.00	1.00	44,999.00
20545		CPU	11/05/2015	22/06/2015	2613		45,000.00	1.00	44,999.00
20546		CPU	11/05/2015	22/06/2015	2613		45,000.00	1.00	44,999.00
20547		CPU	11/05/2015	22/06/2015	2613		20,548.00	1.00	20,547.00
20548		CPU	11/05/2015	22/06/2015	2613		45,000.00	1.00	44,999.00
20549		CPU	11/05/2015	22/06/2015	2613		45,000.00	1.00	44,999.00
20550		CPU	11/05/2015	22/06/2015	2613		45,000.00	1.00	44,999.00
20551		CPU	11/05/2015	22/06/2015	2613		45,000.00	1.00	44,999.00
20538		MONITOR	11/05/2015	22/06/2015	2613		5,232.00	1.00	5,231.00
<b>COMPRAS</b>							<b>6,403,634.23</b>	<b>1,859,529.13</b>	<b>4,544,033.10</b>
0110		CREDENZAS	21/11/2013	05/01/2009	2611		30,624.00	1.00	30,624.00
0111		ESCRITORIO	21/11/2013	05/01/2009	2611		6,728.00	1.00	6,728.00
0112		BUTACA	21/11/2013	05/01/2009	2611		9,512.00	1.00	9,512.00
0113		BUTACA	21/11/2013	05/01/2009	2611		9,512.00	1.00	9,512.00
0114		SILLON	21/11/2013	05/01/2009	2611		11,484.00	1.00	11,484.00
0115		ESCRITORIO	21/11/2013	05/01/2009	2611		50,112.00	1.00	50,112.00
922		COMPUTADORA	13/01/2011	16/03/2010	2613		35,256.00	1.00	35,256.00
923		COMPUTADORA	13/01/2011	16/03/2010	2613		35,256.00	1.00	35,256.00
924		COMPUTADORA	13/01/2011	16/03/2010	2613		35,256.00	1.00	35,256.00
925		COMPUTADORA	13/01/2011	16/03/2010	2613		35,256.00	1.00	35,256.00
926		IMPRESORA	13/01/2011	16/03/2010	2613		4,524.00	1.00	4,524.00
927		IMPRESORA	13/01/2011	16/03/2010	2613		42,050.00	1.00	42,050.00
5585		FOTOCOPIADORA	25/06/2010	06/05/2010	2619		37,120.00	1.00	37,120.00
5587		ABANICO	29/06/2010	21/05/2010	2614		3,393.00	1.00	3,393.00

5586		ABANICO	29/06/2010	21/05/2010	2614		3,393.00	1.00	3,393.00
258		AIRE ACONDICIONADO	29/06/2010	26/05/2010	2614		15,709.99	1.00	15,709.99
424		ABANICO DE PEDESTAL	29/06/2010	15/10/2010	2614		3,950.00	1.00	3,950.00
425		MAQUINA SUMADORA	29/06/2010	15/10/2010	2614		3,400.00	1.00	3,400.00
426		ARCHIVO	29/06/2010	15/10/2010	2611		5,800.00	1.00	5,800.00
7285		CPU	18/03/2011	28/01/2011	2613		36,424.00	1.00	36,424.00
7286		MONITOR LCD DE 19	18/03/2011	28/01/2011	2613		6,931.00	1.00	6,931.00
1539		CAMIONETA DOBLE CABINA	07/06/2011	09/06/2011	2642		864,120.00	1.00	864,120.00
14180		FOTOCOPIADORA	01/03/2011	02/03/2012	2619		180,960.00	21,108.70	159,851.30
14176		MONITOR LCD	07/07/2010	28/03/2012	2613		5,684.00	1.00	5,684.00
14175		CPU C/CANDADO KENSHINGTON	07/07/2010	28/03/2012	2613		35,596.00	1.00	35,596.00
14174		UPS	07/07/2010	28/03/2012	2658		2,262.00	282.30	1,979.70
15203		SILLON EJECUTIVO EN PIEL	22/06/2010	17/07/2012	2611		14,935.00	2,352.92	12,582.08
15204		SILLON SEMI EJECUTIVO EN PIEL	22/06/2010	17/07/2012	2611		10,440.00	1,644.76	8,795.24
51205		SILLON SEMI EJECUTIVO EN PIEL	22/06/2010	17/07/2012	2611		10,440.00	1,644.76	8,795.24
14060		AIRE ACONDICIONADO	07/06/2011	28/10/2012	2614		67,860.00	12,425.84	55,434.16
15263		TRITURADORA DE PAPEL	13/12/2012	20/11/2012	2619		7,830.00	1,495.52	6,334.48
15292		LAPTOP C/BULTO Y CANDADO	13/12/2012	28/12/2012	2613		36,899.60	1.00	36,899.60
16278		LAPTOP C/CANDADO Y BULTO	05/02/2013	05/02/2013	2613		36,899.60	1.00	36,899.60
16230		IMPRESORA	05/02/2013	12/02/2013	2613		5,298.20	1.00	5,298.20
15302		MONITOR	05/02/2013	04/04/2013	2613		7,980.80	1.00	7,980.80
15305		MONITOR	05/02/2013	04/04/2013	2613		7,980.80	1.00	7,980.80
15308		MONITOR	05/02/2013	04/04/2013	2613		7,980.80	1.00	7,980.80
15303		CPU	05/02/2013	04/04/2013	2613		25,000.00	1.00	25,000.00
15306		CPU	05/02/2013	04/04/2013	2613		25,000.00	1.00	25,000.00
15309		CPU	05/02/2013	04/04/2013	2613		25,000.00	1.00	25,000.00
16291		UPS	16/07/2013	05/04/2013	2658		1,298.00	292.30	1,005.70
16292		UPS	16/07/2013	05/04/2013	2658		1,298.00	292.30	1,005.70
16293		UPS	16/07/2013	05/04/2013	2658		1,298.00	292.30	1,005.70
15304		UPS	21/10/2013	05/04/2013	2658		1,298.00	292.30	1,005.70
15307		UPS	21/10/2013	05/04/2013	2658		1,298.00	292.30	1,005.70
15310		UPS	21/10/2013	05/04/2013	2658		1,298.00	292.30	1,005.70
16281		NEVERITA C/BEBEDERO	05/02/2013	30/04/2013	2614		11,033.00	2,572.46	8,460.54
16352		MONITOR	09/09/2013	27/05/2013	2613		10,942.00	1.00	10,942.00
16977		ARCHIVO TIPO ARMARIO C/CAJA FUERTE	16/10/2013	08/06/2013	2611		19,411.00	4,699.23	14,711.77
3026		LICENCIA SISTEMA SAGE ACT/2013	05/02/2013	12/06/2013	2683		62,540.00	1.00	62,540.00
15195		ARCHIVO EN METAL	19/11/2013	19/06/2013	2611		6,277.60	1,563.34	4,714.26
15196		ARCHIVO EN METAL	19/11/2013	19/06/2013	2611		6,277.60	1,563.34	4,714.26
15197		ARCHIVO EN METAL	19/11/2013	19/06/2013	2611		6,277.60	1,563.34	4,714.26
16196		SILLAS	19/11/2013	19/06/2013	2611		2,124.00	528.95	1,595.05
16197		SILLAS	19/11/2013	19/06/2013	2611		2,124.00	528.95	1,595.05
16198		SILLAS	19/11/2013	19/06/2013	2611		212,400.00	52,894.91	159,505.09
16199		SILLAS	19/11/2013	19/06/2013	2611		2,124.00	528.95	1,595.05
15108		SILLON	19/11/2013	19/06/2013	2611		6,065.00	1,510.40	4,554.60
15199		SILLON	19/11/2013	19/06/2013	2611		6,065.00	1,510.40	4,554.60
16126		SILLON	19/11/2013	19/06/2013	2611		6,065.00	1,510.40	4,554.60
3524		ESCRITORIO	19/11/2013	19/06/2013	2611		15,387.20	3,831.95	11,555.25
16129		SILLON	19/11/2013	19/06/2013	2611		15,387.20	3,831.95	11,555.25
3526		SILLON	19/11/2013	19/06/2013	2611		15,387.20	3,831.95	11,555.25
16195		SILLON	19/11/2013	19/06/2013	2611		15,387.20	3,831.95	11,555.25

16449		MONITOR	21/10/2013	04/07/2013	2613		5,870.00	1.00	5,870.00
16450		CPU	21/10/2013	04/07/2013	2613		44,875.00	1.00	44,875.00
18094		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
18981		CPU	03/02/2015	19/02/2014	2613		35,200.00	1.00	35,199.00
23233		IMPRESORA	19/01/2016	25/02/2014	2613		5,746.60	1.00	5,745.60
17250		IMPRESORA	03/02/2015	11/04/2014	2613		5,950.00	1.00	5,949.00
17859		SILLON EJECUTIVO	05/02/2015	14/04/2014	2611		3,770.10	1,224.96	2,544.14
17246		CPU	05/02/2015	10/06/2014	2613		37,700.00	1.00	37,699.00
17241		MONITOR	05/02/2015	10/06/2014	2613		5,000.00	1.00	4,999.00
17860		MAQUINA SUMADORA	05/02/2015	19/08/2014	2619		3,150.00	1,154.64	1,994.36
17861		MAQUINA SUMADORA	05/02/2015	19/08/2014	2619		3,150.00	1,154.64	1,994.36
17862		MAQUINA SUMADORA	05/02/2015	19/08/2014	2619		3,150.00	1,154.64	1,994.36
19648		ARMARIO	23/04/2015	06/04/2015	2611		8,950.01	3,803.34	5,145.68
19646		SILLON EJECUTIVO	23/04/2015	06/04/2015	2611		13,050.00	5,545.83	7,503.17
19647		SILLON EJECUTIVO	23/04/2015	06/04/2015	2611		13,050.00	5,545.83	7,503.17
17239		FOTOCOPIADORA	15/04/2015	11/04/2015	2619		194,270.67	82,564.61	111,705.06
21679		CPU	19/10/2015	11/05/2015	2613		31,999.00	1.00	31,998.00
21680		CPU	19/10/2015	11/05/2015	2613		31,999.00	1.00	31,998.00
21681		MONITOR	19/10/2015	11/05/2015	2613		8,199.00	1.00	8,198.00
21682		MONITOR	19/10/2015	11/05/2015	2613		8,199.00	1.00	8,198.00
21683		MONITOR	19/10/2015	11/05/2015	2613		10,799.00	1.00	10,798.00
21684		MONITOR	19/10/2015	11/05/2015	2613		10,799.00	1.00	10,798.00
21656		IMPRESORA	19/10/2015	05/10/2015	2613		23,400.00	1.00	23,399.00
21657		IMPRESORA	19/10/2015	05/10/2015	2613		17,000.00	1.00	16,999.00
23158		SET DE SILLA	22/12/2015	08/12/2015	2611		12,000.00	5,899.51	6,099.49
23130		SILLON EJECUTIVO	22/12/2015	14/12/2015	2611		10,679.00	5,250.02	5,427.98
23131		SILLON EJECUTIVO	22/12/2015	14/12/2015	2611		10,679.00	5,250.02	5,427.98
23132		SILLON EJECUTIVO	22/12/2015	14/12/2015	2611		10,679.00	5,250.02	5,427.98
23133		SILLON EJECUTIVO	22/12/2015	14/12/2015	2611		10,679.00	5,250.02	5,427.98
23134		SILLON EJECUTIVO	22/12/2015	14/12/2015	2611		10,679.00	5,250.02	5,427.98
22473		CPU	25/02/2016	15/01/2016	2613		39,000.00	1.00	38,999.00
22474		CPU	25/02/2016	15/01/2016	2613		39,000.00	1.00	38,999.00
22475		MONITOR	25/02/2016	15/01/2016	2613		5,250.00	1.00	5,249.00
22476		MONITOR	25/02/2016	15/01/2016	2613		5,250.00	1.00	5,249.00
22477		ESCANER	25/02/2016	15/01/2016	2613		33,866.00	1.00	33,865.00
22478		ESCANER	25/02/2016	15/01/2016	2613		33,866.00	1.00	33,865.00
22479		ESCANER	25/02/2016	15/01/2016	2613		33,866.00	1.00	33,865.00
22480		ESCANER	25/02/2016	15/01/2016	2613		33,866.00	1.00	33,865.00
22481		TABLET	25/02/2016	15/01/2016	2613		23,010.00	1.00	23,009.00
22482		LAPTOP	25/02/2016	15/01/2016	2613		54,162.00	1.00	54,161.00
20733		LAPTO MACBOOK PRO	13/05/2016	20/04/2016	2613		109,786.38	1.00	109,785.38
22170		IMPRESORA MUTILFUNCIONAL	13/05/2016	22/04/2016	2613		15,989.99	1.00	15,988.99
22171		SCANNER	13/05/2016	22/04/2016	2613		37,949.99	1.00	37,948.99
22172		SCANNER	13/05/2016	22/04/2016	2613		37,949.99	1.00	37,948.99
22173		SCANNER	13/05/2016	22/04/2016	2613		37,949.99	1.00	37,948.99
22174		SCANNER	13/05/2016	22/04/2016	2613		37,949.99	1.00	37,948.99
22179		ARMARIO	09/06/2016	22/04/2016	2611		17,600.00	9,386.14	8,212.86
22193		AIRE ACONDICIONADO	03/06/2016	11/05/2016	2614		345,468.60	184,249.39	161,218.21
19948		AIRE ACONDICIONADO	03/06/2016	11/05/2016	2614		345,468.60	184,249.39	161,218.21
19949		MONITOR	03/06/2016	11/05/2016	2613		7,670.00	1.00	7,669.00

19950		MONITOR	03/06/2016	11/05/2016	2613		7,670.00	1.00	7,669.00
19987		ARMARIO METAL	29/06/2016	13/06/2016	2611		8,950.00	4,847.38	4,101.63
19988		ARMARIO METAL	29/06/2016	13/06/2016	2611		8,950.00	4,847.38	4,101.63
19989		SILLON EJECUTIVO	29/06/2016	13/06/2016	2611		14,300.00	7,745.29	6,553.71
19990		SILLON EJECUTIVO	29/06/2016	13/06/2016	2611		14,300.00	7,745.29	6,553.71
19991		ARCHIVO	29/06/2016	13/06/2016	2611		5,600.00	3,032.79	2,566.21
19992		SILLA PARA VISITA	29/06/2016	13/06/2016	2611		3,300.00	1,786.96	1,512.04
19993		SILLA PARA VISITA	29/06/2016	13/06/2016	2611		3,300.00	1,786.96	1,512.04
19994		COUNTER	29/06/2016	13/06/2016	2611		18,250.00	9,884.88	8,364.13
19995		ARCHIVO	29/06/2016	13/06/2016	2611		5,100.00	2,761.96	2,337.04
19996		ARCHIVO	29/06/2016	13/06/2016	2611		5,100.00	2,761.96	2,337.04
24370		MONITOR	20/12/2016	01/12/2016	2613		6,999.00	1.00	6,998.00
24371		MONITOR	20/12/2016	01/12/2016	2613		6,999.00	1.00	6,998.00
24372		UPS	20/12/2016	01/12/2016	2656		2,024.00	1,196.94	826.06
24373		UPS	20/12/2016	01/12/2016	2656		2,024.00	1,196.94	826.06
24374		UPS	20/12/2016	01/12/2016	2656		2,024.00	1,196.94	826.06
24375		UPS	20/12/2016	01/12/2016	2656		2,024.00	1,196.94	826.06
24376		UPS	20/12/2016	01/12/2016	2656		2,024.00	1,196.94	826.06
24377		UPS	20/12/2016	01/12/2016	2656		2,029.12	1,199.97	828.15
24379		CPU	20/12/2016	05/12/2016	2613		27,000.00	1.00	26,999.00
24380		CPU	20/12/2016	05/12/2016	2613		27,000.00	1.00	26,999.00
24381		CPU	20/12/2016	05/12/2016	2613		27,000.00	1.00	26,999.00
24382		CPU	20/12/2016	05/12/2016	2613		27,000.00	1.00	26,999.00
24383		MONITOR	20/12/2016	05/12/2016	2613		5,299.00	1.00	5,298.00
24384		MONITOR	20/12/2016	05/12/2016	2613		5,299.00	1.00	5,298.00
24385		MONITOR	20/12/2016	05/12/2016	2613		5,299.00	1.00	5,298.00
24386		MONITOR	20/12/2016	05/12/2016	2613		5,302.99	1.00	5,301.99
23426		FOTOCOPIADORA	10/02/2017	27/12/2016	2619		348,100.00	208,859.40	139,239.60
25075		ESCANER	07/04/2017	29/12/2016	2613		29,305.30	1.00	29,304.30
25076		ESCANER	07/04/2017	29/12/2016	2613		29,305.30	1.00	29,304.30
25077		ESCANER	07/04/2017	29/12/2016	2613		29,305.30	1.00	29,304.30
25078		ESCANER	07/04/2017	29/12/2016	2613		29,305.30	1.00	29,304.30
25079		ESCANER	07/04/2017	29/12/2016	2613		29,305.30	1.00	29,304.30
25080		TABLET	07/04/2017	29/12/2016	2613		14,141.75	1.00	14,140.75
25081		TABLET	07/04/2017	29/12/2016	2613		14,141.75	1.00	14,140.75
24721		MAQUINA SUMADORA	04/05/2017	28/03/2017	2619		2,301.00	1,437.50	862.50
24722		MAQUINA SUMADORA	04/05/2017	28/03/2017	2619		2,301.00	1,437.50	862.50
24723		MAQUINA SUMADORA	04/05/2017	28/03/2017	2619		2,301.00	1,437.50	862.50
24724		MAQUINA SUMADORA	04/05/2017	28/03/2017	2619		2,301.00	1,437.50	862.50
19957		MAQUINA SUMADORA	04/05/2017	28/03/2017	2619		2,301.00	1,437.50	862.50
45241		IMPRESORA MULTIFUNCIONAL	17/11/2017	29/05/2017	2613		122,130.00	1.00	122,129.00
31961		HIDROLAVADORA	20/12/2017	19/06/2017	2652		48,852.00	31,753.15	17,097.85
31962		INVERSOR 3.6	20/12/2017	19/06/2017	2656		43,188.00	28,071.55	15,115.45
31963		MICROONDA	20/12/2017	19/06/2017	2614		27,399.60	17,809.09	9,589.51
31964		NEVERA	20/12/2017	19/06/2017	2614		14,339.36	9,319.94	5,018.42
31965		BEBEDERO	20/12/2017	19/06/2017	2614		9,676.00	6,288.75	3,386.25
31966		BEBEDERO	20/12/2017	19/06/2017	2614		9,676.00	6,288.75	3,386.25
42983		SILLON EJECUTIVO	29/11/2017	26/07/2017	2611		14,500.00	9,545.18	4,953.83
42984		SILLON EJECUTIVO	29/11/2017	26/07/2017	2611		14,500.00	9,545.18	4,953.83
34050		ESCANER	02/05/2018	19/04/2018	2613		28,000.00	3,111.00	24,888.00

34051		ESCANER	02/05/2018	19/04/2018	2613		28,000.00	3,111.00	24,888.00
34052		ESCANER	02/05/2018	19/04/2018	2613		28,000.00	3,111.00	24,888.00
32318		LAPTOP	03/09/2018	02/08/2018	2613		69,000.00	13,416.47	55,582.53
43045		ESCRITORIO	01/10/2018	28/08/2018	2611		37,800.00	28,979.24	8,819.76
43046		MESA DE CENTRO C/TOPE DE CRISTAL	01/10/2018	28/08/2018	2611		7,884.00	6,043.64	1,839.36
43047		CREDENZA	01/10/2018	28/08/2018	2611		22,302.00	17,097.44	5,203.56
43048		ESCRITORIO	01/10/2018	28/08/2018	2611		25,379.99	19,457.23	5,921.76
43049		SILLON SEMI EJECUTIVO	01/10/2018	28/08/2018	2611		7,020.00	5,381.24	1,637.76
43050		SILLON SEMI EJECUTIVO	01/10/2018	28/08/2018	2611		7,020.00	5,381.24	1,637.76
43051		SILLON SEMI EJECUTIVO	01/10/2018	28/08/2018	2611		7,020.00	5,381.24	1,637.76
43052		SILLON SEMI EJECUTIVO	01/10/2018	28/08/2018	2611		7,020.00	5,381.24	1,637.76
43053		SILLON SEMI EJECUTIVO	01/10/2018	28/08/2018	2611		7,020.00	5,381.24	1,637.76
43055		SILLON SEMI EJECUTIVO	01/10/2018	28/08/2018	2611		7,020.00	5,381.24	1,637.76
43054		SILLON SEMI EJECUTIVO	01/10/2018	28/08/2018	2611		7,020.00	5,381.24	1,637.76
43057		SILLON SEMI EJECUTIVO	01/10/2018	28/08/2018	2611		7,019.98	5,381.22	1,637.76
43058		ESTACION MODULAR DE 2 PUERTOS EN LINEA RECTA	01/10/2018	28/08/2018	2611		49,323.60	37,814.00	11,508.60
43059		ARCHIVO LATERAL, METALICO	01/10/2018	28/08/2018	2611		9,700.00	7,435.90	2,263.10
43060		ARCHIVO LATERAL, METALICO	01/10/2018	28/08/2018	2611		9,700.00	7,435.90	2,263.10
43061		ARCHIVO LATERAL, METALICO	01/10/2018	28/08/2018	2611		9,700.00	7,435.90	2,263.10
43062		ARCHIVO LATERAL, METALICO	01/10/2018	28/08/2018	2611		9,700.00	7,435.90	2,263.10
43063		ESTACION MODULAR DE 6	01/10/2018	28/08/2018	2611		197,208.00	151,192.04	46,014.96
43064		ESTACION MODULAR DE 4 PERSONAS	01/10/2018	28/08/2018	2611		129,988.80	99,657.32	30,330.48
43027		BUTACA	01/10/2018	03/09/2018	2611		5,823.30	4,463.77	1,358.53
43028		BUTACA	01/10/2018	03/09/2018	2611		5,823.30	4,463.77	1,358.53
43029		BUTACA	01/10/2018	03/09/2018	2611		5,823.30	4,463.77	1,358.53
43030		BUTACA	01/10/2018	03/09/2018	2611		5,823.30	4,463.77	1,358.53
43031		BUTACA	01/10/2018	03/09/2018	2611		5,823.30	4,463.77	1,358.53
43032		BUTACA	01/10/2018	03/09/2018	2611		5,823.30	4,463.77	1,358.53
43033		SOFA 2 PLAZAS	01/10/2018	03/09/2018	2611		28,497.00	21,846.94	6,649.06
43034		SOFA 2 PLAZAS	01/10/2018	03/09/2018	2611		18,089.40	13,867.78	4,220.62
43035		SOFA 2 PLAZAS	01/10/2018	03/09/2018	2611		18,089.40	13,867.78	4,220.62
43036		SILLON EJECUTIVO	01/10/2018	03/09/2018	2611		8,846.46	6,781.52	2,063.94
43037		BUTACA	01/10/2018	03/09/2018	2611		5,823.30	4,463.77	1,358.53
43038		BUTACA	01/10/2018	03/09/2018	2611		5,823.30	4,463.77	1,358.53
43039		SILLON EJECUTIVO	01/10/2018	03/09/2018	2611		6,195.00	4,748.74	1,445.26
43040		SILLON EJECUTIVO	01/10/2018	03/09/2018	2611		6,195.00	4,748.74	1,445.26
43041		SILLON EJECUTIVO	01/10/2018	03/09/2018	2611		6,195.00	4,748.74	1,445.26
43042		SILLON EJECUTIVO	01/10/2018	03/09/2018	2611		6,195.00	4,748.74	1,445.26
43043		SILLON EJECUTIVO	01/10/2018	03/09/2018	2611		6,195.00	4,748.74	1,445.26
43044		SILLON EJECUTIVO	01/10/2018	03/09/2018	2611		6,195.00	4,748.74	1,445.26
43026		SILLON EJECUTIVO	01/10/2018	03/09/2018	2611		8,846.46	6,781.52	2,063.94
32754		ARCHIVO COLGANTE	19/10/2018	11/10/2018	2611		9,409.00	7,291.20	2,116.80
32755		ARCHIVO COLGANTE	19/10/2018	11/10/2018	2611		9,409.00	7,291.20	2,116.80
32756		ARCHIVO COLGANTE	19/10/2018	11/10/2018	2611		9,409.00	7,291.20	2,116.80
32757		ARCHIVO COLGANTE	19/10/2018	11/10/2018	2611		9,409.00	7,291.20	2,116.80
32758		ARCHIVO COLGANTE	19/10/2018	11/10/2018	2611		9,409.00	7,291.20	2,116.80
32759		ARCHIVO COLGANTE	19/10/2018	11/10/2018	2611		9,409.00	7,291.20	2,116.80
32760		ARCHIVO COLGANTE	19/10/2018	11/10/2018	2611		9,409.00	7,291.20	2,116.80
43142		ARCHIVO	19/10/2018	11/10/2018	2611		5,456.25	4,227.82	1,227.43

43143		ARCHIVO	19/10/2018	11/10/2018	2611		5,456.25	4,227.82	1,227.43
43144		ARCHIVO	19/10/2018	11/10/2018	2611		5,456.25	4,227.82	1,227.43
43145		ARCHIVO	19/10/2018	11/10/2018	2611		5,456.25	4,227.82	1,227.43
43146		ARCHIVO	19/10/2018	11/10/2018	2611		5,456.25	4,227.82	1,227.43
43147		MESA DE CONFERENCIA	19/10/2018	11/10/2018	2611		40,332.60	31,256.99	9,074.61
32751		ARCHIVO	19/10/2018	11/10/2018	2611		17,228.17	13,351.06	3,876.11
32752		ARCHIVO	19/10/2018	11/10/2018	2611		17,228.17	13,351.06	3,876.11
32753		ARCHIVO	19/10/2018	11/10/2018	2611		17,228.17	13,351.06	3,876.11
32780		MODULO P/2 PERSONAS	04/12/2018	31/10/2018	2611		111,281.60	87,169.80	24,110.80
32781		GABINETE	04/12/2018	31/10/2018	2611		9,700.00	7,597.55	2,101.45
49121		ESCRITORIO	09/07/2019	17/05/2019	2611		8,885.40	7,477.70	1,406.70
<b>COMUNICACIONES</b>							<b>4,770,667.07</b>	<b>554,016.28</b>	<b>4,216,578.79</b>
689		SILLA SECRETARIAL	04/11/2010	21/10/2010	2611		3,016.00	1.00	3,016.00
690		SILLA SECRETARIAL	04/11/2010	21/10/2010	2611		3,016.00	1.00	3,016.00
691		SILLA P/VISITA SIN BRAZOS	04/11/2010	21/10/2010	2611		1,624.00	1.00	1,624.00
692		SILLA P/VISITA SIN BRAZOS	04/11/2010	21/10/2010	2611		1,624.00	1.00	1,624.00
693		SILLA SECRETARIAL	04/11/2010	21/10/2010	2611		3,016.00	1.00	3,016.00
694		ARCHIVO DE METAL 4 GAVETAS 8.5X13	04/11/2010	21/10/2010	2611		9,048.00	1.00	9,048.00
695		ESCRITORIO METAL Y MELAMINA 28X60	04/11/2010	21/10/2010	2611		13,224.00	1.00	13,224.00
696		SILLON EJECUTIVO	04/11/2010	21/10/2010	2611		6,032.00	1.00	6,032.00
697		SILLA SECRETARIAL	04/11/2010	21/10/2010	2611		5,906.00	1.00	5,906.00
698		SILLA SECRETARIAL	04/11/2010	21/10/2010	2611		5,906.00	1.00	5,906.00
6785		FAX	10/03/2011	16/02/2011	2655		4,988.00	82.66	4,905.34
6799		FAX	10/03/2011	16/02/2011	2655		4,988.00	82.66	4,905.34
6586		MAQUINA SUMADORA	01/03/2011	28/02/2011	2613		2,476.60	1.00	2,476.60
1405		RADIO PORTATIL	07/06/2011	30/05/2011	2655		37,758.00	1.00	37,758.00
1406		RADIO PORTATIL	07/06/2011	30/05/2011	2655		37,758.00	1.00	37,758.00
1407		RADIO PORTATIL	07/06/2011	30/05/2011	2655		37,758.00	1.00	37,758.00
1408		RADIO PORTATIL	07/06/2011	30/05/2011	2655		37,758.00	1.00	37,758.00
1409		RADIO PORTATIL	07/06/2011	30/05/2011	2655		37,758.00	1.00	37,758.00
2786		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2787		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2788		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2789		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2790		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2791		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2792		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2793		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2794		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2619		64,235.00	1.00	64,235.00
2795		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2619		64,235.00	1.00	64,235.00
2796		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2619		64,235.00	1.00	64,235.00
2797		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2619		64,235.00	1.00	64,235.00
2797		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2619		64,235.00	1.00	64,235.00
2798		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2799		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2619		64,235.00	1.00	64,235.00
2800		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2801		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2802		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2803		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2804		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00



2805		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2806		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2807		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2808		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2809		RADIO MOVIL C/BATERIA Y CARGADOR	05/02/2013	15/07/2011	2655		64,235.00	1.00	64,235.00
2810		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2811		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2812		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2813		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2814		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2815		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2816		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2817		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2818		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2819		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2820		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2821		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2822		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2823		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2824		ANTENA PARA VHF YAGI	13/03/2013	15/07/2011	2655		10,092.00	506.86	9,585.14
2180		RADIO PORTATIL	07/06/2011	21/03/2012	2655		37,758.00	1.00	37,758.00
2182		MOTOCICLETA	07/06/2011	29/03/2012	2648		43,000.00	1.00	43,000.00
16113		FOTOCOPIADORA	01/03/2011	27/06/2012	2619		54,531.60	8,166.05	46,365.55
15179		SILLA VERTIGO	22/06/2010	05/07/2012	2611		6,262.00	940.16	5,321.84
15180		SILLA VERTIGO	22/06/2010	05/07/2012	2611		6,262.00	940.16	5,321.84
15177		ARCHIVO 8 ½ X13	22/06/2010	05/07/2012	2611		7,157.20	1,074.55	6,082.65
15173		ARCHIVO 8 ½ X13	22/06/2010	05/07/2012	2611		7,157.20	1,074.55	6,082.65
15186		ARMARIO ESTANTE EN METAL	22/06/2010	05/07/2012	2612		9,280.00	1,393.26	7,886.74
15181		CREDENZA	22/06/2010	05/07/2012	2611		5,800.00	870.79	4,929.21
15178		ESCRITORIO DE ALTA GERENCIA	22/06/2010	05/07/2012	2611		36,888.00	5,538.20	31,349.80
15187		ARCHIVO MODULAR DE 3 GAVETAS	22/06/2010	24/07/2012	2611		4,687.56	740.16	3,947.40
15183		SILLON EJECUTIVO GERENCIAL	22/06/2010	24/07/2012	2611		6,467.58	1,021.22	5,446.36
15174		COUNTER SEMI CIRCULAR C/FRENTE PERFORADO	22/06/2010	24/07/2012	2611		13,780.80	2,175.96	11,604.84
15172		CREDENZA CORREDIZA	22/06/2010	24/07/2012	2611		8,456.40	1,335.25	7,121.15
15182		ESCRITORIO 28X50	22/06/2010	10/08/2012	2611		5,360.00	850.94	4,509.06
15175		SILLA PARA 4 PERSONAS EN METAL	22/06/2010	10/08/2012	2611		7,795.20	1,237.53	6,557.67
15176		SILLA PARA 4 PERSONAS EN METAL	22/06/2010	10/08/2012	2611		7,795.20	1,237.53	6,557.67
14079		BEBEDERO	13/12/2012	27/11/2012	2611		9,976.00	1,909.51	8,066.49
14079		BEBEDERO	13/12/2012	27/11/2012	2611		9,976.00	1,909.51	8,066.49
16194		LAPTOP C/BULTO Y CANDADO	05/02/2013	17/01/2013	2613		36,899.60	1.00	36,899.60
16180		LAPTOP	05/02/2013	17/01/2013	2613		123,900.00	1.00	123,900.00
16296		INVERSOR	18/09/2013	06/02/2013	2658		37,760.00	7,880.35	29,879.65
16297		INVERSOR	18/09/2013	06/02/2013	2658		37,760.00	7,880.35	29,879.65
16368		MICROONDA	05/02/2013	08/02/2013	2652		5,782.00	1,207.41	4,574.59
16369		COLADORA ELECTRICA	05/02/2013	08/02/2013	2652		3,413.74	712.87	2,700.87
15318		MONITOR	05/02/2013	12/03/2013	2613		5,616.00	1.00	5,616.00
15316		MONITOR	05/02/2013	12/03/2013	2613		5,616.00	1.00	5,616.00
15317		MONITOR	05/02/2013	12/03/2013	2613		5,616.00	1.00	5,616.00
16944		CPU	24/10/2013	15/05/2013	2613		6,371.99	1.00	6,371.99

16802		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
16803		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
16804		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
16800		CPU	24/10/2013	15/05/2013	2613		6,371.99	1.00	6,371.99
16801		CPU	24/10/2013	15/05/2013	2613		6,371.99	1.00	6,371.99
16805		MONITOR	24/10/2013	15/05/2013	2613		5,000.00	1.00	5,000.00
16807		MONITOR	24/10/2013	15/05/2013	2613		5,000.00	1.00	5,000.00
16946		MONITOR	24/10/2013	15/05/2013	2613		5,000.00	1.00	5,000.00
16945		CPU	24/10/2013	15/05/2013	2613		34,708.00	1.00	34,708.00
16943		IMPRESORA	24/10/2013	15/05/2013	2613		3,786.00	1.00	3,786.00
16486		IMPRESORA	26/11/2014	18/07/2013	2613		18,054.00	1.00	18,053.00
17431		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
16095		SILLA SECRETARIAL	07/10/2014	04/09/2013	2611		5,310.00	1,415.74	3,893.26
19705		COMPRESOR	23/04/2015	10/03/2015	2652		27,321.72	11,383.64	15,937.08
19757		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
21667		TABLET	19/10/2015	09/07/2015	2613		22,066.00	1.00	22,065.00
6531		SISTEMA DE ENTRADA DE TELEFONO	04/03/2016	01/10/2015	2655		155,996.00	1.00	155,995.00
6532		SISTEMA DE ENTRADA DE TELEFONO	04/03/2016	01/10/2015	2655		152,220.00	1.00	152,219.00
3874		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3875		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3877		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3878		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3879		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3880		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3881		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3882		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3883		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3884		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3885		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3886		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3887		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3888		TELEFONO ANALOGO	05/05/2017	23/06/2016	2655		3,776.00	1.00	3,775.00
3889		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3890		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3891		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3892		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3893		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3894		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3895		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3896		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3897		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3898		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3899		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3900		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3901		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3902		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3903		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3904		TELEFONO DIGITAL	05/05/2017	23/06/2016	2655		4,484.00	1.00	4,483.00
3905		TELEFONO INALAMBRICO	05/05/2017	23/06/2016	2655		6,136.00	1.00	6,135.00
7176		MOTOCICLETA	08/11/2016	11/10/2016	2648		98,000.00	14,699.85	83,299.15

7177		MOTOCICLETA	08/11/2016	11/10/2016	2648		98,000.00	14,699.85	83,299.15
24479		POWER SUPPLY	19/01/2017	14/12/2016	2655		88,386.22	16,203.96	72,181.26
24480		POWER SUPPLY	19/01/2017	14/12/2016	2655		88,386.22	16,203.96	72,181.26
24481		POWER SUPPLY	19/01/2017	14/12/2016	2655		88,386.22	16,203.96	72,181.26
24463		NEVERA EJECUTIVA	10/01/2017	22/12/2016	2614		15,930.00	9,557.40	6,371.60
24464		BEBEDERO	10/01/2017	22/12/2016	2614		8,201.00	4,920.00	3,280.00
24465		MICROONDA	10/01/2017	22/12/2016	2619		11,210.00	6,725.40	4,483.60
24631		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24632		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24633		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24634		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24635		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24636		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24637		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24638		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24639		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24640		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24641		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24642		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24643		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24644		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24645		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24646		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24647		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24648		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24649		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24650		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24651		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24652		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24653		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24654		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
24655		TELEFONO ANALOGO	12/04/2017	01/02/2017	2655		2,445.00	1.00	2,444.00
25719		CPU	21/03/2017	09/03/2017	2613		30,000.00	1.00	29,999.00
25720		CPU	21/03/2017	09/03/2017	2613		30,000.00	1.00	29,999.00
25721		MONITOR	21/03/2017	09/03/2017	2613		5,400.00	1.00	5,399.00
25722		MONITOR	21/03/2017	09/03/2017	2613		5,400.00	1.00	5,399.00
25717		UPS	21/03/2017	09/03/2017	2656		1,699.20	1,047.23	650.97
25718		UPS	21/03/2017	09/03/2017	2656		1,699.20	1,047.23	650.97
24744		CONTESTADORA AUTOMATICA	04/05/2017	21/04/2017	2655		79,650.00	1.00	79,649.00
8708		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8709		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8710		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8711		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8712		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8713		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8714		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8715		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8716		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8717		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8718		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45

8719		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8720		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8721		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8722		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8723		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8724		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8725		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8726		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8727		TELEFONO DIGITAL	25/04/2018	02/03/2018	2655		7,221.60	401.15	6,819.45
8728		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8729		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8730		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8731		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8732		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8733		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8734		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8735		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8736		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8737		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8738		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8739		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8740		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8741		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8742		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8743		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8744		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8745		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8746		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
8747		TELEFONO ANALAGO	25/04/2018	02/03/2018	2655		4,779.00	265.45	4,512.55
29376		IMPRESORA MULTIFUNCIONAL	13/06/2018	07/06/2018	2613		46,067.86	6,398.18	39,668.69
29444		ESCANER	13/06/2018	07/06/2018	2613		49,023.00	6,808.61	42,213.39
27796		SILLA SECRETARIAL	11/03/2019	20/11/2018	2611		87,031.15	68,898.87	18,131.28
27759		SILLA SECRETARIAL	11/03/2019	20/11/2018	2611		5,130.64	4,060.97	1,068.68
27760		SILLA SECRETARIAL	11/03/2019	20/11/2018	2611		5,130.64	4,060.97	1,068.68
27761		SILLA SECRETARIAL	11/03/2019	20/11/2018	2611		5,130.64	4,060.97	1,068.68
27762		SILLA SECRETARIAL	11/03/2019	20/11/2018	2611		5,130.64	4,060.97	1,068.68
27763		SILLA SECRETARIAL	11/03/2019	20/11/2018	2611		5,130.64	4,060.97	1,068.68
27764		SILLA SECRETARIAL	11/03/2019	20/11/2018	2611		5,130.64	4,060.97	1,068.68
27765		SILLA SECRETARIAL	11/03/2019	20/11/2018	2611		5,130.64	4,060.97	1,068.68
27766		SILLA SECRETARIAL	11/03/2019	20/11/2018	2611		5,130.64	4,060.97	1,068.68
27767		SILLA SECRETARIAL	11/03/2019	20/11/2018	2611		5,130.64	4,060.97	1,068.68
27768		SILLA SECRETARIAL	11/03/2019	20/11/2018	2611		5,130.64	4,060.97	1,068.68
9887		ESTACION MODULAR	03/01/2019	06/12/2018	2611		23,954.00	18,962.79	4,990.21
9888		ESTACION MODULAR	03/01/2019	06/12/2018	2611		23,954.00	18,962.79	4,990.21
9889		ESTACION MODULAR	03/01/2019	06/12/2018	2611		23,954.00	18,962.79	4,990.21
44714		COUNTER	03/01/2019	06/12/2018	2611		65,726.00	52,032.29	13,692.71
44719		SED SILLA DE VISITA	03/01/2019	06/12/2018	2611		8,378.00	6,631.79	1,745.21
9785		TELEFONO DIGITAL	02/01/2019	06/12/2018	2655		5,310.00	1,622.20	3,686.81
9787		TELEFONO DIGITAL	02/01/2019	06/12/2018	2655		5,310.00	1,622.20	3,686.81
9788		TELEFONO DIGITAL	02/01/2019	06/12/2018	2655		5,310.00	1,622.20	3,686.81



10315		SILLON EJECUTIVO	14/05/2019	02/04/2019	2611	6,850.73	5,651.03	1,198.70
10318		SILLON EJECUTIVO	14/05/2019	02/04/2019	2611	6,850.80	5,651.09	1,198.71
23574		BEBEDERO	02/01/2020	27/06/2019	2614	7,576.22	6,438.94	1,136.28
23575		BEBEDERO	02/01/2020	27/06/2019	2614	7,576.22	6,438.94	1,136.28
<b>CONSEJO NACIONAL DE AGRICULTURA</b>						<b>1,133,515.31</b>	<b>433,509.14</b>	<b>699,972.17</b>
7697		ESCRITORIO DE METAL C/TOPE DE CRISTAL	07/06/2011	28/07/2011	2611	17,980.00	1,046.87	16,933.13
7297		SILLON TAPIZADO EN PIEL	07/06/2011	28/07/2011	2611	9,280.00	540.32	8,739.68
7830		SILLON TAPIZADO EN PIEL	07/06/2011	28/07/2011	2611	9,280.00	540.32	8,739.68
1734		COMPRESOR DE AIRE	11/01/2011	07/09/2011	2652	22,403.08	1,496.41	20,906.67
13977		BEBEDERO DE AGUA	07/06/2011	12/10/2011	2614	6,847.00	515.33	6,331.67
15238		AIRE ACONDICIONADO SPLIT DE 12,000 BTU	07/06/2011	31/07/2012	2614	119,658.52	18,936.06	100,722.46
152239		AIRE ACONDICIONADO SPLIT DE 12,000 BTU	07/06/2011	31/07/2012	2614	119,658.52	18,936.06	100,722.46
16132		UPS	13/12/2012	17/12/2012	2658	1,832.80	364.92	1,467.88
16134		UPS	13/12/2012	17/12/2012	2658	1,832.80	364.92	1,467.88
16141		IMPRESORA	13/12/2012	17/12/2012	2613	16,228.40	1.00	16,228.40
16139		MONITOR	13/12/2012	17/12/2012	2613	5,868.40	1.00	5,868.40
16140		MONITOR	13/12/2012	17/12/2012	2613	5,868.40	1.00	5,868.40
16137		CPU THIN CLEIN	13/12/2012	17/12/2012	2613	20,868.40	1.00	20,868.40
16138		CPU THIN CLEIN	13/12/2012	17/12/2012	2613	20,868.40	1.00	20,868.40
17443		ARCHIVO METAL TIPO ARMARIO	08/01/2015	14/02/2014	2611	18,900.00	5,827.20	13,071.80
17447		ARCHIVO METAL TIPO ARMARIO	08/01/2015	14/02/2014	2611	18,900.00	5,827.20	13,071.80
18202		ESCRITORIO	22/10/2014	15/04/2014	2611	30,444.00	9,893.98	20,549.02
17456		ARCHIVO EN METAL DE 4 GAVETAS	22/10/2014	15/04/2014	2611	10,502.00	3,412.83	7,088.17
17458		ARCHIVO EN METAL DE 4 GAVETAS	22/10/2014	15/04/2014	2611	10,502.00	3,412.83	7,088.17
17459		ARCHIVO EN METAL DE 4 GAVETAS	22/10/2014	15/04/2014	2611	10,502.00	3,412.83	7,088.17
18546		ARCHIVO EN METAL DE 4 GAVETAS	22/10/2014	15/04/2014	2611	10,502.00	3,412.83	7,088.17
17446		SILLON EJECUTIVO	22/10/2014	15/04/2014	2611	13,570.00	4,409.93	9,159.08
16639		BUTACA	22/10/2014	15/04/2014	2611	4,602.00	1,495.33	3,105.67
16640		BUTACA	22/10/2014	15/04/2014	2611	4,602.00	1,495.33	3,105.67
18196		BUTACA	22/10/2014	15/04/2014	2611	4,602.00	1,495.33	3,105.67
18197		BUTACA	22/10/2014	15/04/2014	2611	4,602.00	1,495.33	3,105.67
18203		SILLON EJECUTIVO	22/10/2014	15/04/2014	2611	21,240.00	6,902.68	14,336.32
17447		ARCHIVO EN METAL DE 2 GAVETAS	22/10/2014	15/04/2014	2611	6,962.00	2,262.33	4,698.67
18201		ARCHIVO EN METAL DE 2 GAVETAS	22/10/2014	15/04/2014	2611	6,962.00	2,262.33	4,698.67
20447		FAX	03/06/2015	21/04/2014	2655	6,627.51	2,208.84	4,417.67
19519		SILLON EJECUTIVO	04/03/2015	25/01/2015	2611	8,496.00	3,468.80	5,026.20
19520		SILLON EJECUTIVO	04/03/2015	25/01/2015	2611	8,496.00	3,468.80	5,026.20
19521		SILLON EJECUTIVO	04/03/2015	25/01/2015	2611	8,496.00	3,468.80	5,026.20
23315		UPS	04/08/2016	19/07/2016	2656	2,006.00	1,119.46	885.54
23316		UPS	04/08/2016	19/07/2016	2656	2,006.00	1,119.46	885.54
23317		CPU	04/08/2016	19/07/2016	2613	36,000.00	1.00	35,999.00
23318		CPU	04/08/2016	19/07/2016	2613	36,000.00	1.00	35,999.00
23319		MONITOR	04/08/2016	19/07/2016	2613	5,005.00	1.00	5,004.00
23320		MONITOR	04/08/2016	19/07/2016	2613	5,005.00	1.00	5,004.00
10182		FOTOCOPIADORA	06/05/2019	13/03/2019	2619	171,100.00	139,730.85	31,368.15
10183		CPU	06/05/2019	13/03/2019	2613	35,215.94	13,694.70	21,520.24
10184		CPU	06/05/2019	13/03/2019	2613	35,215.94	13,694.70	21,520.24
10185		MONITOR	06/05/2019	13/03/2019	2613	6,476.10	2,518.10	3,957.00

10186		MONITOR	06/05/2019	13/03/2019	2613		6,476.10	2,518.10	3,957.00
10192		LAPTOP	06/05/2019	29/03/2019	2613		54,870.00	22,862.09	32,006.91
10170		SILLON EJECUTIVO	06/05/2019	05/04/2019	2611		16,166.00	13,336.13	2,828.87
10171		SILLON EJECUTIVO	06/05/2019	05/04/2019	2611		11,210.00	9,247.43	1,961.57
10172		SILLON EJECUTIVO	06/05/2019	05/04/2019	2611		11,210.00	9,247.43	1,961.57
10173		SILLON EJECUTIVO	06/05/2019	05/04/2019	2611		11,210.00	9,247.43	1,961.57
10174		SILLON EJECUTIVO	06/05/2019	05/04/2019	2611		11,210.00	9,247.43	1,961.57
10175		ARCHIVO	06/05/2019	05/04/2019	2611		22,774.00	18,787.73	3,985.28
10176		ARCHIVO	06/05/2019	05/04/2019	2611		11,564.00	9,539.48	2,023.52
10177		ARCHIVO	06/05/2019	05/04/2019	2611		11,564.00	9,539.48	2,023.52
10178		LIBRERO	06/05/2019	05/04/2019	2611		12,390.00	10,220.93	2,168.07
10179		CREDENZA	06/05/2019	05/04/2019	2611		9,853.00	8,127.90	1,724.10
10180		BEBEDERO	06/05/2019	05/04/2019	2614		10,620.00	8,760.68	1,858.32
10181		MICROONDAS	06/05/2019	05/04/2019	2614		10,384.00	8,565.98	1,817.03
<b>CONSULTORIA JURIDICA</b>							<b>2,252,668.22</b>	<b>553,447.79</b>	<b>1,699,170.43</b>
696		IMPRESORA	08/04/2010	20/01/2010	2613		6,107.40	1.00	6,107.40
697		ups de 700 watts	08/11/2010	23/08/2010	2658		2,088.00	1.00	2,088.00
755		GUILLOTINA DE 12"	08/11/2010	23/08/2010	2652		1,624.00	1.00	1,624.00
218		IMPRESORA	09/04/2010	20/10/2010	2613		6,107.40	1.00	6,107.40
7939		SOFA PARA DOS PERSONAS EN PIEL	18/03/2011	11/05/2012	2611		12,214.80	1,633.29	10,581.51
7940		SILLON EJECUTIVO EN PIEL	18/03/2011	11/05/2012	2611		6,514.56	871.08	5,643.48
7941		SILLON EJECUTIVO EN PIEL	18/03/2011	11/05/2012	2611		6,514.56	871.08	5,643.48
16375		MONITOR	05/02/2013	29/01/2013	2613		6,163.00	1.00	6,163.00
16370		CPU	05/02/2013	29/01/2013	2613		30,000.00	1.00	30,000.00
16376		CPU	05/02/2013	29/01/2013	2613		30,000.00	1.00	30,000.00
16359		MONITOR	05/02/2013	29/01/2013	2613		6,163.00	1.00	6,163.00
15300		FOTOCOPIADORA	05/02/2013	01/04/2013	2619		44,256.23	9,954.41	34,301.82
16236		UPS	21/10/2013	05/04/2013	2658		1,817.20	409.23	1,407.97
15345		UPS	13/09/2013	13/04/2013	2658		1,758.00	396.83	1,361.17
15380		LAPTO	24/10/2013	15/05/2013	2613		49,750.00	1.00	49,750.00
15378		IMPRESORA	24/10/2013	15/05/2013	2613		3,474.00	1.00	3,474.00
15377		IMPRESORA	24/10/2013	15/05/2013	2613		13,786.00	1.00	13,786.00
16321		NEVERA DE 6 PIES	05/02/2013	17/05/2013	2614		14,064.42	3,383.13	10,681.29
16440		ARCHIVO	12/08/2013	08/07/2013	2611		8,500.00	2,128.44	6,371.57
16441		ARCHIVO	12/08/2013	08/07/2013	2611		8,500.00	2,128.44	6,371.57
16442		MAQUINA SUMADORA	12/08/2013	08/07/2013	2619		4,484.00	1,122.81	3,361.19
16577		ESCRITORIO	09/10/2014	04/09/2013	2611		27,942.40	7,451.04	20,490.36
16574		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		16,142.40	4,304.38	11,837.02
16575		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		16,142.40	4,304.38	11,837.02
16576		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		16,142.40	4,304.38	11,837.02
16581		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		7,457.60	1,988.43	5,468.17
16572		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		3,870.40	1,031.84	2,837.56
16573		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		3,870.40	1,031.84	2,837.56
16578		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		3,870.40	1,031.84	2,837.56
16579		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		3,870.40	1,031.84	2,837.56
16580		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		3,870.40	1,031.84	2,837.56
17380		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		3,870.40	1,031.84	2,837.56
17384		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		3,870.40	1,031.84	2,837.56
17388		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		3,870.40	1,031.84	2,837.56
17395		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		3,870.40	1,031.84	2,837.56

16571		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		3,870.40	1,031.84	2,837.56
19629		SISTEMA DE CONTROL DE ACCESO	16/04/2015	19/02/2014	2662		123,038.60	1.00	123,037.60
19644		AIRE ACONDICIONADO	26/05/2015	30/07/2014	2614		590,378.40	211,551.91	378,825.49
19696		MONITOR	28/04/2015	16/12/2014	2613		5,225.00	1.00	5,224.00
19697		CPU	28/04/2015	16/12/2014	2613		26,928.01	1.00	26,927.01
19718		MONITOR	08/07/2015	16/12/2014	2613		5,225.00	1.00	5,224.00
19719		MONITOR	08/07/2015	16/12/2014	2613		5,225.00	1.00	5,224.00
19720		MONITOR	08/07/2015	16/12/2014	2613		5,225.00	1.00	5,224.00
19721		MONITOR	08/07/2015	16/12/2014	2613		5,225.00	1.00	5,224.00
19722		CPU	08/07/2015	16/12/2014	2613		26,928.01	1.00	26,927.01
19723		CPU	08/07/2015	16/12/2014	2613		26,928.01	1.00	26,927.01
19724		CPU	08/07/2015	16/12/2014	2613		26,928.01	1.00	26,927.01
19725		CPU	08/07/2015	16/12/2014	2613		26,928.01	1.00	26,927.01
21402		ARCHIVO 4 GAVETAS	11/08/2015	06/08/2015	2611		8,684.60	3,979.99	4,703.61
21403		ARCHIVO 4 GAVETAS	11/08/2015	06/08/2015	2611		8,684.60	3,979.99	4,703.61
21404		ARCHIVO 4 GAVETAS	11/08/2015	06/08/2015	2611		8,684.80	3,980.08	4,703.73
21405		ARCHIVO 4 GAVETAS	11/08/2015	06/08/2015	2611		8,684.80	3,980.08	4,703.73
21393		SILLON EJECUTIVO	11/08/2015	06/08/2015	2611		6,419.20	2,941.68	3,476.53
21394		SILLON EJECUTIVO	11/08/2015	06/08/2015	2611		6,419.20	2,941.68	3,476.53
21395		SILLON EJECUTIVO	11/08/2015	06/08/2015	2611		6,419.20	2,941.68	3,476.53
21396		SILLON EJECUTIVO	11/08/2015	06/08/2015	2611		6,419.20	2,941.68	3,476.53
21397		SILLON EJECUTIVO	11/08/2015	06/08/2015	2611		6,419.20	2,941.68	3,476.53
21398		SILLON EJECUTIVO	11/08/2015	06/08/2015	2611		5,616.80	2,573.91	3,041.89
21399		SILLON EJECUTIVO	11/08/2015	06/08/2015	2611		5,616.80	2,573.91	3,041.89
21400		SILLON EJECUTIVO	11/08/2015	06/08/2015	2611		5,616.80	2,573.91	3,041.89
21401		SILLON EJECUTIVO	11/08/2015	06/08/2015	2611		5,616.80	2,573.91	3,041.89
21500		MICROONDA	30/09/2015	04/09/2015	2614		7,585.04	3,539.22	4,044.82
23218		CPU	30/12/2015	16/09/2015	2613		45,000.00	1.00	44,999.00
2319		CPU	30/12/2015	16/09/2015	2613		45,000.00	1.00	44,999.00
23219		CPU	30/12/2015	16/09/2015	2613		45,000.00	1.00	44,999.00
23220		CPU	30/12/2015	16/09/2015	2613		45,000.00	1.00	44,999.00
23215		MONITOR	30/12/2015	16/09/2015	2613		7,038.00	1.00	7,037.00
23216		MONITOR	30/12/2015	16/09/2015	2613		7,038.00	1.00	7,037.00
23217		MONITOR	30/12/2015	16/09/2015	2613		7,038.00	1.00	7,037.00
23221		ESCANER	30/12/2015	16/09/2015	2613		32,920.00	1.00	32,919.00
23222		ESCANER	30/12/2015	16/09/2015	2613		32,920.00	1.00	32,919.00
23230		IMPRESORA	13/01/2016	23/02/2016	2613		13,410.70	1.00	13,409.70
22468		ESCANER	13/01/2016	23/02/2016	2613		30,730.62	1.00	30,729.62
22469		ESCANER	13/01/2016	23/02/2016	2613		30,730.62	1.00	30,729.62
22470		IMPRESORA	13/01/2016	23/02/2016	2613		12,049.70	1.00	12,048.70
22471		UPS	25/02/2016	23/02/2016	2656		2,649.76	1,368.53	1,280.23
22472		UPS	25/02/2016	23/02/2016	2656		2,649.76	1,368.53	1,280.23
21908		SOFA PARA TRES PERSONAS	21/04/2016	30/03/2016	2611		25,000.00	13,124.48	11,874.53
21909		SOFA PARA DOS PERSONAS	21/04/2016	30/03/2016	2611		20,000.48	10,499.73	9,499.75
21910		MESA DE CENTRO	21/04/2016	30/03/2016	2611		4,364.82	2,291.01	2,072.81
21941		MESA COMPUTADORAS	21/04/2016	05/04/2016	2611		4,753.15	2,494.88	2,257.27
25735		SILLON EJECUTIVO	04/04/2017	25/10/2016	2611		7,448.16	4,344.18	3,102.98
25736		ARCHIVO	04/04/2017	25/10/2016	2611		10,455.98	6,098.74	4,356.24
25737		ARCHIVO	04/04/2017	25/10/2016	2611		10,455.98	6,098.74	4,356.24
25738		ARCHIVO	04/04/2017	25/10/2016	2611		10,455.98	6,098.74	4,356.24



25739		ARCHIVO	04/04/2017	25/10/2016	2611		10,455.98	6,098.74	4,356.24
25740		ARCHIVO	04/04/2017	25/10/2016	2611		10,455.98	6,098.74	4,356.24
25741		ARCHIVO	04/04/2017	25/10/2016	2611		10,455.98	6,098.74	4,356.24
25742		ARCHIVO	04/04/2017	25/10/2016	2611		10,455.98	6,098.74	4,356.24
25743		ARCHIVO	04/04/2017	25/10/2016	2611		10,455.98	6,098.74	4,356.24
25744		ARCHIVO	04/04/2017	25/10/2016	2611		10,455.98	6,098.74	4,356.24
25216		BEBEDERO	13/03/2017	01/03/2017	2614		7,847.00	4,838.37	3,007.63
25224		TRITURADORA	13/03/2017	03/03/2017	2619		39,517.91	24,368.77	15,148.15
23537		MAQUINA DE ESCRIBIR	30/08/2017	27/07/2017	2619		14,861.81	9,783.37	5,077.44
45234		MAQUINA DE ESCRIBIR	18/10/2017	27/10/2017	2619		19,470.00	13,303.82	6,165.18
41653		MESA COMPUTADORA	16/01/2018	28/12/2017	2611		5,962.47	4,173.03	1,788.44
42749		ARMARIO	16/01/2018	04/01/2018	2611		12,418.32	8,692.13	3,725.19
32815		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32816		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32817		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32818		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32811		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32812		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32813		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32814		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
46177		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
<b>CONTABILIDAD</b>							<b>2,063,733.50</b>	<b>546,724.45</b>	<b>1,516,919.05</b>
324		COMPUTADORA	06/07/2010	14/04/2010	2613		33,002.00	1.00	33,002.00
325		COMPUTADORA	06/07/2010	14/04/2010	2613		33,002.00	1.00	33,002.00
326		COMPUTADORA	06/07/2010	14/04/2010	2613		33,002.00	1.00	33,002.00
2086		MAQUINA ENCUADERNADORA	09/11/2010	19/07/2010	2657		8,590.38	1.00	8,590.38
6775		MAQUINA SUMADORA	01/03/2011	27/01/2011	2613		3,062.40	1.00	3,062.40
6776		MAQUINA SUMADORA	01/03/2011	27/01/2011	2613		3,062.40	1.00	3,062.40
6777		MAQUINA SUMADORA	01/03/2011	27/01/2011	2613		3,062.40	1.00	3,062.40
6778		MAQUINA SUMADORA	01/03/2011	27/01/2011	2613		3,062.40	1.00	3,062.40
6781		CPU	18/03/2011	28/01/2011	2613		36,424.00	1.00	36,424.00
7573		CPU	18/03/2011	28/01/2011	2613		43,355.00	1.00	43,355.00
6779		MONITOR LCD DE 19	18/03/2011	28/01/2011	2613		6,931.00	1.00	6,931.00
6780		MONITOR LCD DE 19	18/03/2011	28/01/2011	2613		6,931.00	1.00	6,931.00
6569		SILLA SECRETARIAL TELA C/NEGRO, SIN BRAZOS	18/03/2011	03/03/2011	2611		7,424.00	123.73	7,300.27
6570		SILLA SECRETARIAL TELA C/NEGRO, SIN BRAZOS	18/03/2011	03/03/2011	2611		7,424.00	123.73	7,300.27
6571		SILLA SECRETARIAL TELA C/NEGRO, SIN BRAZOS	18/03/2011	03/03/2011	2611		7,424.00	123.73	7,300.27
6572		SILLA SECRETARIAL TELA C/NEGRO, SIN BRAZOS	18/03/2011	03/03/2011	2611		7,424.00	123.73	7,300.27
6573		SILLA SECRETARIAL TELA C/NEGRO, SIN BRAZOS	18/03/2011	03/03/2011	2611		7,424.00	123.73	7,300.27
6574		SILLA SECRETARIAL TELA C/NEGRO, SIN BRAZOS	18/03/2011	03/03/2011	2611		7,424.00	123.73	7,300.27
7811		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7812		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
14002		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
14004		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
14005		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
2597		CAMARA DIGITAL	29/06/2010	26/06/2012	2623		6,452.73	1.00	6,452.73
3315		MAQUINA SUMADORA	11/10/2013	14/11/2012	2619		2,363.06	434.99	1,928.07

14097		MAQUINA SUMADORA	13/12/2012	15/11/2012	2619		2,363.06	435.12	1,927.94
14098		MAQUINA SUMADORA	13/12/2012	15/11/2012	2619		2,363.06	435.12	1,927.94
14099		MAQUINA SUMADORA	13/12/2012	15/11/2012	2619		2,363.06	435.12	1,927.94
14054		MAQUINA SUMADORA	13/12/2012	15/11/2012	2619		2,363.06	435.12	1,927.94
15250		MAQUINA SUMADORA	13/12/2012	15/11/2012	2619		2,363.06	435.12	1,927.94
15267		TRITURADORA DE PAPEL	13/12/2012	20/11/2012	2619		7,830.00	1,495.52	6,334.48
15341		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
15339		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
16821		BEBEDERO	20/11/2014	27/09/2013	2614		6,050.00	1,663.48	4,385.52
18407		MAQUINA SUMADORA	05/02/2015	19/08/2014	2619		3,929.40	1,440.42	2,487.98
18411		MAQUINA SUMADORA	05/02/2015	19/08/2014	2619		3,929.40	1,440.42	2,487.98
18408		MAQUINA SUMADORA	05/02/2015	19/08/2014	2619		3,929.40	1,440.42	2,487.98
18414		MAQUINA SUMADORA	05/02/2015	19/08/2014	2619		3,929.40	1,440.42	2,487.98
18413		MAQUINA SUMADORA	05/02/2015	19/08/2014	2619		3,929.40	1,440.42	2,487.98
18415		MAQUINA SUMADORA	05/02/2015	19/08/2014	2619		3,929.40	1,440.42	2,487.98
19390		CPU	03/02/2015	23/01/2015	2613		25,000.00	1.00	24,999.00
19383		MONITOR	03/02/2015	23/01/2015	2613		7,153.01	1.00	7,152.01
21251		MONITOR	22/07/2015	24/03/2015	2613		6,100.00	1.00	6,099.00
21252		MONITOR	22/07/2015	24/03/2015	2613		6,100.00	1.00	6,099.00
21253		MONITOR	22/07/2015	24/03/2015	2613		6,100.00	1.00	6,099.00
21254		CPU	22/07/2015	24/03/2015	2613		30,000.00	1.00	29,999.00
21255		CPU	22/07/2015	24/03/2015	2613		30,000.00	1.00	29,999.00
21256		CPU	22/07/2015	24/03/2015	2613		30,000.00	1.00	29,999.00
21257		MONITOR	22/07/2015	24/03/2015	2613		6,100.00	1.00	6,099.00
21258		MONITOR	22/07/2015	24/03/2015	2613		6,100.00	1.00	6,099.00
21259		MONITOR	22/07/2015	24/03/2015	2613		6,100.00	1.00	6,099.00
21260		MONITOR	22/07/2015	24/03/2015	2613		6,100.00	1.00	6,099.00
21261		MONITOR	22/07/2015	24/03/2015	2613		6,100.00	1.00	6,099.00
21262		CPU	22/07/2015	24/03/2015	2613		30,000.00	1.00	29,999.00
21263		CPU	22/07/2015	24/03/2015	2613		30,000.00	1.00	29,999.00
21264		CPU	22/07/2015	24/03/2015	2613		30,000.00	1.00	29,999.00
21265		CPU	22/07/2015	24/03/2015	2613		30,000.00	1.00	29,999.00
21266		CPU	22/07/2015	24/03/2015	2613		30,000.00	1.00	29,999.00
21271		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21272		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21273		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21274		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21275		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21276		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21277		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21278		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21279		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21280		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21281		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21282		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21283		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21284		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21285		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21286		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21287		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17

21288		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21289		UPS	22/07/2015	24/03/2015	2656		2,250.00	955.83	1,293.17
21290		PROYECTOR	22/07/2015	24/03/2015	2619		26,965.01	1.00	26,964.01
21267		MONITOR	22/07/2015	24/03/2015	2613		6,100.00	1.00	6,099.00
21268		MONITOR	22/07/2015	24/03/2015	2613		6,100.00	1.00	6,099.00
21269		CPU	22/07/2015	24/03/2015	2613		30,000.00	1.00	29,999.00
21270		CPU	22/07/2015	24/03/2015	2613		30,000.00	1.00	29,999.00
21291		ESCANER	22/07/2015	24/03/2015	2613		3,990.81	1.00	3,989.81
21292		IMPRESORA	22/07/2015	24/03/2015	2613		13,903.01	1.00	13,902.01
21293		IMPRESORA	22/07/2015	24/03/2015	2613		6,900.00	1.00	6,899.00
21294		IMPRESORA	22/07/2015	24/03/2015	2613		7,809.64	1.00	7,808.64
21295		IMPRESORA	22/07/2015	24/03/2015	2613		7,809.64	1.00	7,808.64
21296		CAMARA DIGITAL	22/07/2015	24/03/2015	2623		5,203.80	1.00	5,202.80
21297		PANTALLA KLIPX	22/07/2015	24/03/2015	2619		3,996.00	1.00	3,995.00
19555		MESA LATERAL	15/04/2015	01/04/2015	2611		5,000.00	2,124.58	2,874.42
19604		BANCADA DE TRES ASIENTOS	15/06/2015	01/04/2015	2611		8,349.68	3,548.19	4,800.49
20304		ESCRITORIO	15/05/2015	14/05/2015	2611		6,842.23	2,964.54	3,876.69
20305		ESCRITORIO	15/05/2015	14/05/2015	2611		6,842.23	2,964.54	3,876.69
20306		ESCRITORIO	15/05/2015	14/05/2015	2611		6,842.23	2,964.54	3,876.69
20307		ESCRITORIO	15/05/2015	14/05/2015	2611		6,842.23	2,964.54	3,876.69
20308		ESCRITORIO	15/05/2015	14/05/2015	2611		6,842.23	2,964.54	3,876.69
20309		ESCRITORIO	15/05/2015	14/05/2015	2611		6,842.23	2,964.54	3,876.69
20310		ESCRITORIO	15/05/2015	14/05/2015	2611		6,842.23	2,964.54	3,876.69
20311		ESCRITORIO	15/05/2015	14/05/2015	2611		10,359.50	4,488.69	5,869.81
20312		ESCRITORIO	15/05/2015	14/05/2015	2611		10,359.50	4,488.69	5,869.81
20313		ANAQUELES	15/05/2015	14/05/2015	2611		5,776.10	2,502.55	3,272.55
20314		ANAQUELES	15/05/2015	14/05/2015	2611		5,776.10	2,502.55	3,272.55
20315		ANAQUELES	15/05/2015	14/05/2015	2611		5,776.10	2,502.55	3,272.55
20463		MESA PLEGADIZA	03/06/2015	19/05/2015	2611		6,950.00	3,069.14	3,879.86
20385		SILLA P/VISITA	03/06/2015	19/05/2015	2611		5,500.01	2,428.74	3,070.28
20386		SILLA P/VISITA	03/06/2015	19/05/2015	2611		5,500.00	2,428.73	3,070.28
21448		SILLA PLASTICA	04/09/2015	27/05/2015	2611		708.00	312.26	394.74
21449		SILLA PLASTICA	04/09/2015	27/05/2015	2611		708.00	312.26	394.74
21450		SILLA PLASTICA	04/09/2015	27/05/2015	2611		708.00	312.26	394.74
21451		SILLA PLASTICA	04/09/2015	27/05/2015	2611		708.00	312.26	394.74
21452		SILLA PLASTICA	04/09/2015	27/05/2015	2611		708.00	312.26	394.74
21453		SILLA PLASTICA	04/09/2015	27/05/2015	2611		708.00	312.26	394.74
21907		SILLON EJECUTIVO	21/04/2016	30/03/2016	2611		8,313.10	4,363.85	3,948.25
22248		SILLA DE VISITA	21/04/2016	30/03/2016	2611		3,221.40	1,690.71	1,529.69
22240		ARCHIVO MODULAR	21/04/2016	30/03/2016	2611		4,972.52	2,610.05	2,361.47
22241		ARCHIVO MODULAR	21/04/2016	30/03/2016	2611		4,972.52	2,610.05	2,361.47
22242		ARCHIVO MODULAR	21/04/2016	30/03/2016	2611		4,972.52	2,610.05	2,361.47
22243		ARCHIVO MODULAR	21/04/2016	30/03/2016	2611		4,972.52	2,610.05	2,361.47
22244		ARCHIVO MODULAR	21/04/2016	30/03/2016	2611		4,972.52	2,610.05	2,361.47
22245		ARCHIVO MODULAR	21/04/2016	30/03/2016	2611		4,972.52	2,610.05	2,361.47
22246		ARCHIVO MODULAR	21/04/2016	30/03/2016	2611		4,972.52	2,610.05	2,361.47
22247		ARCHIVO MODULAR	21/04/2016	30/03/2016	2611		4,972.52	2,610.05	2,361.47
22145		LAPTO	27/04/2016	14/04/2016	2613		60,062.00	1.00	60,061.00
22182		CALCULADORA	03/06/2016	06/05/2016	2619		7,229.99	3,855.47	3,373.52
22181		CALCULADORA	03/06/2016	06/05/2016	2619		7,229.99	3,855.47	3,373.52

22180		CALCULADORA	03/06/2016	06/05/2016	2619		7,229.99	3,855.47	3,373.52
22183		CALCULADORA	03/06/2016	06/05/2016	2619		7,229.99	3,855.47	3,373.52
22184		CALCULADORA	03/06/2016	06/05/2016	2619		7,229.99	3,855.47	3,373.52
22185		CALCULADORA	03/06/2016	06/05/2016	2619		7,229.99	3,855.47	3,373.52
24427		SILLON EJECUTIVO	08/11/2016	27/10/2016	2611		12,600.00	7,349.42	5,249.58
30011		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
30012		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
30013		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
30014		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
30015		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
30016		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
30017		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
30018		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
30019		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
30020		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
30021		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
30022		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
30023		ARCHIVO 4 GAVETAS	02/08/2017	26/07/2017	2611		17,818.00	11,729.53	6,087.48
43025		NEVERA	01/10/2018	30/08/2018	2614		27,966.00	21,439.84	6,525.16
32839		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32840		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32841		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32842		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32843		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32844		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32845		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32846		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32847		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
46623		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
46624		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
46625		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44629		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44630		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44631		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44778		ESCRITORIO	12/11/2018	29/10/2018	2611		25,380.01	19,880.23	5,498.78
44779		SILLON EJECUTIVO	12/11/2018	29/10/2018	2611		14,904.00	11,674.02	3,228.98
34169		MICROONDA	03/12/2018	15/11/2018	2614		5,006.74	3,921.16	1,084.58
34170		MICROONDA	03/12/2018	15/11/2018	2614		5,006.74	3,921.16	1,084.58
10275		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10276		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10277		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10278		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10279		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10280		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
10281		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
10283		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
10284		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
<b>CONTROL Y REVISION</b>							<b>3,028,115.32</b>	<b>1,021,597.84</b>	<b>2,006,438.48</b>
215		IMPRESORA	09/04/2010	12/01/2010	2613		5,220.00	1.00	5,220.00
216		IMPRESORA LASER	09/04/2010	12/01/2010	2613		61,480.00	1.00	61,480.00

1045		COMPUTADORA	19/04/2010	12/01/2010	2613		37,700.00	1.00	37,700.00
1021		COMPUTADORA	09/04/2010	20/01/2010	2613		37,700.00	1.00	37,700.00
3546		ESCRITORIO	24/10/2013	11/08/2010	2611		13,155.40	1.00	13,155.40
1035		AIRE ACONDICIONADO	29/06/2010	16/09/2010	2614		48,557.58	1.00	48,557.58
429		NEVERA EJECUTIVA	29/06/2010	22/09/2010	2614		8,700.00	1.00	8,700.00
1779		COMPUTADORA	09/04/2010	20/10/2010	2613		37,700.00	1.00	37,700.00
638		MAQUINA SUMADORA	04/11/2010	08/11/2010	2619		4,008.00	1.00	4,008.00
639		MAQUINA SUMADORA	04/11/2010	08/11/2010	2619		4,008.00	1.00	4,008.00
640		MAQUINA SUMADORA	04/11/2010	08/11/2010	2619		4,008.00	1.00	4,008.00
641		MAQUINA SUMADORA	04/11/2010	08/11/2010	2619		4,008.00	1.00	4,008.00
1080		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
643		MAQUINA SUMADORA	04/11/2010	08/11/2010	2619		4,008.00	1.00	4,008.00
1024		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
1025		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
458		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
647		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
648		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
649		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
650		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
651		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
652		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
653		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
654		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
655		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
656		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
657		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
658		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		13,153.40	1.00	13,153.40
659		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
660		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
661		ESCRITORIO METAL PERFORADO COLOR HAYA	04/11/2010	08/11/2010	2611		14,407.20	1.00	14,407.20
662		MESA P/COMPUTADORA EN MELAMINA COLOR HAYA	04/11/2010	08/11/2010	2611		3,549.60	1.00	3,549.60
663		MESA P/COMPUTADORA EN MELAMINA COLOR HAYA	04/11/2010	08/11/2010	2611		3,549.60	1.00	3,549.60
664		MESA P/COMPUTADORA EN MELAMINA COLOR HAYA	04/11/2010	08/11/2010	2611		3,549.60	1.00	3,549.60
665		SILLON SEMI EJECUTIVO C/BRAZOS TELA NEGRA	04/11/2010	08/11/2010	2611		4,280.40	1.00	4,280.40
666		SILLON EJECUTIVO C/BRAZOS TELA NEGRA	04/11/2010	08/11/2010	2611		4,593.50	1.00	4,593.50
667		SILLON EJECUTIVO C/BRAZOS TELA NEGRA	04/11/2010	08/11/2010	2611		4,593.50	1.00	4,593.50
668		SILLON EJECUTIVO EN PIEL C/BRAZOS	04/11/2010	08/11/2010	2611		9,813.60	1.00	9,813.60
669		SILLON EJECUTIVO EN PIEL C/BRAZOS	04/11/2010	08/11/2010	2611		9,813.60	1.00	9,813.60

670		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
671		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
672		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
673		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
674		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
675		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
676		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
677		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
678		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
679		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
680		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
681		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
682		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
683		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
684		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
685		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
686		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
687		SILLON EJECUTIVO TELA COLOR NEGRA C/BRAZOS	04/11/2010	08/11/2010	2611	8,769.60	1.00	8,769.60
1742		AIRE ACONDICIONADO DE 12,000 BTU	07/06/2011	03/03/2011	2614	20,416.00	340.27	20,075.73
1861		AIRE ACONDICIONADO DE 12,000 BTU	07/06/2011	22/09/2011	2614	20,416.00	1,525.75	18,890.25
8065		AIRE ACONDICIONADO	09/03/2011	23/05/2012	2614	28,768.00	4,062.52	24,705.48
15344		UPS	13/09/2013	13/04/2013	2658	1,758.20	396.88	1,361.32
16653		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611	8,590.40	2,290.51	6,298.89
16654		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611	6,419.20	1,711.52	4,706.68
16652		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611	6,419.20	1,711.52	4,706.68
16647		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611	6,419.20	1,711.52	4,706.68
16655		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611	7,457.60	1,988.43	5,468.17
16646		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611	3,870.40	1,031.84	2,837.56
16650		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611	3,870.40	1,031.84	2,837.56
16649		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611	3,870.40	1,031.84	2,837.56
16648		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611	3,870.40	1,031.84	2,837.56
16651		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611	3,870.40	1,031.84	2,837.56
17825		BEBEDERO	20/10/2014	28/11/2013	2614	11,536.51	3,364.53	8,170.98
17186		NEVERA EJECUTIVA	20/10/2014	28/11/2013	2614	10,453.27	3,048.58	7,403.69
18719		AIRE ACONDICIONADO	03/02/2015	15/01/2014	2654	135,936.00	40,780.51	95,154.49
19642		SILLA DE VISITA	04/03/2015	16/02/2015	2611	2,401.30	1,000.13	1,400.18
19643		SILLA DE VISITA	04/03/2015	16/02/2015	2611	2,401.30	1,000.13	1,400.18
19522		MESA	04/03/2015	16/02/2015	2611	11,334.14	4,722.14	6,611.00
19523		SILLA DE VISITA	04/03/2015	16/02/2015	2611	2,401.30	1,000.13	1,400.18
19524		SILLA DE VISITA	04/03/2015	16/02/2015	2611	2,401.30	1,000.13	1,400.18

19525		SILLA DE VISITA	04/03/2015	16/02/2015	2611		2,401.30	1,000.13	1,400.18
19526		SILLA DE VISITA	04/03/2015	16/02/2015	2611		2,401.30	1,000.13	1,400.18
19734		IMPRESORA	28/04/2015	07/04/2015	2613		14,800.00	1.00	14,799.00
19758		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
21688		COMPRESOR	20/10/2015	29/06/2015	2652		63,000.00	28,349.55	34,649.45
21689		CONDENSADOR DE AIRE	20/10/2015	29/06/2015	2654		84,450.00	38,002.05	46,446.95
19792		CONDENSADOR DE AIRE	09/07/2015	29/06/2015	2614		84,450.00	38,002.05	46,446.95
21373		FOTOCOPIADORA	11/08/2015	07/08/2015	2619		96,760.00	44,347.88	52,411.13
21406		ESCANER	11/08/2015	10/08/2015	2613		14,868.00	1.00	14,867.00
22048		UPS	10/12/2015	20/10/2015	2656		2,006.00	969.09	1,035.91
22049		UPS	10/12/2015	20/10/2015	2656		2,006.00	969.09	1,035.91
22050		UPS	10/12/2015	20/10/2015	2656		2,006.00	969.09	1,035.91
22051		UPS	10/12/2015	20/10/2015	2656		2,006.00	969.09	1,035.91
22052		IMPRESORA	10/12/2015	20/10/2015	2613		14,042.00	1.00	14,041.00
22053		CPU	10/12/2015	20/10/2015	2613		37,000.00	1.00	36,999.00
22054		CPU	10/12/2015	20/10/2015	2613		37,000.00	1.00	36,999.00
22055		CPU	10/12/2015	20/10/2015	2613		37,000.00	1.00	36,999.00
22056		CPU	10/12/2015	20/10/2015	2613		37,000.00	1.00	36,999.00
22057		CPU	10/12/2015	20/10/2015	2613		37,000.00	1.00	36,999.00
22058		CPU	10/12/2015	20/10/2015	2613		37,000.00	1.00	36,999.00
22059		MONITOR	10/12/2015	20/10/2015	2613		5,362.00	1.00	5,361.00
22060		MONITOR	10/12/2015	20/10/2015	2613		5,362.00	1.00	5,361.00
22061		MONITOR	10/12/2015	20/10/2015	2613		5,362.00	1.00	5,361.00
22062		MONITOR	10/12/2015	20/10/2015	2613		5,362.00	1.00	5,361.00
22063		MONITOR	10/12/2015	20/10/2015	2613		5,362.00	1.00	5,361.00
22064		MONITOR	10/12/2015	20/10/2015	2613		5,362.00	1.00	5,361.00
22066		CPU	10/12/2015	20/10/2015	2613		45,000.00	1.00	44,999.00
22065		MONITOR	10/12/2015	20/10/2015	2613		5,504.00	1.00	5,503.00
22010		SILLON EJECUTIVO	10/12/2015	17/11/2015	2611		15,399.00	7,570.69	7,827.31
22041		SILLON EJECUTIVO	10/12/2015	17/11/2015	2611		12,390.00	6,091.26	6,297.74
22042		SILLON EJECUTIVO	10/12/2015	17/11/2015	2611		12,390.00	6,091.26	6,297.74
22043		SILLON EJECUTIVO	10/12/2015	17/11/2015	2611		12,390.00	6,091.26	6,297.74
22013		SILLA SECRETARIAL CON BRAZOS	09/12/2015	23/11/2015	2611		4,726.13	2,323.19	2,401.94
22014		SILLA SECRETARIAL CON BRAZOS	09/12/2015	23/11/2015	2611		4,726.13	2,323.19	2,401.94
22015		SILLA SECRETARIAL CON BRAZOS	09/12/2015	23/11/2015	2611		4,726.13	2,323.19	2,401.94
22016		SILLA SECRETARIAL CON BRAZOS	09/12/2015	23/11/2015	2611		4,726.13	2,323.19	2,401.94
22017		SILLA SECRETARIAL CON BRAZOS	09/12/2015	23/11/2015	2611		4,726.13	2,323.19	2,401.94
22018		SILLA SECRETARIAL CON BRAZOS	09/12/2015	23/11/2015	2611		4,726.13	2,323.19	2,401.94
22019		SILLA SECRETARIAL CON BRAZOS	09/12/2015	23/11/2015	2611		4,726.13	2,323.19	2,401.94
22011		CREDENZA	09/12/2015	23/11/2015	2611		5,729.71	2,816.62	2,912.09
22007		ESCRITORIO	09/12/2015	23/11/2015	2611		5,706.13	2,805.03	2,900.10
22008		ESCRITORIO	09/12/2015	23/11/2015	2611		5,706.13	2,805.03	2,900.10
22009		ESCRITORIO	09/12/2015	23/11/2015	2611		5,706.13	2,805.03	2,900.10
22012		SILLA SECRETARIAL CON BRAZOS	09/12/2015	23/11/2015	2611		4,726.13	2,323.19	2,401.94
23147		ARMARIO	22/12/2015	08/12/2015	2611		8,950.00	4,399.93	4,549.08
21906		MICROONDA	21/04/2016	05/04/2016	2614		7,670.00	4,026.23	3,642.77
21915		ARCHIVERO MODULAR	21/04/2016	05/04/2016	2611		4,538.28	2,382.08	2,155.20
21916		ARCHIVERO MODULAR	21/04/2016	05/04/2016	2611		4,538.28	2,382.08	2,155.20
21917		ARCHIVERO MODULAR	21/04/2016	05/04/2016	2611		4,538.28	2,382.08	2,155.20
21918		ARCHIVERO MODULAR	21/04/2016	05/04/2016	2611		4,538.28	2,382.08	2,155.20

21919		ARCHIVERO MODULAR	21/04/2016	05/04/2016	2611		4,538.28	2,382.08	2,155.20
21920		ARCHIVERO MODULAR	21/04/2016	05/04/2016	2611		4,538.28	2,382.08	2,155.20
21921		ARCHIVERO MODULAR	21/04/2016	05/04/2016	2611		4,538.28	2,382.08	2,155.20
21922		ARCHIVERO MODULAR	21/04/2016	05/04/2016	2611		4,538.28	2,382.08	2,155.20
21940		SILLON EJECUTIVO	21/04/2016	05/04/2016	2611		8,743.80	4,589.97	4,152.83
21933		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		6,637.62	3,484.23	3,152.39
21934		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		6,637.62	3,484.23	3,152.39
21935		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		6,637.62	3,484.23	3,152.39
21936		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		6,637.62	3,484.23	3,152.39
21937		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		6,637.62	3,484.23	3,152.39
21938		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		6,637.62	3,484.23	3,152.39
21939		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		6,637.62	3,484.23	3,152.39
7076		LECTORES DE CODIGO DE BARRA	13/09/2016	14/07/2016	2613		9,794.00	1.00	9,793.00
7077		LECTORES DE CODIGO DE BARRA	13/09/2016	14/07/2016	2613		9,794.00	1.00	9,793.00
7078		LECTORES DE CODIGO DE BARRA	13/09/2016	14/07/2016	2613		9,794.00	1.00	9,793.00
24346		ESCANER	10/10/2016	20/07/2016	2613		26,643.22	1.00	26,642.22
24347		ESCANER	10/10/2016	20/07/2016	2613		26,643.22	1.00	26,642.22
23428		LAPTOP	10/02/2017	05/12/2016	2613		43,114.99	1.00	43,113.99
23429		LAPTOP	10/02/2017	05/12/2016	2613		43,114.99	1.00	43,113.99
25577		CAMARA DIGITAL	04/05/2017	20/12/2016	2623		19,707.70	3,941.34	15,765.36
25022		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		2,205.13	1,340.85	863.28
25023		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		2,205.13	1,340.85	863.28
25024		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		2,205.13	1,340.85	863.28
25025		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		2,205.13	1,340.85	863.28
25026		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		2,205.13	1,340.85	863.28
25029		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		2,205.13	1,340.85	863.28
20067		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		2,205.13	1,340.85	863.28
25547		SILLON EJECUTIVO	23/03/2017	20/03/2017	2611		10,500.01	6,561.88	3,937.13
25548		SILLA SECRETARIAL	23/03/2017	20/03/2017	2611		7,800.00	4,874.38	2,924.62
25549		SILLA SECRETARIAL	23/03/2017	20/03/2017	2611		7,800.00	4,874.38	2,924.62
25550		SILLA SECRETARIAL	23/03/2017	20/03/2017	2611		7,800.00	4,874.38	2,924.62
25551		SILLA SECRETARIAL	23/03/2017	20/03/2017	2611		7,800.00	4,874.38	2,924.62
43612		ARCHIVO DE METAL 3 GAVETAS	05/06/2018	15/06/2018	2611		5,146.45	3,816.21	1,329.24
43613		ARCHIVO DE METAL 3 GAVETAS	05/06/2018	15/06/2018	2611		5,146.45	3,816.21	1,329.24
43614		ARCHIVO DE METAL 3 GAVETAS	05/06/2018	15/06/2018	2611		5,146.46	3,816.22	1,329.24
9081		ESTACION MODULAR	05/06/2018	15/06/2018	2611		18,948.44	14,052.69	4,894.75
9082		ESTACION MODULAR	05/06/2018	15/06/2018	2611		18,948.44	14,052.69	4,894.75
9083		ESTACION MODULAR	05/06/2018	15/06/2018	2611		18,948.44	14,052.69	4,894.75
32784		NEVERA EJECUTIVA	04/12/2018	01/11/2018	2614		12,390.00	9,704.72	2,684.28
27751		SILLON EJECUTIVO	11/03/2019	20/11/2018	2611		6,850.73	5,422.71	1,427.03
27752		SILLON EJECUTIVO	11/03/2019	20/11/2018	2611		6,850.73	5,422.71	1,427.03
27753		SILLON EJECUTIVO	11/03/2019	20/11/2018	2611		6,850.73	5,422.71	1,427.03
27754		SILLON EJECUTIVO	11/03/2019	20/11/2018	2611		6,850.73	5,422.71	1,427.03
27755		SILLON EJECUTIVO	11/03/2019	20/11/2018	2611		6,850.73	5,422.71	1,427.03
27756		SILLON EJECUTIVO	11/03/2019	20/11/2018	2611		6,850.73	5,422.71	1,427.03
27757		SILLON EJECUTIVO	11/03/2019	20/11/2018	2611		6,850.73	5,422.71	1,427.03
27758		SILLON EJECUTIVO	11/03/2019	20/11/2018	2611		6,850.73	5,422.71	1,427.03
9883		ESTACION MODULAR	03/01/2019	06/12/2018	2611		23,954.00	18,962.79	4,990.21
9884		ESTACION MODULAR	03/01/2019	06/12/2018	2611		23,954.00	18,962.79	4,990.21
9885		ESTACION MODULAR	03/01/2019	06/12/2018	2611		23,954.00	18,962.79	4,990.21



9886		ESTACION MODULAR	03/01/2019	06/12/2018	2611		23,954.00	18,962.79	4,990.21
44715		SILLON EJECUTIVO	03/01/2019	06/12/2018	2611		10,266.00	8,126.46	2,138.54
44716		SILLON EJECUTIVO	03/01/2019	06/12/2018	2611		10,266.00	8,126.46	2,138.54
44717		SILLA VISITA	03/01/2019	06/12/2018	2611		8,201.00	6,491.67	1,708.33
44718		SILLA VISITA	03/01/2019	06/12/2018	2611		8,201.00	6,491.67	1,708.33
27855		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611		4,012.00	3,208.80	802.20
27769		ESCRITORIO	11/03/2019	15/01/2019	2611		10,708.50	8,566.00	2,141.50
10025		ESTACION MODULAR	11/03/2019	15/01/2019	2611		24,662.00	19,728.80	4,932.20
10026		ESTACION MODULAR	11/03/2019	15/01/2019	2611		24,662.00	19,728.80	4,932.20
10027		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
10028		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
10029		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
10030		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
10031		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
10032		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
10033		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
10034		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
10035		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
10036		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
10037		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
10038		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
10039		ESTACION MODULAR	11/03/2019	15/01/2019	2611		25,724.00	20,578.40	5,144.60
27770		SILLON EJECUTIVO	11/03/2019	15/01/2019	2611		4,932.40	3,945.12	986.28
27771		SILLON EJECUTIVO	11/03/2019	15/01/2019	2611		4,932.40	3,945.12	986.28
27772		SILLON EJECUTIVO	11/03/2019	15/01/2019	2611		4,932.40	3,945.12	986.28
27773		SILLON EJECUTIVO	11/03/2019	15/01/2019	2611		4,932.40	3,945.12	986.28
27774		SILLON EJECUTIVO	11/03/2019	15/01/2019	2611		4,932.40	3,945.12	986.28
27775		SILLON EJECUTIVO	11/03/2019	15/01/2019	2611		4,932.40	3,945.12	986.28
27776		SILLON EJECUTIVO	11/03/2019	15/01/2019	2611		4,932.40	3,945.12	986.28
27777		SILLON EJECUTIVO	11/03/2019	15/01/2019	2611		4,932.40	3,945.12	986.28
27778		SILLON EJECUTIVO	11/03/2019	15/01/2019	2611		4,932.40	3,945.12	986.28
27779		SILLON EJECUTIVO	11/03/2019	15/01/2019	2611		4,932.40	3,945.12	986.28
27780		SILLON EJECUTIVO	11/03/2019	15/01/2019	2611		4,932.40	3,945.12	986.28
10319		SILLON SECRETARIAL	14/05/2019	02/04/2019	2611		5,130.64	4,231.95	897.69
10320		SILLON SECRETARIAL	14/05/2019	02/04/2019	2611		5,130.64	4,231.95	897.69
10321		SILLON SECRETARIAL	14/05/2019	02/04/2019	2611		5,130.64	4,231.95	897.69
10322		SILLON SECRETARIAL	14/05/2019	02/04/2019	2611		5,130.64	4,231.95	897.69
10323		SILLON SECRETARIAL	14/05/2019	02/04/2019	2611		5,130.64	4,231.95	897.69
10324		SILLON SECRETARIAL	14/05/2019	02/04/2019	2611		5,130.64	4,231.95	897.69
10325		SILLON SECRETARIAL	14/05/2019	02/04/2019	2611		5,130.64	4,231.95	897.69
10326		SILLON SECRETARIAL	14/05/2019	02/04/2019	2611		5,130.64	4,231.95	897.69
10327		SILLON SECRETARIAL	14/05/2019	02/04/2019	2611		5,130.64	4,231.95	897.69
10328		SILLON SECRETARIAL	14/05/2019	02/04/2019	2611		5,130.64	4,231.95	897.69
23577		LECTOR DE CODIGO DE BARRA	02/01/2020	30/07/2019	2613		42,374.24	22,363.66	20,009.58
<b>COOPERACION INTERNACIONAL</b>							<b>2,049,880.92</b>	<b>469,307.86</b>	<b>1,580,552.06</b>
4725		PROYECTOR	08/04/2010	10/03/2010	2613		36,145.00	1.00	36,145.00
4726		PANTALLA DE PROYECTOR	08/04/2010	10/03/2010	2655		8,143.20	1.00	8,143.20
205		CAMARA	08/04/2010	10/03/2010	2623		7,308.00	1.00	7,308.00
3681		SILLON	23/06/2010	06/05/2010	2611		13,746.00	1.00	13,746.00
256		CAMARA	29/06/2010	27/05/2010	2623		6,300.00	1.00	6,300.00

3663		SILLON	23/06/2010	31/05/2010	2611		6,380.00	1.00	6,380.00
3549		COUNTER PARA RECEPCION	24/10/2013	26/08/2010	2611		37,584.00	1.00	37,584.00
3667		SILLA TIPO CAJERO	29/06/2010	01/09/2010	2611		32,400.00	1.00	32,400.00
7532		ARMARIO DE METAL	18/03/2011	07/04/2011	2612		7,239.56	181.30	7,058.26
7534		MESA REDONDA DE METAL/CRISTAL 36X30	18/03/2011	07/04/2011	2611		3,555.40	89.04	3,466.36
7535		SILLA DE VISITA COLOR AZUL	18/03/2011	07/04/2011	2611		991.80	24.84	966.96
7536		SILLA DE VISITA COLOR AZUL	18/03/2011	07/04/2011	2611		991.80	24.84	966.96
7537		CREDENZA MELANIMA C/LLAVERO 35X15X29	18/03/2011	07/04/2011	2611		4,526.32	113.36	4,412.96
7538		SILLON	18/03/2011	07/04/2011	2611		3,323.40	83.23	3,240.17
1631		BEBEDERO	11/01/2011	09/06/2011	2614		10,788.00	450.62	10,337.39
7526		SILLA PARA VISITA	01/03/2011	24/06/2011	2611		3,526.40	175.76	3,350.64
7527		SILLA PARA VISITA	01/03/2011	24/06/2011	2611		3,526.40	175.76	3,350.64
7528		SILLA PARA VISITA	01/03/2011	24/06/2011	2611		3,526.40	175.76	3,350.64
7525		SILLA PARA VISITA	01/03/2011	24/06/2011	2611		3,526.40	175.76	3,350.64
3644		SILLA PARA VISITA	01/03/2011	24/06/2011	2611		1,229.60	61.28	1,168.32
1660		CREDENZA LAMINADA C/HAYA	01/03/2011	24/06/2011	2611		8,723.20	434.77	8,288.43
7524		MESA DE CONFERENCIA CIRCULAR 48X30	01/03/2011	24/06/2011	2611		8,723.20	434.77	8,288.43
1907		IMPRESORA	09/03/2011	22/07/2011	2613		13,037.24	1.00	13,037.24
7935		MESA DE TRABAJO 28X48 DE METAL Y CRISTAL	18/03/2011	11/05/2012	2611		6,767.90	904.96	5,862.94
7936		MESA DE TRABAJO 28X48 DE METAL Y CRISTAL	18/03/2011	11/05/2012	2611		6,767.90	904.96	5,862.94
7937		MESA DE TRABAJO 28X48 DE METAL Y CRISTAL	18/03/2011	11/05/2012	2611		6,767.90	904.96	5,862.94
7945		ARCHIVO MODULAR C/RUEDAS DE 3 GAVETAS	18/03/2011	11/05/2012	2611		3,728.08	498.50	3,229.58
7946		ARCHIVO MODULAR C/RUEDAS DE 3 GAVETAS	18/03/2011	11/05/2012	2611		3,728.08	498.50	3,229.58
7947		ARCHIVO MODULAR C/RUEDAS DE 3 GAVETAS	18/03/2011	11/05/2012	2611		3,728.08	498.50	3,229.58
17947		CAMARA	26/11/2014	26/06/2013	2623		9,431.98	1.00	9,430.98
16479		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
16485		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
19730		NEVERA EJECUTIVA	23/06/2015	04/11/2014	2614		14,679.20	5,626.65	9,051.55
18747		IMPRESORA	04/03/2015	25/11/2014	2613		10,300.00	1.00	10,299.00
18744		CPU	28/04/2015	27/11/2014	2613		26,927.99	1.00	26,926.99
18745		CPU	28/04/2015	27/11/2014	2613		26,927.99	1.00	26,926.99
18742		MONITOR	28/04/2015	27/11/2014	2613		5,225.00	1.00	5,224.00
18743		MONITOR	28/04/2015	27/11/2014	2613		5,225.00	1.00	5,224.00
19680		ARCHIVO	16/04/2015	06/04/2015	2611		5,300.00	2,252.08	3,046.92
19683		ARCHIVO	16/04/2015	06/04/2015	2611		5,300.00	2,252.08	3,046.92
19681		SILLON EJECUTIVO	16/04/2015	06/04/2015	2611		3,940.68	1,674.37	2,265.31
19682		SILLON EJECUTIVO	16/04/2015	06/04/2015	2611		3,940.68	1,674.37	2,265.31
19684		SILLON EJECUTIVO	16/04/2015	06/04/2015	2611		3,940.68	1,674.37	2,265.31
19678		ARCHIVO	16/04/2015	06/04/2015	2611		5,300.00	2,252.08	3,046.92
19679		ARCHIVO	16/04/2015	06/04/2015	2611		5,300.00	2,252.08	3,046.92
20444		SILLON SEMI EJECUTIVO	03/06/2015	19/05/2015	2611		10,499.99	4,637.06	5,861.93
20454		SILLON SEMI EJECUTIVO	03/06/2015	19/05/2015	2611		4,535.99	2,002.96	2,532.03
20455		SILLON SEMI EJECUTIVO	03/06/2015	19/05/2015	2611		4,535.99	2,002.96	2,532.03
20456		SILLON SEMI EJECUTIVO	03/06/2015	19/05/2015	2611		4,535.99	2,002.96	2,532.03
20456		SILLON SEMI EJECUTIVO	03/06/2015	19/05/2015	2611		4,535.99	2,002.96	2,532.03
5529		TABLET	19/10/2015	23/06/2015	2613		13,650.00	1.00	13,649.00

22265		IMPRESORA	18/02/2016	18/11/2015	2613		29,264.00	1.00	29,263.00
23148		ARCHIVO	22/12/2015	08/12/2015	2611		5,325.00	2,617.64	2,706.36
23149		ARCHIVO	22/12/2015	08/12/2015	2611		5,325.00	2,617.64	2,706.36
22252		UPS	28/01/2016	14/01/2016	2656		4,295.20	2,147.10	2,147.10
20857		MICROONDA	21/04/2016	11/02/2016	2614		10,561.00	5,368.00	5,192.00
25223		TRITURADORA	13/03/2017	03/03/2017	2619		5,882.30	3,626.80	2,254.50
20127		ESCRITORIO	12/04/2017	03/03/2017	2611		9,267.72	5,714.48	3,552.24
8570		JEEPETA	12/01/2018	16/03/2017	2641		1,389,267.97	347,316.74	1,041,950.23
24711		ESCANER	19/04/2017	03/04/2017	2613		24,500.00	1.00	24,499.00
41646		TELEFONO INALAMBRICO	02/01/2018	26/06/2017	2655		2,612.59	1.00	2,611.59
41647		TELEFONO INALAMBRICO	02/01/2018	26/06/2017	2655		2,612.59	1.00	2,611.59
41648		TELEFONO INALAMBRICO	02/01/2018	26/06/2017	2655		2,612.59	1.00	2,611.59
41649		TELEFONO INALAMBRICO	02/01/2018	26/06/2017	2655		2,612.59	1.00	2,611.59
41736		SILLON EJECUTIVO	16/01/2018	28/12/2017	2611		11,745.00	8,220.80	3,523.20
41737		SILLON EJECUTIVO	16/01/2018	28/12/2017	2611		11,745.00	8,220.80	3,523.20
34039		ARCHIVO 4 GAVETAS	18/04/2018	16/01/2018	2611		8,400.00	5,949.29	2,449.71
34040		ARCHIVO 4 GAVETAS	18/04/2018	16/01/2018	2611		8,500.00	6,020.13	2,478.88
34041		SILLON EJECUTIVO	18/04/2018	16/01/2018	2611		12,600.00	8,924.29	3,674.71
34042		SILLON EJECUTIVO	18/04/2018	16/01/2018	2611		12,600.00	8,924.29	3,674.71
34043		SILLON EJECUTIVO	18/04/2018	16/01/2018	2611		12,600.00	8,924.29	3,674.71
34223		IMPRESORA	05/06/2018	01/05/2018	2613		44,229.94	4,914.33	39,314.61
<b>COORDINADORA REGIONALES</b>							<b>21,854.46</b>	<b>3.00</b>	<b>21,852.46</b>
16443		IMPRESORA	08/11/2013	04/06/2013	2613		4,980.46	1.00	4,980.46
19759		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
34036		IMPRESORA	16/04/2018	25/10/2017	2613		13,570.00	1.00	13,569.00
<b>CORRESPONDENCIA</b>							<b>539,662.35</b>	<b>11,253.39</b>	<b>528,413.96</b>
1885		SILLA SECRETARIAL	29/06/2010	18/10/2010	2611		2,800.00	1.00	2,800.00
1886		SILLA SECRETARIAL	29/06/2010	18/10/2010	2611		2,800.00	1.00	2,800.00
453		SILLA SECRETARIAL	29/06/2010	18/10/2010	2611		2,800.00	1.00	2,800.00
2418		ABANICO DE PARED DE 16"	29/06/2010	03/11/2010	2614		1,219.60	1.00	1,219.60
2419		ABANICO DE PARED DE 16"	29/06/2010	03/11/2010	2614		1,219.60	1.00	1,219.60
907		COMPRESOR DE AIRE	11/01/2011	30/11/2010	2652		68,556.00	1.00	68,556.00
908		COMPRESOR DE AIRE	11/01/2011	30/11/2010	2652		68,556.00	1.00	68,556.00
6592		FOTOCOPIADORA	01/03/2011	20/01/2011	2619		341,475.00	2,832.93	338,642.07
19775		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
19778		IMPRESORA	08/07/2015	28/05/2015	2613		23,190.01	1.00	23,189.01
19788		IMPRESORA	08/07/2015	28/05/2015	2613		7,300.00	1.00	7,299.00
20490		BEBEDERO	23/06/2015	23/07/2015	2614		11,438.94	5,242.39	6,195.55
23475		PORTA SACO	21/04/2017	04/05/2017	2611		5,003.20	3,168.06	1,834.14
<b>DEFRUT</b>							<b>2,107,838.98</b>	<b>172,973.27</b>	<b>1,934,895.71</b>
5662		SILLA SECRETARIAL	03/11/2010	10/08/2010	2611		3,132.00	1.00	3,132.00
5663		SILLA SECRETARIAL	03/11/2010	10/08/2010	2611		3,132.00	1.00	3,132.00
5646		SILLA SECRETARIAL	03/11/2010	10/08/2010	2611		3,132.00	1.00	3,132.00
347		SILLA SECRETARIAL	03/11/2010	10/08/2010	2611		3,132.00	1.00	3,132.00
4581		SILLA SECRETARIAL	03/11/2010	10/08/2010	2611		3,132.00	1.00	3,132.00
6029		SILLA	03/11/2010	10/08/2010	2611		3,132.00	1.00	3,132.00
6794/6795		COMPUTADORA	07/01/2011	21/12/2010	2613		37,746.40	1.00	37,746.40
1460		COUNTER PARA RECEPCION	18/03/2011	20/05/2011	2611		62,637.10	2,597.06	60,040.04
7776		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00

7775		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
7777		CPU	18/03/2011	04/07/2011	2613		24,800.00	1.00	24,800.00
7774		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
1930		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1931		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
609		MAQUINA SUMADORA	07/06/2011	25/08/2011	2619		2,088.00	138.83	1,949.17
5654		MAQUINA SUMADORA	07/06/2011	25/08/2011	2619		2,088.00	138.83	1,949.17
1745		MAQUINA SUMADORA	07/06/2011	25/08/2011	2619		2,088.00	138.83	1,949.17
13972		COUNTER SEMI CURVO	05/02/2013	26/10/2011	2611		16,240.00	1,350.26	14,889.74
2137		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		1,127,100.00	1.00	1,127,100.00
3264		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3265		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3266		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3267		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3268		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3269		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3270		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3271		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3272		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3273		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3274		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3275		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3276		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3277		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3278		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
3279		CARRETILLA	18/03/2011	19/01/2012	2642		2,755.00	1.00	2,755.00
14119		LAPTOP	22/06/2010	14/03/2012	2613		45,402.40	1.00	45,402.40
14118		SCANNER	22/06/2010	14/03/2012	2613		4,118.00	1.00	4,118.00
14178		IMPRESORA	07/07/2010	30/03/2012	2613		5,394.00	1.00	5,394.00
14179		IMPRESORA	07/07/2010	30/03/2012	2613		5,394.00	1.00	5,394.00
7990		SILLA SECRETARIAL C/B EN TELA	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
7991		SILLA SECRETARIAL C/B EN TELA	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
7992		SILLA SECRETARIAL C/B EN TELA	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
7993		SILLA SECRETARIAL C/B EN TELA	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
7994		SILLA SECRETARIAL C/B EN TELA	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
7995		SILLA SECRETARIAL C/B EN TELA	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
7996		SILLON EJECUTIVO EN PIEL	18/03/2011	11/05/2012	2611		5,881.20	786.39	5,094.81
7938		SILLON EJECUTIVO EN PIEL	18/03/2011	11/05/2012	2611		6,514.56	871.08	5,643.48
2401		SILLA SECRETARIAL	22/06/2010	05/06/2012	2611		2,879.80	408.41	2,471.39
7982		SILLON SECRETARIAL	22/06/2010	08/06/2012	2611		5,962.40	846.39	5,116.01
7983		SILLON SECRETARIAL	22/06/2010	08/06/2012	2611		5,962.40	846.39	5,116.01
7984		SILLON SECRETARIAL	22/06/2010	08/06/2012	2611		5,962.40	846.39	5,116.01
7985		SILLON SECRETARIAL	22/06/2010	08/06/2012	2611		5,962.40	846.39	5,116.01
7986		SILLON SECRETARIAL	22/06/2010	08/06/2012	2611		5,962.40	846.39	5,116.01
7987		SILLON SECRETARIAL	22/06/2010	08/06/2012	2611		5,962.40	846.39	5,116.01
15293		SILLA	03/01/2013	12/06/2012	2611		5,718.80	812.87	4,905.93
15294		SILLA	03/01/2013	12/06/2012	2611		5,718.80	812.87	4,905.93
15295		SILLA	03/01/2013	12/06/2012	2611		5,718.80	812.87	4,905.93
15296		SILLA	03/01/2013	12/06/2012	2611		5,718.80	812.87	4,905.93
15297		SILLA	03/01/2013	12/06/2012	2611		5,718.80	812.87	4,905.93

15298		SILLA	03/01/2013	12/06/2012	2611		5,718.80	812.87	4,905.93
16135		UPS	13/12/2012	17/12/2012	2658		1,832.80	364.92	1,467.88
16136		UPS	13/12/2012	17/12/2012	2658		1,832.80	364.92	1,467.88
16146		IMPRESORA	13/12/2012	17/12/2012	2613		5,208.40	1.00	5,208.40
16147		IMPRESORA	13/12/2012	17/12/2012	2613		16,762.00	1.00	16,762.00
16142		MONITOR	13/12/2012	17/12/2012	2613		5,796.40	1.00	5,796.40
16143		MONITOR	13/12/2012	17/12/2012	2613		5,796.40	1.00	5,796.40
16144		CPU	13/12/2012	17/12/2012	2613		16,000.00	1.00	16,000.00
16145		CPU	13/12/2012	17/12/2012	2613		16,144.00	1.00	16,144.00
16396		BOMBA DE SUMERGIBLE	05/02/2013	31/01/2013	2652		37,594.80	7,831.70	29,763.10
2875		MOTO BOMBA	05/02/2013	11/02/2013	2652		52,000.00	10,868.50	41,131.50
2874		MOTO BOMBA	05/02/2013	13/02/2013	2652		16,402.00	3,430.24	12,971.76
2939		MOTO BOMBA	05/02/2013	13/02/2013	2652		16,402.00	3,430.24	12,971.76
2940		MOTO BOMBA	05/02/2013	13/02/2013	2652		16,402.00	3,430.24	12,971.76
2941		MOTO BOMBA	05/02/2013	13/02/2013	2652		2,941.00	615.07	2,325.93
2942		MOTO BOMBA	05/02/2013	13/02/2013	2652		16,402.00	3,430.24	12,971.76
2943		MOTO BOMBA	05/02/2013	13/02/2013	2652		16,402.00	3,430.24	12,971.76
3069		BOMBA	15/07/2013	13/02/2013	2652		16,402.00	3,430.24	12,971.76
16388		BOMBA	05/02/2013	16/04/2013	2652		45,580.00	10,583.75	34,996.25
16355		SILLON EJECUTIVO	12/08/2013	03/06/2013	2611		15,192.50	3,672.63	11,519.87
16356		SILLA SECRETARIAL	12/08/2013	03/06/2013	2611		2,478.00	599.03	1,878.97
16357		SILLA SECRETARIAL	12/08/2013	03/06/2013	2611		2,478.00	599.03	1,878.97
16237		FOTOCOPIADORA	02/10/2014	25/06/2013	2619		99,318.84	24,829.47	74,488.37
16343		IMPRESORA	08/11/2013	26/06/2013	2613		4,980.46	1.00	4,980.46
16637		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
16633		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
16634		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
20427		SILLON EJECUTIVO	03/06/2015	19/05/2015	2611		7,850.00	3,466.64	4,382.36
41735		SILLON EJECUTIVO	16/01/2018	28/12/2017	2611		13,050.00	9,134.30	3,914.70
30898		MOTOSIERRA	07/06/2018	20/04/2018	2657		35,600.60	26,106.37	9,493.23
44836		MICROONDAS	08/11/2018	19/10/2018	2614		9,587.50	7,509.43	2,077.08
46179		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
<b>DEPROBAP</b>							<b>815,512.50</b>	<b>547,414.30</b>	<b>268,041.20</b>
34171		MICROONDA	03/12/2018	15/11/2018	2614		5,006.74	3,921.16	1,084.58
34172		ESTUFA ELECTRICA	03/12/2018	15/11/2018	2614		700.00	547.55	151.45
44654		CAFETERA ELECTRICA	03/12/2018	15/11/2018	2614		1,864.40	1,459.66	403.74
44720		ESCRITORIO	03/01/2019	14/12/2018	2611		29,500.00	23,353.38	6,145.63
24672		ESCRITORIO	03/01/2019	14/12/2018	2611		18,468.00	14,619.71	3,847.29
24766		ESCRITORIO	03/01/2019	14/12/2018	2611		38,880.00	30,779.21	8,099.79
24767		ESCRITORIO	03/01/2019	14/12/2018	2611		19,250.00	15,238.79	4,010.21
24768		ESCRITORIO	03/01/2019	14/12/2018	2611		19,250.00	15,238.79	4,010.21
24769		ESCRITORIO	03/01/2019	14/12/2018	2611		19,250.00	15,238.79	4,010.21
24770		SILLON EJECUTIVO	03/01/2019	14/12/2018	2611		14,904.00	11,798.21	3,104.79
24771		SILLON EJECUTIVO	03/01/2019	14/12/2018	2611		14,904.00	11,798.21	3,104.79
24772		SILLON EJECUTIVO	03/01/2019	14/12/2018	2611		14,904.00	11,798.21	3,104.79
24773		SILLON EJECUTIVO	03/01/2019	14/12/2018	2611		14,904.00	11,798.21	3,104.79
24774		SILLON EJECUTIVO	03/01/2019	14/12/2018	2611		14,904.00	11,798.21	3,104.79
24775		SILLON EJECUTIVO	03/01/2019	14/12/2018	2611		14,904.00	11,798.21	3,104.79
24776		SILLA DE VISITA	03/01/2019	14/12/2018	2611		9,720.00	7,694.21	2,024.79
24777		SILLA DE VISITA	03/01/2019	14/12/2018	2611		9,720.00	7,694.21	2,024.79

24778		SILLA DE VISITA	03/01/2019	14/12/2018	2611		9,720.00	7,694.21	2,024.79
24779		SILLA DE VISITA	03/01/2019	14/12/2018	2611		9,720.00	7,694.21	2,024.79
24780		SILLA DE VISITA	03/01/2019	14/12/2018	2611		9,720.00	7,694.21	2,024.79
24781		SILLA DE VISITA	03/01/2019	14/12/2018	2611		9,720.00	7,694.21	2,024.79
24782		SILLA DE VISITA	03/01/2019	14/12/2018	2611		9,720.00	7,694.21	2,024.79
24783		SILLA DE VISITA	03/01/2019	14/12/2018	2611		9,720.00	7,694.21	2,024.79
24784		SILLA DE VISITA	03/01/2019	14/12/2018	2611		9,720.00	7,694.21	2,024.79
24785		SILLA DE VISITA	03/01/2019	14/12/2018	2611		9,720.00	7,694.21	2,024.79
27787		NEVERA EJECUTIVA	11/03/2019	20/12/2018	2614		9,274.80	7,419.04	1,854.76
27788		NEVERA 10 PIES	11/03/2019	20/12/2018	2614		20,244.99	16,195.19	4,048.80
27793		SILLA	11/03/2019	20/12/2018	2611		5,215.60	4,171.68	1,042.92
27795		SILLA	11/03/2019	20/12/2018	2611		5,215.60	4,171.68	1,042.92
27798		SILLON EJECUTIVO	18/03/2019	10/01/2019	2611		10,560.01	8,447.21	2,111.80
27797		SILLON EJECUTIVO	18/03/2019	10/01/2019	2611		18,454.81	14,763.05	3,690.76
27799		SILLON EJECUTIVO	18/03/2019	10/01/2019	2611		18,454.81	14,763.05	3,690.76
27891		SILLA VISITA	18/03/2019	10/01/2019	2611		8,640.01	6,911.21	1,727.80
27892		SILLA VISITA	18/03/2019	10/01/2019	2611		8,640.01	6,911.21	1,727.80
27890		ARMARIO	18/03/2019	10/01/2019	2611		8,812.81	7,049.45	1,762.36
27893		ARMARIO	18/03/2019	10/01/2019	2611		8,812.81	7,049.45	1,762.36
27894		ARMARIO	18/03/2019	10/01/2019	2611		8,812.81	7,049.45	1,762.36
27895		ARMARIO	18/03/2019	10/01/2019	2611		8,812.81	7,049.45	1,762.36
27896		ARMARIO	18/03/2019	10/01/2019	2611		8,812.81	7,049.45	1,762.36
27897		ARMARIO	18/03/2019	10/01/2019	2611		8,812.81	7,049.45	1,762.36
27917		ARCHIVO	18/03/2019	10/01/2019	2611		8,812.81	7,049.45	1,762.36
27918		ARCHIVO	18/03/2019	10/01/2019	2611		8,812.81	7,049.45	1,762.36
27919		ARCHIVO	18/03/2019	10/01/2019	2611		8,812.81	7,049.45	1,762.36
27920		ARCHIVO	18/03/2019	10/01/2019	2611		8,812.81	7,049.45	1,762.36
27921		ARCHIVO	18/03/2019	10/01/2019	2611		8,812.81	7,049.45	1,762.36
27922		ARCHIVO	18/03/2019	10/01/2019	2611		8,812.81	7,049.45	1,762.36
10298		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10299		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10300		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10301		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10302		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
10303		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
10304		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
10305		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
10252		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
34255		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
49172		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
<b>DESARROLLO FRUTICOLA</b>							<b>94,497.60</b>	<b>27,597.39</b>	<b>66,903.21</b>
16346		MONITOR	12/09/2013	17/12/2012	2613		6,796.40	1.00	6,796.40
16347		MONITOR	12/09/2013	17/12/2012	2613		6,796.40	1.00	6,796.40
16345		CPU	12/09/2013	17/12/2012	2613		17,772.40	1.00	17,772.40
16350		CPU	12/09/2013	17/12/2012	2613		17,772.40	1.00	17,772.40
250053		NEVERA	10/03/2017	07/02/2017	2614		45,360.00	27,593.39	17,765.61
<b>DESPACHO DEL MINISTRO</b>							<b>47,202,720.21</b>	<b>10,881,163.06</b>	<b>36,321,426.15</b>
578		COMPUTADORA	17/11/2010	22/07/2010	2613		39,746.40	1.00	39,746.40
579		IMPRESORA	17/11/2010	22/07/2010	2613		39,746.40	1.00	39,746.40
580		IMPRESORA	17/11/2010	22/07/2010	2613		22,028.40	1.00	22,028.40

581		UPS DE 700 WATTS	17/11/2010	22/07/2010	2613		1,999.84	1.00	1,999.84
582		UPS DE 700 WATTS	17/11/2010	22/07/2010	2613		1,999.84	1.00	1,999.84
374		FOTOCOPIADORA	08/11/2010	10/08/2010	2619		32,301.36	1.00	32,301.36
398		IMPRESORA	08/11/2010	15/10/2010	2613		4,345.21	1.00	4,345.21
598		ESTANTE PEQUEÑO DE MADERA	25/06/2010	09/11/2010	2612		1,450.00	1.00	1,450.00
756		IMPRESORA	07/01/2011	13/12/2010	2613		4,345.21	1.00	4,345.21
757		UPS 600 VA.	07/01/2011	13/12/2010	2658		1,793.63	1.00	1,793.63
765		IMPRESORA	07/01/2011	15/12/2010	2613		4,345.21	1.00	4,345.21
766		UPS	07/01/2011	15/12/2010	2658		1,793.63	1.00	1,793.63
767		CPU	07/01/2011	15/12/2010	2613		33,060.00	1.00	33,060.00
768		MONITOR LCD DE 19"	07/01/2011	15/12/2010	2613		5,516.00	1.00	5,516.00
906		COMPRESOR DE AIRE DE 10 TONELADAS	11/01/2011	22/12/2010	2652		60,856.50	1.00	60,856.50
3101		AIRE ACONDICIONADO	12/08/2013	11/02/2011	2614		1,129,840.00	9,453.39	1,120,386.61
1679		TELEVISOR PLASMA DE 52 CON BASE	01/03/2011	10/03/2011	2619		129,995.00	1.00	129,995.00
1680		TV PLASMA DE 42 C/BASE	01/03/2011	10/03/2011	2619		36,990.00	1.00	36,990.00
1681		TV PLASMA DE 42 C/BASE	01/03/2011	10/03/2011	2619		36,990.00	1.00	36,990.00
1682		TV PLASMA DE 42 C/BASE	01/03/2011	10/03/2011	2619		36,990.00	1.00	36,990.00
1487		ALFOMBRA	18/03/2011	18/03/2011	269502		313,182.60	313,182.60	0.00
3155		CREDENZA	12/08/2013	18/03/2011	2611		27,834.84	691.82	27,143.02
3156		MUEBLE AUXILIAR	12/08/2013	18/03/2011	2611		11,826.78	293.95	11,532.83
3157		MUEBLE AUXILIAR	12/08/2013	18/03/2011	2611		11,826.78	293.95	11,532.83
3158		MUEBLE AUXILIAR	12/08/2013	18/03/2011	2611		11,826.78	293.95	11,532.83
001502		ESCANER	05/02/2013	16/05/2011	2655		6,455.40	1.00	6,455.40
1488		CANDELABRO TIPO ESPIRAL	18/03/2011	20/05/2011	2619		48,715.30	2,019.84	46,695.46
1489		ORNAMENTO Y DECORACIONES (Diseño y Ambientacion)	18/03/2011	20/05/2011	269502		463,998.84	463,998.84	0.00
1490		OTTOMANES MADERA	18/03/2011	20/05/2011	2611		34,794.20	1,442.64	33,351.56
1491		OTTOMANES MADERA	18/03/2011	20/05/2011	2611		34,794.20	1,442.64	33,351.56
1492		LAMPARA DE CABALLO	18/03/2011	20/05/2011	2619		34,800.00	1,442.88	33,357.12
1493		LAMPARA DE CABALLO	18/03/2011	20/05/2011	2619		34,800.00	1,442.88	33,357.12
1494		CUADRO 30X40 AUTOR ALBERTO LESTRAD	18/03/2011	20/05/2011	269502		105,865.82	105,865.82	0.00
1495		CUADRO 30X40 AUTOR ALBERTO LESTRAD	18/03/2011	20/05/2011	269502		105,865.82	105,865.82	0.00
1496		CUADRO 40X30 AUTOR GUILLO PEREZ	18/03/2011	20/05/2011	269502		245,181.82	245,181.82	0.00
1497		CUADRO 30X40 AUTOR JHOSHI JIMENEZ	18/03/2011	20/05/2011	269502		104,821.82	104,821.82	0.00
1498		CUADRO 30X40 AUTOR DIONICIO BLANCO	18/03/2011	20/05/2011	269502		117,581.82	117,581.82	0.00
1499		PINTURA (CUADRO 40X30 AUTOR DIONICIO BLANCO)	18/03/2011	20/05/2011	269502		117,581.82	117,581.82	0.00
1500		PNTURA (CUADRO 40X30 AUTOR DIONICIO BLANCO)	18/03/2011	20/05/2011	269502		117,581.82	117,581.82	0.00
1501		CUADRO 40X30 AUTOR MARTINEZ	18/03/2011	20/05/2011	269502		102,501.82	102,501.82	0.00
1502		CUADRO 20X30 AUTOR ALBERTO LESTRAD	18/03/2011	20/05/2011	269502		82,781.82	82,781.82	0.00
1503		CUADRO 20X30 AUTOR ALBERTO LESTRAD	18/03/2011	20/05/2011	269502		82,781.82	82,781.82	0.00
1504		PINTURA (CUADRO 20X30 AUTOR ALBERTO LESTRAD)	18/03/2011	20/05/2011	269502		82,781.82	82,781.82	0.00
1505		CUADRO 40X50 AUTOR JOSE CESTERO	18/03/2011	20/05/2011	269502		114,101.82	114,101.82	0.00
1506		CUADRO 30X40 AUTOR JOSE CESTERO	18/03/2011	20/05/2011	269502		94,381.82	94,381.82	0.00
1507		CUADRO 50X40 AUTOR TERRERO	18/03/2011	20/05/2011	269502		192,981.82	192,981.82	0.00
1508		CUADRO 40X20 AUTOR ALBERTO HOUELLEMONT	18/03/2011	20/05/2011	269502		88,581.82	88,581.82	0.00
1509		ESCULTURA GUERRERO CON LANZA	18/03/2011	20/05/2011	269502		18,560.00	18,560.00	0.00
1510		ESCULTURA CHERISH THE LOVE	18/03/2011	20/05/2011	269502		12,760.00	12,760.00	0.00
1511		ESCULTURA FINAL NEGRO/MARRON	18/03/2011	20/05/2011	269502		9,280.00	9,280.00	0.00

1512		ESCULTURA FINAL NEGRO/MARRON	18/03/2011	20/05/2011	269502	9,280.00	9,280.00	0.00
1513		ESCULTURA CABRA BLANCA	18/03/2011	20/05/2011	269502	11,600.00	11,600.00	0.00
1514		ESCULTURA CABRA BLANCA	18/03/2011	20/05/2011	269502	11,600.00	11,600.00	0.00
1515		ESCULTURA CABRA BLANCA	18/03/2011	20/05/2011	269502	11,600.00	11,600.00	0.00
1516		ESCULTURA MUÑECA	18/03/2011	20/05/2011	269502	58,000.00	58,000.00	0.00
1517		ESCULTURA IVORY STONE	18/03/2011	20/05/2011	269502	45,820.00	45,820.00	0.00
1518		ESCULTURA EGYPCIAN GOLD	18/03/2011	20/05/2011	269502	17,900.00	17,900.00	0.00
1519		ESCULTURA METAL PERSUASION	18/03/2011	20/05/2011	269502	156,600.00	156,600.00	0.00
1520		ESCULTURA INSPIRATION 1	18/03/2011	20/05/2011	269502	23,200.00	23,200.00	0.00
1521		ESCULTURA OHM ANILLO	18/03/2011	20/05/2011	269502	29,000.00	29,000.00	0.00
1522		ESCULTURA BOLA DECORATIVA GRANDE	18/03/2011	20/05/2011	269502	19,770.00	19,770.00	0.00
1523		ESCULTURA BOLA DECORATIVA MEDIANA	18/03/2011	20/05/2011	269502	17,400.00	17,400.00	0.00
1524		ESCULTURA BOLA DECORATIVA PEQUEÑA	18/03/2011	20/05/2011	269502	11,600.00	11,600.00	0.00
1525		ESCULTURA FLORERO	18/03/2011	20/05/2011	269502	11,600.00	11,600.00	0.00
1526		ESCULTURA FLORERO	18/03/2011	20/05/2011	269502	11,600.00	11,600.00	0.00
1527		ESCULTURA FLORERO	18/03/2011	20/05/2011	269502	11,600.00	11,600.00	0.00
1528		DISEÑO Y AMBIENTACION	18/03/2011	20/05/2011	269502	0.01	0.01	0.00
1414		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1415		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1416		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1417		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1418		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1419		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1420		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1421		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1422		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1423		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1424		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1425		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1426		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1427		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1428		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1429		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1430		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1431		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1432		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1433		SILLA EJECUTIVA ALTA	18/03/2011	20/05/2011	2611	16,699.30	692.39	16,006.91
1434		SILLA	18/03/2011	20/05/2011	2611	20,877.68	865.63	20,012.05
1435		SILLA	18/03/2011	20/05/2011	2611	20,877.68	865.63	20,012.05
1436		SILLA	18/03/2011	20/05/2011	2611	20,877.68	865.63	20,012.05
1437		SILLA	18/03/2011	20/05/2011	2611	20,877.68	865.63	20,012.05
1438		SILLON EJECUTIVO	18/03/2011	20/05/2011	2611	18,787.19	778.96	18,008.23
1439		SILLON EJECUTIVO	18/03/2011	20/05/2011	2611	18,787.19	778.96	18,008.23
1440		SILLON EJECUTIVO	18/03/2011	20/05/2011	2611	18,787.19	778.96	18,008.23
1441		SILLON EJECUTIVO	18/03/2011	20/05/2011	2611	18,787.19	778.96	18,008.23
1442		SILLON EJECUTIVO	18/03/2011	20/05/2011	2611	18,787.19	778.96	18,008.23
1443		SILLON EJECUTIVO	18/03/2011	20/05/2011	2611	18,787.19	778.96	18,008.23
1444		SILLON SEMI EJECUTIVO	18/03/2011	20/05/2011	2611	18,093.68	750.20	17,343.48
1445		SILLON SEMI EJECUTIVO	18/03/2011	20/05/2011	2611	18,093.68	750.20	17,343.48
1446		SILLA PARA RECEPCION	18/03/2011	20/05/2011	2611	3,056.60	126.74	2,929.87



1447		SILLA PARA RECEPCION	18/03/2011	20/05/2011	2611		3,056.60	126.74	2,929.87
1448		SILLA PARA RECEPCION	18/03/2011	20/05/2011	2611		3,056.60	126.74	2,929.87
1449		ESCRITORIO	18/03/2011	20/05/2011	2611		26,442.20	1,096.35	25,345.85
1450		ESCRITORIO	18/03/2011	20/05/2011	2611		26,442.20	1,096.35	25,345.85
1451		ESCRITORIO	18/03/2011	20/05/2011	2611		26,442.20	1,096.35	25,345.85
1452		ESCRITORIO	18/03/2011	20/05/2011	2611		26,442.20	1,096.35	25,345.85
1453		ESCRITORIO	18/03/2011	20/05/2011	2611		26,442.20	1,096.35	25,345.85
1454		ESCRITORIO	18/03/2011	20/05/2011	2611		41,731.00	1,730.25	40,000.75
1455		ESCRITORIO	18/03/2011	20/05/2011	2611		41,731.00	1,730.25	40,000.75
1456		ESCRITORIO	18/03/2011	20/05/2011	2611		41,775.30	1,732.09	40,043.21
1457		ESCRITORIO	18/03/2011	20/05/2011	2611		41,775.30	1,732.09	40,043.21
1458		ESCRITORIO DE SEGURIDAD	18/03/2011	20/05/2011	2611		19,482.20	807.77	18,674.43
1459		MESA DE MADERA C/CRISTAL	18/03/2011	20/05/2011	2611		90,474.20	3,751.25	86,722.95
1461		COUNTER PARA RECEPCION	18/03/2011	20/05/2011	2611		76,557.68	3,174.24	73,383.44
1462		MESA DE CENTRO RIO	18/03/2011	20/05/2011	2611		34,795.19	1,442.68	33,352.51
1463		MESA LATERAL REEF	18/03/2011	20/05/2011	2611		27,834.20	1,154.06	26,680.14
1464		MESA DE CENTRO MAKASSAR	18/03/2011	20/05/2011	2611		41,743.70	1,730.78	40,012.92
1465		MESA DE CENTRO MAKASSAR	18/03/2011	20/05/2011	2611		41,743.70	1,730.78	40,012.92
1466		MESA LATERAL C/TOPE DE PIEDRA	18/03/2011	20/05/2011	2611		22,962.20	952.06	22,010.14
1467		MESA LATERAL C/TOPE DE PIEDRA	18/03/2011	20/05/2011	2611		22,962.20	952.06	22,010.14
1468		MESA LATERAL C/TOPE DE PIEDRA	18/03/2011	20/05/2011	2611		22,962.20	952.06	22,010.14
1469		MESA CENTRO RECT. CHOCOLATE/BASE ALUMINIO	18/03/2011	20/05/2011	2611		41,755.07	1,731.25	40,023.82
1470		MESA DE ASISTENCIA	18/03/2011	20/05/2011	2611		27,835.30	1,154.11	26,681.19
1471		MESA DE ASISTENCIA	18/03/2011	20/05/2011	2611		27,835.30	1,154.11	26,681.19
1472		MESA DE CENTRO PENCA NICKEL	18/03/2011	20/05/2011	2611		34,794.20	1,442.64	33,351.56
1473		MESA DE CENTRO PENCA NICKEL	18/03/2011	20/05/2011	2611		34,794.20	1,442.64	33,351.56
1474		BUTACA MADINSON	18/03/2011	20/05/2011	2611		41,758.55	1,731.39	40,027.16
1475		BUTACA LEATHER CHOCOLATE	18/03/2011	20/05/2011	2611		69,597.68	2,885.66	66,712.02
1476		BUTACA LEATHER CHOCOLATE	18/03/2011	20/05/2011	2611		69,597.68	2,885.66	66,712.02
1477		BUTACA LEATHER CHOCOLATE	18/03/2011	20/05/2011	2611		69,597.68	2,885.66	66,712.02
1478		BUTACA	18/03/2011	20/05/2011	2611		16,698.20	692.35	16,005.85
1479		BUTACA	18/03/2011	20/05/2011	2611		16,698.20	692.35	16,005.85
1480		SOFA DE 3 ASIENTOS CARAMELO	18/03/2011	20/05/2011	2611		278,395.19	11,542.82	266,852.37
1481		SOFA DE 2 ASIENTOS CARAMELO	18/03/2011	20/05/2011	2611		243,484.00	10,095.34	233,388.66
1482		SOFA DE 3 ASIENTOS CARAMELO	18/03/2011	20/05/2011	2611		278,395.28	11,542.83	266,852.45
1483		REPISA BAJO TV PLASMA	18/03/2011	20/05/2011	2611		146,155.07	6,059.88	140,095.19
1484		SOFA DE 2 ASIENTOS CARAMELO	18/03/2011	20/05/2011	2611		243,484.00	10,095.34	233,388.66
1485		ALFOMBRA C/ROMBO	18/03/2011	20/05/2011	269502		271,436.52	271,436.52	0.00
1486		ALFOMBRA CAMBRIDGE	18/03/2011	20/05/2011	269502		285,358.55	285,358.55	0.00
13983		IMPRESORA	18/03/2011	01/07/2011	2613		5,266.00	1.00	5,266.00
13981		CPU	09/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
13982		MONITOR	09/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
3182		MESA AUTOESTABLE	18/03/2011	06/09/2011	2611		4,698.00	313.69	4,384.31
3183		MESA AUTOESTABLE	18/03/2011	06/09/2011	2611		4,698.00	313.69	4,384.31
8017		MESA DE CONFERENCIAL	18/03/2011	17/11/2011	2611		285,075.68	25,996.78	259,078.90
2000		MESA DE COMEDOR TOPE DE MARMOL Y HIERRO	18/03/2011	12/12/2011	2611		466,093.80	42,873.62	423,220.18
2001		MESA DE CENTRO	18/03/2011	12/12/2011	2611		46,608.80	4,287.31	42,321.49
2002		SILLA	18/03/2011	12/12/2011	2611		65,250.80	6,002.10	59,248.70
2003		SILLA	18/03/2011	12/12/2011	2611		65,250.80	6,002.10	59,248.70

2004		SILLA	18/03/2011	12/12/2011	2611		65,250.80	6,002.10	59,248.70
2005		SILLA	18/03/2011	12/12/2011	2611		65,250.80	6,002.10	59,248.70
2006		SILLA	18/03/2011	12/12/2011	2611		65,250.80	6,002.10	59,248.70
2007		SILLA	18/03/2011	12/12/2011	2611		65,250.80	6,002.10	59,248.70
2008		SILLA	18/03/2011	12/12/2011	2611		65,250.80	6,002.10	59,248.70
2009		CREDENZA	18/03/2011	12/12/2011	2611		34,498.40	3,173.34	31,325.06
2010		SOFA	18/03/2011	12/12/2011	2611		372,876.20	34,299.01	338,577.19
2011		BOWI OCEANEX CON TRES ESFERAS PLATEADAS	18/03/2011	12/12/2011	269502		37,288.20	37,288.20	0.00
14108		BEBEDERO	28/06/2010	21/02/2012	2614		7,849.19	912.59	6,936.60
3282		AIPAD	17/09/2013	01/03/2012	2613		36,676.37	1.00	36,676.37
15269		TRITURADORA DE PAPEL	13/12/2012	20/11/2012	2619		7,830.00	1,495.52	6,334.48
16187		NEVERA DE 17	05/02/2013	24/01/2013	2614		48,403.60	10,062.10	38,341.50
16228		ESTUFA DE CUATRO HORNILLA	11/03/2013	31/01/2013	2654		22,184.00	4,621.35	17,562.65
16229		CILINDRO DE GAS 50 LIBS	11/03/2013	31/01/2013	2652		4,179.56	870.69	3,308.88
16231		IMPRESORA	05/02/2013	12/02/2013	2613		5,298.20	1.00	5,298.20
3034		MESA LATERAL	05/02/2013	08/03/2013	2611		31,290.97	6,790.52	24,500.45
3035		MESA LATERAL	05/02/2013	08/03/2013	2611		31,290.97	6,790.52	24,500.45
3036		MESA LATERAL TOPE CINTA DE COCO	05/02/2013	08/03/2013	2611		31,280.68	6,788.28	24,492.40
3037		MESA LATERAL TOPE CINTA DE COCO	05/02/2013	08/03/2013	2611		46,921.00	10,182.42	36,738.58
3038		MESA DE CENTRO BROWER BALK	05/02/2013	08/03/2013	2611		39,094.87	8,484.05	30,610.82
3039		MESA DE CENTRO	05/02/2013	08/03/2013	2611		39,100.84	8,485.35	30,615.49
3040		BUTACA	05/02/2013	08/03/2013	2611		54,743.24	11,879.94	42,863.30
3041		BUTACA	05/02/2013	08/03/2013	2611		54,743.24	11,879.94	42,863.30
3042		BUTACA	05/02/2013	08/03/2013	2611		23,460.51	5,091.21	18,369.30
3043		BUTACA	05/02/2013	08/03/2013	2611		23,460.51	5,091.21	18,369.30
3044		ESCRITORIO	05/02/2013	08/03/2013	2611		78,201.68	16,970.70	61,230.98
3045		SOFA DE TRES ASIENTOS DE LEATHER	05/02/2013	08/03/2013	2611		320,626.88	69,579.84	251,047.04
3046		SOFA DE DOS ASIENTOS DE LEATHER MULLIDO	05/02/2013	08/03/2013	2611		234,605.02	50,912.07	183,692.95
3047		SOFA DE TRES ASIENTOS DE LEATHER MULLIDO	05/02/2013	08/03/2013	2611		273,705.86	59,397.42	214,308.44
3048		SILLON EJECUTIVO	05/02/2013	08/03/2013	2611		48,875.53	10,606.57	38,268.96
3049		CONSOLA AUXILIAR	05/02/2013	08/03/2013	2619		39,100.84	1.00	39,100.84
3050		CONSOLA AUXILIAR	05/02/2013	08/03/2013	2619		68,425.95	1.00	68,425.95
3051		BAR DE MADERA Y CRISTAL	05/02/2013	08/03/2013	2611		176,147.80	38,226.16	137,921.64
16279		LAPTOP	16/07/2013	25/03/2013	2613		88,400.00	1.00	88,400.00
16289		UPS	16/07/2013	27/03/2013	2658		1,404.00	315.33	1,088.67
16288		LAPTOP	16/07/2013	27/03/2013	2613		57,608.09	1.00	57,608.09
16290		LAPTOP	16/07/2013	27/03/2013	2613		81,196.13	1.00	81,196.13
16294		NEVERITA EJECUTIVA	16/07/2013	16/04/2013	2614		8,995.00	2,088.66	6,906.34
16454		IMPRESORA	08/11/2013	04/06/2013	2613		4,980.46	1.00	4,980.46
18290		FOTOCOPIADORA	22/10/2014	05/07/2013	2619		218,300.01	54,574.75	163,724.26
19726		CPU	17/06/2015	17/09/2013	2613		31,791.00	1.00	31,790.00
19727		MONITOR	17/06/2015	17/09/2013	2613		5,555.00	1.00	5,554.00
23241		CPU	20/01/2016	17/09/2013	2613		33,700.00	1.00	33,699.00
17776		AIRE ACONDICIONADO	09/10/2014	09/10/2013	2614		69,325.00	19,064.10	50,259.90
19630		SISTEMA DE CONTROL DE ACCESO	16/04/2015	19/02/2014	2662		148,361.40	1.00	148,360.40
18308		COMPRESOR DE AIRE	03/11/2014	20/02/2014	2652		112,996.80	35,782.01	77,213.79
17791		MONITOR	05/02/2015	13/06/2014	2613		5,000.00	1.00	4,999.00
17792		CPU	05/02/2015	13/06/2014	2613		37,400.00	1.00	37,399.00

17551		CAJA FUERTE	16/02/2015	26/06/2014	2619		29,451.62	1.00	29,450.62
16828		IMPRESORA	26/11/2014	31/07/2014	2613		5,945.50	1.00	5,944.50
17944		CALCULADORA	16/04/2015	07/10/2014	2619		3,717.00	1,393.51	2,322.50
17945		CALCULADORA	16/04/2015	07/10/2014	2619		3,717.00	1,393.51	2,322.50
17946		CALCULADORA	16/04/2015	07/10/2014	2619		3,717.00	1,393.51	2,322.50
19656		ARCHIVO MODULAR	16/04/2015	07/10/2014	2611		5,020.90	1,882.46	3,137.44
19706		TRITURADORA	15/06/2015	07/11/2014	2619		4,714.10	1,806.69	2,906.41
19707		TRITURADORA	15/06/2015	07/11/2014	2619		4,714.10	1,806.69	2,906.41
19708		TRITURADORA	15/06/2015	07/11/2014	2619		4,714.10	1,806.69	2,906.41
19603		CAFETERA ELECTRICA	15/04/2015	18/11/2014	2614		5,174.30	2,026.21	3,147.09
19693		SILLON EJECUTIVO	23/04/2015	18/12/2014	2611		8,071.20	3,228.08	4,842.12
21318		LAPTO	23/07/2015	20/03/2015	2613		81,962.80	1.00	81,961.80
19709		ESCRITORIO	16/06/2015	21/03/2015	2611		29,000.00	12,324.58	16,674.42
19655		ESCRITORIO	16/06/2015	21/03/2015	2611		29,000.00	12,324.58	16,674.42
19733		ESCANER	28/04/2015	07/04/2015	2613		14,500.01	1.00	14,499.01
19731		ESCANER	28/04/2015	07/04/2015	2613		5,650.01	1.00	5,649.01
19732		ESCANER	28/04/2015	07/04/2015	2613		5,650.01	1.00	5,649.01
21298		MONITOR	23/07/2015	07/04/2015	2613		5,305.00	1.00	5,304.00
19820		MONITOR	23/07/2015	07/04/2015	2613		5,500.00	1.00	5,499.00
19819		CPU	23/07/2015	07/04/2015	2613		27,000.00	1.00	26,999.00
20350		ARCHIVO	01/05/2015	13/04/2015	2611		3,304.00	1,403.78	1,899.23
20501		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
21330		ESCRITORIO	11/05/2015	09/06/2015	2611		3,904.20	1,723.92	2,179.28
20505		MAQUINA LAVAPLATO	03/07/2015	10/06/2015	2619		29,972.00	1.00	29,971.00
21317		FOTOCOPIADORA	23/07/2015	27/07/2015	2619		233,640.00	107,084.55	126,554.45
22141		LAPTO	08/12/2016	11/08/2015	2613		78,480.80	1.00	78,479.80
21473		SILLA SECRETARIAL	04/09/2015	24/08/2015	2611		5,650.00	2,636.20	3,012.80
21472		SILLA SECRETARIAL	04/09/2015	24/08/2015	2611		5,650.00	2,636.20	3,012.80
21474		ARCHIVERO	04/09/2015	24/08/2015	2611		5,300.00	2,472.87	2,826.13
21475		ARCHIVERO	04/09/2015	24/08/2015	2611		5,300.00	2,472.87	2,826.13
21476		ESTACION MODULAR	04/09/2015	24/08/2015	2611		58,062.50	27,095.37	30,966.13
23124		ESCRITORIO	22/12/2015	09/12/2015	2611		23,499.99	11,553.67	11,945.32
23125		ESCRITORIO	22/12/2015	09/12/2015	2611		23,499.99	11,553.67	11,945.32
22264		LAPTO	18/02/2016	22/12/2015	2613		69,856.00	1.00	69,855.00
6689		SOTFWARE GESTION FINANCIERA	06/06/2016	27/04/2016	2683		17,110,000.00	1,140,666.60	15,969,332.40
22165		COUNTER	13/05/2016	05/05/2016	2611		58,000.00	30,932.80	27,066.20
22166		ESCRITORIO	13/05/2016	05/05/2016	2611		17,099.99	9,119.47	7,979.52
19965		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		7,398.60	4,007.04	3,390.56
19966		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		7,398.60	4,007.04	3,390.56
19967		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		7,398.60	4,007.04	3,390.56
23358		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23359		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23360		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23361		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23362		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23363		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23364		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23365		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23366		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23367		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06

23368		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23369		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23370		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23371		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23372		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23373		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23374		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23375		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23376		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23377		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23378		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23379		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23380		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
23381		SILLA P/VISITA	02/09/2016	26/08/2016	2611		3,254.99	1,843.93	1,410.06
24328		ESCRITORIO	22/09/2016	15/09/2016	2611		7,252.40	4,109.13	3,142.27
24329		ESCRITORIO	22/09/2016	15/09/2016	2611		7,252.40	4,109.13	3,142.27
24330		ESTANTE EN METAL	22/09/2016	15/09/2016	2611		8,284.92	4,694.22	3,589.70
24331		ESTANTE EN METAL	22/09/2016	15/09/2016	2611		7,885.35	4,467.80	3,416.55
24332		ESTANTE EN METAL	22/09/2016	15/09/2016	2611		7,885.35	4,467.80	3,416.55
24333		ESTANTE EN METAL	22/09/2016	15/09/2016	2611		9,300.00	5,269.44	4,029.56
24334		ESTANTE EN METAL	22/09/2016	15/09/2016	2611		9,300.00	5,269.44	4,029.56
24335		ESTANTE EN METAL	22/09/2016	15/09/2016	2611		9,300.00	5,269.44	4,029.56
24336		ESTANTE EN METAL	22/09/2016	15/09/2016	2611		9,300.00	5,269.44	4,029.56
24337		ESTANTE EN METAL	22/09/2016	15/09/2016	2611		9,300.00	5,269.44	4,029.56
24338		ARCHIVO MODULAR	22/09/2016	15/09/2016	2611		5,146.45	2,915.76	2,229.69
24339		ARCHIVO MODULAR	22/09/2016	15/09/2016	2611		5,146.45	2,915.76	2,229.69
24340		SILLA SECRETARIAL	22/09/2016	15/09/2016	2611		5,256.90	2,978.35	2,277.55
24341		SILLA SECRETARIAL	22/09/2016	15/09/2016	2611		5,256.90	2,978.35	2,277.55
23242		MONITOR	20/01/2016	17/09/2016	2613		5,000.00	1.00	4,999.00
12849		CAMIONETA	24/06/2020	30/09/2016	2641		1,275,500.00	191,324.85	1,084,174.15
12850		CAMIONETA	24/06/2020	30/09/2016	2641		1,007,250.00	151,087.35	856,161.65
12851		CAMIONETA	24/06/2020	30/09/2016	2641		1,007,250.00	151,087.35	856,161.65
12852		CAMIONETA	24/06/2020	30/09/2016	2641		1,007,250.00	151,087.35	856,161.65
12853		NISSAN URVAN	24/06/2020	30/09/2016	2641		1,455,875.00	218,381.10	1,237,492.90
12854		CAMIONETA	24/06/2020	30/09/2016	2641		1,189,706.25	178,455.79	1,011,249.46
12855		CAMIONETA	24/06/2020	30/09/2016	2641		1,189,706.25	178,455.79	1,011,249.46
8159		CAMIONETA	29/06/2017	31/01/2017	2641		3,181,115.00	689,241.37	2,491,872.63
25523		ESCRITORIO	23/03/2017	01/03/2017	2611		31,000.00	19,116.05	11,882.95
25524		CREDENZA	23/03/2017	01/03/2017	2611		17,000.00	10,482.72	6,516.28
25525		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25526		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25527		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25528		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25529		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25530		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25531		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25533		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25534		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25535		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25536		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61

25537		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25538		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25540		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25541		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
25542		SILLA EJECUTIVO	23/03/2017	01/03/2017	2611		12,000.00	7,399.39	4,599.61
20124		SILLON EJECUTIVO	12/04/2017	03/03/2017	2611		7,870.60	4,852.92	3,016.68
20125		SILLON EJECUTIVO	12/04/2017	03/03/2017	2611		7,870.60	4,852.92	3,016.68
20126		SILLON SEMI EJECUTIVO	12/04/2017	03/03/2017	2611		10,081.92	6,216.57	3,864.35
20131		SILLA SECRETARIAL	12/04/2017	03/03/2017	2611		7,139.00	4,401.77	2,736.23
24132		SILLA SECRETARIAL	12/04/2017	03/03/2017	2611		7,139.00	4,401.77	2,736.23
24133		SILLA SECRETARIAL	12/04/2017	03/03/2017	2611		7,139.00	4,401.77	2,736.23
24617		SILLA SECRETARIAL	12/04/2017	03/03/2017	2611		7,139.00	4,401.77	2,736.23
25715		CPU	21/03/2017	09/03/2017	2613		32,000.00	1.00	31,999.00
25716		MONITOR	21/03/2017	09/03/2017	2613		6,469.99	1.00	6,468.99
30083		AIRE ACONDICIONADO 5 TONELADA	22/06/2017	13/03/2017	2614		380,473.30	234,624.59	145,847.72
25552		TOSTADORA	23/03/2017	15/03/2017	2619		7,847.00	4,838.37	3,007.63
25574		ASPIRADORA	04/05/2017	22/03/2017	2614		21,181.00	13,237.50	7,942.50
25576		CONSERVADORA DE FRIO	04/05/2017	22/03/2017	2614		38,585.08	24,115.05	14,469.03
25575		CARRITO DE CARGA	04/05/2017	22/03/2017	2653		35,522.91	22,201.19	13,320.72
30144		IMPRESORA	19/06/2017	30/05/2017	2613		106,648.40	1.00	106,647.40
41650		TRANSFORMADOR	03/01/2018	11/11/2017	2656		778,800.00	532,179.32	246,619.68
41651		TRANSFORMADOR	03/01/2018	11/11/2017	2656		578,200.00	395,102.65	183,096.35
17553		ESCRITORIO	18/04/2018	16/01/2018	2611		33,900.00	24,011.79	9,887.21
34028		LAPTOP	16/04/2018	12/03/2018	2613		198,205.14	11,011.34	187,192.80
30859		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30860		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30861		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30862		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30863		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30864		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30865		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30866		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30867		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30868		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30869		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30870		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30871		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30872		SILLON EJECUTIVO	07/06/2018	24/04/2018	2611		10,211.43	7,487.65	2,722.78
30839		IMPRESORA	05/06/2018	25/04/2018	2613		44,229.94	4,914.33	39,314.61
30840		CREDENZA	05/06/2018	02/05/2018	2611		15,750.00	11,549.27	4,199.73
32263		MONITOR	03/09/2018	18/08/2018	2613		5,000.00	1,110.89	3,888.11
32264		CPU	03/09/2018	18/08/2018	2613		96,055.14	21,345.37	74,708.77
32265		UPS	03/09/2018	18/08/2018	2656		3,516.57	2,695.27	820.30
32266		ESCANER	03/09/2018	18/08/2018	2613		54,231.89	12,051.31	42,179.58
32267		IMPRESORA	03/09/2018	18/08/2018	2613		21,254.79	4,723.07	16,530.72
31005		SOFA EN PIEL PARA DOS PERSONAS	12/11/2018	29/10/2018	2611		34,560.01	27,071.23	7,487.78
46292		ESCRITORIO CON RETORNO	12/11/2018	29/10/2018	2611		13,900.00	10,887.55	3,011.45
44907		ESCRITORIO CON RETORNO	12/11/2018	29/10/2018	2611		13,900.00	10,887.55	3,011.45
44908		ESCRITORIO CON RETORNO	12/11/2018	29/10/2018	2611		13,900.00	10,887.55	3,011.45
44802		ESCRITORIO CON RETORNO	12/11/2018	29/10/2018	2611		13,900.00	10,887.55	3,011.45

44758		ESCRITORIO CON RETORNO	12/11/2018	29/10/2018	2611		13,900.00	10,887.55	3,011.45
44808		ARCHIVO 3 GAVETAS	12/11/2018	29/10/2018	2611		5,625.00	4,405.47	1,218.53
44809		ARCHIVO 3 GAVETAS	12/11/2018	29/10/2018	2611		5,625.00	4,405.47	1,218.53
44810		ARCHIVO 3 GAVETAS	12/11/2018	29/10/2018	2611		5,625.00	4,405.47	1,218.53
44811		ARCHIVO 3 GAVETAS	12/11/2018	29/10/2018	2611		5,625.00	4,405.47	1,218.53
44812		ARCHIVO 3 GAVETAS	12/11/2018	29/10/2018	2611		5,625.00	4,405.47	1,218.53
44813		SILLON EJECUTIVO	12/11/2018	29/10/2018	2611		14,904.00	11,674.02	3,228.98
44814		SILLON EJECUTIVO	12/11/2018	29/10/2018	2611		14,904.00	11,674.02	3,228.98
44815		SILLON EJECUTIVO	12/11/2018	29/10/2018	2611		14,904.00	11,674.02	3,228.98
44816		SILLON EJECUTIVO	12/11/2018	29/10/2018	2611		14,904.00	11,674.02	3,228.98
44817		SILLON EJECUTIVO	12/11/2018	29/10/2018	2611		14,904.00	11,674.02	3,228.98
44818		SILLON EJECUTIVO	12/11/2018	29/10/2018	2611		12,204.00	9,559.02	2,643.98
44820		SILLA DE VISITA	12/11/2018	29/10/2018	2611		9,720.00	7,613.22	2,105.78
44821		SILLA DE VISITA	12/11/2018	29/10/2018	2611		9,720.00	7,613.22	2,105.78
44822		SILLA DE VISITA	12/11/2018	29/10/2018	2611		9,720.00	7,613.22	2,105.78
44823		SILLA DE VISITA	12/11/2018	29/10/2018	2611		9,720.00	7,613.22	2,105.78
44825		SILLA DE VISITA	12/11/2018	29/10/2018	2611		9,720.00	7,613.22	2,105.78
44826		SILLA DE VISITA	12/11/2018	29/10/2018	2611		9,720.00	7,613.22	2,105.78
44827		SILLA DE VISITA	12/11/2018	29/10/2018	2611		9,720.00	7,613.22	2,105.78
44828		SILLA DE VISITA	12/11/2018	29/10/2018	2611		9,720.00	7,613.22	2,105.78
32774		LAPTOP	04/12/2018	14/11/2018	2613		63,245.30	17,567.86	45,676.44
32778		LAPTOP	04/12/2018	14/11/2018	2613		63,035.30	17,509.53	45,524.77
32775		LAPTOP	04/12/2018	14/11/2018	2613		62,865.00	17,462.22	45,401.78
49181		AIRE ACONDICIONADO DE 25 TONELADA	06/05/2019	01/03/2019	2614		1,430,434.00	1,168,186.95	262,246.05
49178		PROYECTOR Y PLATALLA	08/05/2019	19/03/2019	2613		66,670.00	27,778.75	38,890.25
<b>DIRECCION DE RIEGOS AGROPECUARIOS</b>							<b>704,752.55</b>	<b>105,927.41</b>	<b>598,837.14</b>
15396		CUBICULO ESTACIONARIO DE TRABAJO	05/02/2013	20/02/2013	2611		31,097.40	6,716.31	24,381.09
2962		CUBICULO ESTACIONARIO DE TRABAJO	05/02/2013	20/02/2013	2611		31,097.40	6,716.31	24,381.09
2963		CUBICULO ESTACIONARIO DE TRABAJO	05/02/2013	20/02/2013	2611		31,097.40	6,716.31	24,381.09
2964		CUBICULO ESTACIONARIO DE TRABAJO	05/02/2013	20/02/2013	2611		31,097.40	6,716.31	24,381.09
2965		CUBICULO ESTACIONARIO DE TRABAJO	05/02/2013	20/02/2013	2611		31,097.40	6,716.31	24,381.09
15349		ESCRITORIO SECRETARIAL	05/02/2013	20/02/2013	2611		16,253.21	3,510.32	12,742.89
15369		ESCRITORIO	05/02/2013	20/02/2013	2611		18,805.40	4,061.53	14,743.88
15350		MODULO DE 3 GAVETAS	05/02/2013	20/02/2013	2611		5,722.40	1,235.90	4,486.50
15351		MODULO DE 3 GAVETAS	05/02/2013	20/02/2013	2611		5,722.40	1,235.90	4,486.50
15352		MODULO DE 3 GAVETAS	05/02/2013	20/02/2013	2611		5,722.40	1,235.90	4,486.50
15353		MODULO DE 3 GAVETAS	05/02/2013	20/02/2013	2611		5,722.40	1,235.90	4,486.50
15354		MODULO DE 3 GAVETAS	05/02/2013	20/02/2013	2611		5,722.40	1,235.90	4,486.50
15355		MODULO DE 3 GAVETAS	05/02/2013	20/02/2013	2611		5,722.40	1,235.90	4,486.50
15368		SILLON EJECUTIVO	05/02/2013	20/02/2013	2611		14,711.70	3,177.39	11,534.31
15362		SILLA DE VISITA	05/02/2013	20/02/2013	2611		6,619.70	1,429.70	5,190.00
15363		SILLA DE VISITA	05/02/2013	20/02/2013	2611		6,619.70	1,429.70	5,190.00
15364		SILLA DE VISITA	05/02/2013	20/02/2013	2611		6,619.70	1,429.70	5,190.00
15365		SILLA DE VISITA	05/02/2013	20/02/2013	2611		6,619.70	1,429.70	5,190.00
15366		SILLA DE VISITA	05/02/2013	20/02/2013	2611		6,619.70	1,429.70	5,190.00
15367		SILLA DE VISITA	05/02/2013	20/02/2013	2611		6,619.70	1,429.70	5,190.00
15347		SILLA DE VISITA	05/02/2013	20/02/2013	2611		6,171.00	1,332.80	4,838.20
15348		SILLA DE VISITA	05/02/2013	20/02/2013	2611		6,171.00	1,332.80	4,838.20
15346		SILLA SECRETARIAL	05/02/2013	20/02/2013	2611		6,055.80	1,307.91	4,747.89
15357		SILLA SECRETARIAL	05/02/2013	20/02/2013	2611		6,055.80	1,307.91	4,747.89

15358		SILLA SECRETARIAL	05/02/2013	20/02/2013	2611		6,055.80	1,307.91	4,747.89
15359		SILLA SECRETARIAL	05/02/2013	20/02/2013	2611		6,055.80	1,307.91	4,747.89
15360		SILLA SECRETARIAL	05/02/2013	20/02/2013	2611		6,055.80	1,307.91	4,747.89
15361		SILLA SECRETARIAL	05/02/2013	20/02/2013	2611		6,055.80	1,307.91	4,747.89
15370		CREDENZA	05/02/2013	20/02/2013	2611		14,072.07	3,039.24	11,032.83
15371		MESA	05/02/2013	20/02/2013	2611		22,259.45	4,807.52	17,451.93
15372		BUTACA	05/02/2013	20/02/2013	2611		25,551.70	5,518.57	20,033.14
15373		BUTACA	05/02/2013	20/02/2013	2611		25,551.70	5,518.57	20,033.14
15374		BUTACA	05/02/2013	20/02/2013	2611		25,551.70	5,518.57	20,033.14
15375		BUTACA	05/02/2013	20/02/2013	2611		25,551.70	5,518.57	20,033.14
3355		MODULO DE 3 GAVETAS	16/10/2013	20/02/2013	2611		5,722.14	1,235.85	4,486.29
16421		CPU	13/09/2013	19/06/2013	2613		32,000.00	1.00	32,000.00
16426		MONITOR	13/09/2013	19/06/2013	2613		5,859.00	1.00	5,859.00
16416		MONITOR	13/09/2013	20/06/2013	2613		5,041.46	1.00	5,041.46
16414		MONITOR	13/09/2013	20/06/2013	2613		5,041.46	1.00	5,041.46
16410		MONITOR	13/09/2013	20/06/2013	2613		5,041.46	1.00	5,041.46
16427		CPU	13/09/2013	20/06/2013	2613		10,000.00	1.00	10,000.00
16415		CPU	13/09/2013	20/06/2013	2613		10,000.00	1.00	10,000.00
16417		CPU	13/09/2013	20/06/2013	2613		10,000.00	1.00	10,000.00
16411		CPU	13/09/2013	20/06/2013	2613		10,000.00	1.00	10,000.00
16420		MONITOR	13/09/2013	20/06/2013	2613		5,041.46	1.00	5,041.46
16423		MONITOR	13/09/2013	20/06/2013	2613		5,041.46	1.00	5,041.46
16413		ups	13/09/2013	26/06/2013	2658		2,244.74	560.15	1,684.59
16431		UPS	13/09/2013	26/06/2013	2658		2,244.74	560.15	1,684.59
16425		UPS	13/09/2013	26/06/2013	2658		2,244.74	560.15	1,684.59
16422		UPS	13/09/2013	26/06/2013	2658		2,244.74	560.15	1,684.59
16428		UPS	13/09/2013	26/06/2013	2658		2,244.74	560.15	1,684.59
16419		UPS	13/09/2013	26/06/2013	2658		2,244.74	560.15	1,684.59
16418		UPS	13/09/2013	26/06/2013	2658		2,244.74	560.15	1,684.59
16295		SERVIDOR	13/09/2013	26/06/2013	2613		113,725.90	1.00	113,725.90
<b>DIRECCION REGIONAL DE RIESGOS AGROPECUARIOS (DIGERA)</b>							<b>4,406,593.07</b>	<b>1,178,643.84</b>	<b>3,227,836.23</b>
16409		FOTOCOPIADORA MULTIUSO	12/08/2013	25/06/2013	2619		99,307.16	24,773.84	74,533.32
16717		CPU	13/09/2013	05/08/2013	2613		33,000.00	1.00	33,000.00
16718		CPU	13/09/2013	05/08/2013	2613		33,000.00	1.00	33,000.00
16719		CPU	13/09/2013	05/08/2013	2613		33,000.00	1.00	33,000.00
16720		CPU	13/09/2013	05/08/2013	2613		33,000.00	1.00	33,000.00
16830		NEVERA EJECUTIVA	20/11/2014	04/10/2013	2614		11,188.62	3,076.60	8,111.02
16831		NEVERA EJECUTIVA	20/11/2014	04/10/2013	2614		11,188.62	3,076.60	8,111.02
16832		SILLON EJECUTIVO	20/11/2014	04/10/2013	2611		8,673.00	2,384.81	6,287.19
16833		CRENDENZA	20/11/2014	04/10/2013	2611		7,528.40	2,070.04	5,457.36
16834		CRENDENZA	20/11/2014	04/10/2013	2611		9,746.80	2,680.10	7,065.71
17716		IMPRESORA	08/01/2015	09/01/2014	2613		5,200.00	1.00	5,199.00
17704		MAQUINA SUMADORA	08/01/2015	13/01/2014	2619		5,546.00	1,663.50	3,881.50
17702		ARCHIVO METAL 4 GAVETAS	08/01/2015	14/02/2014	2611		10,502.00	3,237.81	7,263.19
17703		ARCHIVO METAL 4 GAVETAS	08/01/2015	14/02/2014	2611		10,502.00	3,237.81	7,263.19
17707		ARCHIVO METAL 4 GAVETAS	08/01/2015	14/02/2014	2611		10,502.00	3,237.81	7,263.19
17699		TELEVISOR LED	08/01/2015	14/03/2014	2619		42,480.00	1.00	42,479.00
17853		UPS	03/11/2014	30/06/2014	2656		1,975.09	690.94	1,283.15
17854		UPS	03/11/2014	30/06/2014	2656		1,975.09	690.94	1,283.15

17855		UPS	03/11/2014	30/06/2014	2656		1,975.09	690.94	1,283.15
17856		UPS	03/11/2014	30/06/2014	2656		1,975.09	690.94	1,283.15
17845		CPU	03/11/2014	16/09/2014	2613		26,000.00	1.00	25,999.00
17847		CPU	03/11/2014	16/09/2014	2613		9,941.36	1.00	9,940.36
17848		CPU	03/11/2014	16/09/2014	2613		9,941.36	1.00	9,940.36
17849		MONITOR	03/11/2014	16/09/2014	2613		6,482.10	1.00	6,481.10
17850		MONITOR	03/11/2014	16/09/2014	2613		6,482.10	1.00	6,481.10
17851		MONITOR	03/11/2014	16/09/2014	2613		5,000.00	1.00	4,999.00
17852		MONITOR	03/11/2014	16/09/2014	2613		5,000.00	1.00	4,999.00
17846		CPU	03/11/2014	16/09/2014	2613		26,000.00	1.00	25,999.00
19557		SILLON SEMI EJECUTIVO	15/04/2015	09/03/2015	2611		10,266.00	4,277.09	5,987.91
19558		CREDENZA	15/04/2015	09/03/2015	2611		10,030.00	4,178.75	5,850.25
19560		ARCHIVO MODULAR	15/04/2015	09/03/2015	2611		5,782.00	2,408.75	3,372.25
19561		ARCHIVO MODULAR	15/04/2015	09/03/2015	2611		5,782.00	2,408.75	3,372.25
19562		ARCHIVO MODULAR	15/04/2015	09/03/2015	2611		5,782.00	2,408.75	3,372.25
19563		ARCHIVO MODULAR	15/04/2015	09/03/2015	2611		5,782.00	2,408.75	3,372.25
19564		ARMARIO	15/04/2015	09/03/2015	2611		11,210.00	4,670.42	6,538.58
4520		JEEPETA	16/04/2015	23/03/2015	2641		2,205,579.70	1.00	2,205,578.70
19565		ESTANTE EN CAOBA	15/04/2015	25/03/2015	2611		22,420.00	9,528.08	12,890.93
19566		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19567		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19568		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19569		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19570		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19571		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19572		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19573		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19574		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19575		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19576		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19577		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19578		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19579		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19580		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19581		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19582		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19583		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		10,089.00	4,287.40	5,800.60
19584		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		8,743.80	3,715.69	5,027.11
19585		SILLON SEMI EJECUTIVO	15/04/2015	25/03/2015	2611		8,743.80	3,715.69	5,027.11
19590		MESA	15/04/2015	25/03/2015	2611		26,567.70	11,290.85	15,275.85
19586		MESA DE CONFERENCIA	15/04/2015	25/03/2015	2611		89,680.00	38,113.58	51,565.43
19587		SOFA 1 PERSONA	15/04/2015	25/03/2015	2611		27,727.64	11,783.82	15,942.82
19588		SOFA 3 PERSONA	15/04/2015	25/03/2015	2611		16,187.24	6,879.15	9,307.09
19589		SOFA 2 PERSONA	15/04/2015	25/03/2015	2611		22,762.20	9,673.51	13,087.69
19803		ESCRITORIO	11/05/2015	17/06/2015	2611		8,000.00	3,599.55	4,399.45
20553		ESCRITORIO	11/05/2015	17/06/2015	2611		8,000.00	3,599.55	4,399.45
20554		ESCRITORIO	11/05/2015	17/06/2015	2611		8,000.00	3,599.55	4,399.45
20555		ESCRITORIO	11/05/2015	17/06/2015	2611		8,000.00	3,599.55	4,399.45
20556		ESCRITORIO	11/05/2015	17/06/2015	2611		8,000.00	3,599.55	4,399.45
20557		SILLON SEMI EJECUTIVO	11/05/2015	17/06/2015	2611		6,247.00	2,810.70	3,435.30



20558		SILLON SEMI EJECUTIVO	11/05/2015	17/06/2015	2611		6,247.00	2,810.70	3,435.30
20559		SILLON SEMI EJECUTIVO	11/05/2015	17/06/2015	2611		6,247.00	2,810.70	3,435.30
20560		SILLON SEMI EJECUTIVO	11/05/2015	17/06/2015	2611		6,247.00	2,810.70	3,435.30
20561		SILLON SEMI EJECUTIVO	11/05/2015	17/06/2015	2611		6,247.00	2,810.70	3,435.30
20563		ARMARIO	11/05/2015	17/06/2015	2611		12,000.00	5,399.55	6,599.45
20562		CREDENZA	11/05/2015	17/06/2015	2611		20,000.00	8,999.55	10,999.45
19797		TELEVISOR	09/07/2015	02/07/2015	2619		34,687.89	1.00	34,686.89
19798		MICROONDA	09/07/2015	02/07/2015	2614		5,245.90	2,360.21	2,884.70
19799		DVD	09/07/2015	02/07/2015	2619		2,843.80	1.00	2,842.80
19800		NEVERA EJECUTIVA	09/07/2015	02/07/2015	2614		11,581.70	5,211.32	6,369.38
19801		DVD	09/07/2015	02/07/2015	2619		2,843.80	1.00	2,842.80
21488		CREDENZA	30/09/2015	11/09/2015	2611		16,284.00	7,598.74	8,684.26
21489		CREDENZA	30/09/2015	11/09/2015	2611		16,284.00	7,598.74	8,684.26
21490		CREDENZA	30/09/2015	11/09/2015	2611		16,284.00	7,598.74	8,684.26
21491		PORTA SACO	30/09/2015	11/09/2015	2611		5,310.00	2,477.54	2,831.46
21492		ESTANTE	30/09/2015	11/09/2015	2611		15,458.00	7,213.27	8,243.73
21493		ESTANTE	30/09/2015	11/09/2015	2611		14,750.00	6,882.87	7,866.13
21494		ESTANTE	30/09/2015	11/09/2015	2611		14,750.00	6,882.87	7,866.13
21665		TELEVISOR	19/10/2015	09/10/2015	2619		11,829.74	1.00	11,828.74
21666		ESTANTES	19/10/2015	09/10/2015	2611		22,420.00	10,649.03	11,769.98
21676		ESTANTES	19/10/2015	09/10/2015	2611		22,420.00	10,649.03	11,769.98
23254		BEBEDERO	29/07/2016	08/07/2016	2614		8,201.00	4,510.00	3,690.00
23255		ABANICO DE PEDESTAL	29/07/2016	08/07/2016	2614		2,301.00	1,265.00	1,035.00
23256		ABANICO DE PEDESTAL	29/07/2016	08/07/2016	2614		2,301.00	1,265.00	1,035.00
23257		ABANICO DE PEDESTAL	29/07/2016	08/07/2016	2614		2,301.00	1,265.00	1,035.00
23258		ABANICO DE PEDESTAL	29/07/2016	08/07/2016	2614		2,301.00	1,265.00	1,035.00
23342		IMPRESORA	02/09/2016	18/08/2016	2613		19,300.38	1.00	19,299.38
23449		ABANICO TIPO TORRE	10/02/2017	27/01/2017	2614		4,661.00	2,834.83	1,825.17
23450		ABANICO TIPO TORRE	10/02/2017	27/01/2017	2614		4,661.00	2,834.83	1,825.17
23451		ABANICO TIPO TORRE	10/02/2017	27/01/2017	2614		4,661.00	2,834.83	1,825.17
23452		ABANICO TIPO TORRE	10/02/2017	27/01/2017	2614		4,661.00	2,834.83	1,825.17
25037		SILLON EJECUTIVO	10/03/2017	15/02/2017	2611		3,409.47	2,073.49	1,334.98
25038		SILLON EJECUTIVO	10/03/2017	15/02/2017	2611		3,409.47	2,073.49	1,334.98
25039		SILLON EJECUTIVO	10/03/2017	15/02/2017	2611		3,409.47	2,073.49	1,334.98
25040		SILLON EJECUTIVO	10/03/2017	15/02/2017	2611		3,409.47	2,073.49	1,334.98
25036		BEBEDERO	10/03/2017	22/02/2017	2614		24,544.00	15,134.85	9,408.15
25226		CREDENZA	13/03/2017	07/03/2017	2611		12,503.46	7,709.85	4,792.61
25227		CREDENZA	13/03/2017	07/03/2017	2611		12,503.46	7,709.85	4,792.61
25228		MESA CON TOPE DE CRISTAL	13/03/2017	07/03/2017	2611		5,743.30	3,541.09	2,201.22
25229		ARCHIVO 3 GAVETAS	13/03/2017	07/03/2017	2611		5,718.28	3,525.66	2,191.62
25230		ARCHIVO 3 GAVETAS	13/03/2017	07/03/2017	2611		5,718.28	3,525.66	2,191.62
25231		ARCHIVO 3 GAVETAS	13/03/2017	07/03/2017	2611		5,718.28	3,525.66	2,191.62
25232		ARCHIVO 3 GAVETAS	13/03/2017	07/03/2017	2611		5,718.28	3,525.66	2,191.62
25233		ARCHIVO 3 GAVETAS	13/03/2017	07/03/2017	2611		5,718.28	3,525.66	2,191.62
25234		ARCHIVO 3 GAVETAS	13/03/2017	07/03/2017	2611		5,718.28	3,525.66	2,191.62
25235		ARCHIVO 3 GAVETAS	13/03/2017	07/03/2017	2611		5,718.28	3,525.66	2,191.62
25098		MAQUINA SUMADORA	21/04/2017	08/05/2017	2619		6,121.25	3,876.16	2,244.09
25099		MAQUINA SUMADORA	21/04/2017	08/05/2017	2619		6,121.25	3,876.16	2,244.09
23473		SILLA EJECUTIVA	21/04/2017	30/05/2017	2611		10,316.15	6,618.89	3,696.26
25553		SILLA EJECUTIVA	21/04/2017	30/05/2017	2611		10,316.15	6,618.89	3,696.26

25554		SILLA EJECUTIVA	21/04/2017	30/05/2017	2611		10,316.15	6,618.89	3,696.26
25555		SILLA EJECUTIVA	21/04/2017	30/05/2017	2611		10,316.15	6,618.89	3,696.26
25556		SILLA EJECUTIVA	21/04/2017	30/05/2017	2611		10,316.15	6,618.89	3,696.26
30008		ARCHIVO 3 GAVETAS	02/08/2017	19/07/2017	2611		5,699.40	3,751.45	1,946.95
30009		ARCHIVO 3 GAVETAS	02/08/2017	19/07/2017	2611		5,699.40	3,751.45	1,946.95
30010		ARCHIVO 3 GAVETAS	02/08/2017	19/07/2017	2611		5,699.40	3,751.45	1,946.95
34029		ESTANTE MADERA	16/04/2018	23/02/2018	2611		20,060.00	14,375.62	5,683.38
31015		SILLON EJECUTIVO	18/03/2019	29/01/2019	2611		7,000.00	5,657.53	1,341.48
34253		SILLON EJECUTIVO	18/03/2019	29/01/2019	2611		8,100.00	6,546.69	1,552.31
14337		CONDENSADOR DE AIRE 5 TONELADA	02/12/2020	17/09/2020	2614		99,120.00	96,641.03	2,477.97
48251		LAPTOPS	02/12/2020	27/10/2020	2613		200,730.18	189,577.56	11,151.62
48252		LAPTOPS	02/12/2020	27/10/2020	2613		200,730.18	189,577.56	11,151.62
48253		CPU	02/12/2020	27/10/2020	2613		100,000.00	94,443.50	5,555.50
48254		MONITOR	02/12/2020	27/10/2020	2613		8,321.76	7,858.50	462.26
48255		MONITOR	02/12/2020	27/10/2020	2613		18,486.20	17,458.24	1,026.96
48256		MONITOR	02/12/2020	27/10/2020	2613		18,486.20	17,458.24	1,026.96
48257		MONITOR	02/12/2020	27/10/2020	2613		18,486.20	17,458.24	1,026.96
48258		TELEFONO	02/12/2020	27/10/2020	2655		4,617.89	4,360.40	256.49
48259		TELEFONO	02/12/2020	27/10/2020	2655		4,617.89	4,360.40	256.49
48260		TELEFONO	02/12/2020	27/10/2020	2655		4,617.89	4,360.40	256.49
<b>DIV. DE ALMACEN Y SUMINISTRO</b>							<b>2,619,599.79</b>	<b>1,692,601.78</b>	<b>926,963.01</b>
6812		IMPRESORA LASER	08/11/2010	22/07/2010	2613		12,989.68	1.00	12,989.68
16038		ARMARIO	18/03/2011	11/05/2012	2612		7,600.32	1,016.27	6,584.05
16185		BEBEDERO	05/02/2013	16/01/2013	2614		9,396.00	1,948.52	7,447.49
16338		MAQUINA SUMADORA	05/02/2013	18/04/2013	2619		3,038.50	705.96	2,332.54
16339		MAQUINA SUMADORA	05/02/2013	18/04/2013	2619		3,038.50	705.96	2,332.54
16340		MAQUINA SUMADORA	05/02/2013	18/04/2013	2619		3,038.50	705.96	2,332.54
16341		MAQUINA SUMADORA	05/02/2013	18/04/2013	2619		3,038.50	705.96	2,332.54
17094		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
18389		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
19601		NEVERA EJECUTIVA	15/04/2015	18/11/2014	2614		16,992.00	6,654.81	10,336.19
19597		SILLON EJECUTIVO	15/04/2015	24/03/2015	2611		8,000.00	3,399.58	4,599.42
23213		CARRO TIPO PATANA	29/12/2015	07/12/2015	2646		15,090.00	11,253.88	3,835.12
23214		CARRO TIPO PATANA	29/12/2015	07/12/2015	2646		15,000.00	11,186.76	3,812.24
22266		CPU	18/02/2016	10/02/2016	2613		30,000.00	1.00	29,999.00
22267		CPU	18/02/2016	10/02/2016	2613		30,000.00	1.00	29,999.00
22268		CPU	18/02/2016	10/02/2016	2613		30,000.00	1.00	29,999.00
22269		MONITOR	18/02/2016	10/02/2016	2613		6,950.00	1.00	6,949.00
22270		MONITOR	18/02/2016	10/02/2016	2613		6,950.00	1.00	6,949.00
22251		MONITOR	18/02/2016	10/02/2016	2613		6,950.00	1.00	6,949.00
22271		UPS	18/02/2016	10/02/2016	2656		2,128.72	1,081.59	1,046.13
22272		UPS	18/02/2016	10/02/2016	2656		2,128.72	1,081.59	1,046.13
22273		UPS	18/02/2016	10/02/2016	2656		2,128.72	1,081.59	1,046.13
23390		SILLON EJECUTIVO	22/09/2016	13/07/2016	2611		8,460.60	4,652.78	3,806.82
23391		SILLON EJECUTIVO	22/09/2016	13/07/2016	2611		8,460.60	4,652.78	3,806.82
23392		SILLON EJECUTIVO	22/09/2016	13/07/2016	2611		8,460.60	4,652.78	3,806.82
23393		SILLON EJECUTIVO	22/09/2016	13/07/2016	2611		8,460.60	4,652.78	3,806.82
24398		AIRE ACONDICIONADO	08/11/2016	11/10/2016	2614		689,173.10	396,273.96	292,898.14
24439		UPS	10/01/2017	26/12/2016	2656		2,478.00	1,486.20	990.80
24675		AIRE ACONDICIONADO 7.5 TONELADA	21/04/2017	21/02/2017	2614		689,173.10	424,989.46	264,182.64

24718		ARMARIO DE METAL	04/05/2017	25/04/2017	2611		8,500.00	5,382.70	3,116.30
24719		ARMARIO DE METAL	04/05/2017	25/04/2017	2611		8,500.00	5,382.70	3,116.30
24720		ARMARIO DE METAL	04/05/2017	25/04/2017	2611		8,500.00	5,382.70	3,116.30
30026		MICROONDAS	13/09/2017	12/09/2017	2614		10,236.50	6,823.67	3,411.83
41741		SILLON EJECUTIVO	16/01/2018	28/12/2017	2611		14,388.00	10,070.90	4,316.10
10193		ANAQUEL DE 6 NIVELES	06/05/2019	03/04/2019	2611		82,010.00	67,657.43	14,351.57
10194		ANAQUEL DE 6 NIVELES	06/05/2019	03/04/2019	2611		82,010.00	67,657.43	14,351.57
10195		ANAQUEL DE 6 NIVELES	06/05/2019	03/04/2019	2611		82,010.00	67,657.43	14,351.57
10196		ANAQUEL DE 6 NIVELES	06/05/2019	03/04/2019	2611		82,010.00	67,657.43	14,351.57
10197		ANAQUEL DE 6 NIVELES	06/05/2019	03/04/2019	2611		82,010.00	67,657.43	14,351.57
10198		ANAQUEL DE 4 NIVELES	06/05/2019	03/04/2019	2611		75,756.00	62,497.88	13,257.12
10199		ANAQUEL DE 4 NIVELES	06/05/2019	03/04/2019	2611		75,756.00	62,497.88	13,257.12
10200		ANAQUEL DE 4 NIVELES	06/05/2019	03/04/2019	2611		75,756.00	62,497.88	13,257.12
10201		ANAQUEL DE 4 NIVELES	06/05/2019	03/04/2019	2611		75,756.00	62,497.88	13,257.12
10202		ANAQUEL DE 4 NIVELES	06/05/2019	03/04/2019	2611		75,756.00	62,497.88	13,257.12
10308		ANAQUEL DE 4 NIVELES	06/05/2019	03/04/2019	2611		75,756.00	62,497.88	13,257.12
23573		BEBEDERO	02/01/2020	27/06/2019	2614		12,328.31	10,478.22	1,849.10
27832		MUEBLE DE 3 ASIENTOS	11/12/2019	06/08/2019	2611		24,903.90	21,374.99	3,527.91
27834		MUEBLE DE 3 ASIENTOS	11/12/2019	06/08/2019	2611		24,903.90	21,374.99	3,527.91
27833		MUEBLE DE 1 ASIENTOS	11/12/2019	06/08/2019	2611		11,068.40	9,499.52	1,567.88
<b>DIV. DE TRANSPORTACION</b>							<b>4,732,240.65</b>	<b>2,441,920.57</b>	<b>2,290,275.08</b>
6662		ABANICO DE PEDESTAL	29/06/2010	18/11/2010	2614		4,782.80	1.00	4,782.80
6674		ABANICO DE PEDESTAL	29/06/2010	18/11/2010	2614		4,782.80	1.00	4,782.80
592		SILLON EJECUTIVO EN PIEL	29/06/2010	18/11/2010	2611		5,550.60	1.00	5,550.60
1780		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1903		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1994		PULIDORA PARA BRILLAR	09/03/2011	29/09/2011	2657		9,164.00	686.56	8,477.44
1995		PULIDORA PARA BRILLAR	09/03/2011	29/09/2011	2657		9,860.00	738.70	9,121.30
2139		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		1,127,100.00	1.00	1,127,100.00
15237		NEVERA EJECUTIVA	07/06/2011	31/07/2012	2614		22,736.00	3,597.99	19,138.01
14072		NEVERA EJECUTIVA	07/06/2011	11/10/2012	2614		10,450.00	1,834.19	8,615.81
16910		IMPRESORA	21/10/2013	29/07/2013	2613		8,130.20	1.00	8,130.20
18428		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
18424		AIRE ACONDICIONADO	05/02/2015	13/08/2014	2614		74,222.00	26,595.86	47,625.14
18739		IMPRESORA	04/03/2015	25/11/2014	2613		5,200.00	1.00	5,199.00
18741		CPU	28/04/2015	27/11/2014	2613		26,927.99	1.00	26,926.99
10740		MONITOR	28/04/2015	27/11/2014	2613		5,225.00	1.00	5,224.00
18738		UPS	28/04/2015	27/11/2014	2656		1,760.01	688.95	1,070.06
19716		FOTOCOPIADORA	15/04/2015	10/04/2015	2619		12,548.25	5,332.58	7,214.67
20264		SILLA SECRETARIAL	07/05/2015	29/04/2015	2611		3,250.00	1,407.90	1,841.10
20262		ARMARIO DE METAL	07/05/2015	29/04/2015	2611		8,950.01	3,877.91	5,071.10
20263		ESCRITORIO	07/05/2015	29/04/2015	2611		7,799.99	3,379.57	4,419.42
21495		BEBEDERO	30/09/2015	04/09/2015	2614		10,242.40	4,779.32	5,462.08
21496		TANQUE DE GAS	30/09/2015	04/09/2015	2699		5,829.20	2,719.83	3,108.37
21499		MICROONDA	30/09/2015	04/09/2015	2614		7,585.04	3,539.22	4,044.82
21673		ESCRITORIO	19/10/2015	12/10/2015	2611		9,027.00	4,287.35	4,738.65
20377		SCANER PARA VEHICULO	09/12/2015	20/10/2015	2655		14,750.00	1.00	14,749.00
23038		ARCHIVO	10/12/2015	17/11/2015	2611		18,290.00	8,992.09	9,296.91
3842		EQUIPOS DE ALINEACION	04/05/2017	01/09/2016	2647		204,183.47	159,942.94	44,239.53
7866		PISTOLA DE AIRE	04/05/2017	01/09/2016	2647		2,835.33	2,220.23	614.10

7867		BOMBA INDUSTRIAL	04/05/2017	01/09/2016	2647		16,473.41	12,903.39	3,569.02
7868		DESMONTADOR DE RUEDA	04/05/2017	01/09/2016	2647		261,439.62	204,793.59	56,645.03
7869		JUEGOS DE SENSORES	04/05/2017	01/09/2016	2647		579,572.53	453,997.70	125,573.83
7870		ELEVADOR ELECTROHIDRAULICO	04/05/2017	01/09/2016	2647		278,946.04	218,506.95	60,438.09
7871		GATO NEUMATICO	04/05/2017	01/09/2016	2647		92,678.23	72,597.16	20,080.07
7872		BALANCEADORA	04/05/2017	01/09/2016	2647		446,971.56	350,126.94	96,843.62
7873		TORNO PARA RECTIFICAR	04/05/2017	01/09/2016	2647		623,036.46	488,044.45	134,991.01
7874		ELEVADOR DE 2 COLUMNA	04/05/2017	01/09/2016	2647		123,646.30	96,855.49	26,789.81
7875		COMPRESOR DE AIRE	04/05/2017	01/09/2016	2652		121,512.86	68,856.72	52,655.14
7877		GATO HIDRAULICO	04/05/2017	01/09/2016	2647		10,835.59	8,487.10	2,347.49
25218		BOMBA SUMERGIBLE	13/03/2017	01/03/2017	2652		31,784.48	19,599.81	12,183.67
25558		UPS	31/03/2017	20/03/2017	2656		4,366.00	2,728.13	1,636.88
23479		CUOUNTER	21/04/2017	12/05/2017	2611		19,989.20	12,659.19	7,329.01
23481		SILLON EJECUTIVO	21/04/2017	12/05/2017	2611		7,103.60	4,498.31	2,604.29
23482		SILLON EJECUTIVO	21/04/2017	12/05/2017	2611		7,103.60	4,498.31	2,604.29
24532		ARCHIVO 4 GAVETAS	21/04/2017	12/05/2017	2611		7,103.60	4,498.31	2,604.29
23483		ARCHIVO 4 GAVETAS	21/04/2017	12/05/2017	2611		7,103.60	4,498.31	2,604.29
34060		LAVADORA	02/05/2018	12/04/2018	2614		8,732.00	6,329.98	2,401.02
34061		LAVADORA	02/05/2018	12/04/2018	2614		8,732.00	6,329.98	2,401.02
32788		LAPTOP CON SU BULTO	18/12/2018	23/10/2018	2613		78,468.01	21,796.39	56,670.62
32797		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32798		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32799		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32800		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32801		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32802		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32803		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32804		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32805		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32806		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32782		HIDROLAVADORA	04/12/2018	01/11/2018	2652		28,320.00	22,183.22	6,135.78
32783		ABANICO INDUSTRIALES	04/12/2018	01/11/2018	2614		9,735.00	7,624.97	2,109.03
32785		ABANICO INDUSTRIALES	04/12/2018	01/11/2018	2614		9,735.00	7,624.97	2,109.03
32786		ABANICO INDUSTRIALES	04/12/2018	01/11/2018	2614		9,735.00	7,624.97	2,109.03
34252		TELEVISOR	11/03/2019	08/01/2019	2619		25,960.00	15,575.40	10,383.60
27786		CREDENZA	11/03/2019	15/01/2019	2611		8,850.00	7,079.20	1,769.80
<b>DIV. DIVULGACION TECNICA</b>							<b>786,205.48</b>	<b>357,926.53</b>	<b>428,259.95</b>
6708		IMPRESORA LASER	18/11/2010	13/07/2010	2613		6,786.00	1.00	6,786.00
568		COMPUTADORA	18/11/2010	13/07/2010	2613		39,788.00	1.00	39,788.00
18359		MAQUINA MULTIFUNCIONAL (IMPRESA)	17/09/2014	17/12/2013	2619		476,985.00	143,095.21	333,888.79
24786		ESCRITORIO	03/01/2019	14/12/2018	2611		7,343.99	5,813.20	1,529.79
24787		ESCRITORIO	03/01/2019	14/12/2018	2611		16,415.99	12,995.20	3,419.79
24788		ARCHIVO	03/01/2019	14/12/2018	2611		5,625.00	4,452.34	1,171.67
24789		ARCHIVO	03/01/2019	14/12/2018	2611		5,625.00	4,452.34	1,171.67
44721		ARMARIO	03/01/2019	14/12/2018	2611		9,180.00	7,266.71	1,912.29
24791		ARMARIO	03/01/2019	14/12/2018	2611		9,180.00	7,266.71	1,912.29
24790		CREDENZA	03/01/2019	14/12/2018	2611		7,020.00	5,556.71	1,462.29
27794		NEVERA EJECUTIVA	11/03/2019	20/12/2018	2614		9,274.80	7,419.04	1,854.76
27789		SILLA TIPO CAJERO	11/03/2019	20/12/2018	2611		6,460.15	5,167.32	1,291.83
27790		SILLA TIPO CAJERO	11/03/2019	20/12/2018	2611		6,460.15	5,167.32	1,291.83

27791		ARCHIVO	11/03/2019	20/12/2018	2611		7,799.99	6,239.19	1,559.80
27792		ARCHIVO	11/03/2019	20/12/2018	2611		7,799.99	6,239.19	1,559.80
27923		SILLON EJECUTIVO	18/03/2019	10/01/2019	2611		6,337.20	5,068.96	1,267.24
27924		SILLON EJECUTIVO	18/03/2019	10/01/2019	2611		6,337.20	5,068.96	1,267.24
27925		SILLON EJECUTIVO	18/03/2019	10/01/2019	2611		6,337.20	5,068.96	1,267.24
27926		SILLON EJECUTIVO	18/03/2019	10/01/2019	2611		6,337.20	5,068.96	1,267.24
27927		SILLON EJECUTIVO	18/03/2019	10/01/2019	2611		6,337.20	5,068.96	1,267.24
27928		SILLON EJECUTIVO	18/03/2019	10/01/2019	2611		14,307.61	11,445.29	2,861.32
27929		SILLON EJECUTIVO	18/03/2019	10/01/2019	2611		13,840.81	11,071.85	2,767.96
46958		MAQUINA DE IMPRENTA	02/07/2019	19/06/2019	2652		104,627.00	88,932.10	15,693.90
<b>DPTO. DE EXTENSION</b>							<b>875,709.42</b>	<b>115,785.23</b>	<b>759,906.19</b>
473		ARMARIO DE METAL	18/11/2010	14/07/2010	2612		9,084.20	1.00	9,084.20
474		ARCHIVO DE METAL	18/11/2010	14/07/2010	2611		7,279.00	1.00	7,279.00
475		ARCHIVO DE METAL	18/11/2010	14/07/2010	2611		7,279.00	1.00	7,279.00
458		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
459		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
460		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
461		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
462		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
463		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
464		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
465		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
466		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
467		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
468		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
469		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
470		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
471		butaca ejecutiva	18/11/2010	26/07/2010	2611		3,886.00	1.00	3,886.00
594		ESTANTE EN METAL 18x60x72	25/06/2010	22/11/2010	2612		16,704.00	1.00	16,704.00
7290		UPS DE 600 VA	09/03/2011	26/01/2011	2658		7,078.88	58.86	7,020.02
7280		UPS DE 600 VA	09/03/2011	26/01/2011	2658		7,078.88	58.86	7,020.02
7281		UPS DE 600 VA	09/03/2011	26/01/2011	2658		7,078.88	58.86	7,020.02
7295		UPS DE 600 VA	09/03/2011	26/01/2011	2658		7,078.88	58.86	7,020.02
1369		UPS DE 600 VA	09/03/2011	26/01/2011	2658		7,078.88	58.86	7,020.02
1370		UPS DE 600 VA	09/03/2011	26/01/2011	2658		7,078.88	58.86	7,020.02
1371		UPS DE 600 VA	09/03/2011	26/01/2011	2658		7,078.88	58.86	7,020.02
1630		CAMARA	29/06/2010	29/03/2011	2623		7,939.80	1.00	7,939.80
7548		SILLON EJECUTIVO EN PIEL	18/03/2011	12/04/2011	2611		8,096.80	203.15	7,893.65
7549		ESCRITORIO EJECUTIVO 32X72 DE CAOBA	18/03/2011	12/04/2011	2611		31,320.00	785.83	30,534.17
7783		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
7782		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
8092		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
8087		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
7693		LAPTOP	18/03/2011	22/07/2011	2613		40,538.00	1.00	40,538.00
1902		PROYECTOR	09/03/2011	22/07/2011	2613		20,159.19	1.00	20,159.19
1718		LAPTOP	18/03/2011	22/07/2011	2613		0.10	0.10	0.00
1719		ESCANNER	09/04/2010	29/07/2011	2655		5,289.60	1.00	5,289.60
16156		CORTADORA DE CESPED	13/12/2012	24/01/2012	2652		14,616.00	1,579.20	13,036.80
16158		CORTADORA DE CESPED	13/12/2012	24/01/2012	2652		14,616.00	1,579.20	13,036.80
16159		CORTADORA DE CESPED	13/12/2012	24/01/2012	2652		14,616.00	1,579.20	13,036.80

16160		CORTADORA DE CESPED	13/12/2012	24/01/2012	2652		14,616.00	1,579.20	13,036.80
16161		CORTADORA DE CESPED	13/12/2012	24/01/2012	2652		14,616.00	1,579.20	13,036.80
16163		BOMBA MOCHILA DE 20 LITROS	13/12/2012	24/01/2012	2652		23,750.00	2,566.09	21,183.91
16153		MOTOSIERRA DE 12"	13/12/2012	24/01/2012	2652		8,620.00	931.35	7,688.65
16154		MOTOSIERRA DE 12	13/12/2012	24/01/2012	2652		8,062.00	871.07	7,190.93
16164		MOTOSIERRA DE 18	13/12/2012	24/01/2012	2652		9,396.00	1,015.20	8,380.80
16165		BALANZA DIGITAL	13/12/2012	24/01/2012	2652		19,604.00	2,118.13	17,485.87
3210		BOMBA MOCHILA	18/03/2011	09/03/2012	2652		2,000.00	233.85	1,766.15
3211		BOMBA MOCHILA	18/03/2011	09/03/2012	2652		2,000.00	233.85	1,766.15
3212		BOMBA MOCHILA	18/03/2011	09/03/2012	2652		2,000.00	233.85	1,766.15
3214		BOMBA MOCHILA	18/03/2011	09/03/2012	2652		2,000.00	233.85	1,766.15
3215		BOMBA MOCHILA	18/03/2011	09/03/2012	2652		2,000.00	233.85	1,766.15
3218		BOMBA MOCHILA	18/03/2011	09/03/2012	2652		2,000.00	233.85	1,766.15
3220		BOMBA MOCHILA	18/03/2011	09/03/2012	2652		2,000.00	233.85	1,766.15
3222		BOMBA MOCHILA	18/03/2011	09/03/2012	2652		2,000.00	233.85	1,766.15
3223		BOMBA MOCHILA	18/03/2011	09/03/2012	2652		2,000.00	233.85	1,766.15
3225		BOMBA MOCHILA	18/03/2011	09/03/2012	2652		2,000.00	233.85	1,766.15
3290		CARRETILLA	18/03/2011	12/05/2012	2642		2,195.00	1.00	2,195.00
3291		CARRETILLA	18/03/2011	12/05/2012	2642		2,195.00	1.00	2,195.00
3292		CARRETILLA	18/03/2011	12/05/2012	2642		2,195.00	1.00	2,195.00
3293		CARRETILLA	18/03/2011	12/05/2012	2642		2,195.00	1.00	2,195.00
3294		CARRETILLA	18/03/2011	12/05/2012	2642		2,195.00	1.00	2,195.00
3295		CARRETILLA	18/03/2011	12/05/2012	2642		2,195.00	1.00	2,195.00
3296		CARRETILLA	18/03/2011	12/05/2012	2642		2,195.00	1.00	2,195.00
3297		CARRETILLA	18/03/2011	12/05/2012	2642		2,195.00	1.00	2,195.00
3298		CARRETILLA	18/03/2011	12/05/2012	2642		2,195.00	1.00	2,195.00
3299		CARRETILLA	18/03/2011	12/05/2012	2642		2,195.00	1.00	2,195.00
16030		LAPTOP	22/06/2010	14/05/2012	2613		42,618.40	1.00	42,618.40
16489		TV LED	19/11/2013	23/07/2013	2619		46,996.50	1.00	46,996.50
16468		ARMARIO DE METAL	17/09/2014	06/08/2013	2612		10,129.12	2,616.43	7,511.69
17802		SILLON E SEMI JECUTIVO	17/09/2014	06/08/2013	2611		5,764.30	1,488.85	4,274.45
17471		SILLON E SEMI JECUTIVO	17/09/2014	06/08/2013	2611		5,764.30	1,488.85	4,274.45
17481		SILLON E SEMI JECUTIVO	17/09/2014	06/08/2013	2611		5,764.30	1,488.85	4,274.45
17482		SILLON E SEMI JECUTIVO	17/09/2014	06/08/2013	2611		5,764.30	1,488.85	4,274.45
17483		SILLON E SEMI JECUTIVO	17/09/2014	06/08/2013	2611		5,764.30	1,488.85	4,274.45
17486		SILLON E SEMI JECUTIVO	17/09/2014	06/08/2013	2611		5,764.30	1,488.85	4,274.45
17496		SILLA PLEGABLE	17/09/2014	06/08/2013	2611		2,041.40	527.11	1,513.29
17498		SILLA PLEGABLE	17/09/2014	06/08/2013	2611		2,041.40	527.11	1,513.29
17499		SILLA PLEGABLE	17/09/2014	06/08/2013	2611		2,041.40	527.11	1,513.29
17500		SILLA PLEGABLE	17/09/2014	06/08/2013	2611		2,041.40	527.11	1,513.29
17495		SILLA PLEGABLE	17/09/2014	06/08/2013	2611		2,041.40	527.11	1,513.29
17493		SILLA PLEGABLE	17/09/2014	06/08/2013	2611		2,041.40	527.11	1,513.29
17492		SILLA PLEGABLE	17/09/2014	06/08/2013	2611		2,041.40	527.11	1,513.29
17491		SILLA PLEGABLE	17/09/2014	06/08/2013	2611		2,041.40	527.11	1,513.29
17490		SILLA PLEGABLE	17/09/2014	06/08/2013	2611		2,041.40	527.11	1,513.29
17489		SILLA PLEGABLE	17/09/2014	06/08/2013	2611		2,041.40	527.11	1,513.29
17494		SILLA PLEGABLE	17/09/2014	06/08/2013	2611		2,041.40	527.11	1,513.29
17497		SILLA PLEGABLE	17/09/2014	06/08/2013	2611		2,041.40	527.11	1,513.29
16746		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
17479		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60

16753		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
16744		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
17803		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
16750		UPS	20/05/2015	12/08/2013	2658		1,280.01	330.41	948.60
7784		UPS	20/05/2015	12/08/2013	2658		1,280.01	330.41	948.60
16752		UPS	20/05/2015	12/08/2013	2658		1,280.01	330.41	948.60
17800		UPS	20/05/2015	12/08/2013	2658		1,280.01	330.41	948.60
19535		ABANICO DE TECHO	04/03/2015	10/10/2013	2611		4,130.00	1,135.48	2,993.52
17474		ARCHIVO 4 GAVETAS	04/03/2015	10/03/2014	2611		8,118.40	2,570.51	5,546.89
22274		SILLON EJECUTIVO	18/02/2016	12/02/2016	2611		8,071.20	4,102.36	3,967.84
22167		ARCHIVO	13/05/2016	05/05/2016	2611		5,325.00	2,839.47	2,484.53
22168		SILLON EJECUTIVO	13/05/2016	05/05/2016	2611		7,700.00	4,106.14	3,592.86
19968		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		7,398.60	4,007.04	3,390.56
19969		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		7,398.60	4,007.04	3,390.56
19970		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		7,398.60	4,007.04	3,390.56
19982		SILLA PLASTICA	29/06/2016	18/05/2016	2611		961.70	520.38	440.32
19983		SILLA PLASTICA	29/06/2016	18/05/2016	2611		961.70	520.38	440.32
19984		SILLA PLASTICA	29/06/2016	18/05/2016	2611		961.70	520.38	440.32
19985		SILLA PLASTICA	29/06/2016	18/05/2016	2611		961.70	520.38	440.32
19986		SILLA PLASTICA	29/06/2016	18/05/2016	2611		961.70	520.38	440.32
19971		ESCRITORIO	29/06/2016	18/05/2016	2611		7,760.86	4,203.26	3,556.60
19972		ESCRITORIO	29/06/2016	18/05/2016	2611		7,760.86	4,203.26	3,556.60
19973		ESCRITORIO	29/06/2016	18/05/2016	2611		7,760.86	4,203.26	3,556.60
23289		SILLA PLEGADIZA	04/08/2016	15/07/2016	2611		1,770.00	972.95	796.05
23290		SILLA PLEGADIZA	04/08/2016	15/07/2016	2611		1,770.00	972.95	796.05
23291		SILLA PLEGADIZA	04/08/2016	15/07/2016	2611		1,770.00	972.95	796.05
23293		SILLA PLEGADIZA	04/08/2016	15/07/2016	2611		1,770.00	972.95	796.05
23292		SILLA PLEGADIZA	04/08/2016	15/07/2016	2611		1,770.00	972.95	796.05
23294		SILLA PLEGADIZA	04/08/2016	15/07/2016	2611		1,770.00	972.95	796.05
23295		SILLA PLEGADIZA	04/08/2016	15/07/2016	2611		1,770.00	972.95	796.05
23296		SILLA PLEGADIZA	04/08/2016	15/07/2016	2611		1,770.00	972.95	796.05
23297		SILLA PLEGADIZA	04/08/2016	15/07/2016	2611		1,770.00	972.95	796.05
23298		SILLA PLEGADIZA	04/08/2016	15/07/2016	2611		1,770.00	972.95	796.05
21512		LAPTOP CON SU BULTO	21/04/2017	12/05/2017	2613		60,062.00	1.00	60,061.00
25197		IMPRESORA	21/04/2017	12/05/2017	2613		13,334.00	1.00	13,333.00
46293		MICROONDAS	08/11/2018	19/10/2018	2614		8,142.00	6,377.12	1,763.88
10329		PODIUM	14/05/2019	12/12/2018	2611		22,302.00	17,654.96	4,646.04
<b>DPTO. ADMINISTRATIVO</b>							<b>397,184.53</b>	<b>84,319.08</b>	<b>312,852.45</b>
16282		BEBEDERO	05/02/2013	30/04/2013	2614		11,033.00	2,572.46	8,460.54
16284		NEVERITA	05/02/2013	30/04/2013	2614		11,033.00	2,572.46	8,460.54
16283		MICROONDA	05/02/2013	30/04/2013	2619		15,340.00	3,576.68	11,763.32
3074		AIRE ACONDICIONADO	03/11/2014	18/06/2013	2614		126,555.00	31,638.51	94,915.49
18177		CPU	07/10/2014	04/09/2013	2613		31,000.00	1.00	30,999.00
18158		CPU	07/10/2014	04/09/2013	2613		31,000.00	1.00	30,999.00
18181		MONITOR	07/10/2014	04/09/2013	2613		5,628.14	1.00	5,627.14
18154		MONITOR	07/10/2014	04/09/2013	2613		5,628.14	1.00	5,627.14
18147		MONITOR	07/10/2014	04/09/2013	2613		5,628.14	1.00	5,627.14
18157		MONITOR	07/10/2014	04/09/2013	2613		5,628.14	1.00	5,627.14
18175		MONITOR	07/10/2014	04/09/2013	2613		5,628.14	1.00	5,627.14
18161		UPS	07/10/2014	04/09/2013	2658		1,338.00	356.54	980.46

18146		UPS	07/10/2014	04/09/2013	2658		1,338.00	356.54	980.46
18538		UPS	07/10/2014	04/09/2013	2658		1,338.00	356.54	980.46
18183		UPS	07/10/2014	04/09/2013	2658		1,338.00	356.54	980.46
18180		CPU	07/10/2014	04/09/2013	2613		7,779.00	1.00	7,778.00
18153		CPU	07/10/2014	04/09/2013	2613		7,779.00	1.00	7,778.00
18179		SILLON EJECUTIVO	05/02/2015	14/04/2014	2611		7,581.50	2,463.67	5,116.83
18195		ESCRITORIO	05/02/2015	14/04/2014	2611		14,455.00	4,697.55	9,756.45
16477		AIRE ACONDICIONADO	22/10/2014	15/04/2014	2614		46,232.40	15,025.21	31,206.19
15337		BEBEDERO	22/10/2014	15/04/2014	2614		8,850.00	2,875.93	5,973.07
19384		NEVERA	04/03/2015	16/09/2014	2614		10,987.45	4,119.92	6,866.53
17979		SOFAS DE 2 PERSONAS	22/04/2015	10/12/2014	2611		14,337.00	5,614.94	8,721.06
17980		SOFAS DE 3 PERSONAS	22/04/2015	10/12/2014	2611		15,399.00	6,030.89	9,367.11
17981		MESA DE CENTRO	22/04/2015	10/12/2014	2611		4,330.48	1,695.71	2,633.77
<b>DPTO. DE CACAO</b>							<b>1,709,760.46</b>	<b>605,553.23</b>	<b>1,104,180.23</b>
16273		AIRE ACONDICIONADO	05/02/2013	06/05/2013	2614		25,564.70	5,971.17	19,593.53
16528		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		6,120.66	1,730.75	4,389.91
16531		ESCRITORIO EN MELAMINA Y METAL	16/10/2013	25/10/2013	2611		6,748.42	1,908.26	4,840.16
16518		ESCRITORIO EJECUTIVO	16/10/2013	25/10/2013	2611		41,589.10	11,760.17	29,828.93
16520		CREDENZA EN MELAMINA	16/10/2013	25/10/2013	2611		27,935.32	7,899.29	20,036.03
16521		SILLA DE VISTA	16/10/2013	25/10/2013	2611		15,380.12	4,349.05	11,031.07
16522		SILLA DE VISTA	16/10/2013	25/10/2013	2611		15,380.12	4,349.05	11,031.07
16523		MESA REDONDA DE CONFERENCIA	16/10/2013	25/10/2013	2611		17,734.22	5,014.72	12,719.50
16524		SILLA PARA MESA CONFERENCIAL	16/10/2013	25/10/2013	2611		15,380.12	4,349.05	11,031.07
16525		SILLA PARA MESA CONFERENCIAL	16/10/2013	25/10/2013	2611		15,380.12	4,349.05	11,031.07
16526		SILLA PARA MESA CONFERENCIAL	16/10/2013	25/10/2013	2611		15,380.12	4,349.05	11,031.07
16527		SILLA PARA MESA CONFERENCIAL	16/10/2013	25/10/2013	2611		15,380.12	4,349.05	11,031.07
16546		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		5,963.72	1,686.37	4,277.35
16529		COUNTER EN METAL Y MELAMINA C/MESITA DE CRISTAL	16/10/2013	25/10/2013	2611		42,059.92	11,893.31	30,166.61
16519		SILLON EJECUTIVO EN PIEL	16/10/2013	25/10/2013	2611		18,048.10	5,103.47	12,944.63
16532		SILLA TECNICA C/BRAZOS	16/10/2013	25/10/2013	2611		4,943.61	1,397.91	3,545.70
16565		SILLA DE VISTA	16/10/2013	25/10/2013	2611		15,380.12	4,349.05	11,031.07
16566		SILLA DE VISTA	16/10/2013	25/10/2013	2611		15,380.12	4,349.05	11,031.07
16530		SILLA SECRETARIAL	16/10/2013	25/10/2013	2611		8,850.00	2,502.52	6,347.48
16835		SILLA SECRETARIAL	16/10/2013	25/10/2013	2611		8,850.00	2,502.52	6,347.48
16558		ESCRITORIO MELAMINA Y METAL	16/10/2013	25/10/2013	2611		16,478.70	4,659.69	11,819.01
16568		ESCRITORIO MELAMINA Y METAL	16/10/2013	25/10/2013	2611		16,478.70	4,659.69	11,819.01
16560		SILLA SEMI EJECUTIVA	16/10/2013	25/10/2013	2611		6,591.48	1,863.88	4,727.60
16542		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		5,963.72	1,686.37	4,277.35
16543		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		5,963.72	1,686.37	4,277.35
16544		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		5,963.72	1,686.37	4,277.35
16545		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		5,963.72	1,686.37	4,277.35
16549		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		5,963.72	1,686.37	4,277.35
16548		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		5,963.72	1,686.37	4,277.35
16547		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		5,963.72	1,686.37	4,277.35
16570		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		5,963.72	1,686.37	4,277.35
16559		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		5,963.72	1,686.37	4,277.35
16534		ESTACION DE TRABAJO	16/10/2013	25/10/2013	2611		17,789.15	5,030.25	12,758.90
16535		ESTACION DE TRABAJO	16/10/2013	25/10/2013	2611		17,789.15	5,030.25	12,758.90
16537		ESTACION DE TRABAJO	16/10/2013	25/10/2013	2611		17,789.15	5,030.25	12,758.90



16536		ESTACION DE TRABAJO	16/10/2013	25/10/2013	2611		17,789.15	5,030.25	12,758.90
16538		ESTACION DE TRABAJO	16/10/2013	25/10/2013	2611		17,789.15	5,030.25	12,758.90
16539		ESTACION DE TRABAJO	16/10/2013	25/10/2013	2611		17,789.15	5,030.25	12,758.90
16540		ESTACION DE TRABAJO	16/10/2013	25/10/2013	2611		17,789.15	5,030.25	12,758.90
16541		ESTACION DE TRABAJO	16/10/2013	25/10/2013	2611		17,789.15	5,030.25	12,758.90
16550		SILLA TECNICA C/BRAZOS	16/10/2013	25/10/2013	2611		4,943.61	1,397.91	3,545.70
16551		SILLA TECNICA C/BRAZOS	16/10/2013	25/10/2013	2611		4,943.61	1,397.91	3,545.70
16552		SILLA TECNICA C/BRAZOS	16/10/2013	25/10/2013	2611		4,943.61	1,397.91	3,545.70
16553		SILLA TECNICA C/BRAZOS	16/10/2013	25/10/2013	2611		4,943.61	1,397.91	3,545.70
16554		SILLA TECNICA C/BRAZOS	16/10/2013	25/10/2013	2611		4,943.61	1,397.91	3,545.70
16555		SILLA TECNICA C/BRAZOS	16/10/2013	25/10/2013	2611		4,943.61	1,397.91	3,545.70
16556		SILLA TECNICA C/BRAZOS	16/10/2013	25/10/2013	2611		4,943.61	1,397.91	3,545.70
16557		SILLA TECNICA C/BRAZOS	16/10/2013	25/10/2013	2611		4,943.61	1,397.91	3,545.70
16564		CREDENZA DIMENSION 48X16	14/11/2013	25/10/2013	2611		26,522.86	7,499.89	19,022.97
16569		SILLA SECRETARIAL	16/10/2013	25/10/2013	2611		4,943.61	1,397.91	3,545.70
16563		SILLON EJECUTIVO EN PIEL	16/10/2013	25/10/2013	2611		11,546.62	3,265.05	8,281.57
16567		CAJA FUERTE	16/10/2013	25/10/2013	2652		36,096.20	10,206.94	25,889.26
16533		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		5,963.72	1,686.37	4,277.35
16562		ESCRITORIO EJECUTIVO	16/10/2013	25/10/2013	2611		36,880.00	10,428.58	26,451.42
16561		ARCHIVO MODULAR	16/10/2013	25/10/2013	2611		6,031.55	1,705.55	4,326.00
17453		TELEVISOR LED CON BLU RAY	08/01/2015	14/03/2014	2619		58,800.00	1.00	58,799.00
7223		BOMBA MOCHILA	11/11/2016	14/03/2016	2652		3,481.00	1,798.00	1,682.00
7224		BOMBA MOCHILA	11/11/2016	14/03/2016	2652		3,481.00	1,798.00	1,682.00
7225		BOMBA MOCHILA	11/11/2016	14/03/2016	2652		3,481.00	1,798.00	1,682.00
7226		BOMBA MOCHILA	11/11/2016	14/03/2016	2652		3,481.00	1,798.00	1,682.00
7227		BOMBA MOCHILA	11/11/2016	14/03/2016	2652		3,481.00	1,798.00	1,682.00
7228		BOMBA MOCHILA	11/11/2016	14/03/2016	2652		3,481.00	1,798.00	1,682.00
7229		BOMBA MOCHILA	11/11/2016	14/03/2016	2652		3,481.00	1,798.00	1,682.00
7230		BOMBA MOCHILA	11/11/2016	14/03/2016	2652		3,481.00	1,798.00	1,682.00
7231		BOMBA MOCHILA	11/11/2016	14/03/2016	2652		3,481.00	1,798.00	1,682.00
7232		BOMBA MOCHILA	11/11/2016	14/03/2016	2652		3,481.00	1,798.00	1,682.00
8456		MOTOCICLETA	27/12/2017	30/08/2017	2648		69,527.04	23,175.35	46,350.69
8457		MOTOCICLETA	27/12/2017	30/08/2017	2648		69,527.04	23,175.35	46,350.69
8458		MOTOCICLETA	27/12/2017	30/08/2017	2648		69,527.04	23,175.35	46,350.69
8459		MOTOCICLETA	27/12/2017	30/08/2017	2648		69,527.04	23,175.35	46,350.69
8460		MOTOCICLETA	27/12/2017	30/08/2017	2648		69,527.04	23,175.35	46,350.69
8461		MOTOCICLETA	27/12/2017	30/08/2017	2648		69,527.04	23,175.35	46,350.69
8462		MOTOCICLETA	27/12/2017	30/08/2017	2648		69,527.04	23,175.35	46,350.69
8463		MOTOCICLETA	27/12/2017	30/08/2017	2648		69,527.04	23,175.35	46,350.69
8464		MOTOCICLETA	27/12/2017	30/08/2017	2648		69,527.04	23,175.35	46,350.69
8465		MOTOCICLETA	27/12/2017	30/08/2017	2648		69,527.04	23,175.35	46,350.69
43131		NEVERA EJECUTIVA	18/10/2018	03/10/2018	2614		12,348.70	9,569.47	2,778.23
43132		TELEVISOR	18/10/2018	03/10/2018	2619		33,563.63	18,459.45	15,103.18
10000		BOMBA MOCHILA	11/03/2019	09/01/2019	2652		3,375.00	2,699.20	674.80
10001		BOMBA MOCHILA	11/03/2019	09/01/2019	2652		3,375.00	2,699.20	674.80
10002		BOMBA MOCHILA	11/03/2019	09/01/2019	2652		3,375.00	2,699.20	674.80
10003		BOMBA MOCHILA	11/03/2019	09/01/2019	2652		3,375.00	2,699.20	674.80
50422		FOTOCOPIADORA	07/01/2020	20/12/2019	2619		120,950.00	108,854.10	12,094.90
<b>DPTO. DE PLANIFICACION</b>							<b>12,635,819.66</b>	<b>6,271,274.94</b>	<b>6,364,506.72</b>
909		AIRE ACONDICIONADO	29/06/2010	16/03/2010	2614		177,650.41	1.00	177,650.41

5584		SILLA	22/06/2010	05/05/2010	2611		33,640.00		1.00	33,640.00
5582		SILLON	22/06/2010	05/05/2010	2611		4,814.00		1.00	4,814.00
5583		SILLON	22/06/2010	05/05/2010	2611		4,814.00		1.00	4,814.00
79000		SILLA	22/06/2010	05/05/2010	2611		33,640.00		1.00	33,640.00
8045		CPU	09/03/2011	04/07/2011	2613		23,533.40		1.00	23,533.40
8046		MONITOR	09/03/2011	04/07/2011	2613		5,000.00		1.00	5,000.00
7773		CPU	18/03/2011	04/07/2011	2613		22,060.71		1.00	22,060.71
7881		CPU	18/03/2011	04/07/2011	2613		22,060.71		1.00	22,060.71
7834		CPU	18/03/2011	04/07/2011	2613		22,060.71		1.00	22,060.71
7879		CPU	18/03/2011	04/07/2011	2613		22,060.71		1.00	22,060.71
7722		MONITOR	18/03/2011	04/07/2011	2613		6,960.00		1.00	6,960.00
7880		MONITOR	18/03/2011	04/07/2011	2613		6,960.00		1.00	6,960.00
7876		MONITOR	18/03/2011	04/07/2011	2613		6,960.00		1.00	6,960.00
7878		MONITOR	18/03/2011	04/07/2011	2613		6,960.00		1.00	6,960.00
8048		LAPTOP	09/03/2011	07/11/2011	2613		23,200.00		1.00	23,200.00
8049		PROYECTOR	09/03/2011	07/11/2011	2619		22,125.00		1.00	22,125.00
15315		MONITOR	05/02/2013	12/03/2013	2613		5,616.00		1.00	5,616.00
15313		MONITOR	05/02/2013	12/03/2013	2613		5,616.00		1.00	5,616.00
16698		MESA METAL	18/11/2014	22/08/2013	2611		9,912.00	2,642.94		7,268.06
16699		SILLA DE VISITA	18/11/2014	22/08/2013	2611		4,130.00	1,101.07		3,027.93
16298		SILLA DE VISITA	18/11/2014	22/08/2013	2611		4,130.00	1,101.07		3,027.93
16638		SILLA DE VISITA	18/11/2014	22/08/2013	2611		4,130.00	1,101.07		3,027.93
18545		BUTACA	18/11/2014	22/08/2013	2611		4,956.00	1,321.34		3,633.66
18544		BUTACA	18/11/2014	22/08/2013	2611		4,956.00	1,321.34		3,633.66
17001		ARMARIO	11/11/2014	04/09/2013	2612		14,122.24	3,765.66		10,355.58
17002		ARMARIO	11/11/2014	04/09/2013	2612		14,122.24	3,765.66		10,355.58
17000		ARMARIO	11/11/2014	04/09/2013	2612		14,122.24	3,765.66		10,355.58
17003		ARMARIO	11/11/2014	04/09/2013	2612		14,122.24	3,765.66		10,355.58
17025		BUTACA	11/11/2014	04/09/2013	2611		4,531.20	1,208.06		3,322.14
17019		BUTACA	11/11/2014	04/09/2013	2611		4,531.20	1,208.06		3,322.14
17024		BUTACA	11/11/2014	04/09/2013	2611		4,531.20	1,208.06		3,322.14
17005		BUTACA	11/11/2014	04/09/2013	2611		4,531.20	1,208.06		3,322.14
17026		BUTACA	11/11/2014	04/09/2013	2611		4,531.20	1,208.06		3,322.14
17020		BUTACA	11/11/2014	04/09/2013	2611		4,531.20	1,208.06		3,322.14
17021		BUTACA	11/11/2014	04/09/2013	2611		4,531.20	1,208.06		3,322.14
17012		BUTACA	11/11/2014	04/09/2013	2611		4,531.20	1,208.06		3,322.14
17547		SILLON EJECUTIVO	11/11/2014	04/09/2013	2611		8,590.40	2,290.51		6,298.89
17010		PORTA SACO	11/11/2014	04/09/2013	2611		4,908.80	1,308.75		3,599.05
17921		PORTA SACO	11/11/2014	04/09/2013	2611		4,908.80	1,308.75		3,599.05
17013		BUTACA	11/11/2014	04/09/2013	2611		3,398.40	905.98		2,491.42
17011		BUTACA	11/11/2014	04/09/2013	2611		3,398.40	905.98		2,491.42
17014		BUTACA	11/11/2014	04/09/2013	2611		3,398.40	905.98		2,491.42
17922		BUTACA	11/11/2014	04/09/2013	2611		3,398.40	905.98		2,491.42
17004		ARMARIO	11/11/2014	04/09/2013	2612		8,779.20	2,340.86		6,437.34
17920		SOFA PARA 3 PERSONAS	11/11/2014	04/09/2013	2611		90,506.00	24,134.67		66,370.33
17015		CREDENZA	11/11/2014	04/09/2013	2611		15,104.00	4,027.47		11,075.53
17016		CREDENZA	11/11/2014	04/09/2013	2611		15,104.00	4,027.47		11,075.53
17041		ESCRITORIO	11/11/2014	04/09/2013	2611		27,612.00	7,362.94		20,248.06
17036		ESCRITORIO	11/11/2014	04/09/2013	2611		14,575.36	3,886.50		10,687.86
17007		ESCRITORIO	11/11/2014	04/09/2013	2611		14,575.36	3,886.50		10,687.86

17029		ESCRITORIO	11/11/2014	04/09/2013	2611		33,512.00	8,936.27	24,574.73
17032		ESCRITORIO	11/11/2014	04/09/2013	2611		33,512.00	8,936.27	24,574.73
17037		ESCRITORIO	11/11/2014	04/09/2013	2611		33,512.00	8,936.27	24,574.73
17018		ESCRITORIO	11/11/2014	04/09/2013	2611		33,512.00	8,936.27	24,574.73
17017		ESCRITORIO	11/11/2014	04/09/2013	2611		33,512.00	8,936.27	24,574.73
17548		ESCRITORIO	11/11/2014	04/09/2013	2611		33,512.00	8,936.27	24,574.73
17549		ESCRITORIO	11/11/2014	04/09/2013	2611		33,512.00	8,936.27	24,574.73
18720		NEVERA EJECUTIVA	05/02/2015	19/08/2014	2614		10,624.99	3,895.47	6,728.52
20278		IMPRESORA	11/05/2015	20/04/2015	2613		5,750.00	1.00	5,749.00
19766		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
21456		IMPRESORA	04/09/2015	17/08/2015	2613		54,020.40	1.00	54,019.40
19959		LAPTO	29/06/2016	01/10/2015	2613		66,065.02	1.00	66,064.02
19960		LAPTO	29/06/2016	01/10/2015	2613		66,065.02	1.00	66,064.02
19958		AIRE ACONDICIONADO	04/05/2017	25/04/2017	2614		31,270.00	19,803.70	11,465.30
25096		ESTUFA ELECTRICA	21/04/2017	12/05/2017	2614		1,228.38	777.34	450.04
8669		CAMIONETA	16/04/2018	29/09/2017	2641		1,159,110.00	405,688.15	753,420.85
8670		CAMIONETA	16/04/2018	29/09/2017	2641		1,159,110.00	405,688.15	753,420.85
34174		NEVERA 10 PIES	03/12/2018	15/11/2018	2614		23,262.52	18,221.52	5,040.00
9583		TRACTOR	03/12/2018	16/11/2018	2651		1,465,000.00	854,582.75	610,416.25
9584		TRACTOR	03/12/2018	16/11/2018	2651		1,465,000.00	854,582.75	610,416.25
9585		TRACTOR	03/12/2018	16/11/2018	2651		1,465,000.00	854,582.75	610,416.25
9586		TRACTOR	03/12/2018	16/11/2018	2651		1,465,000.00	854,582.75	610,416.25
9587		TRACTOR	03/12/2018	16/11/2018	2651		1,465,000.00	854,582.75	610,416.25
9588		TRACTOR	03/12/2018	16/11/2018	2651		1,465,000.00	854,582.75	610,416.25
49609		CPU	11/12/2019	15/10/2019	2613		50,000.00	29,166.08	20,832.92
49601		MONITOR	11/12/2019	15/10/2019	2613		5,755.00	3,356.50	2,397.50
49603		LAPTOP	11/12/2019	15/10/2019	2613		50,492.20	29,453.20	21,038.00
49602		LAPTOP	11/12/2019	15/10/2019	2613		50,492.20	29,453.20	21,038.00
49604		LAPTOP	11/12/2019	15/10/2019	2613		50,492.20	29,453.20	21,038.00
49605		IMPRESORA	11/12/2019	15/10/2019	2613		25,252.00	14,729.75	10,521.25
<b>DPTO. DE PRODUCCION</b>							<b>8,167,822.99</b>	<b>1,045,294.61</b>	<b>7,122,464.38</b>
246		IMPRESORA	25/06/2010	19/05/2010	2613		5,533.20	1.00	5,533.20
240		ARCHIVO T/ARMARIO CON C/CAJA DE SEGURIDAD	25/06/2010	02/06/2010	2611		13,908.40	1.00	13,908.40
904		BEBEDERO	11/01/2011	24/06/2010	2614		8,987.68	1.00	8,987.68
435		SILLA SECRETARIAL	29/06/2010	02/08/2010	2611		2,100.00	1.00	2,100.00
436		SILLA SECRETARIAL	29/06/2010	02/08/2010	2611		2,100.00	1.00	2,100.00
437		SILLA SECRETARIAL	29/06/2010	02/08/2010	2611		2,100.00	1.00	2,100.00
438		SILLA SECRETARIAL	29/06/2010	02/08/2010	2611		2,100.00	1.00	2,100.00
439		SILLA SECRETARIAL	29/06/2010	02/08/2010	2611		2,100.00	1.00	2,100.00
440		SILLA SECRETARIAL	29/06/2010	02/08/2010	2611		2,100.00	1.00	2,100.00
441		SILLON EJECUTIVO	29/06/2010	02/08/2010	2611		3,420.00	1.00	3,420.00
442		SILLON EJECUTIVO	29/06/2010	02/08/2010	2611		3,420.00	1.00	3,420.00
443		SILLON EJECUTIVO	29/06/2010	02/08/2010	2611		3,420.00	1.00	3,420.00
444		ARCHIVO	29/06/2010	02/08/2010	2611		8,000.00	1.00	8,000.00
445		CALCULADORA ELECTRICA	29/06/2010	02/08/2010	2619		2,580.00	1.00	2,580.00
384		FAX	09/11/2010	19/08/2010	2655		4,060.00	1.00	4,060.00
560		impresora	18/11/2010	27/08/2010	2613		5,278.00	1.00	5,278.00
561		COMPUTADORA	18/11/2010	27/08/2010	2613		39,788.00	1.00	39,788.00
562		COMPUTADORA	18/11/2010	27/08/2010	2613		39,788.00	1.00	39,788.00

563		COMPUTADORA	18/11/2010	27/08/2010	2613		39,788.00	1.00	39,788.00
905		NEVERA EJECUTIVA	11/01/2011	23/09/2010	2614		8,932.00	1.00	8,932.00
1692		CHAPEADORA	11/07/2011	24/02/2011	2652		78,750.00	1,309.00	77,441.00
1741		AIRE ACONDICIONADO DE 36,000 BTU	07/06/2011	03/03/2011	2614		67,471.40	1,124.53	66,346.87
1691		CORTADORA DE PASTO	11/07/2011	09/05/2011	2651		209,000.00	6,982.62	202,017.38
7598		ESCRITORIO 28X48 METAL Y HAYA	18/03/2011	16/05/2011	2611		6,322.00	261.74	6,060.26
7599		ESCRITORIO 28X48 METAL Y HAYA	18/03/2011	16/05/2011	2611		6,322.00	261.74	6,060.26
7600		ESCRITORIO 28X48 METAL Y HAYA	18/03/2011	16/05/2011	2611		6,322.00	261.74	6,060.26
7596		ESCRITORIO 28X60 METAL Y HAYA	18/03/2011	16/05/2011	2611		10,208.00	422.62	9,785.38
7597		ESCRITORIO 28X60 METAL Y HAYA	18/03/2011	16/05/2011	2611		10,208.00	422.62	9,785.38
7601		SILLON EJECUTIVO EN TELA C/NEGRO	18/03/2011	16/05/2011	2611		4,408.00	182.50	4,225.50
7602		SILLON EJECUTIVO EN TELA C/NEGRO	18/03/2011	16/05/2011	2611		4,408.00	182.50	4,225.50
7603		SILLON EJECUTIVO EN TELA C/NEGRO	18/03/2011	16/05/2011	2611		4,408.00	182.50	4,225.50
7604		SILLON EJECUTIVO EN TELA C/NEGRO	18/03/2011	16/05/2011	2611		4,408.00	182.50	4,225.50
7505		SILLON EJECUTIVO EN TELA C/NEGRO	18/03/2011	16/05/2011	2611		4,408.00	182.50	4,225.50
3165		MAQUINA SUMADORA	12/08/2013	17/05/2011	2619		3,886.00	160.95	3,725.05
3166		MAQUINA SUMADORA	12/08/2013	17/05/2011	2619		3,886.00	160.95	3,725.05
3167		MAQUINA SUMADORA	12/08/2013	17/05/2011	2619		3,886.00	160.95	3,725.05
3768		MAQUINA SUMADORA	12/08/2013	17/05/2011	2619		3,886.00	160.95	3,725.05
1721		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	10/08/2011	2611		4,032.00	235.87	3,796.13
1722		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	10/08/2011	2611		4,032.00	235.87	3,796.13
1723		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	10/08/2011	2611		4,032.00	235.87	3,796.13
1863		AIRE ACONDICIONADO DE 36,000 BTU	07/06/2011	22/09/2011	2614		67,471.40	5,042.35	62,429.05
2134		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		1,127,100.00	1.00	1,127,100.00
2494		SEBRADORA DE PRESION	22/06/2010	01/03/2012	2651		746,637.00	87,064.82	659,572.18
2495		SEBRADORA DE PRESION	22/06/2010	01/03/2012	2651		746,637.00	87,064.82	659,572.18
7958		ARMARIO	18/03/2011	06/06/2012	2612		9,918.00	1,406.99	8,511.01
7959		ARMARIO	18/03/2011	06/06/2012	2612		9,918.00	1,406.99	8,511.01
7957		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	06/06/2012	2611		10,126.80	1,436.61	8,690.19
7956		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	06/06/2012	2611		10,126.80	1,436.61	8,690.19
14173		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	06/06/2012	2611		10,126.80	1,436.61	8,690.19
7977		SILLON SECRETARIAL	22/06/2010	06/06/2012	2611		5,753.60	816.22	4,937.38
7978		SOFA P/3 PERSONAS	22/06/2010	06/06/2012	2611		25,000.00	3,546.55	21,453.45
7979		SOFA P/2 PERSONAS	22/06/2010	06/06/2012	2611		19,000.00	2,695.38	16,304.62
7980		SOFA P/1 PERSONA	22/06/2010	06/06/2012	2611		13,000.00	1,844.21	11,155.79
7981		MESITA LATERAL	22/06/2010	06/06/2012	2611		7,403.20	1,050.24	6,352.96
16109		ARCHIVO DE METAL DE 3 GAVETAS	18/11/2010	29/06/2012	2611		5,660.00	848.13	4,811.87
16110		ARCHIVO DE METAL DE 3 GAVETAS	18/11/2010	29/06/2012	2611		5,660.00	848.13	4,811.87
16111		SILLON EJECUTIVO EN TELA	18/11/2010	29/06/2012	2611		3,804.80	570.14	3,234.66
16112		ESCRITORIO METAL PERFORADO C/TOPE	18/11/2010	29/06/2012	2611		6,681.60	1,001.21	5,680.39
16082		SILLON	22/06/2010	29/06/2012	2611		3,804.80	570.14	3,234.66
16080		ARCHIVO DE 3 GAVETAS METALICO	22/06/2010	29/06/2012	2611		5,660.80	848.25	4,812.55
16081		ARCHIVO DE 3 GAVETAS METALICO	22/06/2010	29/06/2012	2611		5,660.80	848.25	4,812.55
16083		ESCRITORIO METAL PERF. Y TOPE COLOR HAYA	22/06/2010	29/06/2012	2611		6,681.60	1,001.21	5,680.39
16271		AIRE ACONDICIONADO	05/02/2013	06/05/2013	2614		30,385.00	7,097.05	23,287.95
16300		MAQUINA SUMADORA	05/02/2013	08/05/2013	2619		2,930.50	684.88	2,245.62
16301		MAQUINA SUMADORA	05/02/2013	08/05/2013	2619		2,930.50	684.88	2,245.62
16302		MAQUINA SUMADORA	05/02/2013	08/05/2013	2619		2,930.50	684.88	2,245.62
16303		MAQUINA SUMADORA	05/02/2013	08/05/2013	2619		2,930.50	684.88	2,245.62

4068		MOTOSIERRA	24/10/2014	04/07/2013	2614		34,810.00	8,702.25	26,106.75
3444		SEBRADORA	07/11/2013	25/07/2013	2651		349,265.00	90,024.85	259,240.15
3445		SEBRADORA	07/11/2013	25/07/2013	2651		349,265.00	90,024.85	259,240.15
3446		SEBRADORA	07/11/2013	25/07/2013	2651		349,265.00	90,024.85	259,240.15
3447		SEBRADORA	07/11/2013	25/07/2013	2651		349,265.00	90,024.85	259,240.15
16989		FOTOCOPIADORA MULTIFUNCIONAL	17/09/2014	10/09/2013	2619		99,318.84	26,484.76	72,833.08
20366		FUMIGADORA	29/05/2015	12/02/2014	2652		2,783.16	857.84	1,924.32
20367		FUMIGADORA	29/05/2015	12/02/2014	2652		2,783.16	857.84	1,924.32
20368		FUMIGADORA	29/05/2015	12/02/2014	2652		2,783.16	857.84	1,924.32
20369		FUMIGADORA	29/05/2015	12/02/2014	2652		2,783.16	857.84	1,924.32
20370		FUMIGADORA	29/05/2015	12/02/2014	2652		2,783.16	857.84	1,924.32
20371		FUMIGADORA	29/05/2015	12/02/2014	2652		2,783.16	857.84	1,924.32
20372		FUMIGADORA	29/05/2015	12/02/2014	2652		2,783.16	857.84	1,924.32
20373		FUMIGADORA	29/05/2015	12/02/2014	2652		2,783.16	857.84	1,924.32
20374		FUMIGADORA	29/05/2015	12/02/2014	2652		2,783.16	857.84	1,924.32
20375		FUMIGADORA	29/05/2015	12/02/2014	2652		2,783.16	857.84	1,924.32
5750		CAMIONETA	14/12/2015	17/09/2015	2641		988,785.00	1.00	988,784.00
5751		CAMIONETA	14/12/2015	17/09/2015	2641		988,785.00	1.00	988,784.00
20657		BEBEDERO	09/12/2015	25/11/2015	2614		11,092.00	5,453.08	5,637.93
23180		SILLON EJECUTIVO	22/12/2015	09/12/2015	2611		9,322.00	4,582.83	4,738.18
23181		SILLON EJECUTIVO	22/12/2015	09/12/2015	2611		9,322.00	4,582.83	4,738.18
23182		SILLON EJECUTIVO	22/12/2015	09/12/2015	2611		9,204.00	4,524.81	4,678.19
23183		SILLON EJECUTIVO	22/12/2015	09/12/2015	2611		9,204.00	4,524.81	4,678.19
23184		SILLON EJECUTIVO	22/12/2015	09/12/2015	2611		9,204.00	4,524.81	4,678.19
23185		SILLON EJECUTIVO	22/12/2015	09/12/2015	2611		9,204.00	4,524.81	4,678.19
23186		ESCRITORIO	22/12/2015	09/12/2015	2611		9,345.60	4,594.43	4,750.17
23187		ARCHIVO MODULAR	22/12/2015	14/12/2015	2611		5,180.20	2,546.44	2,632.76
23188		COUNTER	22/12/2015	14/12/2015	2611		13,273.82	6,525.81	6,747.01
23189		ESCRITORIO	22/12/2015	14/12/2015	2611		6,450.00	3,170.76	3,278.24
2390		ESCRITORIO	22/12/2015	14/12/2015	2611		6,450.00	3,170.76	3,278.24
23191		ARCHIVO MODULAR	22/12/2015	14/12/2015	2611		5,180.20	2,546.44	2,632.76
23192		ARCHIVO MODULAR	22/12/2015	14/12/2015	2611		5,180.20	2,546.44	2,632.76
23136		SILLA SECRETARIAL	22/12/2015	14/12/2015	2611		4,726.36	2,323.30	2,402.06
23137		SILLA SECRETARIAL	22/12/2015	14/12/2015	2611		4,726.36	2,323.30	2,402.06
23138		SILLA SECRETARIAL	22/12/2015	14/12/2015	2611		4,726.36	2,323.30	2,402.06
23139		SILLA SECRETARIAL	22/12/2015	14/12/2015	2611		4,726.36	2,323.30	2,402.06
23140		SILLA SECRETARIAL	22/12/2015	14/12/2015	2611		4,726.36	2,323.30	2,402.06
23141		SILLA DE VISITA	22/12/2015	14/12/2015	2611		5,898.70	2,899.70	2,998.00
23142		SILLA DE VISITA	22/12/2015	14/12/2015	2611		5,898.70	2,899.70	2,998.00
23143		SILLA DE VISITA	22/12/2015	14/12/2015	2611		5,898.70	2,899.70	2,998.00
23144		SILLA DE VISITA	22/12/2015	14/12/2015	2611		5,898.70	2,899.70	2,998.00
22275		NEVERA EJECUTIVA	18/02/2016	12/02/2016	2614		10,400.00	5,286.16	5,112.84
24508		CONDENSADORES DE AIRES	08/11/2016	15/02/2016	2614		69,561.00	35,359.67	34,200.33
22152		IMPRESORA	13/05/2016	04/05/2016	2613		13,806.00	1.00	13,805.00
22153		CPU	13/05/2016	04/05/2016	2613		33,000.00	1.00	32,999.00
22154		CPU	13/05/2016	04/05/2016	2613		33,000.00	1.00	32,999.00
22155		CPU	13/05/2016	04/05/2016	2613		33,000.00	1.00	32,999.00
22156		MONITOR	13/05/2016	04/05/2016	2613		5,409.00	1.00	5,408.00
22157		MONITOR	13/05/2016	04/05/2016	2613		5,409.00	1.00	5,408.00
22158		MONITOR	13/05/2016	04/05/2016	2613		5,409.00	1.00	5,408.00

22159		LAPTO	13/05/2016	04/05/2016	2613		48,380.00	1.00	48,379.00
22160		LAPTO	13/05/2016	04/05/2016	2613		48,380.00	1.00	48,379.00
22161		LAPTO	13/05/2016	04/05/2016	2613		48,380.00	1.00	48,379.00
22162		LAPTO	13/05/2016	04/05/2016	2613		48,380.00	1.00	48,379.00
25215		BEBEDERO	13/03/2017	01/03/2017	2614		7,847.00	4,838.37	3,007.63
23474		MAQUINA DE ESCRIBIR	21/04/2017	26/05/2017	2619		11,800.00	7,571.03	4,227.98
29913		SILLON SEMI EJECUTIVO	01/08/2017	30/06/2017	2611		4,659.82	3,028.23	1,630.59
29914		SILLON SEMI EJECUTIVO	01/08/2017	30/06/2017	2611		4,659.82	3,028.23	1,630.59
29915		SILLON SEMI EJECUTIVO	01/08/2017	30/06/2017	2611		4,659.82	3,028.23	1,630.59
29916		SILLON SEMI EJECUTIVO	01/08/2017	30/06/2017	2611		4,659.82	3,028.23	1,630.59
29917		SILLON SEMI EJECUTIVO	01/08/2017	30/06/2017	2611		4,659.82	3,028.23	1,630.59
29918		ABANICO DE PEDESTAL	01/08/2017	30/06/2017	2614		6,505.34	4,227.82	2,276.52
29919		ABANICO DE PEDESTAL	02/08/2017	30/06/2017	2614		6,505.34	4,227.82	2,276.52
29920		ABANICO DE PEDESTAL	02/08/2017	30/06/2017	2614		6,505.34	4,227.82	2,276.52
29921		SUMADORA	02/08/2017	30/06/2017	2619		3,538.88	2,299.62	1,238.26
29922		SUMADORA	02/08/2017	30/06/2017	2619		3,538.88	2,299.62	1,238.26
29923		SUMADORA	02/08/2017	30/06/2017	2619		3,538.88	2,299.62	1,238.26
29924		COUNTER	02/08/2017	30/06/2017	2611		12,997.70	8,447.86	4,548.84
30028		TELEVISOR	20/12/2017	08/08/2017	2619		19,647.00	6,221.23	13,424.77
23556		MAQUINA DE ENCUADERNACION	30/08/2017	21/08/2017	2619		13,216.00	4,405.00	8,810.00
23540		SILLA VISITA	30/08/2017	23/08/2017	2611		4,790.80	3,193.20	1,596.60
23541		SILLA VISITA	30/08/2017	23/08/2017	2611		4,790.80	3,193.20	1,596.60
23542		SILLA SECRETARIAL	30/08/2017	23/08/2017	2611		4,956.00	3,303.34	1,651.66
23543		SILLA SECRETARIAL	30/08/2017	23/08/2017	2611		4,956.00	3,303.34	1,651.66
23544		SILLA SECRETARIAL	30/08/2017	23/08/2017	2611		4,956.00	3,303.34	1,651.66
23545		SILLA SECRETARIAL	30/08/2017	23/08/2017	2611		4,956.00	3,303.34	1,651.66
23547		ARCHIVO MODULAR	30/08/2017	23/08/2017	2611		4,460.40	2,972.94	1,486.46
23548		ARCHIVO MODULAR	30/08/2017	23/08/2017	2611		4,460.40	2,972.94	1,486.46
23549		ARCHIVO MODULAR	30/08/2017	23/08/2017	2611		4,460.40	2,972.94	1,486.46
23550		ARCHIVO MODULAR	30/08/2017	23/08/2017	2611		4,460.40	2,972.94	1,486.46
23551		ESCRITORIO	30/08/2017	23/08/2017	2611		5,286.40	3,523.60	1,761.80
23552		ESCRITORIO	30/08/2017	23/08/2017	2611		5,286.40	3,523.60	1,761.80
23553		ESCRITORIO	30/08/2017	23/08/2017	2611		5,286.40	3,523.60	1,761.80
32255		CALCULADORA	02/08/2018	01/08/2018	2619		3,399.99	2,577.57	821.42
32256		CALCULADORA	02/08/2018	01/08/2018	2619		3,399.99	2,577.57	821.42
32257		CALCULADORA	02/08/2018	01/08/2018	2619		3,399.99	2,577.57	821.42
32258		CALCULADORA	02/08/2018	01/08/2018	2619		3,399.99	2,577.57	821.42
32259		CALCULADORA	02/08/2018	01/08/2018	2619		3,399.99	2,577.57	821.42
44676		BALANZA MEDIDA	02/01/2019	25/09/2018	2631		76,256.32	59,097.87	17,157.45
44797		BEBEDERO	07/11/2018	25/10/2018	2614		7,693.60	6,025.87	1,666.73
44831		BEBEDERO	08/11/2018	25/10/2018	2614		7,636.60	5,981.22	1,654.38
34173		MICROONDA	03/12/2018	15/11/2018	2614		9,255.92	7,249.69	2,005.23
46096		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
46095		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
10262		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10263		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10264		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10265		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10267		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
10268		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66

10269		MONITOR	08/05/2019	19/03/2019	2613	5,253.00	2,188.34	3,063.66
10270		MONITOR	08/05/2019	19/03/2019	2613	5,253.00	2,188.34	3,063.66
<b>DPTO. DE PROMOCION AGRICOLAS Y MERCADEO</b>						<b>172,030.43</b>	<b>23,665.43</b>	<b>148,354.00</b>
7559		SILLON EJECUTIVO EN TELA COLOR NEGRO	18/03/2011	07/04/2011	2611	4,408.00	110.39	4,297.61
7558		ESCRITORIO DE METAL Y TOPE HAYA 28X48	18/03/2011	07/04/2011	2611	6,322.00	158.32	6,163.68
7555		SILLA SECRETARIAL SIN BRAZOS	18/03/2011	07/04/2011	2611	1,948.80	48.81	1,899.99
7556		SILLA SECRETARIAL SIN BRAZOS	18/03/2011	07/04/2011	2611	1,948.80	48.81	1,899.99
7557		SILLA SECRETARIAL SIN BRAZOS	18/03/2011	07/04/2011	2611	1,948.80	48.81	1,899.99
7757		MAQUINA DE ESCRIBIR	01/03/2011	15/06/2011	2619	19,024.00	796.38	18,227.62
1904		IMPRESORA	09/03/2011	22/07/2011	2613	23,778.35	1.00	23,778.35
14001		SILLON EJECUTIVO EN TELA COLOR NEGRO	12/12/2011	02/12/2011	2611	11,692.80	1,071.86	10,620.94
14000		ESCRITORIO COUNTER P/RECEPCION	12/12/2011	02/12/2011	2611	24,220.80	2,220.28	22,000.52
18280		ARCHIVO 4 GAVETAS	22/10/2014	31/07/2013	2611	8,024.00	2,072.61	5,950.39
18189		SILLON EJECUTIVO	20/10/2014	02/10/2013	2611	3,870.40	1,064.09	2,805.32
18187		ARCHIVO EN METAL	20/10/2014	02/10/2013	2611	5,522.40	1,518.39	4,003.01
18192		MESA P/COMPUTADORA	20/10/2014	02/10/2013	2611	2,454.40	674.69	1,778.72
18194		MAQUINA SUMADORA	22/10/2014	22/11/2013	2619	3,463.30	1,009.84	2,452.46
18186		MAQUINA SUMADORA	22/10/2014	22/11/2013	2619	3,463.30	1,009.84	2,452.46
18185		IMPRESORA	22/10/2014	14/03/2014	2613	23,195.26	1.00	23,194.26
20464		SILLA SECRETARIAL	03/06/2015	19/05/2015	2611	4,300.01	1,898.74	2,400.28
20465		SILLA SECRETARIAL	03/06/2015	19/05/2015	2611	4,300.00	1,898.73	2,400.28
20466		SILLA SEMI EJECUTIVA	03/06/2015	19/05/2015	2611	4,536.00	2,002.96	2,532.04
20467		SILLA SEMI EJECUTIVA	03/06/2015	19/05/2015	2611	4,536.01	2,002.97	2,532.04
20468		SILLA SEMI EJECUTIVA	03/06/2015	19/05/2015	2611	4,536.00	2,002.96	2,532.04
20469		SILLA SEMI EJECUTIVA	03/06/2015	19/05/2015	2611	4,536.00	2,002.96	2,532.04
23229		MICROONDA	13/01/2016	28/10/2015	2619	1.00	1.00	
<b>DPTO. DE SEGUIMIENTO Y EVALUACION</b>						<b>748,948.03</b>	<b>177,489.65</b>	<b>571,455.38</b>
416		AIRE ACONDICIONADO	29/06/2010	16/03/2010	2614	177,650.41	1.00	177,650.41
16004		MONITOR	18/03/2011	13/04/2012	2613	6,206.00	1.00	6,206.00
16005		MONITOR	18/03/2011	13/04/2012	2613	6,206.00	1.00	6,206.00
16006		MONITOR	18/03/2011	13/04/2012	2613	6,206.00	1.00	6,206.00
16001		CPU	18/03/2011	13/04/2012	2613	8,936.60	1.00	8,936.60
16002		CPU	18/03/2011	13/04/2012	2613	8,936.60	1.00	8,936.60
16003		CPU	18/03/2011	13/04/2012	2613	8,936.60	1.00	8,936.60
16008		CPU	18/03/2011	13/04/2012	2613	8,936.60	1.00	8,936.60
14077		IMPRESORA HP	13/12/2012	03/12/2012	2613	7,540.00	1.00	7,540.00
16305		ESCRITORIO	05/02/2013	17/04/2013	2611	36,260.08	8,422.13	27,837.95
16306		SILLON EJECUTIVO EN PIEL	05/02/2013	17/04/2013	2611	14,628.46	3,397.75	11,230.71
16304		CREDENZA DE MADERA ENCHAPADA	05/02/2013	17/04/2013	2611	21,751.88	5,052.31	16,699.57
19772		ESCANER	07/07/2015	21/05/2015	2613	3,304.00	1.00	3,303.00
22025		CPU	10/12/2015	19/11/2015	2613	30,000.00	1.00	29,999.00
22026		CPU	10/12/2015	19/11/2015	2613	30,000.00	1.00	29,999.00
22027		CPU	10/12/2015	19/11/2015	2613	30,000.00	1.00	29,999.00
22028		CPU	10/12/2015	19/11/2015	2613	30,000.00	1.00	29,999.00
22034		MONITOR	10/12/2015	19/11/2015	2613	5,732.20	1.00	5,731.20
22035		MONITOR	10/12/2015	19/11/2015	2613	5,732.20	1.00	5,731.20
22036		MONITOR	10/12/2015	19/11/2015	2613	5,732.20	1.00	5,731.20
22037		MONITOR	10/12/2015	19/11/2015	2613	5,732.20	1.00	5,731.20

46959		ESCANNER	08/05/2019	19/03/2019	2613		29,870.00	12,445.42	17,423.58
46923		CPU	03/07/2019	27/05/2019	2613		35,000.00	16,527.31	18,471.69
46924		CPU	03/07/2019	27/05/2019	2613		40,000.00	18,888.42	21,110.58
46925		CPU	03/07/2019	27/05/2019	2613		35,000.00	16,527.31	18,471.69
46926		CPU	03/07/2019	27/05/2019	2613		35,000.00	16,527.31	18,471.69
46927		CPU	03/07/2019	27/05/2019	2613		35,000.00	16,527.31	18,471.69
46928		MONITOR	03/07/2019	27/05/2019	2613		6,100.00	2,880.08	3,218.92
46929		MONITOR	03/07/2019	27/05/2019	2613		6,100.00	2,880.08	3,218.92
46930		MONITOR	03/07/2019	27/05/2019	2613		6,100.00	2,880.08	3,218.92
46931		MONITOR	03/07/2019	27/05/2019	2613		6,100.00	2,880.08	3,218.92
46939		MONITOR	03/07/2019	27/05/2019	2613		6,100.00	2,880.08	3,218.92
48261		IMPRESORA	02/12/2020	20/11/2020	2613		50,150.00	48,755.97	1,393.03
<b>DPTO. DE SEMILLAS/ SAN CRISTOBAL</b>							<b>337,067.98</b>	<b>19,992.78</b>	<b>317,070.20</b>
950		MAQUINA SUMADORA	07/03/2011	17/02/2011	2619		2,778.20	46.06	2,732.14
951		MAQUINA SUMADORA	07/03/2011	17/02/2011	2619		2,778.20	46.06	2,732.14
952		MAQUINA SUMADORA	07/03/2011	17/02/2011	2619		2,778.20	46.06	2,732.14
953		MAQUINA SUMADORA	07/03/2011	17/02/2011	2619		2,778.20	46.06	2,732.14
1542		FOTOCOPIADORA	01/03/2011	21/03/2011	2619		32,480.00	808.19	31,671.81
1606		FOTOCOPIADORA	01/03/2011	21/03/2011	2619		32,480.00	808.19	31,671.81
2735		MOTOCICLETA SALTA MONTE	07/06/2011	10/10/2011	2648		102,999.99	1.00	102,999.99
2736		MOTOCICLETA SALTA MONTE	07/06/2011	10/10/2011	2648		102,999.99	1.00	102,999.99
2267		FAX	09/11/2010	23/04/2012	2655		5,742.00	763.26	4,978.74
16816		ESCRITORIO	02/10/2014	21/08/2013	2611		6,525.40	1,739.84	4,784.56
16817		ESCRITORIO	02/10/2014	21/08/2013	2611		6,525.40	1,739.84	4,784.56
16818		ESCRITORIO	02/10/2014	21/08/2013	2611		6,525.40	1,739.84	4,784.56
16819		ESCRITORIO	02/10/2014	21/08/2013	2611		6,525.40	1,739.84	4,784.56
16820		ESCRITORIO	02/10/2014	21/08/2013	2611		6,525.40	1,739.84	4,784.56
21913		SILLON EJECUTIVO	21/04/2016	30/03/2016	2611		8,313.10	4,363.85	3,948.25
21914		SILLON EJECUTIVO	21/04/2016	30/03/2016	2611		8,313.10	4,363.85	3,948.25
<b>ECONOMIA AGROPECUARIA</b>							<b>1,120,237.05</b>	<b>166,226.98</b>	<b>953,997.07</b>
233		SILLON	23/06/2010	06/05/2010	2611		10,857.60	1.00	10,857.60
234		SILLON	23/06/2010	06/05/2010	2611		7,215.20	1.00	7,215.20
235		SILLA	23/06/2010	06/05/2010	2611		2,320.00	1.00	2,320.00
236		SILLA	23/06/2010	06/05/2010	2611		2,320.00	1.00	2,320.00
238		SILLA	25/06/2010	06/05/2010	2611		5,510.00	1.00	5,510.00
253		ASPIRADORA	29/06/2010	27/05/2010	2614		7,644.40	1.00	7,644.40
260		AIRE ACONDICIONADO	29/06/2010	07/06/2010	2614		90,867.44	1.00	90,867.44
556		COMPUTADORA	18/11/2010	30/08/2010	2613		39,788.00	1.00	39,788.00
557		COMPUTADORA	18/11/2010	30/08/2010	2613		39,788.00	1.00	39,788.00
558		COMPUTADORA	18/11/2010	30/08/2010	2613		39,788.00	1.00	39,788.00
559		impresora	18/11/2010	30/08/2010	2613		5,220.00	1.00	5,220.00
16114		ARMARIO	18/11/2010	30/05/2012	2611		13,177.60	1,865.15	11,312.45
16088		NEVERA EJECUTIVA	07/06/2011	27/06/2012	2614		10,034.00	1,502.58	8,531.42
16124		ESCRITORIO 28X43X30 EN MELAMINA CON GAVETAS	22/06/2010	10/07/2012	2611		7,830.00	1,177.46	6,652.54
15153		ESCRITORIO 28X43X30 EN MELAMINA CON GAVETAS	22/06/2010	10/07/2012	2611		7,830.00	1,177.46	6,652.54
15152		ESCRITORIO 28X43X30 EN MELAMINA CON GAVETAS	22/06/2010	10/07/2012	2611		7,830.00	1,177.46	6,652.54
16127		SILLON EJECUTIVO EN TELA	22/06/2010	10/07/2012	2611		3,758.40	565.18	3,193.22
16128		SILLON TECNICO EN TELA C/BRAZOS	22/06/2010	10/07/2012	2611		6,577.20	989.07	5,588.13



15156		SILLA SECRETARIAL EN TELA	22/06/2010	10/07/2012	2611		3,132.00	470.98	2,661.02
15235		IMPRESORA	07/07/2010	19/07/2012	2613		15,905.93	1.00	15,905.93
15236		IMPRESORA	07/07/2010	19/07/2012	2613		15,905.93	1.00	15,905.93
152282		MESA DE COMPUTADORA	22/06/2010	12/12/2012	2611		1,299.20	249.83	1,049.37
17874		SILLON EJECUTIVO	16/04/2015	13/08/2014	2611		5,799.70	2,077.87	3,720.83
17875		SILLON EJECUTIVO	16/04/2015	13/08/2014	2611		5,799.70	2,077.87	3,720.83
17876		SILLON EJECUTIVO	16/04/2015	13/08/2014	2611		5,799.70	2,077.87	3,720.83
17877		SILLON EJECUTIVO	16/04/2015	13/08/2014	2611		5,799.70	2,077.87	3,720.83
17865		SILLA SECRETARIA	16/04/2015	13/08/2014	2611		4,956.00	1,775.55	3,179.45
17866		SILLA SECRETARIA	16/04/2015	13/08/2014	2611		4,956.00	1,775.55	3,179.45
17867		ESCRITORIO	16/04/2015	13/08/2014	2611		15,375.40	5,509.16	9,865.24
17868		ESCRITORIO	16/04/2015	13/08/2014	2611		15,375.40	5,509.16	9,865.24
17869		ARCHIVO MODULAR	16/04/2015	13/08/2014	2611		3,075.08	1,101.55	1,972.53
17466		ESCRITORIO	03/02/2015	27/08/2014	2611		7,316.00	2,682.17	4,632.83
17467		ESCRITORIO	03/02/2015	27/08/2014	2611		7,316.00	2,682.17	4,632.83
17871		ESCRITORIO	03/02/2015	27/08/2014	2611		7,316.00	2,682.17	4,632.83
17872		ESCRITORIO	03/02/2015	27/08/2014	2611		7,316.00	2,682.17	4,632.83
18748		CPU	28/04/2015	27/11/2014	2613		9,941.64	1.00	9,940.64
18750		CPU	28/04/2015	27/11/2014	2613		9,941.64	1.00	9,940.64
17954		CPU	28/04/2015	27/11/2014	2613		9,941.64	1.00	9,940.64
17953		CPU	28/04/2015	27/11/2014	2613		9,941.64	1.00	9,940.64
17955		MONITOR	28/04/2015	27/11/2014	2613		5,225.00	1.00	5,224.00
18000		MONITOR	28/04/2015	27/11/2014	2613		5,225.00	1.00	5,224.00
17999		MONITOR	28/04/2015	27/11/2014	2613		5,225.00	1.00	5,224.00
17956		MONITOR	28/04/2015	27/11/2014	2613		5,225.00	1.00	5,224.00
17957		MONITOR	28/04/2015	27/11/2014	2613		5,225.00	1.00	5,224.00
17958		UPS	28/04/2015	27/11/2014	2656		1,760.01	688.95	1,070.06
17959		UPS	28/04/2015	27/11/2014	2656		1,760.01	688.95	1,070.06
17960		UPS	28/04/2015	27/11/2014	2656		1,760.01	688.95	1,070.06
17961		UPS	28/04/2015	27/11/2014	2656		1,760.01	688.95	1,070.06
17962		UPS	28/04/2015	27/11/2014	2656		1,760.01	688.95	1,070.06
18749		CPU	08/07/2015	27/11/2014	2613		9,941.64	1.00	9,940.64
22260		CPU	04/02/2016	27/11/2014	2613		32,153.01	1.00	32,152.01
22261		CPU	04/02/2016	27/11/2014	2613		32,153.01	1.00	32,152.01
22262		CPU	04/02/2016	27/11/2014	2613		32,153.01	1.00	32,152.01
22263		CPU	04/02/2016	27/11/2014	2613		32,153.01	1.00	32,152.01
19711		CAMARA DIGITAL	16/06/2015	05/03/2015	2623		6,830.90	1.00	6,829.90
19712		CAMARA DIGITAL	16/06/2015	05/03/2015	2623		6,830.90	1.00	6,829.90
20351		ARCHIVO	01/05/2015	13/04/2015	2611		7,375.00	3,133.95	4,240.05
20352		ARCHIVO	01/05/2015	13/04/2015	2611		7,375.00	3,133.95	4,240.05
20353		ARCHIVO	01/05/2015	13/04/2015	2611		7,375.00	3,133.95	4,240.05
20354		ARCHIVO	01/05/2015	13/04/2015	2611		7,375.00	3,133.95	4,240.05
20355		ARCHIVO	01/05/2015	13/04/2015	2611		7,375.00	3,133.95	4,240.05
20356		ARCHIVO	01/05/2015	13/04/2015	2611		7,375.00	3,133.95	4,240.05
19761		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
20522		MOTOCICLETA	22/07/2015	08/07/2015	2648		69,001.72	1.00	69,000.72
21923		CPU	21/04/2016	31/03/2016	2613		27,000.00	1.00	26,999.00
21924		CPU	21/04/2016	31/03/2016	2613		27,000.00	1.00	26,999.00
21925		CPU	21/04/2016	31/03/2016	2613		27,000.00	1.00	26,999.00
21926		CPU	21/04/2016	31/03/2016	2613		27,000.00	1.00	26,999.00

21927		CPU	21/04/2016	31/03/2016	2613		27,000.00	1.00	26,999.00
21931		CPU	21/04/2016	31/03/2016	2613		27,000.00	1.00	26,999.00
21928		MONITOR	21/04/2016	31/03/2016	2613		5,995.61	1.00	5,994.61
21929		MONITOR	21/04/2016	31/03/2016	2613		5,995.61	1.00	5,994.61
21930		MONITOR	21/04/2016	31/03/2016	2613		5,995.61	1.00	5,994.61
21932		MONITOR	21/04/2016	31/03/2016	2613		5,995.61	1.00	5,994.61
21942		MONITOR	21/04/2016	31/03/2016	2613		5,995.61	1.00	5,994.61
22231		MONITOR	21/04/2016	31/03/2016	2613		5,995.61	1.00	5,994.61
8750		AIRE ACONDICIONADO 5 TONELADA	02/05/2018	04/04/2018	2614		132,160.00	95,815.28	36,343.73
8751		TANQUE DE GAS	02/05/2018	04/04/2018	2699		5,841.00	4,234.00	1,606.00
<b>ESTACION CUARENTENA VEGETAL AEROPUERTO DE LAS AMERICAS</b>							<b>3,828.00</b>	<b>1.00</b>	<b>3,828.00</b>
377		MAQUINA SUMADORA	09/11/2010	26/08/2010	2619		3,828.00	1.00	3,828.00
<b>FINANCIERO</b>							<b>1,808,596.28</b>	<b>504,415.36</b>	<b>1,304,123.92</b>
928		CALCULADORA	13/01/2011	13/04/2010	2619		2,650.60	1.00	2,650.60
929		CALCULADORA	13/01/2011	13/04/2010	2619		2,650.60	1.00	2,650.60
930		CALCULADORA	13/01/2011	13/04/2010	2619		2,650.60	1.00	2,650.60
931		CALCULADORA	13/01/2011	13/04/2010	2619		2,650.60	1.00	2,650.60
932		SILLON EJECUTIVO EN TELA	13/01/2011	13/04/2010	2611		4,524.00	1.00	4,524.00
385		UPS DE 700 VA.	09/11/2010	29/06/2010	2658		2,442.86	1.00	2,442.86
386		UPS DE 700 VA.	09/11/2010	29/06/2010	2658		2,442.86	1.00	2,442.86
387		UPS DE 700 VA.	09/11/2010	29/06/2010	2658		2,442.86	1.00	2,442.86
388		UPS DE 700 VA.	09/11/2010	29/06/2010	2658		2,442.86	1.00	2,442.86
389		UPS DE 700 VA.	09/11/2010	29/06/2010	2658		2,442.86	1.00	2,442.86
390		UPS DE 700 VA.	09/11/2010	29/06/2010	2658		2,442.86	1.00	2,442.86
391		UPS DE 700 VA.	09/11/2010	29/06/2010	2658		2,442.86	1.00	2,442.86
336		UPS	07/07/2010	29/06/2010	2658		1,971.20	1.00	1,971.20
337		UPS	07/07/2010	29/06/2010	2658		1,971.20	1.00	1,971.20
338		UPS	07/07/2010	29/06/2010	2658		1,971.20	1.00	1,971.20
339		UPS	07/07/2010	29/06/2010	2658		1,971.20	1.00	1,971.20
340		UPS	07/07/2010	29/06/2010	2658		1,971.20	1.00	1,971.20
341		UPS	07/07/2010	29/06/2010	2658		1,971.20	1.00	1,971.20
342		UPS	07/07/2010	29/06/2010	2658		1,971.20	1.00	1,971.20
576		COMPUTADORA	17/11/2010	06/07/2010	2613		35,317.36	1.00	35,317.36
577		COMPUTADORA	17/11/2010	06/07/2010	2613		35,317.36	1.00	35,317.36
362		SILLON EJECUTIVO	04/11/2010	06/08/2010	2611		7,981.60	1.00	7,981.60
363		SILLON EJECUTIVO	04/11/2010	06/08/2010	2611		7,981.60	1.00	7,981.60
364		SILLON EJECUTIVO	04/11/2010	06/08/2010	2611		7,981.60	1.00	7,981.60
365		SILLON EJECUTIVO	04/11/2010	06/08/2010	2611		7,981.60	1.00	7,981.60
366		SILLON EJECUTIVO	04/11/2010	06/08/2010	2611		7,981.60	1.00	7,981.60
367		SILLON EJECUTIVO	04/11/2010	06/08/2010	2611		5,382.40	1.00	5,382.40
368		SILLA SECRETARIAL	04/11/2010	06/08/2010	2611		2,969.60	1.00	2,969.60
1404		IMPRESORA	01/03/2011	13/01/2011	2613		1,793.63	1.00	1,793.63
6593		IMPRESORA	01/03/2011	13/01/2011	2613		5,660.35	1.00	5,660.35
6594		IMPRESORA	01/03/2011	13/01/2011	2613		5,660.35	1.00	5,660.35
6595		IMPRESORA	01/03/2011	13/01/2011	2613		5,660.35	1.00	5,660.35
6798		IMPRESORA	01/03/2011	13/01/2011	2613		5,660.35	1.00	5,660.35
6596		UPS DE 600 WATTS	01/03/2011	13/01/2011	2613		1,769.72	1.00	1,769.72
6597		UPS DE 600 WATTS	01/03/2011	13/01/2011	2613		1,769.72	1.00	1,769.72
6598		UPS DE 600 WATTS	01/03/2011	13/01/2011	2613		1,769.72	1.00	1,769.72

6599		UPS DE 600 WATTS	01/03/2011	13/01/2011	2613		1,769.72	1.00	1,769.72
6589		UPS DE 600 WATTS	01/03/2011	13/01/2011	2613		1,769.72	1.00	1,769.72
3113		MAQUINA SUMADORA	12/08/2013	26/02/2011	2619		2,476.00	41.19	2,434.81
6793		MAQUINA SUMADORA	01/03/2011	28/02/2011	2613		2,476.60	1.00	2,476.60
6790		MAQUINA SUMADORA	01/03/2011	28/02/2011	2613		2,476.60	1.00	2,476.60
6791		MAQUINA SUMADORA	01/03/2011	28/02/2011	2613		2,476.60	1.00	2,476.60
6792		MAQUINA SUMADORA	01/03/2011	28/02/2011	2613		2,476.60	1.00	2,476.60
1583		ARCHIVO DE METAL 8 1/2X11, 3 GAVS.	07/06/2011	17/05/2011	2611		8,352.00	345.91	8,006.09
1584		ARCHIVO DE METAL 8 1/2X11, 3 GAVS.	07/06/2011	17/05/2011	2611		8,352.00	345.91	8,006.09
1585		MAQUINA DE ESCRIBIR	07/06/2011	17/05/2011	2619		11,252.00	466.01	10,785.99
1586		MAQUINA DE ESCRIBIR	07/06/2011	17/05/2011	2619		11,252.00	466.01	10,785.99
1587		MAQUINA DE ESCRIBIR	07/06/2011	17/05/2011	2619		11,252.00	466.01	10,785.99
1588		MAQUINA DE ESCRIBIR	07/06/2011	17/05/2011	2619		11,252.00	466.01	10,785.99
3174		MAQUINA DE ESCRIBIR	18/03/2011	18/05/2011	2619		12,180.00	504.64	11,675.37
3175		MAQUINA SUMADORA	18/03/2011	18/05/2011	2619		1,670.40	69.21	1,601.19
3176		MAQUINA SUMADORA	18/03/2011	18/05/2011	2619		1,670.40	69.21	1,601.19
3177		MAQUINA DE ESCRIBIR	18/03/2011	15/06/2011	2619		11,252.00	471.03	10,780.97
3178		MAQUINA DE ESCRIBIR	18/03/2011	15/06/2011	2619		11,252.00	471.03	10,780.97
15264		TRITURADORA DE PAPEL	13/12/2012	20/11/2012	2619		7,830.00	1,495.52	6,334.48
15289		FAX	03/01/2013	13/12/2012	2655		4,547.20	874.66	3,672.54
15311		IMPRESORA	05/02/2013	02/01/2013	2613		5,602.00	1.00	5,602.00
15312		IMPRESORA	05/02/2013	02/01/2013	2613		5,602.00	1.00	5,602.00
16353		UPS	04/03/2015	17/05/2013	2658		1,805.40	436.07	1,368.33
18530		SILLA SECRETARIAL	04/02/2015	22/09/2014	2611		2,454.40	920.03	1,533.38
18531		SILLA SECRETARIAL	04/02/2015	22/09/2014	2611		2,454.40	920.03	1,533.38
18532		SILLA SECRETARIAL	04/02/2015	22/09/2014	2611		2,454.40	920.03	1,533.38
18533		SILLA SECRETARIAL	04/02/2015	22/09/2014	2611		2,454.40	920.03	1,533.38
18535		SILLON EJECUTIVO	04/02/2015	22/09/2014	2611		10,242.40	3,840.53	6,400.88
18536		SILLA PARA VISITA	04/02/2015	22/09/2014	2611		2,124.00	796.13	1,326.87
18537		SILLA PARA VISITA	04/02/2015	22/09/2014	2611		2,124.00	796.13	1,326.87
18540		ESCRITORIO	04/02/2015	22/09/2014	2611		39,081.60	14,655.23	24,425.37
18541		ARCHIVO MODULAR	04/02/2015	22/09/2014	2611		1,368.80	512.93	854.87
18534		SILLON EJECUTIVO	16/07/2015	22/10/2014	2611		6,065.20	2,324.61	3,739.59
19695		MONITOR	28/04/2015	16/12/2014	2613		5,225.00	1.00	5,224.00
19698		CPU	28/04/2015	16/12/2014	2613		26,928.01	1.00	26,927.01
19699		MONITOR	28/04/2015	16/12/2014	2613		5,225.00	1.00	5,224.00
19649		ARCHIVO MODULAR	23/04/2015	18/12/2014	2611		5,146.46	2,058.19	3,087.27
19650		ARCHIVO MODULAR	23/04/2015	18/12/2014	2611		5,146.46	2,058.19	3,087.27
19651		MESA METAL	23/04/2015	18/12/2014	2611		4,509.19	1,803.28	2,704.91
19652		MESA METAL	23/04/2015	18/12/2014	2611		4,508.19	1,802.88	2,704.31
19654		ARCHIVO MODULAR	23/04/2015	18/12/2014	2611		5,087.16	2,034.47	3,051.69
19653		ESCRITORIO	23/04/2015	18/12/2014	2611		32,000.00	12,799.60	19,199.40
19631		ESCRITORIO	23/04/2015	18/12/2014	2611		6,296.60	2,518.24	3,777.36
19645		ESCRITORIO	23/04/2015	18/12/2014	2611		6,296.60	2,518.24	3,777.36
17991		NEVERA DE 10 PIES	03/02/2015	14/01/2015	2614		17,217.97	6,886.79	10,330.18
17997		MESA 72X30 PATAS PLEGABLES	03/02/2015	14/01/2015	2611		3,188.97	1,275.19	1,912.78
19686		MAQUINA SUMADORA	22/04/2015	02/03/2015	2619		3,600.01	1,499.59	2,099.42
19685		MAQUINA SUMADORA	22/04/2015	02/03/2015	2619		3,600.01	1,499.59	2,099.42
19687		SILLA EJECUTIVO	22/04/2015	01/04/2015	2611		14,924.64	6,342.55	8,581.09
19692		SILLON SEMI EJECUTIVO	22/04/2015	01/04/2015	2611		4,652.74	1,976.99	2,674.75

19690		SILLA SECRETARIAL	22/04/2015	01/04/2015	2611		3,534.10	1,501.57	2,031.53
19688		SILLA EJECUTIVO	22/04/2015	01/04/2015	2611		14,924.64	6,342.55	8,581.09
19689		SILLA EJECUTIVO	22/04/2015	01/04/2015	2611		14,924.64	6,342.55	8,581.09
19691		SILLA EJECUTIVO	22/04/2015	01/04/2015	2611		14,924.64	6,342.55	8,581.09
19748		UPS	01/05/2015	07/04/2015	2656		1,360.00	577.58	781.43
20451		SILLON EJECUTIVO	03/06/2015	29/04/2015	2611		10,529.14	4,562.19	5,965.95
20552		SILLON EJECUTIVO	03/06/2015	29/04/2015	2611		10,529.14	4,562.19	5,965.95
20452		SILLON EJECUTIVO	03/06/2015	29/04/2015	2611		10,529.14	4,562.19	5,965.95
20453		SILLON EJECUTIVO	03/06/2015	29/04/2015	2611		10,529.14	4,562.19	5,965.95
20533		ESCRITORIO	15/05/2015	14/05/2015	2611		4,944.20	2,142.06	2,801.14
20525		SILLON EJECUTIVO	03/07/2015	09/06/2015	2611		4,930.00	2,176.98	2,752.03
20524		SILLON EJECUTIVO	03/07/2015	09/06/2015	2611		4,930.00	2,176.98	2,752.03
20527		ARCHIVO	03/07/2015	09/06/2015	2611		3,913.00	1,727.80	2,184.20
20528		ARCHIVO	03/07/2015	09/06/2015	2611		3,913.00	1,727.80	2,184.20
20523		SILLON EJECUTIVO	03/07/2015	09/06/2015	2611		4,563.65	2,015.18	2,547.47
19793		CONDENSADOR DE AIRE	09/07/2015	29/06/2015	2614		77,999.99	35,099.55	42,899.44
22232		ABANICO DE PEDESTAL	21/04/2016	11/04/2016	2614		2,212.52	1,161.05	1,050.47
22233		ABANICO DE PEDESTAL	21/04/2016	11/04/2016	2614		2,212.52	1,161.05	1,050.47
22234		ABANICO DE PEDESTAL	21/04/2016	11/04/2016	2614		2,212.52	1,161.05	1,050.47
24425		ESCRITORIO	08/11/2016	27/10/2016	2611		28,000.00	16,332.75	11,666.25
24426		SOFA P/3 PERSONAS	08/11/2016	27/10/2016	2611		17,850.00	10,411.92	7,437.08
24428		MESA LATERAL	08/11/2016	27/10/2016	2611		5,000.00	2,916.09	2,082.92
24434		SILLON EJECUTIVO	08/11/2016	27/10/2016	2611		13,000.00	7,582.75	5,416.25
24429		CREDENZA	08/11/2016	27/10/2016	2611		20,650.00	12,045.25	8,603.75
24455		ESTACION MODULAR	25/01/2017	15/12/2016	2611		12,957.58	7,665.98	5,290.60
24456		ESTACION MODULAR	25/01/2017	15/12/2016	2611		12,957.58	7,665.98	5,290.60
24457		ESTACION MODULAR	25/01/2017	15/12/2016	2611		12,957.58	7,665.98	5,290.60
24458		ESTACION MODULAR	25/01/2017	15/12/2016	2611		12,957.58	7,665.98	5,290.60
24459		ESTACION MODULAR	25/01/2017	15/12/2016	2611		12,957.58	7,665.98	5,290.60
24460		ESTACION MODULAR	25/01/2017	15/12/2016	2611		12,957.58	7,665.98	5,290.60
24461		ESTACION MODULAR	25/01/2017	15/12/2016	2611		12,957.58	7,665.98	5,290.60
24462		ESTACION MODULAR	25/01/2017	15/12/2016	2611		12,957.58	7,665.98	5,290.60
24447		ARCHIVO MODULAR	10/01/2017	15/12/2016	2611		4,972.52	2,941.48	2,030.04
24448		ARCHIVO MODULAR	10/01/2017	15/12/2016	2611		4,972.52	2,941.48	2,030.04
24449		ARCHIVO MODULAR	10/01/2017	15/12/2016	2611		4,972.52	2,941.48	2,030.04
24450		ARCHIVO MODULAR	10/01/2017	15/12/2016	2611		4,972.52	2,941.48	2,030.04
24451		ARCHIVO MODULAR	10/01/2017	15/12/2016	2611		4,972.52	2,941.48	2,030.04
24452		ARCHIVO MODULAR	10/01/2017	15/12/2016	2611		4,972.52	2,941.48	2,030.04
24453		ARCHIVO MODULAR	10/01/2017	15/12/2016	2611		4,972.52	2,941.48	2,030.04
24454		ARCHIVO MODULAR	10/01/2017	15/12/2016	2611		4,972.52	2,941.48	2,030.04
24440		UPS	10/01/2017	26/12/2016	2656		2,478.00	1,486.20	990.80
24444		MONITOR	10/01/2017	26/12/2016	2613		6,964.00	1.00	6,963.00
24445		MONITOR	10/01/2017	26/12/2016	2613		6,964.00	1.00	6,963.00
24446		MONITOR	10/01/2017	26/12/2016	2613		6,964.00	1.00	6,963.00
24441		CPU	10/01/2017	26/12/2016	2613		40,000.00	1.00	39,999.00
24442		CPU	10/01/2017	26/12/2016	2613		40,000.00	1.00	39,999.00
24443		CPU	10/01/2017	26/12/2016	2613		40,000.00	1.00	39,999.00
25214		SILLA VISITA	13/03/2017	06/02/2017	2611		13,000.00	7,907.73	5,091.28
25213		SILLA VISITA	13/03/2017	06/02/2017	2611		13,000.00	7,907.73	5,091.28
25030		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		6,121.25	3,723.16	2,397.09

25031		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		6,121.25	3,723.16	2,397.09
25032		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		6,121.25	3,723.16	2,397.09
25033		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		6,121.25	3,723.16	2,397.09
25.34		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		6,121.25	3,723.16	2,397.09
25035		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		6,121.25	3,723.16	2,397.09
25034		MAQUINA SUMADORA	10/02/2017	07/02/2017	2619		2,205.13	1,340.85	863.28
25560		MAQUINA DE ESCRIBIR	31/03/2017	21/03/2017	2619		17,051.00	10,656.25	6,393.75
24699		MONITOR	19/04/2017	03/04/2017	2613		5,300.00	1.00	5,299.00
24700		MONITOR	19/04/2017	03/04/2017	2613		5,300.00	1.00	5,299.00
24701		MONITOR	19/04/2017	03/04/2017	2613		5,300.00	1.00	5,299.00
24696		CPU	19/04/2017	03/04/2017	2613		28,000.00	1.00	27,999.00
24697		CPU	19/04/2017	03/04/2017	2613		28,000.00	1.00	27,999.00
24698		CPU	19/04/2017	03/04/2017	2613		28,000.00	1.00	27,999.00
41641		UPS	13/11/2017	09/11/2017	2656		2,180.64	1,489.42	690.22
41642		MONITOR	13/11/2017	09/11/2017	2613		6,417.50	1.00	6,416.50
41643		CPU	13/11/2017	09/11/2017	2613		50,000.00	1.00	49,999.00
44634		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44635		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44636		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44637		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44638		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44639		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44640		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44641		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44642		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44643		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44644		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44645		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44646		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44647		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
27856		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611		3,270.96	2,615.97	653.99
27857		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611		3,270.96	2,615.97	653.99
27858		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611		3,270.96	2,615.97	653.99
27859		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611		3,270.96	2,615.97	653.99
27781		ARCHIVO	11/03/2019	15/01/2019	2611		4,720.00	3,775.20	943.80
27782		ARCHIVO	11/03/2019	15/01/2019	2611		4,720.00	3,775.20	943.80
27783		ARCHIVO	11/03/2019	15/01/2019	2611		4,720.00	3,775.20	943.80
27784		ARCHIVO	11/03/2019	15/01/2019	2611		4,720.00	3,775.20	943.80
27785		ARCHIVO	11/03/2019	15/01/2019	2611		4,720.00	3,775.20	943.80
23572		BEBEDERO	02/01/2020	27/06/2019	2614		12,328.31	10,478.22	1,849.10
<b>FISADO</b>							<b>6,206.00</b>	<b>1.00</b>	<b>6,206.00</b>
16009		MONITOR	18/03/2011	13/04/2012	2613		6,206.00	1.00	6,206.00
<b>FOMENTO ARROCERO</b>							<b>14,332,589.87</b>	<b>6,836,169.22</b>	<b>7,496,367.65</b>
2997		INVERSOR DE 2 KILO C/8 BATERIAS	05/02/2013	11/04/2013	2658		90,506.00	20,417.51	70,088.49
18423		FOTOCOPIADORA MULTIFUNCIONAL	17/09/2014	10/09/2013	2619		99,318.84	26,484.76	72,833.08
19534		AIRE ACONDICIONADO	04/03/2015	10/10/2013	2614		57,556.86	15,827.87	41,727.99
17900		ABANICO DE TECHO	03/11/2014	10/10/2013	2614		4,130.00	1,135.48	2,993.52
19391		UPS	03/02/2015	01/10/2014	2656		1,593.00	597.01	995.00
19392		UPS	03/02/2015	01/10/2014	2656		1,593.00	597.01	995.00
19393		UPS	03/02/2015	01/10/2014	2656		1,593.00	597.01	995.00

19394		UPS	03/02/2015	01/10/2014	2656		1,593.00	597.01	995.00
19612		MAQUINA SELLADORA	16/04/2015	17/03/2015	2619		3,582.85	1,522.29	2,059.56
19613		MAQUINA SELLADORA	16/04/2015	17/03/2015	2619		3,582.85	1,522.29	2,059.56
19614		MAQUINA SELLADORA	16/04/2015	17/03/2015	2619		3,582.85	1,522.29	2,059.56
19615		MAQUINA SELLADORA	16/04/2015	17/03/2015	2619		3,582.85	1,522.29	2,059.56
19616		MAQUINA SELLADORA	16/04/2015	17/03/2015	2619		3,582.85	1,522.29	2,059.56
19617		MAQUINA SELLADORA	16/04/2015	17/03/2015	2619		3,582.85	1,522.29	2,059.56
19618		MAQUINA SELLADORA	16/04/2015	17/03/2015	2619		3,582.85	1,522.29	2,059.56
19619		MAQUINA SELLADORA	16/04/2015	17/03/2015	2619		3,582.85	1,522.29	2,059.56
20330		SILLON EJECUTIVO	19/05/2015	06/04/2015	2611		8,968.00	3,810.98	5,156.03
20331		SILLON EJECUTIVO	19/05/2015	06/04/2015	2611		8,968.00	3,810.98	5,156.03
20332		SILLON EJECUTIVO	19/05/2015	06/04/2015	2611		8,968.00	3,810.98	5,156.03
20333		SILLON EJECUTIVO	19/05/2015	06/04/2015	2611		8,968.00	3,810.98	5,156.03
20334		SILLON EJECUTIVO	19/05/2015	06/04/2015	2611		8,968.00	3,810.98	5,156.03
20335		SILLA SECRETARIAL	19/05/2015	06/04/2015	2611		4,724.88	2,007.65	2,716.23
20336		SILLA SECRETARIAL	19/05/2015	06/04/2015	2611		4,724.88	2,007.65	2,716.23
20337		SILLA SECRETARIAL	19/05/2015	06/04/2015	2611		4,724.88	2,007.65	2,716.23
20338		SILLA SECRETARIAL	19/05/2015	06/04/2015	2611		4,724.88	2,007.65	2,716.23
20281		IMPRESORA	19/05/2015	20/04/2015	2613		7,800.00	1.00	7,799.00
19815		ESCRITORIO	22/07/2015	13/07/2015	2611		7,227.50	3,251.93	3,974.57
21331		ESCRITORIO	22/07/2015	13/07/2015	2611		7,227.50	3,251.93	3,974.57
21319		HORNO	23/07/2015	29/07/2015	2614		4,956.00	2,271.05	2,683.95
21428		IMPRESORA	11/08/2015	31/07/2015	2613		28,200.01	1.00	28,199.01
21429		LAPTOP	11/08/2015	31/07/2015	2613		46,000.00	1.00	45,999.00
21430		LAPTOP	11/08/2015	31/07/2015	2613		46,000.00	1.00	45,999.00
21371		BEBEDERO	11/08/2015	10/08/2015	2614		7,316.00	3,352.71	3,962.29
21372		TANQUE DE GAS DE 50 LBS.	11/08/2015	10/08/2015	2699		4,012.00	1,838.38	2,172.63
5752		CAMIONETA	14/12/2015	17/09/2015	2641		988,785.00	1.00	988,784.00
5753		CAMIONETA	14/12/2015	17/09/2015	2641		988,785.00	1.00	988,784.00
20723		MAQUINA SELLADORA	04/03/2016	20/01/2016	2619		5,793.21	2,944.37	2,847.84
20724		MAQUINA SELLADORA	04/03/2016	20/01/2016	2619		5,793.21	2,944.37	2,847.84
20725		MAQUINA SELLADORA	04/03/2016	20/01/2016	2619		5,793.21	2,944.37	2,847.84
20726		MAQUINA SELLADORA	04/03/2016	20/01/2016	2619		5,793.21	2,944.37	2,847.84
20727		MAQUINA SELLADORA	04/03/2016	20/01/2016	2619		5,793.21	2,944.37	2,847.84
20728		MAQUINA SELLADORA	04/03/2016	20/01/2016	2619		5,793.21	2,944.37	2,847.84
20729		MAQUINA SELLADORA	04/03/2016	20/01/2016	2619		5,793.21	2,944.37	2,847.84
20730		MAQUINA SELLADORA	04/03/2016	20/01/2016	2619		5,793.21	2,944.37	2,847.84
23399		SUMADORA	22/09/2016	02/09/2016	2619		8,155.83	4,621.07	3,533.76
23400		SUMADORA	22/09/2016	02/09/2016	2619		8,155.83	4,621.07	3,533.76
42643		MAQUINA SELLADORA	04/01/2018	01/12/2017	2619		6,667.00	4,610.65	2,055.35
42644		MAQUINA SELLADORA	04/01/2018	01/12/2017	2619		6,667.00	4,610.65	2,055.35
42645		MAQUINA SELLADORA	04/01/2018	01/12/2017	2619		6,667.00	4,610.65	2,055.35
42646		MAQUINA SELLADORA	04/01/2018	01/12/2017	2619		6,667.00	4,610.65	2,055.35
42647		MAQUINA SELLADORA	04/01/2018	01/12/2017	2619		6,667.00	4,610.65	2,055.35
42648		MAQUINA SELLADORA	04/01/2018	01/12/2017	2619		6,667.00	4,610.65	2,055.35
42649		MAQUINA SELLADORA	04/01/2018	01/12/2017	2619		6,667.00	4,610.65	2,055.35
42650		MAQUINA SELLADORA	04/01/2018	01/12/2017	2619		6,667.00	4,610.65	2,055.35
9525		CAMIONETA DOBLE CABINA	08/11/2018	29/10/2018	2641		1,955,000.25	1,107,832.91	847,166.34
9526		CAMIONETA DOBLE CABINA	08/11/2018	29/10/2018	2641		1,955,000.25	1,107,832.91	847,166.34
9527		CAMIONETA DOBLE CABINA	08/11/2018	29/10/2018	2641		1,955,000.25	1,107,832.91	847,166.34

9528		CAMIONETA DOBLE CABINA	08/11/2018	29/10/2018	2641		1,955,000.25	1,107,832.91	847,166.34
9529		CAMIONETA DE DOBLE CABINA	08/11/2018	29/10/2018	2641		1,955,000.25	1,107,832.91	847,166.34
9530		CAMIONETA DE DOBLE CABINA	08/11/2018	29/10/2018	2641		1,955,000.25	1,107,832.91	847,166.34
<b>GESTION Y CAMBIO CLIMATICO</b>							<b>161,058.36</b>	<b>55,044.69</b>	<b>105,991.67</b>
3313		ESCRITORIO	11/10/2013	01/06/2012	2611		24,128.00	3,417.29	20,710.71
15239		MESA PARA COMPUTADORA	22/06/2010	05/07/2012	2611		2,842.00	426.69	2,415.31
16434		IMPRESORA	08/11/2013	26/06/2013	2613		4,980.46	1.00	4,980.46
18255		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
18258		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
18261		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
18264		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
20620		LAPTO	01/07/2015	20/03/2015	2613		33,750.01	1.00	33,749.01
19537		ARCHIVO 3 GAVETAS	15/04/2015	26/03/2015	2611		5,300.01	2,252.08	3,046.93
19538		ESCRITORIO	15/04/2015	26/03/2015	2611		10,400.00	4,419.58	5,979.42
19551		SILLON SEMI EJECUTIVO	15/04/2015	26/03/2015	2611		3,800.00	1,614.58	2,184.42
19545		SILLON SEMI EJECUTIVO	15/04/2015	26/03/2015	2611		3,800.00	1,614.58	2,184.42
19546		SILLON SEMI EJECUTIVO	15/04/2015	26/03/2015	2611		3,800.00	1,614.58	2,184.42
19547		SILLON SEMI EJECUTIVO	15/04/2015	26/03/2015	2611		3,800.00	1,614.58	2,184.42
19548		SILLON SEMI EJECUTIVO	15/04/2015	26/03/2015	2611		3,800.00	1,614.58	2,184.42
19549		SILLON SEMI EJECUTIVO	15/04/2015	26/03/2015	2611		3,800.00	1,614.58	2,184.42
19550		SILLON SEMI EJECUTIVO	15/04/2015	26/03/2015	2611		3,800.00	1,614.58	2,184.42
19543		SILLON EJECUTIVO	15/04/2015	26/03/2015	2611		7,700.00	3,272.08	4,426.92
19541		SILLON EJECUTIVO	15/04/2015	26/03/2015	2611		7,700.00	3,272.08	4,426.92
19536		SILLA P/VISITA	15/04/2015	26/03/2015	2611		1,350.00	573.33	775.67
19540		SILLA P/VISITA	15/04/2015	26/03/2015	2611		1,350.00	573.33	775.67
19542		SILLA P/VISITA	15/04/2015	26/03/2015	2611		1,350.00	573.33	775.67
50453		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		5,664.00	4,719.17	943.83
50454		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		5,664.00	4,719.17	943.83
50455		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		5,664.00	4,719.17	943.83
50456		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		5,664.00	4,719.17	943.83
50457		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611		5,664.00	4,719.17	943.83
<b>HUERTO</b>							<b>105,830.00</b>	<b>45,863.63</b>	<b>59,945.38</b>
16261		BEBEDERO	22/10/2014	06/02/2013	2614		9,676.00	2,015.63	7,659.38
19760		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
19784		IMPRESORA	08/07/2015	28/05/2015	2613		7,300.00	1.00	7,299.00
8993		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
8994		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
8995		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
8996		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
8997		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
8998		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
8999		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
9000		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
9001		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
9002		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
9003		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
9004		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
9005		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
9006		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80
9007		CARRETILLA	18/06/2018	15/05/2018	2642		4,720.00	2,202.20	2,516.80

9008		BOMBA MOCHILA	18/06/2018	15/05/2018	2652		2,950.00	2,162.60	786.40
9009		BOMBA MOCHILA	18/06/2018	15/05/2018	2652		2,950.00	2,162.60	786.40
9010		BOMBA MOCHILA	18/06/2018	15/05/2018	2652		2,950.00	2,162.60	786.40
9011		BOMBA MOCHILA	18/06/2018	15/05/2018	2652		2,950.00	2,162.60	786.40
9012		BOMBA MOCHILA	18/06/2018	15/05/2018	2652		2,950.00	2,162.60	786.40
<b>INFORMATICA</b>							<b>37,579,142.19</b>	<b>23,128,534.63</b>	<b>14,450,481.56</b>
5580		BEBEDERO	28/06/2010	19/05/2010	2614		7,076.00	1.00	7,076.00
5581		AIRE ACONDICIONADO	29/06/2010	31/05/2010	2614		18,689.97	1.00	18,689.97
401		UPS	01/07/2010	13/10/2010	2658		403,401.60	1.00	403,401.60
402		UPS	01/07/2010	13/10/2010	2658		672,336.00	1.00	672,336.00
1001		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1002		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1003		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1004		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1005		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1006		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1007		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1008		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1009		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1010		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1011		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1012		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1013		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1014		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1015		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1016		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1017		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1018		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1019		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1020		LICENCIA DE ENDESKTOP 4 ENTERPRISE	24/03/2011	25/01/2011	2683		9,709.90	1.00	9,709.90
1021		SERVIDOR	24/03/2011	25/01/2011	2613		333,859.66	1.00	333,859.66
1022		SERVIDOR	24/03/2011	25/01/2011	2613		333,859.66	1.00	333,859.66
1035		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1036		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1037		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1038		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1039		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1040		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1041		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1042		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1043		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1044		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1045		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1046		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1047		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1048		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1049		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1050		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1051		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60
1052		ANTI VIRUS	24/03/2011	25/01/2011	2683		733.60	1.00	733.60















7644		CPU	18/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
7643		CPU	18/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
7648		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7650		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7649		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7647		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7628		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7629		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
2696		ANTIVIRUS PROTECCION POR UN AÑO	13/12/2012	05/01/2012	2683		161,310.01	1.00	161,310.01
2743		LICENCIA SECURITY BUNDDLE P/WATCHARD XTM-520	13/12/2012	10/04/2012	2683		92,050.00	1.00	92,050.00
3319		SILLON EJECUTIVO	11/10/2013	07/11/2012	2611		11,948.00	2,194.59	9,753.41
3302		PROYECTOR	17/09/2013	07/11/2012	2613		26,100.00	1.00	26,100.00
16181		LAPTOP C/BULTO Y CANDADO	05/02/2013	04/01/2013	2613		42,299.40	1.00	42,299.40
16182		LAPTOP C/BULTO Y CANDADO	05/02/2013	04/01/2013	2613		42,299.40	1.00	42,299.40
2856		LICENCIA ANTIVIRUS	05/02/2013	28/01/2013	2683		109,218.06	1.00	109,218.06
16358		AIRE ACONDICIONADO	05/02/2013	07/03/2013	2614		84,676.80	18,370.39	66,306.41
3027		SISTEMA DE SEGURIDAD	05/02/2013	22/04/2013	2683		109,725.84	1.00	109,725.84
18523		SERVIDOR (DATA STORAGE)	17/09/2014	23/10/2013	2613		1,349,524.37	1.00	1,349,523.37
18527		SERVIDOR VIRTUAL	17/09/2014	23/10/2013	2613		434,486.23	1.00	434,485.23
18524		SERVIDOR ADMINISTRACION	17/09/2014	23/10/2013	2613		538,822.77	1.00	538,821.77
18525		SERVIDOR VIRTUAL	17/09/2014	23/10/2013	2613		434,486.23	1.00	434,485.23
18526		SERVIDOR VIRTUAL	17/09/2014	23/10/2013	2613		434,486.23	1.00	434,485.23
4688		LICENCIA DE SOFWARE	14/05/2015	24/03/2014	2683		56,561.00	1.00	56,560.00
23234		UPS	19/01/2016	28/05/2015	2656		1,500.00	662.06	836.94
23235		UPS	19/01/2016	28/05/2015	2656		1,500.00	662.06	836.94
23236		UPS	19/01/2016	28/05/2015	2656		1,500.00	662.06	836.94
23237		UPS	19/01/2016	28/05/2015	2656		1,500.00	662.06	836.94
23238		UPS	19/01/2016	28/05/2015	2656		1,500.00	662.06	836.94
23239		UPS	19/01/2016	28/05/2015	2656		1,500.00	662.06	836.94
23240		UPS	19/01/2016	28/05/2015	2656		1,500.00	662.06	836.94
22046		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23059		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23060		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23061		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23062		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23063		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23064		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23065		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23066		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23067		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23068		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23069		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23070		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
23071		CPU	11/12/2015	19/11/2015	2613		28,000.00	1.00	27,999.00
22047		MONITOR	11/12/2015	19/11/2015	2613		5,518.30	1.00	5,517.30
23072		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00
23073		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00
23074		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00
23075		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00

23076		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00
23077		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00
23078		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00
23079		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00
23080		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00
23081		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00
23082		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00
23083		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00
23084		MONITOR	11/12/2015	19/11/2015	2613		5,510.00	1.00	5,509.00
24506		CONDENSADORES DE AIRES	08/11/2016	15/02/2016	2614		69,561.00	35,359.67	34,200.33
22164		NEVERA EJECUTIVA	13/05/2016	06/05/2016	2614		15,063.15	8,033.15	7,029.00
25358		GENERADOR	08/11/2016	05/10/2016	2656		900,221.12	517,626.57	382,593.55
25578		PROYECTOR	04/05/2017	08/11/2016	2619		34,220.00	5,703.17	28,515.83
24387		LAPTO	20/12/2016	11/11/2016	2613		71,803.00	1.00	71,802.00
24388		LAPTO	20/12/2016	11/11/2016	2613		71,803.00	1.00	71,802.00
24389		LAPTO	20/12/2016	11/11/2016	2613		71,803.00	1.00	71,802.00
24390		TABLET	20/12/2016	11/11/2016	2613		22,656.00	1.00	22,655.00
24391		TABLET	20/12/2016	11/11/2016	2613		22,656.00	1.00	22,655.00
24392		TABLET	20/12/2016	11/11/2016	2613		22,656.00	1.00	22,655.00
24393		TABLET	20/12/2016	11/11/2016	2613		22,656.00	1.00	22,655.00
23480		AIRE ACONDICIONADO	13/03/2017	08/05/2017	2614		1,743,662.40	1,104,318.89	639,342.51
29910		DELL NETWORKING	02/08/2017	03/07/2017	2613		139,633.33	1.00	139,632.33
29911		DELL NETWORKING	02/08/2017	03/07/2017	2613		139,633.33	1.00	139,632.33
29912		DELL NETWORKING	02/08/2017	03/07/2017	2613		139,633.33	1.00	139,632.33
31112		POWER EDGED	09/04/2018	14/09/2017	2613		192,057.37	1.00	192,056.37
9172		SWITH DE 24 PUERTOS ADMINISTRABLES.	24/01/2018	17/01/2018	2613		105,800.00	2,938.86	102,860.14
8636		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8637		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8638		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8639		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8640		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8641		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8642		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8643		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8644		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8645		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8646		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8647		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8648		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8649		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8650		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8651		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8652		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8653		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8654		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8655		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8656		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8657		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8658		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8659		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78



8660		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8661		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8662		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,821.96	12,623.18	5,197.78
8706		ESTACION MODULAR	27/03/2018	18/01/2018	2611		17,822.00	12,623.21	5,197.79
44650		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44651		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44652		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44653		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44677		MONITOR 19	02/01/2019	04/12/2018	2613		6,828.68	2,086.24	4,741.44
44678		PROYECTOR	02/01/2019	04/12/2018	2613		39,303.00	22,926.17	16,375.83
44679		PROYECTOR	02/01/2019	04/12/2018	2613		39,303.00	22,926.17	16,375.83
44680		PROYECTOR	02/01/2019	04/12/2018	2613		39,303.00	22,926.17	16,375.83
44681		PROYECTOR	02/01/2019	04/12/2018	2613		39,303.00	22,926.17	16,375.83
44682		PROYECTOR	02/01/2019	04/12/2018	2613		39,303.00	22,926.17	16,375.83
44683		PROYECTOR	02/01/2019	04/12/2018	2613		39,303.00	22,926.17	16,375.83
44684		PROYECTOR	02/01/2019	04/12/2018	2613		39,303.00	22,926.17	16,375.83
44685		PROYECTOR	02/01/2019	04/12/2018	2613		39,303.00	22,926.17	16,375.83
44686		PROYECTOR	02/01/2019	04/12/2018	2613		39,303.00	22,926.17	16,375.83
44687		PROYECTOR	02/01/2019	04/12/2018	2613		39,303.00	22,926.17	16,375.83
44688		PROYECTOR	02/01/2019	04/12/2018	2613		39,303.00	22,926.17	16,375.83
44689		PROYECTOR	02/01/2019	04/12/2018	2613		39,303.00	22,926.17	16,375.83
44690		PANTALLA PROYECTOR	02/01/2019	04/12/2018	2655		6,971.13	4,065.91	2,904.22
44691		PANTALLA PROYECTOR	02/01/2019	04/12/2018	2655		6,971.13	4,065.91	2,904.22
44692		PANTALLA PROYECTOR	02/01/2019	04/12/2018	2655		6,971.13	4,065.91	2,904.22
44693		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44694		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44695		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44696		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44697		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44698		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44699		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44700		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44701		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44702		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44703		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44704		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44705		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44706		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44707		IMPRESORA	03/01/2019	05/12/2018	2613		30,721.00	9,386.67	21,333.33
44708		IMPRESORA	03/01/2019	05/12/2018	2613		24,201.00	7,394.45	16,805.56
44709		IMPRESORA	03/01/2019	05/12/2018	2613		24,201.00	7,394.45	16,805.56
44710		FOTOCOPIADORA	03/01/2019	05/12/2018	2619		53,774.00	42,570.29	11,202.71
44711		FOTOCOPIADORA	03/01/2019	05/12/2018	2619		53,774.00	42,570.29	11,202.71
44712		FOTOCOPIADORA	03/01/2019	05/12/2018	2619		53,774.00	42,570.29	11,202.71
44713		IMPRESORA MATRICIAL	03/01/2019	05/12/2018	2613		19,466.99	5,947.94	13,518.05
46198		CPU	08/05/2019	19/03/2019	2613		150,791.70	62,829.46	87,961.24
10862		JEEP	28/06/2019	29/03/2019	2641		1,414,224.00	919,244.95	494,978.05
50070		LAPTOP	04/06/2020	12/12/2019	2613		31,860.00	20,354.36	11,504.64
50071		LAPTOP	04/06/2020	12/12/2019	2613		31,860.00	20,354.36	11,504.64
50072		LAPTOP	04/06/2020	12/12/2019	2613		31,860.00	20,354.36	11,504.64

50073		LAPTOP	04/06/2020	12/12/2019	2613		31,860.00	20,354.36	11,504.64
50074		LAPTOP	04/06/2020	12/12/2019	2613		31,860.00	20,354.36	11,504.64
50075		LAPTOP	04/06/2020	12/12/2019	2613		31,860.00	20,354.36	11,504.64
50076		LAPTOP	04/06/2020	12/12/2019	2613		31,860.00	20,354.36	11,504.64
50077		LAPTOP	04/06/2020	12/12/2019	2613		31,860.00	20,354.36	11,504.64
50078		LAPTOP	04/06/2020	12/12/2019	2613		31,860.00	20,354.36	11,504.64
50079		LAPTOP	04/06/2020	12/12/2019	2613		31,860.00	20,354.36	11,504.64
11882		ANTIVIRUS	03/06/2020	17/12/2019	2683		8,850,000.00	7,079,999.20	1,769,999.80
11883		ANTIVIRUS	03/06/2020	17/12/2019	2683		590,000.00	471,999.20	117,999.80
28150		SERVIDOR	24/06/2020	11/05/2020	2613		286,109.96	222,529.19	63,579.77
28149		SERVIDOR	24/06/2020	11/05/2020	2613		286,109.96	222,529.19	63,579.77
28148		SERVIDOR	24/06/2020	11/05/2020	2613		286,109.96	222,529.19	63,579.77
28156		UPS CENTRAL	24/06/2020	11/05/2020	2656		351,444.60	328,014.03	23,429.57
28157		UPS CENTRAL	24/06/2020	11/05/2020	2656		351,444.60	328,014.03	23,429.57
28158		UPS CENTRAL	24/06/2020	11/05/2020	2656		351,444.60	328,014.03	23,429.57
28159		UPS CENTRAL	24/06/2020	11/05/2020	2656		351,444.60	328,014.03	23,429.57
28160		SERVIDOR CENTRAL	24/06/2020	11/05/2020	2656		351,444.60	328,014.03	23,429.57
28161		UPS CENTRAL	24/06/2020	11/05/2020	2656		351,444.60	328,014.03	23,429.57
28162		UPS CENTRAL	24/06/2020	11/05/2020	2656		351,444.60	328,014.03	23,429.57
28163		UPS CENTRAL	24/06/2020	11/05/2020	2656		351,444.60	328,014.03	23,429.57
28164		TV SMART DE 43 PULGADAS	24/06/2020	11/05/2020	2619		28,014.04	24,277.97	3,735.07
28165		TV SMART DE 43 PULGADAS	24/06/2020	11/05/2020	2619		28,014.04	24,277.97	3,735.07
28166		TV SMART DE 19 PULGADAS	24/06/2020	11/05/2020	2619		28,014.04	24,277.97	3,735.07
28167		TV SMART DE 43 PULGADAS	24/06/2020	11/05/2020	2619		28,014.04	24,277.97	3,735.07
28168		CPU	24/06/2020	11/05/2020	2619		28,014.04	24,277.97	3,735.07
28169		TV SMART DE 43 PULGADAS	24/06/2020	11/05/2020	2619		28,014.04	24,277.97	3,735.07
28170		TV SMART DE 43 PULGADAS	24/06/2020	11/05/2020	2619		28,014.04	24,277.97	3,735.07
28155		SERVIDOR	24/06/2020	11/05/2020	2613		286,109.96	222,529.19	63,579.77
28153		SERVIDOR	24/06/2020	11/05/2020	2613		286,109.96	222,529.19	63,579.77
28154		SERVIDOR	24/06/2020	11/05/2020	2613		286,109.96	222,529.19	63,579.77
28152		SERVIDOR	24/06/2020	11/05/2020	2613		286,109.96	222,529.19	63,579.77
28151		SERVIDOR	24/06/2020	11/05/2020	2613		286,109.96	222,529.19	63,579.77
28171		CPU	24/06/2020	28/05/2020	2613		0.01	0.01	
28172		CPU	24/06/2020	28/05/2020	2613		0.01	0.01	
28173		CPU	24/06/2020	28/05/2020	2613		0.01	0.01	
28174		CPU	24/06/2020	28/05/2020	2613		0.01	0.01	
28175		CPU	24/06/2020	28/05/2020	2613		0.01	0.01	
43378		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09
43379		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09
43380		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09
43381		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09
43382		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09
43383		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09
43384		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09
43385		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09
43386		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09
43387		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09
43388		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09
43389		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09
43390		MONITOR	24/06/2020	28/05/2020	2613		8,739.16	7,039.07	1,699.09















28146		CPU	24/06/2020	28/05/2020	2613		21,559.30	17,366.41	4,191.89
28147		CPU	24/06/2020	28/05/2020	2613		21,559.30	17,366.41	4,191.89
43327		IMPRESORA	18/06/2020	02/06/2020	2613		10,017.53	8,068.87	1,947.66
28196		ESCANNER	18/06/2020	02/06/2020	2613		21,376.61	17,219.24	4,156.37
28197		ESCANNER	18/06/2020	02/06/2020	2613		21,376.61	17,219.24	4,156.37
28198		ESCANNER	18/06/2020	02/06/2020	2613		21,376.61	17,219.24	4,156.37
50083		ESCANNER	18/06/2020	02/06/2020	2613		21,376.71	17,219.32	4,156.39
50084		ESCANER	18/06/2020	02/06/2020	2613		21,376.61	17,219.24	4,156.37
50050		ESCANER	18/06/2020	02/06/2020	2613		21,376.61	17,219.24	4,156.37
50055		ESCANER	18/06/2020	02/06/2020	2613		21,376.61	17,219.24	4,156.37
43328		IMPRESORA	18/06/2020	02/06/2020	2613		10,017.53	8,068.87	1,947.66
43329		IMPRESORA	18/06/2020	02/06/2020	2613		10,017.53	8,068.87	1,947.66
43330		IMPRESORA	18/06/2020	02/06/2020	2613		10,017.53	8,068.87	1,947.66
43331		IMPRESORA	18/06/2020	02/06/2020	2613		10,017.53	8,068.87	1,947.66
43332		IMPRESORA	18/06/2020	02/06/2020	2613		10,017.53	8,068.87	1,947.66
43333		IMPRESORA	18/06/2020	02/06/2020	2613		10,017.53	8,068.87	1,947.66
27964		CPU	02/12/2020	10/11/2020	2613		65,000.00	61,387.94	3,611.06
27965		CPU	02/12/2020	10/11/2020	2613		65,000.00	61,387.94	3,611.06
27966		CPU	02/12/2020	10/11/2020	2613		65,000.00	61,387.94	3,611.06
27967		CPU	02/12/2020	10/11/2020	2613		65,000.00	61,387.94	3,611.06
27968		CPU	02/12/2020	10/11/2020	2613		65,000.00	61,387.94	3,611.06
27969		CPU	02/12/2020	10/11/2020	2613		65,000.00	61,387.94	3,611.06
27970		MONITOR	02/12/2020	10/11/2020	2613		6,266.04	5,916.98	348.06
27971		MONITOR	02/12/2020	10/11/2020	2613		6,266.04	5,916.98	348.06
27972		MONITOR	02/12/2020	10/11/2020	2613		6,266.04	5,916.98	348.06
27973		MONITOR	02/12/2020	10/11/2020	2613		6,266.04	5,916.98	348.06
27974		MONITOR	02/12/2020	10/11/2020	2613		6,266.04	5,916.98	348.06
27975		MONITOR	02/12/2020	10/11/2020	2613		6,266.04	5,916.98	348.06
27976		LAPTOPS CON BULTO	02/12/2020	10/11/2020	2613		115,251.62	108,847.81	6,402.81
27977		LAPTOPS CON BULTO	02/12/2020	10/11/2020	2613		115,251.62	108,847.81	6,402.81
27978		LAPTOPS CON BULTO	02/12/2020	10/11/2020	2613		115,251.62	108,847.81	6,402.81
27979		LAPTOPS CON BULTO	02/12/2020	10/11/2020	2613		115,251.62	108,847.81	6,402.81
27980		LAPTOPS CON BULTO	02/12/2020	10/11/2020	2613		115,251.62	108,847.81	6,402.81
27981		LAPTOPS CON BULTO	02/12/2020	10/11/2020	2613		115,251.62	108,847.81	6,402.81
26270		SILLON EJECUTIVO	04/12/2020	20/11/2020	2611		18,242.80	18,089.79	152.02
26271		SILLA VISITA	04/12/2020	20/11/2020	2611		12,111.52	12,009.60	100.92
26272		SILLA VISITA	04/12/2020	20/11/2020	2611		12,111.52	12,009.60	100.92
26273		ESCRITORIO	04/12/2020	20/11/2020	2611		51,409.30	50,979.90	428.40
26274		SOFA 2 PERSONAS	04/12/2020	20/11/2020	2611		33,596.96	33,315.99	279.97
26275		MESA DE CENTRO	04/12/2020	20/11/2020	2611		4,696.40	4,656.27	39.13
26276		MESA DE CONFERENCIA	04/12/2020	20/11/2020	2611		38,765.36	38,441.32	323.04
26277		SILLON SEMI EJECUTIVO	04/12/2020	20/11/2020	2611		11,813.22	11,713.78	98.44
26278		SILLON SEMI EJECUTIVO	04/12/2020	20/11/2020	2611		11,813.22	11,713.78	98.44
26279		SILLON SEMI EJECUTIVO	04/12/2020	20/11/2020	2611		11,813.22	11,713.78	98.44
26280		SILLON SEMI EJECUTIVO	04/12/2020	20/11/2020	2611		11,813.22	11,713.78	98.44
26281		SILLON SEMI EJECUTIVO	04/12/2020	20/11/2020	2611		11,813.22	11,713.78	98.44
26282		SILLON SEMI EJECUTIVO	04/12/2020	20/11/2020	2611		11,813.22	11,713.78	98.44
26283		MESA REDONDA	04/12/2020	20/11/2020	2611		16,653.10	16,513.33	138.77
26284		SILLA METALICA	04/12/2020	20/11/2020	2611		8,912.31	8,837.05	74.26
26285		SILLA METALICA	04/12/2020	20/11/2020	2611		8,912.31	8,837.05	74.26

26286		SILLA METALICA	04/12/2020	20/11/2020	2611	8,912.31	8,837.05	74.26
26287		SILLA METALICA	04/12/2020	20/11/2020	2611	8,912.31	8,837.05	74.26
<b>INGENIERIA</b>						<b>29,566,349.38</b>	<b>16,843,164.69</b>	<b>12,722,813.69</b>
7287		CPU	18/03/2011	28/01/2011	2613	36,424.00	1.00	36,424.00
7288		CPU	18/03/2011	28/01/2011	2613	36,424.00	1.00	36,424.00
7292		MONITOR LCD DE 19	18/03/2011	28/01/2011	2613	6,931.00	1.00	6,931.00
7291		MONITOR LCD DE 19	18/03/2011	28/01/2011	2613	6,931.00	1.00	6,931.00
3171		AIRE ACONDICIONADO	18/03/2011	03/02/2011	2614	31,101.10	259.42	30,841.68
1578		PAR DE RADIOS TALK ABOUT	09/03/2011	18/02/2011	2655	5,510.00	1.00	5,510.00
1579		PAR DE RADIOS TALK ABOUT	09/03/2011	18/02/2011	2655	5,510.00	1.00	5,510.00
1580		PAR DE RADIOS TALK ABOUT	09/03/2011	18/02/2011	2655	5,510.00	1.00	5,510.00
1379		SILLON EJECUTIVO EN PIEL	28/06/2010	23/03/2011	2611	5,428.80	135.19	5,293.61
3079		BOMBA DE AGUA	22/07/2013	29/03/2011	2652	49,010.00	1,223.21	47,786.79
3080		BOMBA DE AGUA	22/07/2013	15/05/2011	2652	7,302.20	244.51	7,057.69
7656		MONITOR	18/03/2011	04/07/2011	2613	6,206.00	1.00	6,206.00
7659		MONITOR	18/03/2011	04/07/2011	2613	6,206.00	1.00	6,206.00
7666		CPU	09/03/2011	04/07/2011	2613	28,768.00	1.00	28,768.00
7655		CPU	09/03/2011	04/07/2011	2613	28,768.00	1.00	28,768.00
7660		CPU	09/03/2011	04/07/2011	2613	28,768.00	1.00	28,768.00
7661		CPU	09/03/2011	04/07/2011	2613	28,768.00	1.00	28,768.00
7662		CPU	09/03/2011	04/07/2011	2613	28,768.00	1.00	28,768.00
7663		CPU	09/03/2011	04/07/2011	2613	28,768.00	1.00	28,768.00
7664		CPU	09/03/2011	04/07/2011	2613	28,768.00	1.00	28,768.00
8095		MONITOR	18/03/2011	04/07/2011	2613	6,960.00	1.00	6,960.00
8097		CPU	18/03/2011	04/07/2011	2613	22,060.71	1.00	22,060.71
8079		CPU	18/03/2011	04/07/2011	2613	22,060.71	1.00	22,060.71
1841		MAQUINA SUMADORA	07/06/2011	15/08/2011	2619	2,552.00	149.56	2,402.44
1842		MAQUINA SUMADORA	07/06/2011	15/08/2011	2619	2,552.00	149.56	2,402.44
1843		GUILLOTINA DE 15	07/06/2011	15/08/2011	2652	2,320.00	135.97	2,184.03
3169		CARRETILLA	18/03/2011	07/11/2011	2642	1,488.28	1.00	1,488.28
3170		CARRETILLA	18/03/2011	07/11/2011	2642	1,488.28	1.00	1,488.28
3262		BOMBA SUMERGIBLE	18/03/2011	25/01/2012	2652	79,692.00	8,613.31	71,078.69
3263		BOMBA SUMERGIBLE	18/03/2011	25/01/2012	2652	79,692.00	8,613.31	71,078.69
14168		SILLA TELA C/BRAZOS	22/06/2010	12/03/2012	2611	2,644.80	309.55	2,335.25
7951		FOTOCOPIADORA	01/03/2011	11/06/2012	2619	310,880.00	44,173.64	266,706.36
16091		SILLA SECRETARIAL	22/06/2010	22/06/2012	2611	3,132.00	468.26	2,663.74
15211		UPS	08/04/2010	13/07/2012	2658	2,714.40	408.58	2,305.82
15212		UPS	08/04/2010	13/07/2012	2658	2,714.40	408.58	2,305.82
15207		UPS	08/04/2010	10/08/2012	2658	1,832.80	290.97	1,541.83
15206		CPU Y C/CANDADO	08/04/2010	10/08/2012	2613	39,412.00	1.00	39,412.00
15210		MONITOR	08/04/2010	10/08/2012	2613	6,106.00	1.00	6,106.00
15208		MESA PARA COMPUTADORA	08/04/2010	10/08/2012	2611	4,524.00	718.22	3,805.78
14091		IMPRESORA HP	13/12/2012	23/10/2012	2613	6,957.00	1.00	6,957.00
3261		BOMBA DE PEDROLLO	18/03/2011	30/10/2012	2652	40,000.00	7,328.94	32,671.06
3227		BOMBA DE PEDROLLO	18/03/2011	30/10/2012	2652	40,000.00	7,328.94	32,671.06
15259		MONITOR	13/12/2012	12/11/2012	2613	6,248.00	1.00	6,248.00
15260		MONITOR	13/12/2012	12/11/2012	2613	6,284.00	1.00	6,284.00
15258		CPU	13/12/2012	12/11/2012	2613	40,000.00	1.00	40,000.00
15257		CPU	13/12/2012	12/11/2012	2613	40,000.00	1.00	40,000.00
15261		UPS	13/12/2012	12/11/2012	2658	2,714.00	499.28	2,214.72

3316		MAQUINA SUMADORA	11/10/2013	14/11/2012	2619		2,363.06	434.99	1,928.07
3317		MAQUINA SUMADORA	11/10/2013	14/11/2012	2619		2,363.06	434.99	1,928.07
3318		MAQUINA SUMADORA	11/10/2013	14/11/2012	2619		2,363.06	434.99	1,928.07
14096		UPS	13/12/2012	19/11/2012	2658		2,204.00	420.83	1,783.17
15252		UPS	13/12/2012	19/11/2012	2658		2,204.00	420.83	1,783.17
16935		ARMARIO	22/10/2013	08/04/2013	2612		8,555.00	1,928.24	6,626.76
16936		ARMARIO	22/10/2013	08/04/2013	2612		8,555.00	1,928.24	6,626.76
16937		ARMARIO	22/10/2013	08/04/2013	2612		8,555.00	1,928.24	6,626.76
18100		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
18095		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
18455		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
18459		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
18101		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
18441		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
18460		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
18090		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
18449		UPS	07/01/2015	12/08/2013	2658		1,321.97	341.26	979.71
17898		EXTRACTOR	03/11/2014	16/09/2013	2614		12,803.00	3,520.55	9,281.45
17899		EXTRACTOR	03/11/2014	16/09/2013	2614		12,803.00	3,520.55	9,281.45
20433		AIRE ACONDICIONADO	03/06/2015	21/10/2014	2614		22,275.00	8,538.37	13,735.63
19636		CORTIINAS DE AIRE	20/04/2015	11/03/2015	2654		11,565.00	4,818.34	6,745.66
19637		CORTIINAS DE AIRE	20/04/2015	11/03/2015	2654		11,565.00	4,818.34	6,745.66
19638		CORTIINAS DE AIRE	20/04/2015	11/03/2015	2654		11,565.00	4,818.34	6,745.66
19639		CORTIINAS DE AIRE	20/04/2015	11/03/2015	2654		11,565.00	4,818.34	6,745.66
19640		CORTIINAS DE AIRE	20/04/2015	11/03/2015	2654		11,565.00	4,818.34	6,745.66
19641		CORTIINAS DE AIRE	20/04/2015	11/03/2015	2654		11,565.00	4,818.34	6,745.66
20498		BEBEDERO	03/07/2015	02/06/2015	2614		8,201.00	3,621.67	4,578.33
21498		BEBEDERO	30/09/2015	04/09/2015	2614		10,242.40	4,779.32	5,462.08
22256		INVERSOR	28/01/2016	14/12/2015	2656		64,200.00	31,564.51	32,634.49
22257		INVERSOR	28/01/2016	14/12/2015	2656		64,200.00	31,564.51	32,634.49
23247		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22311		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22312		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22313		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22314		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22315		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22316		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22317		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22318		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22319		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22320		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22321		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22322		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22323		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22324		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22325		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22326		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22327		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22328		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32
22329		SILLA PLEGABLE	18/02/2016	11/02/2016	2619		1,579.95	802.63	776.32







22303		MESA PLEGADISA	18/02/2016	11/02/2016	2612		3,499.95	1,778.63	1,720.32
22304		MESA PLEGADISA	18/02/2016	11/02/2016	2612		3,499.95	1,778.63	1,720.32
22305		MESA PLEGADISA	18/02/2016	11/02/2016	2612		3,499.95	1,778.63	1,720.32
22306		MESA PLEGADISA	18/02/2016	11/02/2016	2612		3,499.95	1,778.63	1,720.32
22307		MESA PLEGADISA	18/02/2016	11/02/2016	2612		3,499.95	1,778.63	1,720.32
22308		MESA PLEGADISA	18/02/2016	11/02/2016	2612		3,499.95	1,778.63	1,720.32
22309		MESA PLEGADISA	18/02/2016	11/02/2016	2612		3,499.95	1,778.63	1,720.32
22310		MESA PLEGADISA	18/02/2016	11/02/2016	2612		3,499.95	1,778.63	1,720.32
25357		EXTINTOR RODANTE	26/12/2016	25/04/2016	2662		108,560.00	7,237.27	101,321.73
24509		PLANTA ELECTRICAS	08/11/2016	16/06/2016	2656		139,759.20	76,867.01	62,891.19
23343		AIRE ACONDICIONADO	02/09/2016	25/08/2016	2614		52,510.00	29,755.10	22,753.90
24413		PLANTA ELECTRICA	08/11/2016	05/10/2016	2656		1,042,752.50	599,582.11	443,169.39
24414		ESCRITORIO	08/11/2016	14/10/2016	2611		8,142.00	4,681.08	3,459.92
24415		CREDENZA	08/11/2016	14/10/2016	2611		8,521.96	4,899.55	3,621.41
24416		SILLA SECRETARIAL S/BRAZOS	08/11/2016	14/10/2016	2611		3,294.56	1,893.80	1,399.76
24417		SILLA P/VISITA	08/11/2016	14/10/2016	2611		6,567.88	3,775.96	2,790.92
24418		SILLON EJECUTIVO	08/11/2016	14/10/2016	2611		11,870.80	6,825.14	5,044.67
24419		SILLON EJECUTIVO	08/11/2016	14/10/2016	2611		11,870.80	6,825.14	5,044.67
24420		SILLON SEMI EJECUTIVO	08/11/2016	14/10/2016	2611		9,165.06	5,269.34	3,894.72
24356		PLANTA ELECTRICA	12/12/2016	20/10/2016	2656		10,267,994.10	5,989,662.65	4,278,330.46
24357		PLANTA ELECTRICA	12/12/2016	20/10/2016	2656		10,267,994.10	5,989,662.65	4,278,330.46
24402		MONITOR	08/11/2016	26/10/2016	2613		8,764.00	1.00	8,763.00
24403		CPU	08/11/2016	26/10/2016	2613		50,000.00	1.00	49,999.00
24358		ARCHIVO 4G	12/12/2016	27/10/2016	2611		17,600.00	10,266.09	7,332.92
24359		ARCHIVO 4G	12/12/2016	27/10/2016	2611		17,600.00	10,266.09	7,332.92
24360		ARCHIVO 4G	12/12/2016	27/10/2016	2611		17,600.00	10,266.09	7,332.92
24361		ARCHIVO 4G	12/12/2016	27/10/2016	2611		17,600.00	10,266.09	7,332.92
24362		AIRE CENTRAL	12/12/2016	28/10/2016	2614		942,500.00	549,791.09	392,707.92
24503		CPU	08/11/2016	01/11/2016	2613		25,000.00	1.00	24,999.00
24504		CPU	08/11/2016	01/11/2016	2613		25,000.00	1.00	24,999.00
24500		MONITOR	08/11/2016	01/11/2016	2613		7,499.99	1.00	7,498.99
24505		MONITOR	08/11/2016	01/11/2016	2613		7,499.99	1.00	7,498.99
24435		LAPTO	08/11/2016	01/11/2016	2613		48,200.00	1.00	48,199.00
24501		UPS	08/11/2016	01/11/2016	2656		1,722.80	1,004.39	717.42
24502		UPS	08/11/2016	01/11/2016	2656		1,722.80	1,004.39	717.42
24438		IMPRESORA	20/12/2016	07/12/2016	2613		17,936.00	1.00	17,935.00
25406		COMPRESOR DE AIRE	10/03/2017	21/02/2017	2652		145,730.00	89,866.22	55,862.78
25407		COMPRESOR DE AIRE	10/03/2017	21/02/2017	2652		145,730.00	89,866.22	55,862.78
25408		COMPRESOR DE AIRE 5 TONELADA	10/03/2017	21/02/2017	2652		80,830.00	49,844.55	30,984.45
25409		COMPRESOR DE AIRE 5 TONELADA	10/03/2017	21/02/2017	2652		80,830.00	49,844.55	30,984.45
25410		COMPRESOR DE AIRE 5 TONELADA	10/03/2017	21/02/2017	2652		80,830.00	49,844.55	30,984.45
25411		COMPRESOR DE AIRE 5 TONELADA	10/03/2017	21/02/2017	2652		80,830.00	49,844.55	30,984.45
25412		COMPRESOR DE AIRE 5 TONELADA	10/03/2017	21/02/2017	2652		80,830.00	49,844.55	30,984.45
25413		COMPRESOR DE AIRE 12 TONELADA	10/03/2017	21/02/2017	2652		175,230.00	108,057.89	67,171.11
25414		COMPRESOR DE AIRE 12 TONELADA	10/03/2017	21/02/2017	2652		175,230.00	108,057.89	67,171.11
25415		COMPRESOR DE AIRE 12 TONELADA	10/03/2017	21/02/2017	2652		175,230.00	108,057.89	67,171.11
25416		COMPRESOR DE AIRE 10 TONELADA	10/03/2017	21/02/2017	2652		150,450.00	92,776.89	57,672.11
25417		COMPRESOR DE AIRE 10 TONELADA	10/03/2017	21/02/2017	2652		150,450.00	92,776.89	57,672.11
25418		COMPRESOR DE AIRE 10 TONELADA	10/03/2017	21/02/2017	2652		150,450.00	92,776.89	57,672.11
25419		COMPRESOR DE AIRE 10 TONELADA	10/03/2017	21/02/2017	2652		150,450.00	92,776.89	57,672.11

8687		PANELES LED	16/04/2018	19/03/2018	2656		140,203.67	101,646.94	38,555.73
8688		PANELES LED	16/04/2018	19/03/2018	2656		140,203.67	101,646.94	38,555.73
8689		PANELES LED	16/04/2018	19/03/2018	2656		140,203.67	101,646.94	38,555.73
8671		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8672		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8673		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8674		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8675		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8676		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8677		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8678		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8679		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8680		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8681		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8682		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8683		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8684		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8685		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
8686		PANELES LED	16/04/2018	19/03/2018	2656		6,077.00	4,405.10	1,670.90
34044		HIDROLAVADORA	02/05/2018	02/04/2018	2652		28,227.96	20,464.55	7,762.41
8748		BOMBA DE DRENAJE	02/05/2018	09/04/2018	2652		2,714.00	1,966.93	746.07
8749		BOMBA DE DRENAJE	02/05/2018	09/04/2018	2652		2,714.00	1,966.93	746.07
34126		AIRE ACONDICIONADO	02/05/2018	09/04/2018	2614		111,510.00	80,844.03	30,664.97
34127		AIRE ACONDICIONADO	02/05/2018	09/04/2018	2614		42,480.00	30,797.28	11,681.72
34232		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34233		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34234		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34235		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34236		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34237		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34238		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34239		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34240		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34241		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34242		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34243		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34244		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34245		SILLON SEMI EJECUTIVO	07/06/2018	29/05/2018	2611		3,811.40	2,826.05	984.35
34246		ESCRITORIO	07/06/2018	29/05/2018	2611		8,618.80	6,391.54	2,226.27
34247		ESCRITORIO	07/06/2018	29/05/2018	2611		8,618.80	6,391.54	2,226.27
34248		ARCHIVO MODULAR	07/06/2018	29/05/2018	2611		5,432.65	4,028.48	1,403.17
34249		ARCHIVO MODULAR	07/06/2018	29/05/2018	2611		5,432.65	4,028.48	1,403.17
34250		ARCHIVO MODULAR	07/06/2018	29/05/2018	2611		1,439.55	1,066.93	371.62
34253		ARCHIVO MODULAR	07/06/2018	29/05/2018	2611		1,439.55	1,066.93	371.62
34154		MESA DE CENTRO	07/06/2018	29/05/2018	2611		3,663.90	2,716.65	946.25
29423		IMPRESORA	01/08/2018	22/06/2018	2613		10,468.78	1,744.63	8,723.15
24292		IMPRESORA	01/08/2018	22/06/2018	2613		10,468.78	1,744.63	8,723.15
24293		CPU	01/08/2018	22/06/2018	2613		45,000.00	7,499.83	37,499.17
29292		CPU	01/08/2018	22/06/2018	2613		45,000.00	7,499.83	37,499.17
24295		CPU	01/08/2018	22/06/2018	2613		45,000.00	7,499.83	37,499.17



46393		CPU	01/08/2018	22/06/2018	2613		45,000.00	7,499.83	37,499.17
46394		MONITOR	01/08/2018	22/06/2018	2613		6,562.90	1,093.65	5,468.25
45274		MONITOR	01/08/2018	22/06/2018	2613		6,562.90	1,093.65	5,468.25
45302		MONITOR	01/08/2018	22/06/2018	2613		6,562.90	1,093.65	5,468.25
45303		MONITOR	01/08/2018	22/06/2018	2613		6,562.90	1,093.65	5,468.25
45275		UPS	01/08/2018	22/06/2018	2656		7,969.52	5,976.39	1,992.13
45276		UPS	01/08/2018	22/06/2018	2656		7,969.52	5,976.39	1,992.13
45277		UPS	01/08/2018	22/06/2018	2656		7,969.52	5,976.39	1,992.13
46338		UPS	01/08/2018	22/06/2018	2656		7,969.52	5,976.39	1,992.13
46510		UPS	01/08/2018	22/06/2018	2656		7,969.52	5,976.39	1,992.13
29273		UPS	01/08/2018	22/06/2018	2656		7,969.52	5,976.39	1,992.13
29274		LAPTOP	01/08/2018	22/06/2018	2613		45,000.00	7,499.83	37,499.17
29275		LAPTOP	01/08/2018	22/06/2018	2613		45,000.00	7,499.83	37,499.17
29276		MONITOR	01/08/2018	22/06/2018	2613		6,562.90	1,093.65	5,468.25
29277		MONITOR	01/08/2018	22/06/2018	2613		6,562.90	1,093.65	5,468.25
32779		AIRE ACONDICIONADO	04/12/2018	08/11/2018	2614		299,501.70	234,608.88	64,891.82
50442		COUNTER	08/01/2020	09/05/2019	2611		17,700.00	14,749.17	2,949.83
11802		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11803		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11804		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11805		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11806		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11807		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11808		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11809		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11810		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11811		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11812		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11813		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11814		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11915		ESTACION MODULAR	27/01/2020	21/06/2019	2611		0.10	0.10	
11816		ESTACION MODULAR	27/01/2020	21/06/2019	2611		11,816.00	10,042.75	1,772.25
11817		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11818		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11819		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11820		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11821		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11822		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11823		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11824		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11825		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11826		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11827		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11828		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11829		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11830		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11831		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11832		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11833		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11834		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00

11835		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11836		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11837		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11838		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11839		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11840		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11841		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
118842		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11843		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
11844		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
48016		COUNTER	27/01/2020	21/06/2019	2611		27,081.00	23,018.00	4,062.00
48022		SILLA SECRETARIAL	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48023		SILLA SECRETARIAL	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48024		SILLA SECRETARIAL	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48021		BEBEDERO	27/01/2020	21/06/2019	2614		8,437.00	7,170.60	1,265.40
48042		ESCRITORIO	27/01/2020	21/06/2019	2611		7,198.00	6,117.45	1,079.55
48043		CREDENZA	27/01/2020	21/06/2019	2611		8,614.00	7,321.05	1,291.95
48040		SILLA SECRERTARIAL	27/01/2020	21/06/2019	2611		9,204.00	7,822.55	1,380.45
48041		SILLA SECRERTARIAL	27/01/2020	21/06/2019	2611		9,204.00	7,822.55	1,380.45
48039		SILLA SECRERTARIAL	27/01/2020	21/06/2019	2611		1,534.00	1,303.05	229.95
48026		ARCHIVO	27/01/2020	21/06/2019	2611		8,761.50	7,446.43	1,314.07
48027		ARCHIVO	27/01/2020	21/06/2019	2611		8,761.50	7,446.43	1,314.07
48028		ARCHIVO	27/01/2020	21/06/2019	2611		8,761.50	7,446.43	1,314.07
48025		SILLA SECRETARIAL	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48017		NEVERA	27/01/2020	21/06/2019	2614		19,942.00	16,949.85	2,991.15
48019		NEVERA	27/01/2020	21/06/2019	2614		19,942.00	16,949.85	2,991.15
48020		NEVERA	27/01/2020	21/06/2019	2614		19,942.00	16,949.85	2,991.15
48029		SILLA GIRATORIA	27/01/2020	21/06/2019	2611		9,204.00	7,822.55	1,380.45
48030		SILLA GIRATORIA	27/01/2020	21/06/2019	2611		9,204.00	7,822.55	1,380.45
48031		SILLA GIRATORIA	27/01/2020	21/06/2019	2611		9,204.00	7,822.55	1,380.45
48032		SILLA GIRATORIA	27/01/2020	21/06/2019	2611		9,204.00	7,822.55	1,380.45
48033		SILLA GIRATORIA	27/01/2020	21/06/2019	2611		9,204.00	7,822.55	1,380.45
48034		SILLA GIRATORIA	27/01/2020	21/06/2019	2611		9,204.00	7,822.55	1,380.45
48035		ESCRITORIO DE CAOBA	27/01/2020	21/06/2019	2611		15,930.00	13,539.65	2,389.35
48036		ESCRITORIO DE CAOBA	27/01/2020	21/06/2019	2611		15,930.00	13,539.65	2,389.35
48037		ESCRITORIO DE CAOBA	27/01/2020	21/06/2019	2611		15,930.00	13,539.65	2,389.35
48038		MESA PLASTICA	27/01/2020	21/06/2019	2611		5,310.00	4,512.65	796.35
48044		SILLA PLEGADIZA	27/01/2020	21/06/2019	2611		2,354.10	2,000.14	352.96
48045		SILLA PLEGADISA	27/01/2020	21/06/2019	2611		2,354.10	2,000.14	352.96
48046		SILLA PLEGADIZA	27/01/2020	21/06/2019	2611		2,354.10	2,000.14	352.96
48047		SILLA PLEGADISA	27/01/2020	21/06/2019	2611		2,354.10	2,000.14	352.96
48048		SILLA PLEGADIZA	27/01/2020	21/06/2019	2611		2,354.10	2,000.14	352.96
48049		SILLA PLEGADIZA	27/01/2020	21/06/2019	2611		2,354.10	2,000.14	352.96
48050		SILLA PLEGADIZA	27/01/2020	21/06/2019	2611		2,354.10	2,000.14	352.96
48052		SILA PLAGADIZA	27/01/2020	21/06/2019	2611		2,354.10	2,000.14	352.96
48053		SILLA PLEGADIZA	27/01/2020	21/06/2019	2611		2,354.10	2,000.14	352.96
48051		SILLA PLEGADIZA	27/01/2020	21/06/2019	2611		2,354.10	2,000.14	352.96
48054		CARRITO DE CARGA	27/01/2020	21/06/2019	2653		26,668.00	22,666.95	4,000.05
11842		ESTACION MODULAR	27/01/2020	21/06/2019	2611		12,921.00	10,982.00	1,938.00
48055		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15

48056		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48057		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48058		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48059		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48060		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48061		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48062		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48065		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
50203		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48063		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48064		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48065		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		0.10	0.10	
48066		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48067		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
48068		SILLA SECRETARIAL C/BRAZOS	27/01/2020	21/06/2019	2611		4,602.00	3,910.85	690.15
50475		AIRE ACONDICIONADO	08/01/2020	10/07/2019	2614		165,000.00	140,249.15	24,749.85
50484		AIRE ACONDICIONADO DE 5 TONELADA	18/06/2020	26/05/2020	2614		166,616.00	156,895.79	9,719.21
<b>INOCUIDAD AGROALIMENTARIA -DIA</b>							<b>10,672,930.03</b>	<b>21,239.44</b>	<b>10,651,727.59</b>
499		ARMARIO DE METAL	18/11/2010	23/09/2010	2612		10,747.40	1.00	10,747.40
500		ESTANTE EN MELAMINA	18/11/2010	23/09/2010	2612		14,395.60	1.00	14,395.60
501		BUTACA P/VISITA EN PIEL	18/11/2010	23/09/2010	2611		4,831.40	1.00	4,831.40
503		BUTACA P/VISITA EN PIEL	18/11/2010	23/09/2010	2611		4,831.40	1.00	4,831.40
1696		MOTOCICLETA	07/06/2011	27/07/2011	2648		99,200.00	1.00	99,200.00
1697		MOTOCICLETA	07/06/2011	27/07/2011	2648		99,200.00	1.00	99,200.00
1698		MOTOCICLETA	07/06/2011	27/07/2011	2648		99,200.00	1.00	99,200.00
1699		MOTOCICLETA	07/06/2011	27/07/2011	2648		99,200.00	1.00	99,200.00
1700		MOTOCICLETA	07/06/2011	27/07/2011	2648		99,200.00	1.00	99,200.00
1701		MOTOCICLETA	07/06/2011	27/07/2011	2648		99,200.00	1.00	99,200.00
1702		MOTOCICLETA	07/06/2011	27/07/2011	2648		99,200.00	1.00	99,200.00
1703		MOTOCICLETA	07/06/2011	27/07/2011	2648		99,200.00	1.00	99,200.00
1704		MOTOCICLETA	07/06/2011	27/07/2011	2648		99,200.00	1.00	99,200.00
1705		MOTOCICLETA	07/06/2011	27/07/2011	2648		99,200.00	1.00	99,200.00
1706		MOTOCICLETA	07/06/2011	27/07/2011	2648		99,200.00	1.00	99,200.00
1779		INVERSOR DE 5 KILOS Y 4 BATERIAS	07/06/2011	05/08/2011	2658		53,000.00	3,094.80	49,905.20
1844		CAMIONETA DOBLE CABINA DLB 4X4	07/06/2011	06/09/2011	2642		1,129,850.00	1.00	1,129,850.00
1845		CAMIONETA DOBLE CABINA DLB 4X2	07/06/2011	06/09/2011	2642		1,091,549.90	1.00	1,091,549.90
1846		CAMIONETA DOBLE CABINA DLB 4X2	07/06/2011	06/09/2011	2642		1,091,549.90	1.00	1,091,549.90
1869		BEBEDERO DE AGUA	07/06/2011	22/09/2011	2614		8,468.00	632.85	7,835.15
1870		NEVERA EJECUTIVA	07/06/2011	22/09/2011	2614		7,830.00	585.16	7,244.84
7717		LAPTOP	18/03/2011	23/09/2011	2613		43,236.00	1.00	43,236.00
7718		LAPTOP	18/03/2011	23/09/2011	2613		43,236.00	1.00	43,236.00
7719		LAPTOP	18/03/2011	23/09/2011	2613		43,236.00	1.00	43,236.00
7720		LAPTOP	18/03/2011	23/09/2011	2613		43,236.00	1.00	43,236.00
7721		LAPTOP	18/03/2011	23/09/2011	2613		43,236.00	1.00	43,236.00
7799		ESCANNER	09/04/2010	04/10/2011	2655		5,742.00	1.00	5,742.00
7714		ESCANNER	09/04/2010	04/10/2011	2655		5,742.00	1.00	5,742.00
7715		ESCANNER	09/04/2010	04/10/2011	2655		5,742.00	1.00	5,742.00
7716		ESCANNER	09/04/2010	04/10/2011	2655		5,742.00	1.00	5,742.00
14007		UPS	12/08/2013	04/10/2011	2658		1,906.02	143.05	1,762.97
14008		UPS	12/08/2013	04/10/2011	2658		1,906.02	143.05	1,762.97

8059		CPU	12/12/2011	25/11/2011	2613		31,790.40	1.00	31,790.40
8060		CPU	12/12/2011	25/11/2011	2613		31,804.40	1.00	31,804.40
8061		CPU	12/12/2011	25/11/2011	2613		31,804.40	1.00	31,804.40
8063		CPU	12/12/2011	25/11/2011	2613		31,804.40	1.00	31,804.40
8062		CPU	12/12/2011	25/11/2011	2613		31,804.40	1.00	31,804.40
8054		MONITOR	12/12/2011	25/11/2011	2613		6,000.00	1.00	6,000.00
8055		MONITOR	12/12/2011	25/11/2011	2613		6,000.00	1.00	6,000.00
8056		MONITOR	12/12/2011	25/11/2011	2613		6,000.00	1.00	6,000.00
8057		MONITOR	12/12/2011	25/11/2011	2613		6,000.00	1.00	6,000.00
8058		MONITOR	12/12/2011	25/11/2011	2613		6,000.00	1.00	6,000.00
2138		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		1,127,400.00	1.00	1,127,400.00
16366		COMPRESOR DE AIRE	05/02/2013	28/02/2013	2614		53,926.00	11,674.67	42,251.33
17283		CAMIONETA	24/10/2014	30/01/2014	2641		1,456,900.00	1.00	1,456,899.00
21511		IMPRESORA	30/09/2015	23/06/2015	2613		35,369.00	1.00	35,368.00
5378		JEEPETA	29/09/2015	24/06/2015	2641		872,671.78	1.00	872,670.78
5379		JEEPETA	29/09/2015	24/06/2015	2641		872,671.78	1.00	872,670.78
5380		JEEPETA	29/09/2015	24/06/2015	2641		872,671.78	1.00	872,670.78
21502		LAPTOP	30/09/2015	10/08/2015	2613		48,368.45	1.00	48,367.45
21503		LAPTOP	30/09/2015	10/08/2015	2613		48,368.45	1.00	48,367.45
21504		LAPTOP	30/09/2015	10/08/2015	2613		48,368.45	1.00	48,367.45
21505		LAPTOP	30/09/2015	10/08/2015	2613		48,368.45	1.00	48,367.45
21506		LAPTOP	30/09/2015	10/08/2015	2613		48,368.45	1.00	48,367.45
21507		LAPTOP	30/09/2015	10/08/2015	2613		48,368.45	1.00	48,367.45
21508		LAPTOP	30/09/2015	10/08/2015	2613		48,368.45	1.00	48,367.45
21509		LAPTOP	30/09/2015	10/08/2015	2613		48,368.45	1.00	48,367.45
21510		LAPTOP	30/09/2015	10/08/2015	2613		48,368.45	1.00	48,367.45
23578		MICROHONDA	02/01/2020	12/07/2019	2614		5,782.00	4,913.85	867.15
<b>LABORATORIO INVITRO BIOVEGA</b>							<b>24,385,759.28</b>	<b>17,405,279.50</b>	<b>6,980,464.78</b>
41652		AUTO CLAVE	04/01/2018	21/06/2017	2631		4,554,000.00	1,366,199.70	3,187,799.30
8527		TRANSFER	03/01/2018	11/11/2017	2656		715,360.25	488,828.82	226,530.43
8909		CAMION	05/06/2018	10/05/2018	2641		1,831,500.00	854,699.53	976,799.47
34151		MICROONDA	05/06/2018	14/05/2018	2614		35,128.60	25,760.24	9,367.36
34152		MICROONDA	05/06/2018	14/05/2018	2614		8,089.90	5,931.86	2,157.04
9768		PROCESADOR DE MATERIA	18/12/2018	23/10/2018	2631		374,194.52	212,043.00	162,150.52
9568		CAMARA SEGURIDAD 16	02/01/2019	28/12/2018	2623		97,499.91	58,499.35	38,999.56
49173		SILLA DE VISITA	01/07/2019	14/06/2019	2611		7,500.00	6,311.66	1,187.34
49174		SILLA DE VISITA	01/07/2019	14/06/2019	2611		7,500.00	6,311.66	1,187.34
49175		ESCRITORIO	01/07/2019	14/06/2019	2611		6,900.00	5,806.66	1,092.34
49176		ESCRITORIO	01/07/2019	14/06/2019	2611		6,900.00	5,806.66	1,092.34
49182		SILLON EJECUTIVO	01/07/2019	14/06/2019	2611		6,180.00	5,200.66	978.34
49183		SILLON EJECUTIVO	01/07/2019	14/06/2019	2611		6,180.00	5,200.66	978.34
49193		REFRIGERADOR	01/07/2019	14/06/2019	2614		13,700.00	11,529.99	2,169.01
50423		CROMATOGRAFO DE GAS TRIPLE	07/01/2020	05/08/2019	2631		16,715,126.10	14,347,149.05	2,367,976.05
<b>LABORATORIO PUNTA CANA</b>							<b>10,146,052.28</b>	<b>1,584,681.76</b>	<b>8,561,328.52</b>
19154		AIRE CONDICIONADO	24/10/2014	18/08/2013	2614		176,581.28	47,088.08	129,492.20
19401		MICROMETRO	10/02/2015	26/02/2014	2631		8,075.92	1.00	8,074.92
19402		MICROMETRO	10/02/2015	26/02/2014	2631		8,075.92	1.00	8,074.92
19403		MICROMETRO	10/02/2015	26/02/2014	2631		8,075.00	1.00	8,074.00
19404		ESTUFA HOT PLATE	10/02/2015	26/02/2014	2631		47,200.00	1.00	47,199.00
19405		ESTUFA HOT PLATE	10/02/2015	26/02/2014	2631		47,200.00	1.00	47,199.00

19406		ESTUFA HOT PLATE	10/02/2015	26/02/2014	2631		47,200.00	1.00	47,199.00
19407		MICROSCOPIO	10/02/2015	26/02/2014	2631		179,124.00	56,722.29	122,400.71
19408		HORNO THELCO	10/02/2015	26/02/2014	2631		123,310.00	1.00	123,309.00
19409		HORNO THELCO	10/02/2015	26/02/2014	2631		123,310.00	1.00	123,309.00
19410		HORNO THELCO	10/02/2015	26/02/2014	2631		123,310.00	1.00	123,309.00
19411		HORNO THELCO	10/02/2015	26/02/2014	2631		123,310.00	1.00	123,309.00
19412		NEVERA INCUBADORA	10/02/2015	26/02/2014	2631		265,500.00	1.00	265,499.00
19413		CAMARA DIGITAL/MICROSCOPIO	10/02/2015	26/02/2014	2631		189,980.00	60,160.02	129,818.98
19414		ROTOR CENTRIFUGA	10/02/2015	26/02/2014	2631		164,610.00	52,126.19	112,482.81
19415		ROTOR CENTRIFUGA	10/02/2015	26/02/2014	2631		164,610.00	52,126.19	112,482.81
19416		ROTOR CENTRIFUGA	10/02/2015	26/02/2014	2631		164,610.00	52,126.19	112,482.81
19417		ROTOR CENTRIFUGA	10/02/2015	26/02/2014	2631		164,610.00	52,126.19	112,482.81
19418		ROTOR CENTRIFUGA	10/02/2015	26/02/2014	2631		164,610.00	1.00	164,609.00
19419		LUPA ESTEREOSCOPICA	10/02/2015	26/02/2014	2631		71,980.00	1.00	71,979.00
19420		LUPA ESTEREOSCOPICA	10/02/2015	26/02/2014	2631		71,980.00	1.00	71,979.00
19421		LUPA ESTEREOSCOPICA	10/02/2015	26/02/2014	2631		71,980.00	1.00	71,979.00
19422		LUPA ESTEREOSCOPICA	10/02/2015	26/02/2014	2631		71,980.00	1.00	71,979.00
19423		MICROMETRO	10/02/2015	26/02/2014	2631		8,075.92	1.00	8,074.92
19424		MICROMETRO	10/02/2015	26/02/2014	2631		8,075.92	1.00	8,074.92
19425		MICROMETRO	10/02/2015	26/02/2014	2631		8,075.92	1.00	8,074.92
19426		ESTUFA SECADORA	10/02/2015	26/02/2014	2631		60,180.00	1.00	60,179.00
19427		ESTUFA SECADORA	10/02/2015	26/02/2014	2631		60,180.00	1.00	60,179.00
19428		ESTUFA SECADORA	10/02/2015	26/02/2014	2631		60,180.00	1.00	60,179.00
19429		MICROMETRO	10/02/2015	26/02/2014	2631		8,075.92	1.00	8,074.92
19430		MICROMETRO	10/02/2015	26/02/2014	2631		8,075.92	1.00	8,074.92
19431		MICROMETRO	10/02/2015	26/02/2014	2631		8,075.92	1.00	8,074.92
19432		DESTILADOR DE AGUA	10/02/2015	26/02/2014	2631		17,700.00	1.00	17,699.00
19433		ESPECTOFOMETRO	10/02/2015	26/02/2014	2631		111,510.00	1.00	111,509.00
19434		ESPECTOFOMETRO	10/02/2015	26/02/2014	2631		111,510.00	1.00	111,509.00
19435		ESPECTOFOMETRO	10/02/2015	26/02/2014	2631		111,510.00	1.00	111,509.00
19436		ARCHIVO ENTOMOLOGICO	10/02/2015	26/02/2014	2631		136,679.40	1.00	136,678.40
19437		ARCHIVO ENTOMOLOGICO	10/02/2015	26/02/2014	2631		136,679.40	1.00	136,678.40
19438		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		27,730.00	8,780.85	18,948.15
19439		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		27,730.40	8,780.98	18,948.42
19440		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		27,730.40	8,780.98	18,948.42
19441		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		27,730.40	8,780.98	18,948.42
19442		CAMARA FLUJO LAMINAL	10/02/2015	26/02/2014	2631		323,320.00	1.00	323,319.00
19443		CAMARA DE TRANSFERENCIA	10/02/2015	26/02/2014	2631		108,560.00	1.00	108,559.00
19444		LECTOR DE PLATO	10/02/2015	26/02/2014	2631		354,000.00	112,099.69	241,899.31
19445		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		21,484.26	6,803.04	14,680.22
19446		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		21,484.26	6,803.04	14,680.22
19447		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		21,484.26	6,803.04	14,680.22
19448		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		21,484.26	6,803.04	14,680.22
19449		CENTRIFUGA	10/02/2015	26/02/2014	2631		153,400.00	48,576.35	104,822.65
19450		CENTRIFUGA	10/02/2015	26/02/2014	2631		153,400.00	48,576.35	104,822.65
19451		CENTRIFUGA	10/02/2015	26/02/2014	2631		153,400.00	48,576.35	104,822.65
19452		CENTRIFUGA	10/02/2015	26/02/2014	2631		153,400.00	48,576.35	104,822.65
19453		CENTRIFUGA	10/02/2015	26/02/2014	2631		153,400.00	48,576.35	104,822.65
19454		ESPECTOFOMETRO	10/02/2015	26/02/2014	2631		111,510.00	1.00	111,509.00
19455		ESPECTOFOMETRO	10/02/2015	26/02/2014	2631		111,510.00	1.00	111,509.00

19456		ESPECTOFOMETRO	10/02/2015	26/02/2014	2631		111,510.00	1.00	111,509.00
19457		CENTRIFUGA	10/02/2015	26/02/2014	2631		153,400.00	48,576.35	104,822.65
19458		CENTRIFUGA	10/02/2015	26/02/2014	2631		153,400.00	48,576.35	104,822.65
19459		CENTRIFUGA	10/02/2015	26/02/2014	2631		153,400.00	48,576.35	104,822.65
19460		CENTRIFUGA	10/02/2015	26/02/2014	2631		153,400.00	48,576.35	104,822.65
19461		CENTRIFUGA	10/02/2015	26/02/2014	2631		153,400.00	48,576.35	104,822.65
19462		ARCHIVO ENTOMOLOGICO	10/02/2015	26/02/2014	2631		136,679.40	1.00	136,678.40
19463		ARCHIVO ENTOMOLOGICO	10/02/2015	26/02/2014	2631		136,679.40	1.00	136,678.40
19464		CAMARA FLUJO LAMINAL	10/02/2015	26/02/2014	2631		323,320.00	1.00	323,319.00
19465		CAMARA DE TRANSFERENCIA	10/02/2015	26/02/2014	2631		108,560.00	1.00	108,559.00
19466		ESTUFA HOT PLATE	10/02/2015	26/02/2014	2631		47,200.00	1.00	47,199.00
19467		ESTUFA HOT PLATE	10/02/2015	26/02/2014	2631		47,200.00	1.00	47,199.00
19468		ESTUFA HOT PLATE	10/02/2015	26/02/2014	2631		47,200.00	1.00	47,199.00
19469		MICROSCOPIO	10/02/2015	26/02/2014	2631		179,124.00	56,722.29	122,400.71
19470		LECTOR DE PLATO	10/02/2015	26/02/2014	2631		354,000.00	112,099.69	241,899.31
19471		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		27,730.00	8,780.85	18,948.15
19472		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		27,730.00	8,780.85	18,948.15
19473		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		27,730.00	8,780.85	18,948.15
19474		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		27,730.00	8,780.85	18,948.15
19475		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		21,484.26	6,803.04	14,680.22
19477		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		21,484.26	6,803.04	14,680.22
19476		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		21,484.26	6,803.04	14,680.22
19478		BALANZA DE PRECISION	10/02/2015	26/02/2014	2631		21,484.26	6,803.04	14,680.22
19479		DESTILADOR DE AGUA	10/02/2015	26/02/2014	2631		17,700.00	1.00	17,699.00
19480		NEVERA INCUBADORA	10/02/2015	26/02/2014	2631		265,500.00	1.00	265,499.00
19481		LUPA ESTEREOSCOPICA	10/02/2015	26/02/2014	2631		71,980.00	1.00	71,979.00
19482		LUPA ESTEREOSCOPICA	10/02/2015	26/02/2014	2631		71,980.00	1.00	71,979.00
19483		LUPA ESTEREOSCOPICA	10/02/2015	26/02/2014	2631		71,980.00	1.00	71,979.00
19484		LUPA ESTEREOSCOPICA	10/02/2015	26/02/2014	2631		71,980.00	1.00	71,979.00
19485		ESTUFA SECADORA	10/02/2015	26/02/2014	2631		60,180.00	1.00	60,179.00
19486		ESTUFA SECADORA	10/02/2015	26/02/2014	2631		60,180.00	1.00	60,179.00
19487		ESTUFA SECADORA	10/02/2015	26/02/2014	2631		60,180.00	1.00	60,179.00
19488		CAMARA DIGITAL/MICROSCOPIO	10/02/2015	26/02/2014	2631		189,980.00	60,160.02	129,818.98
19489		ROTOR CENTRIFUGA	10/02/2015	26/02/2014	2631		164,610.00	52,126.19	112,482.81
19490		ROTOR CENTRIFUGA	10/02/2015	26/02/2014	2631		164,610.00	52,126.19	112,482.81
19491		ROTOR CENTRIFUGA	10/02/2015	26/02/2014	2631		164,610.00	52,126.19	112,482.81
19492		ROTOR CENTRIFUGA	10/02/2015	26/02/2014	2631		164,610.00	52,126.19	112,482.81
19493		ROTOR CENTRIFUGA	10/02/2015	26/02/2014	2631		164,610.00	52,126.19	112,482.81
19494		HORNO THELCO	10/02/2015	26/02/2014	2631		123,310.00	1.00	123,309.00
19495		HORNO THELCO	10/02/2015	26/02/2014	2631		123,310.00	1.00	123,309.00
19496		HORNO THELCO	10/02/2015	26/02/2014	2631		123,310.00	1.00	123,309.00
19497		HORNO THELCO	10/02/2015	26/02/2014	2631		123,310.00	1.00	123,309.00
19498		MICROMETRO	10/02/2015	26/02/2014	2631		8,075.92	1.00	8,074.92
19499		MICROMETRO	10/02/2015	26/02/2014	2631		8,075.92	1.00	8,074.92
19500		MICROMETRO	10/02/2015	26/02/2014	2631		8,075.92	1.00	8,074.92
<b>LABORATORIO VETERINARIO CENTRAL ( LAVECEN )</b>							<b>12,361,413.40</b>	<b>5,906,890.24</b>	<b>6,454,519.16</b>
17986		UPS	07/01/2015	12/08/2013	2658		1,465.01	378.21	1,085.80
17987		UPS	07/01/2015	12/08/2013	2658		1,465.01	378.21	1,085.80
17988		impresora	08/01/2015	12/08/2013	2613		5,905.00	1.00	5,904.00
17989		impresora	08/01/2015	12/08/2013	2613		5,156.00	1.00	5,155.00

17982		CPU	08/01/2015	08/09/2013	2613		34,892.00	1.00	34,891.00
17983		CPU	08/01/2015	08/09/2013	2613		34,892.00	1.00	34,891.00
17984		MONITOR	08/01/2015	08/09/2013	2613		5,555.00	1.00	5,554.00
17985		MONITOR	08/01/2015	08/09/2013	2613		5,555.00	1.00	5,554.00
16589		IMPRESORA	20/10/2014	08/11/2013	2613		5,905.00	1.00	5,904.00
16586		CPU	20/10/2014	08/11/2013	2613		34,892.00	1.00	34,891.00
16587		MONITOR	20/10/2014	08/11/2013	2613		5,555.00	1.00	5,554.00
16588		UPS	20/10/2014	08/11/2013	2658		1,465.01	414.81	1,049.20
9193		CROMATOGRAFO DE GAS TRIPLE CUADRUPOLE	19/07/2018	01/06/2018	2633		12,218,711.37	5,905,710.01	6,313,000.36
<b>LABORATORIO VITROGAN RD</b>							<b>133,812.00</b>	<b>100,357.50</b>	<b>33,452.50</b>
32261		AIRE ACONDICIONADO	24/08/2018	21/06/2018	2614		77,644.00	58,232.25	19,410.75
32262		AIRE ACONDICIONADO	24/08/2018	21/06/2018	2614		56,168.00	42,125.25	14,041.75
<b>MOSCMED RD</b>							<b>4,881,605.72</b>	<b>844,185.09</b>	<b>4,037,354.63</b>
19924		IMPRESORA	02/12/2016	21/04/2015	2613		10,860.00	1.00	10,859.00
19920		UPS	02/12/2016	21/04/2015	2656		9,015.00	3,906.07	5,107.93
19906		UPS	02/12/2016	21/04/2015	2656		9,015.00	3,906.07	5,107.93
21458		LAPTO	04/09/2015	23/04/2015	2613		66,000.00	1.00	65,999.00
21466		LAPTO	04/09/2015	23/04/2015	2613		66,000.00	1.00	65,999.00
21459		MONITOR	04/09/2015	23/04/2015	2613		8,200.00	1.00	8,199.00
21467		MONITOR	04/09/2015	23/04/2015	2613		8,200.00	1.00	8,199.00
20135		MICROSCOPIO	02/12/2016	30/06/2015	2631		372,441.93	1.00	372,440.93
20143		MICROSCOPIO	02/12/2016	30/06/2015	2631		372,441.93	1.00	372,440.93
20144		MICROSCOPIO	02/12/2016	30/06/2015	2631		372,441.93	1.00	372,440.93
20145		MICROSCOPIO	02/12/2016	30/06/2015	2631		372,441.93	1.00	372,440.93
20146		MICROSCOPIO	02/12/2016	30/06/2015	2631		372,441.93	1.00	372,440.93
20147		MICROSCOPIO	02/12/2016	30/06/2015	2631		372,441.93	1.00	372,440.93
20149		MICROSCOPIO	02/12/2016	30/06/2015	2631		372,441.93	1.00	372,440.93
20150		MICROSCOPIO	02/12/2016	30/06/2015	2631		372,441.93	1.00	372,440.93
20148		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
20138		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
20139		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
20164		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
20165		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
20166		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
20167		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
20168		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
20169		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
20170		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
20171		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
20172		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
19881		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
20039		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
19895		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
19896		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		50,084.29	23,789.57	26,293.72
19930		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		98,000.00	46,549.53	51,449.47
19931		AIRE ACONDICIONADO	02/12/2016	13/10/2015	2614		98,000.00	46,549.53	51,449.47
20176		LAPTO	08/12/2016	31/05/2016	2613		56,500.00	1.00	56,499.00
23304		LAPTOP	04/08/2016	28/06/2016	2613		59,000.00	1.00	58,999.00
23305		LAPTOP	04/08/2016	28/06/2016	2613		59,000.00	1.00	58,999.00

20156		FREEZER	02/12/2016	14/07/2016	2614		20,000.00	10,999.45	8,999.55
20153		TELEVISOR	02/12/2016	28/07/2016	2619		45,008.47	5,250.87	39,756.60
20087		SILLA DE VISITA	02/12/2016	02/08/2016	2611		5,758.20	3,214.44	2,542.76
19191		SILLA DE VISITA	02/12/2016	02/08/2016	2611		5,758.20	3,214.44	2,542.76
19183		SILLA DE VISITA	02/12/2016	02/08/2016	2611		5,758.20	3,214.44	2,542.76
19182		SILLA DE VISITA	02/12/2016	02/08/2016	2611		5,758.20	3,214.44	2,542.76
19921		SILLA DE VISITA	02/12/2016	02/08/2016	2611		5,758.20	3,214.44	2,542.76
19902		SILLA DE VISITA	02/12/2016	02/08/2016	2611		5,758.20	3,214.44	2,542.76
19865		ESCRITORIO	02/12/2016	09/08/2016	2611		7,867.65	4,392.21	3,474.44
19882		SILLON EJECUTIVO	02/12/2016	09/08/2016	2611		6,637.50	3,705.38	2,931.12
19866		ESCRITORIO	02/12/2016	09/08/2016	2611		5,947.20	3,319.97	2,626.23
20038		SILLON EJECUTIVO	02/12/2016	09/08/2016	2611		9,071.25	5,064.22	4,006.03
19871		ARCHIVO DE 3 GAVETAS	02/12/2016	09/08/2016	2611		5,398.50	3,013.61	2,383.89
19883		ARCHIVO DE 3 GAVETAS	02/12/2016	09/08/2016	2611		5,929.50	3,310.08	2,618.42
19886		ESCRITORIO	02/12/2016	09/08/2016	2611		8,805.75	4,915.99	3,888.76
19877		AIRE ACONDICIONADO	02/12/2016	22/08/2016	2614		31,601.70	17,907.07	13,693.63
19919		AIRE ACONDICIONADO	02/12/2016	22/08/2016	2614		31,601.70	17,907.07	13,693.63
19899		NEVERA	02/12/2016	01/09/2016	2614		14,843.22	8,410.59	6,431.63
7259		COLCHONES	02/12/2016	23/09/2016	2612		4,720.00	2,713.43	2,005.58
7260		COLCHONES	02/12/2016	23/09/2016	2612		4,720.00	2,713.43	2,005.58
7261		COLCHONES	02/12/2016	23/09/2016	2612		4,720.00	2,713.43	2,005.58
7262		COLCHONES	02/12/2016	23/09/2016	2612		4,720.00	2,713.43	2,005.58
7263		COLCHONES	02/12/2016	23/09/2016	2612		4,720.00	2,713.43	2,005.58
7264		COLCHONES	02/12/2016	23/09/2016	2612		4,720.00	2,713.43	2,005.58
7265		COLCHONES	02/12/2016	23/09/2016	2612		4,720.00	2,713.43	2,005.58
7266		COLCHONES	02/12/2016	23/09/2016	2612		4,720.00	2,713.43	2,005.58
7268		COLCHONES	02/12/2016	23/09/2016	2612		4,720.00	2,713.43	2,005.58
7269		COLCHONES	02/12/2016	23/09/2016	2612		4,720.00	2,713.43	2,005.58
7275		COLCHONES	02/12/2016	23/09/2016	2612		4,720.00	2,713.43	2,005.58
8584		COLCHONES	02/12/2016	23/09/2016	2612		4,720.00	2,713.43	2,005.58
19905		CPU	02/12/2016	26/10/2016	2613		21,000.00	1.00	20,999.00
19898		UPS	02/12/2016	26/10/2016	2656		2,000.00	1,166.09	832.92
11884		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11885		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11886		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11887		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11888		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11889		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11890		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11891		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11892		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11893		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11894		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11895		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11896		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11897		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
11898		GPS	03/06/2020	19/12/2019	2655		16,402.00	14,760.90	1,640.10
<b>NOMINAS</b>							<b>1,872,217.83</b>	<b>431,983.17</b>	<b>1,440,234.66</b>
3575		AIRE ACONDICIONADO	05/12/2013	16/03/2010	2614		21,695.51	1.00	21,695.51
3547		SILLA	24/10/2013	11/06/2010	2611		3,805.60	1.00	3,805.60



5574		MODULO	02/07/2010	24/06/2010	2611		3,758.34	1.00	3,758.34
5575		MODULO	02/07/2010	24/06/2010	2611		3,758.34	1.00	3,758.34
5576		MODULO	02/07/2010	24/06/2010	2611		3,758.34	1.00	3,758.34
5577		MODULO	02/07/2010	24/06/2010	2611		3,804.80	1.00	3,804.80
5578		MODULO	02/07/2010	24/06/2010	2611		3,804.80	1.00	3,804.80
5579		MODULO	02/07/2010	24/06/2010	2611		3,804.80	1.00	3,804.80
5561		SILLA SECRETARIAL	02/07/2010	24/06/2010	2611		3,804.80	1.00	3,804.80
5562		SILLA SECRETARIAL	02/07/2010	24/06/2010	2611		3,804.80	1.00	3,804.80
5563		SILLA SECRETARIAL	02/07/2010	24/06/2010	2611		3,804.80	1.00	3,804.80
5564		SILLA SECRETARIAL	02/07/2010	24/06/2010	2611		3,804.80	1.00	3,804.80
5565		SILLA SECRETARIAL	02/07/2010	24/06/2010	2611		3,804.80	1.00	3,804.80
5566		SILLA SECRETARIAL	02/07/2010	24/06/2010	2611		3,804.80	1.00	3,804.80
5568		SILLA SECRETARIAL	02/07/2010	24/06/2010	2611		3,804.80	1.00	3,804.80
5570		SILLA SECRETARIAL	02/07/2010	24/06/2010	2611		3,804.80	1.00	3,804.80
5571		SILLA SECRETARIAL	02/07/2010	24/06/2010	2611		3,804.80	1.00	3,804.80
317		SILLA SECRETARIAL	02/07/2010	24/06/2010	2611		3,804.00	1.00	3,804.00
5572		SILLON EJECUTIVO	02/07/2010	24/06/2010	2611		4,732.80	1.00	4,732.80
5567		SILLON SEMI EJECUTIVO	02/07/2010	24/06/2010	2611		4,454.40	1.00	4,454.40
5573		ESCRITORIO TIPO L	02/07/2010	24/06/2010	2611		12,806.40	1.00	12,806.40
428		NEVERA DE 12	02/07/2010	02/09/2010	2614		22,620.00	1.00	22,620.00
771		SILLAS 3/1 DE VISITAS, COLOR NEGRO	07/01/2011	20/10/2010	2611		7,598.00	1.00	7,598.00
6588		ARCHIVO MODULAR C/RUEDAS	09/03/2011	07/01/2011	2611		4,361.60	1.00	4,361.60
6588		ARCHIVO MODULAR C/RUEDAS	09/03/2011	07/01/2011	2611		4,361.60	1.00	4,361.60
6590		ARCHIVO MODULAR C/RUEDAS	09/03/2011	07/01/2011	2611		4,361.60	1.00	4,361.60
1616		CPU CON CANDADO	18/03/2011	12/05/2011	2613		30,677.36	1.00	30,677.36
1617		CPU	18/03/2011	12/05/2011	2613		30,677.36	1.00	30,677.36
1618		CPU	18/03/2011	12/05/2011	2613		30,677.36	1.00	30,677.36
1619		CPU	18/03/2011	12/05/2011	2613		30,677.36	1.00	30,677.36
1620		CPU	18/03/2011	12/05/2011	2613		30,677.36	1.00	30,677.36
1621		CPU	18/03/2011	12/05/2011	2613		30,677.36	1.00	30,677.36
1622		CPU	18/03/2011	12/05/2011	2613		30,677.36	1.00	30,677.36
1623		MONITOR DE 19	18/03/2011	12/05/2011	2613		5,916.00	1.00	5,916.00
1624		MONITOR DE 19	18/03/2011	12/05/2011	2613		5,916.00	1.00	5,916.00
1625		MONITOR DE 19	18/03/2011	12/05/2011	2613		5,916.00	1.00	5,916.00
1626		MONITOR DE 19	18/03/2011	12/05/2011	2613		5,916.00	1.00	5,916.00
1627		MONITOR DE 19	18/03/2011	12/05/2011	2613		5,916.00	1.00	5,916.00
1628		MONITOR DE 19	18/03/2011	12/05/2011	2613		5,916.00	1.00	5,916.00
1629		MONITOR DE 19	18/03/2011	12/05/2011	2613		5,916.00	1.00	5,916.00
2784		IMPRESORA LASER	05/02/2013	12/05/2011	2613		111,650.00	1.00	111,650.00
8187		FOTOCOPIADORA	01/03/2011	03/10/2011	2619		220,400.00	16,535.41	203,864.59
16312		SILLON EJECUTIVO	12/08/2013	16/05/2013	2611		11,092.00	2,667.34	8,424.66
16313		SILLA PARA VISITAS P/ 4 PERSONAS	12/08/2013	16/05/2013	2611		12,095.00	2,908.54	9,186.46
16314		SILLA PARA VISITA S/BRAZOS	12/08/2013	16/05/2013	2611		2,065.00	496.58	1,568.42
16317		SILLA PARA VISITA S/BRAZOS	12/08/2013	16/05/2013	2611		2,065.00	496.58	1,568.42
16318		SILLA PARA VISITA S/BRAZOS	12/08/2013	16/05/2013	2611		2,065.00	496.58	1,568.42
16319		SILLA PARA VISITA S/BRAZOS	12/08/2013	16/05/2013	2611		2,065.00	496.58	1,568.42
16315		CREDENZA	12/08/2013	16/05/2013	2611		14,679.20	3,529.98	11,149.22
16316		MESA CONFERENCIAL	12/08/2013	16/05/2013	2611		8,260.00	1,986.32	6,273.68
6558		ESTACION DE TRABAJO C/SILLA Y MODULO	17/09/2014	24/06/2013	2611		25,064.97	6,265.99	18,797.98
1134		ESTACION DE TRABAJO C/SILLA Y MODULO	17/09/2014	24/06/2013	2611		25,895.10	6,473.53	19,420.57

16256		ESTACION DE TRABAJO C/SILLA Y MODULO	17/09/2014	24/06/2013	2611		25,895.10	6,473.53	19,420.57
16255		ESTACION DE TRABAJO C/SILLA Y MODULO	17/09/2014	24/06/2013	2611		25,895.10	6,473.53	19,420.57
16257		ESTACION DE TRABAJO C/SILLA Y MODULO	17/09/2014	24/06/2013	2611		25,895.10	6,473.53	19,420.57
16498		ESTACION DE TRABAJO C/SILLA Y MODULO	17/09/2014	24/06/2013	2611		25,064.97	6,265.99	18,797.98
16499		ESTACION DE TRABAJO C/SILLA Y MODULO	17/09/2014	24/06/2013	2611		25,064.97	6,265.99	18,797.98
16393		ESTACION DE TRABAJO C/SILLA Y MODULO	17/09/2014	24/06/2013	2611		25,064.97	6,265.99	18,797.98
17119		LAPTOP C/BULTO	17/09/2014	22/11/2013	2613		45,791.63	1.00	45,790.63
17043		SILLON EJECUTIVO	03/02/2015	22/01/2014	2611		12,036.00	3,710.80	8,324.20
19974		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		8,773.30	4,751.66	4,020.64
19975		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		8,773.30	4,751.66	4,020.64
19976		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		8,773.30	4,751.66	4,020.64
19977		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		8,773.30	4,751.66	4,020.64
19978		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		8,773.30	4,751.66	4,020.64
19979		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		8,773.30	4,751.66	4,020.64
19980		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		8,773.30	4,751.66	4,020.64
19981		SILLA SECRETARIAL	29/06/2016	18/05/2016	2611		8,773.30	4,751.66	4,020.64
24325		ESTUFA ELECTRICA	29/07/2016	21/07/2016	2614		1,109.20	618.75	489.46
24363		CPU	12/12/2016	23/11/2016	2613		30,000.00	1.00	29,999.00
24364		CPU	12/12/2016	23/11/2016	2613		30,000.00	1.00	29,999.00
24365		CPU	12/12/2016	23/11/2016	2613		30,000.00	1.00	29,999.00
24366		MONITOR	12/12/2016	23/11/2016	2613		5,282.00	1.00	5,281.00
24367		MONITOR	12/12/2016	23/11/2016	2613		5,282.00	1.00	5,281.00
24368		MONITOR	12/12/2016	23/11/2016	2613		5,282.00	1.00	5,281.00
31655		LAPTOP	30/08/2017	24/08/2017	2613		70,682.00	1.00	70,681.00
43609		SILLON EJECUTIVO	05/06/2018	08/06/2018	2611		12,460.80	9,241.02	3,218.78
43610		ARCHIVO DE 3 GAVETAS	05/06/2018	08/06/2018	2611		9,463.90	7,018.32	2,444.58
43611		ARCHIVO DE 3 GAVETAS	05/06/2018	08/06/2018	2611		9,463.90	7,018.32	2,444.58
43608		IMPRESORA	05/06/2018	08/06/2018	2613		43,885.38	6,095.05	37,789.33
32260		NEVERA EJECUTIVA	20/08/2018	06/08/2018	2614		12,207.10	9,256.29	2,949.81
44837		AIRE DE 18,000 BTU	08/11/2018	03/10/2018	2614		62,834.99	48,696.34	14,137.65
44633		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44632		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32766		CALCULADORA	03/12/2018	02/11/2018	2619		6,678.80	5,230.94	1,446.86
32767		CALCULADORA	03/12/2018	02/11/2018	2619		6,678.80	5,230.94	1,446.86
32768		CALCULADORA	03/12/2018	02/11/2018	2619		6,678.80	5,230.94	1,446.86
50001		MONITOR	18/09/2019	21/08/2019	2613		7,230.00	4,016.11	3,212.89
50002		MONITOR	18/09/2019	21/08/2019	2613		7,230.00	4,016.11	3,212.89
50003		MONITOR	18/09/2019	21/08/2019	2613		7,230.00	4,016.11	3,212.89
50004		MONITOR	18/09/2019	21/08/2019	2613		7,230.00	4,016.11	3,212.89
50005		MONITOR	18/09/2019	21/08/2019	2613		7,230.00	4,016.11	3,212.89
50006		MONITOR	18/09/2019	21/08/2019	2613		7,230.00	4,016.11	3,212.89
50007		CPU	18/09/2019	21/08/2019	2613		50,000.00	27,777.22	22,221.78
50008		CPU	18/09/2019	21/08/2019	2613		50,000.00	27,777.22	22,221.78
50009		CPU	18/09/2019	21/08/2019	2613		50,000.00	27,777.22	22,221.78
50010		CPU	18/09/2019	21/08/2019	2613		50,000.00	27,777.22	22,221.78
50011		CPU	18/09/2019	21/08/2019	2613		50,000.00	27,777.22	22,221.78
50012		CPU	18/09/2019	21/08/2019	2613		50,000.00	27,777.22	22,221.78
<b>OFIC. DE LIBRE ACCESO A LA INFORMACION PUBLICA</b>							<b>24,808.92</b>	<b>2.00</b>	<b>24,808.92</b>
284		AIRE ACONDICIONADO	01/07/2010	25/06/2010	2614		18,486.92	1.00	18,486.92
472		SILLON EJECUTIVO	18/11/2010	18/10/2010	2611		6,322.00	1.00	6,322.00

OFIC. DE TRATADOS COMERCIALES (OTCA)						135,209.60	15.00	135,209.60
3558		SILLA	05/12/2013	12/01/2010	2611	5,382.40	1.00	5,382.40
3559		SILLA	05/12/2013	12/01/2010	2611	5,382.40	1.00	5,382.40
3560		SILLA	05/12/2013	12/01/2010	2611	5,382.40	1.00	5,382.40
3561		SILLA	05/12/2013	12/01/2010	2611	5,382.40	1.00	5,382.40
3562		SILLA	05/12/2013	12/01/2010	2611	5,382.40	1.00	5,382.40
3563		SILLA	05/12/2013	12/01/2010	2611	5,382.40	1.00	5,382.40
3564		SILLA	05/12/2013	12/01/2010	2611	5,382.40	1.00	5,382.40
3565		SILLA	05/12/2013	12/01/2010	2611	2,412.80	1.00	2,412.80
3566		SILLA	05/12/2013	12/01/2010	2611	2,412.80	1.00	2,412.80
3567		SILLA	05/12/2013	12/01/2010	2611	2,412.80	1.00	2,412.80
3568		SILLA	05/12/2013	12/01/2010	2611	2,412.80	1.00	2,412.80
264		ESCANER	01/07/2010	09/06/2010	2655	30,160.00	1.00	30,160.00
265		ESCANER	01/07/2010	09/06/2010	2655	30,160.00	1.00	30,160.00
3570		SILLON EJECUTIVO	05/12/2013	19/11/2010	2611	13,780.80	1.00	13,780.80
593		SILLON EJECUTIVO	04/11/2010	22/11/2010	2611	13,780.80	1.00	13,780.80
OFIC. PROTECCION OBTENCION DE VARIEDADES VEGETALES (UPOV)						99,318.84	26,484.76	72,833.08
16678		FOTOCOPIADORA MULTIFUNCIONAL	17/09/2014	10/09/2013	2619	99,318.84	26,484.76	72,833.08
OFICIALIA MAYOR						833,479.00	274,337.91	559,127.09
5		COMPUTADORA	15/12/2009	11/09/2009	2613	33,850.00	1.00	33,850.00
6		COMPUTADORA	15/12/2009	11/09/2009	2613	33,850.00	1.00	33,850.00
8		COMPUTADORA	15/12/2009	11/09/2009	2613	33,850.00	1.00	33,850.00
769		SILLA SECRETARIAL, EN TELA	07/01/2011	15/12/2010	2611	2,784.00	1.00	2,784.00
7507		SILLA SECRETARIAL, EN TELA	07/01/2011	15/12/2010	2611	2,784.00	1.00	2,784.00
7510		IMPRESORA	07/01/2011	20/12/2010	2613	19,899.80	1.00	19,899.80
7515		CPU	11/03/2011	14/01/2011	2613	33,427.16	1.00	33,427.16
7513		CPU	11/03/2011	14/01/2011	2613	33,427.40	1.00	33,427.40
7509		CPU	11/03/2011	14/01/2011	2613	33,427.40	1.00	33,427.40
7514		MONITOR LCD DE 19	11/03/2011	14/01/2011	2613	6,275.70	1.00	6,275.70
7508		MONITOR LCD DE 19	11/03/2011	14/01/2011	2613	6,275.70	1.00	6,275.70
7511		MONITOR LCD DE 19	11/03/2011	14/01/2011	2613	6,275.70	1.00	6,275.70
7512		IMPRESORA	11/03/2011	14/01/2011	2613	12,011.86	1.00	12,011.86
7516		IMPRESORA	01/03/2011	31/01/2011	2613	4,872.00	1.00	4,872.00
1761		MAQUINA DE ESCRIBIR ELECTRICA	07/06/2011	05/08/2011	2619	12,180.00	711.22	11,468.78
1871		UPS DE 700 WATTS C/REGULADOR INTEGRADO	08/04/2010	08/09/2011	2658	2,668.00	178.28	2,489.72
14092		IMPRESORA HP	13/12/2012	19/11/2012	2613	7,308.00	1.00	7,308.00
14093		UPS	13/12/2012	19/11/2012	2658	2,204.00	420.83	1,783.17
14094		UPS	13/12/2012	19/11/2012	2658	2,204.00	420.83	1,783.17
15253		UPS	13/12/2012	19/11/2012	2658	2,204.00	420.83	1,783.17
16808		FOTOCOPIADORA	17/09/2014	18/10/2013	2619	50,740.00	14,376.05	36,362.95
17184		SILLON EJECUTIVO	05/02/2015	12/02/2014	2611	12,036.00	3,710.80	8,324.20
20283		IMPRESORA	19/05/2015	20/04/2015	2613	14,000.00	1.00	13,999.00
20340		SILLON EJECUTIVO	03/06/2015	13/05/2015	2611	4,536.00	1,965.17	2,569.83
20339		SILLON EJECUTIVO	03/06/2015	13/05/2015	2611	4,536.00	1,965.17	2,569.83
20341		SILLON EJECUTIVO	03/06/2015	13/05/2015	2611	4,536.00	1,965.17	2,569.83
20342		SILLON EJECUTIVO	03/06/2015	13/05/2015	2611	4,536.00	1,965.17	2,569.83
20345		SILLA P/VISITA	03/06/2015	13/05/2015	2611	5,500.00	2,382.90	3,116.10
20349		SILLA P/VISITA	03/06/2015	13/05/2015	2611	5,500.00	2,382.90	3,116.10
20348		SILLA P/VISITA	03/06/2015	13/05/2015	2611	5,500.00	2,382.90	3,116.10

20347		SILLON SEMI EJECUTIVO	03/06/2015	13/05/2015	2611		6,250.00	2,707.90	3,541.10
20346		SILLON SEMI EJECUTIVO	03/06/2015	13/05/2015	2611		6,250.00	2,707.90	3,541.10
20343		SILLA P/VISITA	03/06/2015	13/05/2015	2611		5,200.00	2,252.90	2,946.10
20344		SILLA P/VISITA	03/06/2015	13/05/2015	2611		5,200.00	2,252.90	2,946.10
20457		ESCRITORIO	03/06/2015	13/05/2015	2611		24,576.27	10,649.28	13,925.99
19763		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
20499		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20500		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
21086		FOTOCOPIADORA	04/05/2017	27/07/2015	2619		233,640.00	107,084.55	126,554.45
23332		UPS	04/08/2016	19/07/2016	2656		2,006.00	1,119.46	885.54
23333		UPS	04/08/2016	19/07/2016	2656		2,006.00	1,119.46	885.54
23334		UPS	04/08/2016	19/07/2016	2656		2,006.00	1,119.46	885.54
23335		UPS	04/08/2016	19/07/2016	2656		2,006.00	1,119.46	885.54
44777		SOFA EN PIEL PARA DOS PERSONAS	12/11/2018	29/10/2018	2611		34,560.01	27,071.23	7,487.78
44829		ESCRITORIO	12/11/2018	29/10/2018	2611		25,380.01	19,880.23	5,498.78
44830		SILLON EJECUTIVO	12/11/2018	29/10/2018	2611		14,904.00	11,674.02	3,228.98
44772		SILLA DE VISITA	12/11/2018	29/10/2018	2611		9,800.00	7,675.88	2,123.12
44773		SILLA DE VISITA	12/11/2018	29/10/2018	2611		9,800.00	7,675.88	2,123.12
44774		CREDENZA	12/11/2018	29/10/2018	2611		21,599.99	16,919.21	4,679.78
44775		SILLA SECRETARIAL	12/11/2018	29/10/2018	2611		9,396.00	7,359.42	2,035.58
44776		SILLA SECRETARIAL	12/11/2018	29/10/2018	2611		9,396.00	7,359.42	2,035.58
<b>OFICINA DE ENLACE INTERINSTITUCIONAL</b>							<b>91,712.12</b>	<b>2,220.80</b>	<b>89,497.32</b>
254		COMPUTADORA	29/06/2010	13/04/2010	2613		33,060.00	1.00	33,060.00
454		SILLON EJECUTIVO EN PIEL	29/06/2010	13/04/2010	2611		4,582.00	1.00	4,582.00
910		FOTOCOPIADORA	13/01/2011	13/04/2010	2619		24,592.00	1.00	24,592.00
911		IMPRESORA	13/01/2011	13/04/2010	2613		4,640.00	1.00	4,640.00
912		CALCULADORA	13/01/2011	13/04/2010	2619		2,784.00	1.00	2,784.00
913		FAX	13/01/2011	13/04/2010	2655		2,784.00	1.00	2,784.00
914		ABANICO DE PEDESTAL	13/01/2011	13/04/2010	2614		3,662.12	1.00	3,662.12
14078		IMPRESORA HP	13/12/2012	30/11/2012	2613		7,308.00	1.00	7,308.00
16697		ABANICO	20/11/2014	22/08/2013	2614		4,150.00	1,106.40	3,042.60
16682		ABANICO	20/11/2014	22/08/2013	2614		4,150.00	1,106.40	3,042.60
<b>OFICINA SECTORIAL DE LA MUJER (OSAM)</b>							<b>755,683.79</b>	<b>163,578.02</b>	<b>592,098.77</b>
933		COMPUTADORA	13/01/2011	20/04/2010	2613		33,085.00	1.00	33,085.00
934		COMPUTADORA	13/01/2011	20/04/2010	2613		33,085.00	1.00	33,085.00
935		IMPRESORA	14/01/2011	20/04/2010	2613		5,220.00	1.00	5,220.00
936		IMPRESORA	14/01/2011	20/04/2010	2613		24,360.00	1.00	24,360.00
1540		FOTOCOPIADORA	01/03/2011	07/04/2011	2619		32,480.00	813.40	31,666.60
7550		SILLON EJECUTIVO COLOR NEGRO EN TELA	18/03/2011	11/04/2011	2611		3,944.00	98.92	3,845.08
7551		SILLON EJECUTIVO COLOR NEGRO EN TELA	18/03/2011	11/04/2011	2611		3,944.00	98.92	3,845.08
7552		SILLON EJECUTIVO COLOR NEGRO EN TELA	18/03/2011	11/04/2011	2611		3,944.00	98.92	3,845.08
7554		SILLON EJECUTIVO COLOR NEGRO EN TELA	18/03/2011	11/04/2011	2611		3,944.00	98.92	3,845.08
1872		CAMARA C/MEMORIA DE 4 GB	29/06/2010	08/08/2011	2623		10,028.20	1.00	10,028.20
15234		IMPRESORA	07/07/2010	19/07/2012	2613		5,208.40	1.00	5,208.40
15276		IMPRESORA	13/12/2012	19/07/2012	2613		5,208.40	1.00	5,208.40
14086		MAQUINA DE COSER	13/12/2012	23/11/2012	2652		11,136.00	2,128.92	9,007.08
14087		MAQUINA DE COSER	13/12/2012	23/11/2012	2652		11,136.00	2,128.92	9,007.08
14088		MAQUINA DE COSER	13/12/2012	23/11/2012	2652		11,136.00	2,128.92	9,007.08
14089		MAQUINA DE COSER	13/12/2012	23/11/2012	2652		11,136.00	2,128.92	9,007.08
14090		MAQUINA DE COSER	13/12/2012	23/11/2012	2652		11,136.00	2,128.92	9,007.08

16966		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
16964		CPU	24/10/2013	15/05/2013	2613		34,458.00	1.00	34,458.00
16969		CPU	24/10/2013	15/05/2013	2613		34,458.00	1.00	34,458.00
16965		MONITOR	24/10/2013	15/05/2013	2613		5,000.00	1.00	5,000.00
16968		MONITOR	24/10/2013	15/05/2013	2613		5,000.00	1.00	5,000.00
16967		LAPTOP	24/10/2013	15/05/2013	2613		50,150.00	1.00	50,150.00
16970		IMPRESORA	24/10/2013	15/05/2013	2613		3,474.00	1.00	3,474.00
16813		ESCRITORIO MADERA ENCHAPADA	02/10/2014	21/08/2013	2611		30,528.96	8,140.80	22,387.16
20328		PLANTA ELECTRICA	19/05/2015	01/04/2015	2656		14,915.20	6,338.54	8,575.67
20324		MESA RECTANGULAR	19/05/2015	06/04/2015	2611		3,687.50	1,566.76	2,119.74
20325		MESA RECTANGULAR	19/05/2015	06/04/2015	2611		3,687.50	1,566.76	2,119.74
20326		MESA RECTANGULAR	19/05/2015	06/04/2015	2611		3,687.50	1,566.76	2,119.74
20323		BEBEDERO	19/05/2015	06/04/2015	2614		7,195.51	3,057.67	4,136.84
20322		SILLON EJECUTIVO	19/05/2015	06/04/2015	2611		8,968.00	3,810.98	5,156.03
20327		PANTALLA PROYECTOR	19/05/2015	20/04/2015	2619		3,686.32	1.00	3,685.32
19765		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
19796		BEBEDERO	09/07/2015	01/07/2015	2614		10,507.90	4,728.11	5,778.80
19951		CONDENSADOR DE AIRE	29/06/2016	15/06/2016	2614		81,703.20	44,255.36	37,446.84
23308		CPU	04/08/2016	19/07/2016	2613		28,000.00	1.00	27,999.00
23309		CPU	04/08/2016	19/07/2016	2613		28,000.00	1.00	27,999.00
23310		MONITOR	04/08/2016	19/07/2016	2613		6,220.00	1.00	6,219.00
23311		MONITOR	04/08/2016	19/07/2016	2613		6,220.00	1.00	6,219.00
23312		UPS	04/08/2016	19/07/2016	2656		2,006.00	1,119.46	885.54
23313		UPS	04/08/2016	19/07/2016	2656		2,006.00	1,119.46	885.54
24515		ARMARIO DE METAL	21/04/2017	04/05/2017	2611		8,500.00	5,382.70	3,116.30
24516		SILLA SECRETARIAL	21/04/2017	04/05/2017	2611		7,800.00	4,939.37	2,859.63
24517		SILLA SECRETARIAL	21/04/2017	04/05/2017	2611		7,800.00	4,939.37	2,859.63
24518		SILLA SECRETARIAL	21/04/2017	04/05/2017	2611		7,800.00	4,939.37	2,859.63
24520		SILLA PARA VISITA	21/04/2017	04/05/2017	2611		13,000.00	8,232.70	4,766.30
43136		NEVERA EJECUTIVA	18/10/2018	09/10/2018	2614		10,968.10	8,499.50	2,467.60
43137		BEBEDERO	18/10/2018	09/10/2018	2614		8,726.10	6,761.95	1,963.15
43139		ABANICO INDUSTRIALES	18/10/2018	09/10/2018	2614		9,381.00	7,269.50	2,110.50
32770		IMPRESORA MULTIFUNCIONAL	04/12/2018	14/11/2018	2613		83,310.00	23,141.39	60,167.61
<b>OFICINA VILLA VASQUEZ</b>							<b>11,484.00</b>	<b>1,046.90</b>	<b>10,437.10</b>
2145		FAX	09/11/2010	16/11/2011	2655		5,742.00	523.45	5,218.55
2146		FAX	09/11/2010	16/11/2011	2655		5,742.00	523.45	5,218.55
<b>ORGANIZACION RURAL</b>							<b>476,219.05</b>	<b>146,797.58</b>	<b>329,415.47</b>
300		BEBEDERO	02/07/2010	24/06/2010	2614		9,274.20	1.00	9,274.20
350		SILLON EJECUTIVO	04/11/2010	30/08/2010	2611		5,300.00	1.00	5,300.00
351		SILLON EJECUTIVO	04/11/2010	30/08/2010	2611		3,500.00	1.00	3,500.00
352		SILLA SECRETARIAL	04/11/2010	30/08/2010	2611		3,800.00	1.00	3,800.00
354		SILLA SECRETARIAL	04/11/2010	30/08/2010	2611		3,800.00	1.00	3,800.00
355		SILLA SECRETARIAL	04/11/2010	30/08/2010	2611		3,800.00	1.00	3,800.00
356		SILLA SECRETARIAL	04/11/2010	30/08/2010	2611		3,800.00	1.00	3,800.00
357		SILLA SECRETARIAL	04/11/2010	30/08/2010	2611		3,800.00	1.00	3,800.00
358		SILLA SECRETARIAL	04/11/2010	30/08/2010	2611		3,800.00	1.00	3,800.00
359		SILLA SECRETARIAL	04/11/2010	30/08/2010	2611		358.00	1.00	358.00
360		SILLA SECRETARIAL	04/11/2010	30/08/2010	2611		3,800.00	1.00	3,800.00
361		SILLA SECRETARIAL	04/11/2010	30/08/2010	2611		3,800.00	1.00	3,800.00
8085		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71

8086		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
8094		MONITOR	18/03/2011	04/07/2011	2613		4,800.00	1.00	4,800.00
8093		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
16435		IMPRESORA	13/09/2013	26/06/2013	2613		4,980.46	1.00	4,980.46
17690		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
17688		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
5782		UPS	20/05/2015	12/08/2013	2658		1,280.01	330.41	948.60
6524		UPS	20/05/2015	12/08/2013	2658		1,280.01	330.41	948.60
19764		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
21109		SET DE SILLA TRES PERSONAS	21/04/2016	05/04/2016	2611		12,195.30	6,402.01	5,792.29
21110		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.00	1,705.73	1,543.28
21111		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.00	1,705.73	1,543.28
21112		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.00	1,705.73	1,543.28
21113		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.00	1,705.73	1,543.28
21114		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.00	1,705.73	1,543.28
21115		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.00	1,705.73	1,543.28
21116		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.00	1,705.73	1,543.28
21117		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.00	1,705.73	1,543.28
21118		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.00	1,705.73	1,543.28
21119		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.00	1,705.73	1,543.28
43135		NEVERA EJECUTIVA	18/10/2018	09/10/2018	2614		10,968.10	8,499.50	2,467.60
43140		ABANICO INDUSTRIALES	18/10/2018	09/10/2018	2614		9,381.00	7,269.50	2,110.50
462930		CAJA FUERTE	08/11/2018	19/10/2018	2619		27,500.01	15,582.77	11,916.24
44626		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44627		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44628		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
46082		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
50483		LAPTOP	16/01/2020	19/03/2019	2613		60,778.26	25,323.86	35,453.40
<b>OTCA</b>							<b>3,530,094.70</b>	<b>351,525.95</b>	<b>3,178,596.75</b>
9		ESCRITORIO	22/12/2009	18/09/2009	2611		28,000.00	1.00	28,000.00
10		SILLA	22/12/2009	18/09/2009	2611		2,500.00	1.00	2,500.00
11		SILLA	22/12/2009	18/09/2009	2611		2,500.00	1.00	2,500.00
18		SILLON	22/12/2009	18/09/2009	2611		5,150.00	1.00	5,150.00
19		MESA	22/12/2009	18/09/2009	2611		18,000.00	1.00	18,000.00
20		MESA	22/12/2009	18/09/2009	2611		18,000.00	1.00	18,000.00
21		MESA	22/12/2009	18/09/2009	2611		4,400.00	1.00	4,400.00
22		MESA	22/12/2009	18/09/2009	2611		4,400.00	1.00	4,400.00
23		MESA	22/12/2009	18/09/2009	2611		4,400.00	1.00	4,400.00
12		NEVERA	22/12/2009	29/09/2009	2614		16,240.00	1.00	16,240.00
16		FOTOCOPIADORA	22/12/2009	26/11/2009	2619		161,820.00	1.00	161,820.00
17		FOTOCOPIADORA	22/12/2009	26/11/2009	2619		8,100.00	1.00	8,100.00
919		ESCANER	13/01/2011	09/06/2010	2655		30,160.00	1.00	30,160.00
920		ESCANER	13/01/2011	09/06/2010	2655		30,160.00	1.00	30,160.00
688		PORTA TRAJE	04/11/2010	19/11/2010	2611		5,800.00	1.00	5,800.00
596		ESCRITORIO MODULAR 32X55	04/11/2010	22/11/2010	2611		18,948.60	1.00	18,948.60
597		ESCRITORIO MODULAR 32X55	04/11/2010	22/11/2010	2611		18,948.60	1.00	18,948.60
2012		ARCHIVO DE 4 GAVETAS	04/11/2010	22/11/2010	2611		8,740.00	1.00	8,740.00
2013		ARCHIVO DE 4 GAVETAS	04/11/2010	22/11/2010	2611		8,874.00	1.00	8,874.00
2014		ARCHIVO DE 4 GAVETAS	04/11/2010	22/11/2010	2611		8,874.00	1.00	8,874.00
2015		ARCHIVO HORIZONTAL DE 4 GAVETAS	04/11/2010	22/11/2010	2611		4,929.75	1.00	4,929.75

2016		ARCHIVO HORIZONTAL DE 4 GAVETAS	04/11/2010	22/11/2010	2611		4,929.75	1.00	4,929.75
2017		ARCHIVO HORIZONTAL DE 4 GAVETAS	04/11/2010	22/11/2010	2611		4,929.75	1.00	4,929.75
2018		ARCHIVO HORIZONTAL DE 4 GAVETAS	04/11/2010	22/11/2010	2611		4,929.75	1.00	4,929.75
1720		TRITURADORA DE PAPEL	19/01/2010	11/08/2011	2619		30,154.20	1,764.59	28,389.61
1803		COMPRESOR DE AIRE	11/01/2011	19/09/2011	2652		28,275.00	2,110.83	26,164.17
14015		MONITOR LCD	07/07/2010	23/12/2011	2613		6,000.00	1.00	6,000.00
14016		CPU C/CONDADO KENSIGTON	07/07/2010	23/12/2011	2613		32,256.80	1.00	32,256.80
14017		UPS	07/07/2010	23/12/2011	2658		2,192.40	218.54	1,973.86
14194		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	13/01/2012	2611		10,126.80	1,016.71	9,110.09
14195		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	13/01/2012	2611		10,126.80	1,016.71	9,110.09
14196		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	13/01/2012	2611		10,126.80	1,016.71	9,110.09
14197		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	13/01/2012	2611		10,126.80	1,016.71	9,110.09
14198		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	13/01/2012	2611		10,126.80	1,016.71	9,110.09
14199		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	13/01/2012	2611		10,126.80	1,016.71	9,110.09
3300		LECTOR DE PROXIMIDAD	18/03/2011	16/03/2012	2613		709,725.12	1.00	709,725.12
14120		SERVIDOR	24/03/2011	20/03/2012	2613		159,848.00	1.00	159,848.00
14171		LAPTOP	22/06/2010	05/04/2012	2613		43,836.40	1.00	43,836.40
14172		LAPTOP	22/06/2010	05/04/2012	2613		43,836.40	1.00	43,836.40
14170		LAPTOP	22/06/2010	05/04/2012	2613		43,836.40	1.00	43,836.40
16024		CAMARA DIGITAL	29/06/2010	05/04/2012	2623		44,648.40	1.00	44,648.40
2595		CAMARA DIGITAL	29/06/2010	05/04/2012	2623		44,648.40	1.00	44,648.40
14190		ARMARIO DE METAL C/LIBRERO (ANAQUEL)	18/03/2011	12/04/2012	2612		35,602.93	4,465.29	31,137.64
14191		ARMARIO DE METAL C/LIBRERO (ANAQUEL)	18/03/2011	12/04/2012	2612		35,602.93	4,465.29	31,137.64
14192		ARMARIO DE METAL C/LIBRERO (ANAQUEL)	18/03/2011	12/04/2012	2612		35,602.93	4,465.29	31,137.64
14173		ARCHIVO DE METAL 8½X13	22/06/2010	12/04/2012	2611		10,126.80	1,270.10	8,856.70
14193		ARMARIO DE METAL C/LIBRERO (ANAQUEL)	22/06/2010	12/04/2012	2612		35,602.93	4,465.29	31,137.64
16028		UPS DE 700 VA	09/03/2011	01/05/2012	2658		2,262.00	301.48	1,960.52
16027		MONITOR	09/03/2011	01/05/2012	2613		10,000.00	1.00	10,000.00
16026		CPU	09/03/2011	01/05/2012	2613		54,264.00	1.00	54,264.00
16025		MAQUINA SUMADORA	04/11/2010	08/05/2012	2619		4,036.80	539.25	3,497.55
16034		MAQUINA SUMADORA	04/11/2010	08/05/2012	2619		4,036.80	539.25	3,497.55
16035		MAQUINA SUMADORA	04/11/2010	08/05/2012	2619		4,036.80	539.25	3,497.55
7960		COMPRESOR DE 5 TONELADAS	07/06/2011	24/05/2012	2652		45,652.96	6,449.06	39,203.90
15338		AIRE ACONDICIONADO 5 TONELADA	18/11/2014	12/03/2013	2614		85,355.30	18,493.43	66,860.87
16476		PROYECTOR	18/11/2014	07/08/2013	2613		53,922.00	1.00	53,921.00
16627		SOFA EN PIEL 1 PERSONA	17/09/2013	27/08/2013	2611		15,104.00	4,021.73	11,082.27
16628		SOFA EN PIEL 3 PERSONA	17/09/2013	27/08/2013	2611		26,196.00	6,975.18	19,220.82
16626		SILLON EJECUTIVO	17/09/2013	27/08/2013	2611		13,924.00	3,707.53	10,216.47
16625		SILLA EN TELA	17/09/2013	27/08/2013	2611		7,670.00	2,042.28	5,627.72
18712		MESA DE CENTRO	08/01/2015	06/03/2014	2611		7,670.00	2,428.52	5,240.48
17730		SILLON EJECUTIVO	08/01/2015	06/03/2014	2611		9,322.00	2,951.65	6,369.35
18736		MAQUINA SUMADORA	20/10/2014	18/03/2014	2619		3,050.00	990.93	2,058.07
20515		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20516		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
9095		CAMIONETA	10/02/2017	26/12/2016	2641		1.00	1.00	
7403		CAMIONETA	10/02/2017	26/12/2016	2641		1,354,300.00	270,859.80	1,083,439.20
<b>PASILLO CENTRAL</b>							<b>0.01</b>	<b>0.01</b>	<b>0.00</b>
1695		ORNATO Y DECORACIONES	18/03/2011	14/03/2011	269502		0.01	0.01	0.00
<b>PLANIFICIACION ECONOMICA (URPE), REGIONAL ESTE</b>							<b>52,940.08</b>	<b>4.00</b>	<b>52,940.08</b>
937		INVERSOR DE 2.5 KVA. Y 4 BATERIAS	14/01/2011	21/04/2010	2658		48,068.08	1.00	48,068.08

938		UPS	14/01/2011	21/04/2010	2658		1,624.00	1.00	1,624.00
940		UPS	14/01/2011	21/04/2010	2658		1,624.00	1.00	1,624.00
941		UPS	14/01/2011	21/04/2010	2658		1,624.00	1.00	1,624.00
<b>PREVENCION DE DESASTRE</b>							<b>18,560.00</b>	<b>2,018.95</b>	<b>16,541.05</b>
16010		AIRE ACONDICIONADO 12000 BTU	07/06/2011	13/02/2012	2614		18,560.00	2,018.95	16,541.05
<b>PRODEAM</b>							<b>75,576.00</b>	<b>1,198.83</b>	<b>74,378.17</b>
14013		IMPRESORA	07/07/2010	30/03/2012	2613		5,394.00	1.00	5,394.00
7988		ABANICO DE PEDESTAL	09/03/2011	23/05/2012	2614		4,234.00	597.92	3,636.08
7889		ABANICO DE PEDESTAL	09/03/2011	23/05/2012	2614		4,234.00	597.92	3,636.08
19767		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
20734		LAPTO	08/03/2016	03/11/2015	2613		58,410.00	1.00	58,409.00
<b>PROGRAMA CARACOL GIGANTE AFRICANO</b>							<b>1,280,364.51</b>	<b>473,091.52</b>	<b>807,209.99</b>
41670		CPU	16/01/2018	20/12/2017	2613		56,200.00	1.00	56,199.00
41671		CPU	16/01/2018	20/12/2017	2613		56,200.00	1.00	56,199.00
41672		CPU	16/01/2018	20/12/2017	2613		56,200.00	1.00	56,199.00
41673		CPU	16/01/2018	20/12/2017	2613		56,200.00	1.00	56,199.00
41674		CPU	16/01/2018	20/12/2017	2613		56,200.00	1.00	56,199.00
41675		CPU	16/01/2018	20/12/2017	2613		56,200.00	1.00	56,199.00
41676		CPU	16/01/2018	20/12/2017	2613		56,200.00	1.00	56,199.00
41677		CPU	16/01/2018	20/12/2017	2613		56,200.00	1.00	56,199.00
41678		MONITOR	16/01/2018	20/12/2017	2613		5,000.00	1.00	4,999.00
41679		MONITOR	16/01/2018	20/12/2017	2613		5,000.00	1.00	4,999.00
41680		MONITOR	16/01/2018	20/12/2017	2613		5,000.00	1.00	4,999.00
41681		MONITOR	16/01/2018	20/12/2017	2613		5,000.00	1.00	4,999.00
41682		MONITOR	16/01/2018	20/12/2017	2613		5,000.00	1.00	4,999.00
41683		MONITOR	16/01/2018	20/12/2017	2613		5,000.00	1.00	4,999.00
41684		MONITOR	16/01/2018	20/12/2017	2613		5,000.00	1.00	4,999.00
41685		MONITOR	16/01/2018	20/12/2017	2613		5,000.00	1.00	4,999.00
41690		UPS	16/01/2018	20/12/2017	2656		7,225.44	5,057.11	2,167.33
41691		UPS	16/01/2018	20/12/2017	2656		7,225.44	5,057.11	2,167.33
41692		UPS	16/01/2018	20/12/2017	2656		7,225.44	5,057.11	2,167.33
41693		UPS	16/01/2018	20/12/2017	2656		7,225.44	5,057.11	2,167.33
41694		UPS	16/01/2018	20/12/2017	2656		7,225.44	5,057.11	2,167.33
41695		UPS	16/01/2018	20/12/2017	2656		7,225.44	5,057.11	2,167.33
41696		UPS	16/01/2018	20/12/2017	2656		5,000.00	3,499.30	1,499.70
41697		UPS	16/01/2018	20/12/2017	2656		5,000.00	3,499.30	1,499.70
41698		IMPRESORA	16/01/2018	20/12/2017	2613		37,400.01	1.00	37,399.01
41699		MAQUINA DE ESCRIBIR	16/01/2018	20/12/2017	2619		7,018.94	4,912.56	2,105.38
41700		MAQUINA SUMADORA	16/01/2018	20/12/2017	2619		8,466.50	5,925.85	2,539.65
41701		PROYECTOR	16/01/2018	20/12/2017	2619		49,973.00	19,988.80	29,983.20
41702		PANTALLA PROYECTOR	16/01/2018	20/12/2017	2619		8,827.88	3,530.75	5,296.13
41703		FOTOCOPIADORA	16/01/2018	20/12/2017	2619		53,690.00	37,582.30	16,106.70
41704		ESCRITORIO	15/01/2018	04/01/2018	2611		8,280.65	5,795.76	2,483.89
41705		ESCRITORIO	15/01/2018	04/01/2018	2611		8,280.65	5,795.76	2,483.89
41706		ESCRITORIO	15/01/2018	04/01/2018	2611		8,280.65	5,795.76	2,483.89
41707		ESCRITORIO	15/01/2018	04/01/2018	2611		8,280.65	5,795.76	2,483.89
41708		ESCRITORIO	15/01/2018	04/01/2018	2611		8,280.65	5,795.76	2,483.89
41709		ESCRITORIO	15/01/2018	04/01/2018	2611		8,280.65	5,795.76	2,483.89
41710		ESCRITORIO	15/01/2018	04/01/2018	2611		8,280.65	5,795.76	2,483.89



41712		ESCRITORIO	15/01/2018	04/01/2018	2611		8,280.65	5,795.76	2,483.89
41711		ESCRITORIO	15/01/2018	04/01/2018	2611		8,280.65	5,795.76	2,483.89
41713		SILLA SECRETARIAL	15/01/2018	04/01/2018	2611		6,318.90	4,422.53	1,895.37
41714		SILLA SECRETARIAL	15/01/2018	04/01/2018	2611		6,318.90	4,422.53	1,895.37
41715		SILLA SECRETARIAL	15/01/2018	04/01/2018	2611		6,318.90	4,422.53	1,895.37
41716		SILLA SECRETARIAL	15/01/2018	04/01/2018	2611		6,318.90	4,422.53	1,895.37
41717		SILLA SECRETARIAL	15/01/2018	04/01/2018	2611		6,318.90	4,422.53	1,895.37
41718		SILLA SECRETARIAL	15/01/2018	04/01/2018	2611		6,318.90	4,422.53	1,895.37
41719		SILLA SECRETARIAL	15/01/2018	04/01/2018	2611		6,318.90	4,422.53	1,895.37
41720		SILLA SECRETARIAL	15/01/2018	04/01/2018	2611		6,318.90	4,422.53	1,895.37
41721		SILLA SECRETARIAL	15/01/2018	04/01/2018	2611		6,318.90	4,422.53	1,895.37
41722		ARCHIVO MODULAR	15/01/2018	04/01/2018	2611		8,670.93	6,068.95	2,600.98
41723		ARCHIVO MODULAR	15/01/2018	04/01/2018	2611		8,670.93	6,068.95	2,600.98
41724		ARCHIVO MODULAR	15/01/2018	04/01/2018	2611		20,753.25	14,526.58	6,225.67
41725		ARMARIO	15/01/2018	04/01/2018	2611		15,126.13	10,587.59	4,537.54
41726		SILLA VISITA	15/01/2018	04/01/2018	2611		2,478.00	1,733.90	743.10
41727		SILLA VISITA	15/01/2018	04/01/2018	2611		2,478.00	1,733.90	743.10
41728		SILLA VISITA	15/01/2018	04/01/2018	2611		2,478.00	1,733.90	743.10
41729		SILLA VISITA	15/01/2018	04/01/2018	2611		2,478.00	1,733.90	743.10
41730		SILLA VISITA	15/01/2018	04/01/2018	2611		2,478.00	1,733.90	743.10
9177		CASCO DE SEGURIDAD	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9178		CASCO DE SEGURIDAD	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9179		CASCO DE SEGURIDAD	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9180		CASCO DE SEGURIDAD	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9181		CASCO DE SEGURIDAD	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9182		CASCO DE SEGURIDAD	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9183		GUANTES PROTECCION	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9184		GUANTES PROTECCION Y LINEA DE VIDA CON AMORTIGUADOR	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9185		GUANTES PROTECCION Y LINEA DE VIDA CON AMORTIGUADOR	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9186		GUANTES PROTECCION Y LINEA DE VIDA CON AMORTIGUADOR	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9187		GUANTES PROTECCION	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9188		GUANTES PROTECCION	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9189		GUANTES PROTECCION	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9190		GUANTES PROTECCION	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
9191		CASCO DE SEGURIDAD	16/07/2018	15/02/2018	2662		10,585.83	4,410.35	6,174.48
34053		ABANICO DE TECHO	02/05/2018	19/04/2018	2614		10,015.25	7,343.79	2,670.46
34055		ABANICO DE TECHO	02/05/2018	19/04/2018	2614		10,015.25	7,343.79	2,670.46
34056		ABANICO DE TECHO	02/05/2018	19/04/2018	2614		10,015.25	7,343.79	2,670.46
34057		ABANICO DE TECHO	02/05/2018	19/04/2018	2614		10,015.25	7,343.79	2,670.46
34058		ABANICO DE TECHO	02/05/2018	19/04/2018	2614		10,015.25	7,343.79	2,670.46
34059		ABANICO DE TECHO	02/05/2018	19/04/2018	2614		10,015.25	7,343.79	2,670.46
34054		BEBEDERO	02/05/2018	19/04/2018	2614		14,455.00	10,599.60	3,854.40
43671		INVERSOR CON 8 BATERIAS TROJAN ROJAS	05/06/2018	08/06/2018	2656		141,694.40	105,089.27	36,604.13
<b>PROGRAMA DE PLAZAS AGROPECUARIAS</b>							<b>247,719.78</b>	<b>14.00</b>	<b>247,719.78</b>
1367		CPU Y CANDADO	11/03/2011	09/03/2011	2613		33,978.63	1.00	33,978.63
1368		MONITOR LCD DE 19	11/03/2011	09/03/2011	2613		5,220.00	1.00	5,220.00
6796		CPU Y CANDADO	11/03/2011	09/03/2011	2613		33,978.63	1.00	33,978.63
7267		CPU Y CANDADO	11/03/2011	09/03/2011	2613		33,978.63	1.00	33,978.63

7272		CPU Y CANDADO	11/03/2011	09/03/2011	2613		33,978.63	1.00	33,978.63
7273		CPU Y CANDADO	11/03/2011	09/03/2011	2613		33,978.63	1.00	33,978.63
7277		CPU Y CANDADO	11/03/2011	09/03/2011	2613		33,978.63	1.00	33,978.63
7276		MONITOR LCD DE 19	11/03/2011	09/03/2011	2613		5,220.00	1.00	5,220.00
6797		MONITOR LCD DE 19	11/03/2011	09/03/2011	2613		5,220.00	1.00	5,220.00
7270		MONITOR LCD DE 19	11/03/2011	09/03/2011	2613		5,220.00	1.00	5,220.00
7271		MONITOR LCD DE 19	11/03/2011	09/03/2011	2613		5,220.00	1.00	5,220.00
7274		MONITOR LCD DE 19	11/03/2011	09/03/2011	2613		5,220.00	1.00	5,220.00
7279		IMPRESORA	11/03/2011	09/03/2011	2613		6,264.00	1.00	6,264.00
7282		IMPRESORA	11/03/2011	09/03/2011	2613		6,264.00	1.00	6,264.00
<b>PROGRAMA DE PRE-INSPECCION DE PASAJEROS PPIP-APHIS-MA</b>							<b>26,227.60</b>	<b>5.00</b>	<b>26,227.60</b>
334		SILLON	07/07/2010	21/06/2010	2611		6,206.00	1.00	6,206.00
414		SILLON EJECUTIVO EN PIEL	25/06/2010	07/07/2010	2611		6,206.00	1.00	6,206.00
496		SILLON SEMI EJECUTIVO EN TELA NEGRA	18/11/2010	08/10/2010	2611		4,605.20	1.00	4,605.20
497		SILLON SEMI EJECUTIVO EN TELA NEGRA	18/11/2010	08/10/2010	2611		4,605.20	1.00	4,605.20
3571		SILLON EJECUTIVO	05/12/2013	08/10/2010	2611		4,605.20	1.00	4,605.20
<b>PROGRMA DE DESAROLLO RURAL EN LA REP.DOM. PRODESUR</b>							<b>2,047,490.80</b>	<b>2,078.22</b>	<b>2,045,421.58</b>
16488		ESTANTE EN MELAMINA	18/11/2014	10/06/2013	2612		8,555.00	2,067.22	6,486.78
16700		MONITOR	13/09/2013	05/08/2013	2613		5,916.40	1.00	5,916.40
16701		MONITOR	13/09/2013	05/08/2013	2613		5,916.40	1.00	5,916.40
16702		MONITOR	13/09/2013	05/08/2013	2613		5,916.40	1.00	5,916.40
16703		MONITOR	13/09/2013	05/08/2013	2613		5,916.40	1.00	5,916.40
16704		MONITOR	13/09/2013	05/08/2013	2613		5,916.40	1.00	5,916.40
16705		MONITOR	13/09/2013	05/08/2013	2613		5,916.40	1.00	5,916.40
16706		MONITOR	13/09/2013	05/08/2013	2613		5,916.40	1.00	5,916.40
16729		ESCANER	13/09/2013	05/08/2013	2655		49,501.00	1.00	49,501.00
16757		LAPTOP	12/09/2013	19/08/2013	2613		64,500.00	1.00	64,500.00
16758		LAPTOP	12/09/2013	19/08/2013	2613		64,500.00	1.00	64,500.00
17905		CAMIONETA	05/11/2014	14/05/2014	2641		1,819,020.00	1.00	1,819,019.00
<b>PROMOCION AGRICOLA</b>							<b>1,859,825.01</b>	<b>227,315.23</b>	<b>1,632,454.78</b>
15277		SILLON EJECUTIVO EN PIEL	03/01/2013	02/12/2011	2611		11,692.80	1,071.86	10,620.94
16223		COUNTER P/RECEPCION	03/01/2013	02/12/2011	2611		24,220.80	2,220.28	22,000.52
14126		SILLON EJECUTIVO TELA C/BRAZOS	22/06/2010	06/03/2012	2611		3,804.80	444.42	3,360.38
16089		SILLA SECRETARIAL	22/06/2010	22/06/2012	2611		4,930.00	737.07	4,192.93
16090		SILLA SECRETARIAL	22/06/2010	22/06/2012	2611		4,930.00	737.07	4,192.93
16188		ARMARIO IMPORTADO C/TRES GAV. Y CAJA DE SEGURIDAD	05/02/2013	02/01/2013	2612		28,072.00	5,616.45	22,455.55
16365		COMPRESOR DE AIRE	05/02/2013	28/02/2013	2614		47,170.50	10,212.14	36,958.36
15328		CPU	24/10/2013	15/05/2013	2613		34,458.00	1.00	34,458.00
15330		MONITOR	24/10/2013	15/05/2013	2613		5,000.00	1.00	5,000.00
15331		IMPRESORA	24/10/2013	15/05/2013	2613		3,474.00	1.00	3,474.00
15332		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
16240		BEBEDERO	26/11/2014	13/06/2013	2614		8,673.00	2,095.74	6,576.26
17044		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		2,690.40	672.36	2,017.04
17045		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		2,690.40	672.36	2,017.04
19768		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
21386		SUMADORA	11/08/2015	06/08/2015	2619		4,150.00	1,901.63	2,247.38
21387		SUMADORA	11/08/2015	06/08/2015	2619		4,125.00	1,890.17	2,233.83
20658		MICROONDA	09/12/2015	28/10/2015	2614		7,670.00	3,706.69	3,962.31
22236		ABANICO PEDESTAL	21/04/2016	11/04/2016	2614		1,982.40	1,040.24	941.16

22237		ABANICO PEDESTAL	21/04/2016	11/04/2016	2614		1,982.40	1,040.24	941.16
22238		ABANICO PEDESTAL	21/04/2016	11/04/2016	2614		1,982.40	1,040.24	941.16
22239		TRITURADORA	21/04/2016	11/04/2016	2619		8,850.00	4,645.73	4,203.27
24437		IMPRESORA	20/12/2016	07/12/2016	2613		26,550.00	1.00	26,549.00
29777		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		12,744.00	7,964.38	4,778.62
29778		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		12,744.00	7,964.38	4,778.62
24676		SILLON EJECUTIVO	04/05/2017	25/04/2017	2611		9,450.01	5,984.38	3,464.63
24677		SILLON EJECUTIVO	04/05/2017	25/04/2017	2611		9,450.01	5,984.38	3,464.63
24678		SILLON EJECUTIVO	04/05/2017	25/04/2017	2611		9,450.01	5,984.38	3,464.63
24679		SILLON EJECUTIVO	04/05/2017	25/04/2017	2611		9,450.01	5,984.38	3,464.63
24680		SILLON EJECUTIVO	04/05/2017	25/04/2017	2611		9,450.01	5,984.38	3,464.63
24681		SILLON EJECUTIVO	04/05/2017	25/04/2017	2611		9,450.01	5,984.38	3,464.63
25572		SUMADORA	04/05/2017	03/05/2017	2619		6,121.25	3,876.16	2,244.09
25573		SUMADORA	04/05/2017	03/05/2017	2619		6,121.25	3,876.16	2,244.09
25082		SILLA EJECUTIVA	21/04/2017	04/05/2017	2611		5,475.20	3,466.99	2,007.21
25083		SILLA EJECUTIVA	21/04/2017	04/05/2017	2611		5,475.20	3,466.99	2,007.21
25084		SILLA EJECUTIVA	21/04/2017	04/05/2017	2611		5,475.20	3,466.99	2,007.21
25086		SILLA EJECUTIVA	21/04/2017	04/05/2017	2611		5,475.20	3,466.99	2,007.21
25085		SILLA EJECUTIVA	21/04/2017	04/05/2017	2611		5,475.20	3,466.99	2,007.21
25087		SILLA EJECUTIVA	21/04/2017	04/05/2017	2611		5,475.20	3,466.99	2,007.21
25088		SILLA EJECUTIVA	21/04/2017	04/05/2017	2611		5,475.20	3,466.99	2,007.21
25089		SILLA EJECUTIVA	21/04/2017	04/05/2017	2611		5,475.20	3,466.99	2,007.21
25090		SILLA EJECUTIVA	21/04/2017	04/05/2017	2611		5,475.20	3,466.99	2,007.21
30066		LAPTO MAC PRO	19/06/2017	12/05/2017	2613		198,205.14	1.00	198,204.14
30068		CPU	19/06/2017	12/05/2017	2613		71,000.00	1.00	70,999.00
30069		CPU	19/06/2017	12/05/2017	2613		71,000.00	1.00	70,999.00
30071		MONITOR	19/06/2017	12/05/2017	2613		6,535.91	1.00	6,534.91
30070		MONITOR	19/06/2017	12/05/2017	2613		6,535.91	1.00	6,534.91
33777		MONITOR	27/03/2018	09/03/2018	2613		5,475.00	304.11	5,169.89
33778		MONITOR	27/03/2018	09/03/2018	2613		5,475.00	304.11	5,169.89
33782		MONITOR	27/03/2018	09/03/2018	2613		5,475.00	304.11	5,169.89
33783		MONITOR	27/03/2018	09/03/2018	2613		5,475.00	304.11	5,169.89
33784		MONITOR	27/03/2018	09/03/2018	2613		5,475.00	304.11	5,169.89
33785		MONITOR	27/03/2018	09/03/2018	2613		5,475.00	304.11	5,169.89
33786		CPU	27/03/2018	09/03/2018	2613		55,000.00	3,055.50	51,943.50
33790		CPU	27/03/2018	09/03/2018	2613		55,000.00	3,055.50	51,943.50
33791		CPU	27/03/2018	09/03/2018	2613		55,000.00	3,055.50	51,943.50
33792		CPU	27/03/2018	09/03/2018	2613		55,000.00	3,055.50	51,943.50
33793		CPU	27/03/2018	09/03/2018	2613		55,000.00	3,055.50	51,943.50
33794		CPU	27/03/2018	09/03/2018	2613		55,000.00	3,055.50	51,943.50
33810		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33811		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
34158		CPU	07/06/2018	10/05/2018	2613		60,000.00	6,666.56	53,332.44
34160		CPU	07/06/2018	10/05/2018	2613		60,000.00	6,666.56	53,332.44
30894		CPU	07/06/2018	10/05/2018	2613		60,000.00	6,666.56	53,332.44
30895		CPU	07/06/2018	10/05/2018	2613		60,000.00	6,666.56	53,332.44
30896		CPU	07/06/2018	10/05/2018	2613		60,000.00	6,666.56	53,332.44
30897		MONITOR	07/06/2018	10/05/2018	2613		6,948.36	771.93	6,175.43
30898		MONITOR	07/06/2018	10/05/2018	2613		6,948.36	771.93	6,175.43
30899		MONITOR	07/06/2018	10/05/2018	2613		6,948.36	771.93	6,175.43

34161		MONITOR	07/06/2018	10/05/2018	2613		6,948.36	771.93	6,175.43
30834		MONITOR	07/06/2018	10/05/2018	2613		6,948.36	771.93	6,175.43
30838/		MONITOR	07/06/2018	10/05/2018	2613		6,948.36	771.93	6,175.43
30835		LAPTOP INTER CORE 13	07/06/2018	10/05/2018	2613		71,755.21	7,972.69	63,781.52
34159		CPU	07/06/2018	10/05/2018	2613		60,000.00	6,666.56	53,332.44
30837		LAPTOP INTER CORE 13	07/06/2018	10/05/2018	2613		71,755.21	7,972.69	63,781.52
30836		LAPTOP INTER CORE 13	07/06/2018	10/05/2018	2613		71,755.21	7,972.69	63,781.52
<b>PROSEMA</b>							<b>5,683,532.06</b>	<b>4,133,506.79</b>	<b>1,549,981.27</b>
476		ARCHIVO DE METAL	18/11/2010	26/07/2010	2611		8,990.00	1.00	8,990.00
477		ARCHIVO DE METAL	18/11/2010	26/07/2010	2611		8,990.00	1.00	8,990.00
478		ARCHIVO T/ARMARIO C/AJA DE SEGURIDAD	18/11/2010	26/07/2010	2611		17,250.00	1.00	17,250.00
479		ARMARIO DE METAL	18/11/2010	26/07/2010	2612		9,800.00	1.00	9,800.00
564		COMPUTADORA	18/11/2010	20/08/2010	2613		39,788.00	1.00	39,788.00
565		COMPUTADORA	18/11/2010	20/08/2010	2613		39,788.00	1.00	39,788.00
566		COMPUTADORA	18/11/2010	20/08/2010	2613		39,788.00	1.00	39,788.00
492		SILLA SECRETARIAL EN TELA	18/11/2010	22/09/2010	2611		2,876.80	1.00	2,876.80
493		SILLA SECRETARIAL EN TELA	18/11/2010	22/09/2010	2611		2,876.80	1.00	2,876.80
494		SILLA SECRETARIAL EN TELA	18/11/2010	22/09/2010	2611		2,876.80	1.00	2,876.80
495		SILLON SEMI EJECUTIVO EN TELA	18/11/2010	22/09/2010	2611		4,872.00	1.00	4,872.00
13985		MAQUINA SUMADORA	04/11/2010	08/11/2010	2619		1,676.20	1.00	1,676.20
1000		INVERSOR DE 2.5 KVA. Y 4 BATERIAS TROJAN ROJA	14/01/2011	09/02/2011	2658		49,694.40	415.47	49,278.93
13984		FOTOCOPIADORA	01/03/2011	09/05/2011	2619		220,400.00	7,363.49	213,036.51
1673		SILLON SECRETARIAL	01/03/2011	16/06/2011	2611		3,079.80	153.05	2,926.75
1674		SILLON SECRETARIAL	01/03/2011	16/06/2011	2611		3,079.80	153.05	2,926.75
1675		SILLA SECRETARIAL S/BRAZOS	01/03/2011	16/06/2011	2611		3,340.80	166.02	3,174.78
1676		SILLA SECRETARIAL S/BRAZOS	01/03/2011	16/06/2011	2611		3,340.80	166.02	3,174.78
1677		ESCRITORIO DE METAL PERF. Y MELAMINA C/HAYA	01/03/2011	16/06/2011	2611		9,343.80	464.34	8,879.46
1999		LLAVE TIRSON	29/06/2010	17/10/2011	2657		6,090.00	504.75	5,585.25
8098		FAX	09/11/2010	16/11/2011	2655		5,742.00	523.45	5,218.55
3320		SILLA	11/10/2013	18/06/2012	2611		4,899.84	731.62	4,168.22
16085		SILLON SEMI EJECUTIVO EN TELA DE MALLA	22/06/2010	21/06/2012	2611		8,444.80	1,262.16	7,182.64
16086		SILLON SEMI EJECUTIVO EN TELA DE MALLA	22/06/2010	21/06/2012	2611		8,444.80	1,262.16	7,182.64
16087		SILLON SEMI EJECUTIVO EN TELA DE MALLA	22/06/2010	21/06/2012	2611		8,444.80	1,262.16	7,182.64
16287		BEBEDERO	05/02/2013	30/04/2013	2614		11,033.00	2,572.46	8,460.54
2995		SUBDADOR DE 7 GANCHOS P/TRACTOR	05/02/2013	30/04/2013	2652		120,000.00	27,979.19	92,020.81
2996		SUBDADOR DE 7 GANCHOS P/TRACTOR	05/02/2013	30/04/2013	2652		120,000.00	27,979.19	92,020.81
16444		IMPRESORA	08/11/2013	04/06/2013	2613		4,980.46	1.00	4,980.46
16445		IMPRESORA	08/11/2013	04/06/2013	2613		4,980.46	1.00	4,980.46
16391		SILLA SECRETARIAL	05/02/2013	21/06/2013	2611		4,899.84	1,220.94	3,678.90
17140		NEVERA	22/10/2014	22/11/2013	2614		11,322.10	3,301.99	8,019.11
19769		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
19786		IMPRESORA	08/07/2015	28/05/2015	2613		7,300.00	1.00	7,299.00
21325		SILLA SECRETARIAL S/BRAZOS	11/08/2015	29/07/2015	2611		5,475.20	2,509.01	2,965.19
21336		SILLA SECRETARIAL S/BRAZOS	11/08/2015	29/07/2015	2611		5,475.20	2,509.01	2,965.19
21337		SILLA SECRETARIAL S/BRAZOS	11/08/2015	29/07/2015	2611		5,475.20	2,509.01	2,965.19
22255		ABANICO DE PEDESTAL	28/01/2016	18/01/2016	2614		3,416.10	1,736.01	1,679.09
22187		GABINETE COLGANTE	03/06/2016	30/05/2016	2611		9,056.26	4,904.93	4,150.33

22188		GABINETE COLGANTE	03/06/2016	30/05/2016	2611		9,056.26	4,904.93	4,150.33
22189		GABINETE COLGANTE	03/06/2016	30/05/2016	2611		9,056.26	4,904.93	4,150.33
22190		GABINETE COLGANTE	03/06/2016	30/05/2016	2611		9,056.26	4,904.93	4,150.33
22191		GABINETE COLGANTE	03/06/2016	30/05/2016	2611		9,056.26	4,904.93	4,150.33
19936		ARCHIVOS	03/06/2016	30/05/2016	2611		5,100.00	2,761.96	2,337.04
19937		ARCHIVOS	03/06/2016	30/05/2016	2611		5,100.00	2,761.96	2,337.04
19938		ARCHIVOS	03/06/2016	30/05/2016	2611		5,100.00	2,761.96	2,337.04
19939		ARCHIVOS	03/06/2016	30/05/2016	2611		5,100.00	2,761.96	2,337.04
19940		ARCHIVOS	03/06/2016	30/05/2016	2611		5,100.00	2,761.96	2,337.04
22192		COUNTER	03/06/2016	30/05/2016	2611		58,000.00	31,416.13	26,582.88
23282		SILLON SEMI EJECUTIVO	04/08/2016	15/07/2016	2611		4,625.00	2,543.20	2,080.80
23283		SILLON SEMI EJECUTIVO	04/08/2016	15/07/2016	2611		4,625.00	2,543.20	2,080.80
23284		SILLON SEMI EJECUTIVO	04/08/2016	15/07/2016	2611		4,625.00	2,543.20	2,080.80
23285		SILLA PARA VISITA	04/08/2016	15/07/2016	2611		3,300.00	1,814.45	1,484.55
23286		SILLA PARA VISITA	04/08/2016	15/07/2016	2611		3,300.00	1,814.45	1,484.55
23287		SILLON SEMI EJECUTIVO	04/08/2016	15/07/2016	2611		7,700.00	4,234.45	3,464.55
23306		MODULO ESTACIONARIO C/ARCHIVO AEREO	04/08/2016	15/07/2016	2611		41,151.59	22,632.83	18,517.76
23307		ARCHIVO MODULAR MOVIL	04/08/2016	15/07/2016	2611		8,500.00	4,674.45	3,824.55
23272		ESCRITORIO	04/08/2016	21/07/2016	2611		12,366.40	6,904.02	5,461.39
23273		ESCRITORIO	04/08/2016	21/07/2016	2611		12,366.40	6,904.02	5,461.39
23274		ESCRITORIO	04/08/2016	21/07/2016	2611		12,366.40	6,904.02	5,461.39
23275		ESCRITORIO	04/08/2016	21/07/2016	2611		12,366.40	6,904.02	5,461.39
23276		ESCRITORIO	04/08/2016	21/07/2016	2611		12,366.40	6,904.02	5,461.39
23277		ESCRITORIO	04/08/2016	21/07/2016	2611		12,366.40	6,904.02	5,461.39
25732		SUMADORA	04/05/2017	16/02/2017	2619		4,200.00	2,589.39	1,609.61
25217		BEBEDERO	13/03/2017	01/03/2017	2614		7,847.00	4,838.37	3,007.63
24521		TRITURADORA	13/03/2017	11/05/2017	2619		12,095.00	7,659.53	4,434.47
24514		TRITURADORA	13/03/2017	11/05/2017	2619		12,095.00	7,659.53	4,434.47
24512		ARMARIO DE METAL	21/04/2017	12/05/2017	2611		7,434.00	4,707.57	2,725.43
31985		AIRE ACONDICIONADO	02/01/2018	16/06/2017	2614		135,110.00	87,820.85	47,288.15
43017		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		7,100.00	5,383.41	1,715.59
43018		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		7,100.00	5,383.41	1,715.59
43019		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		7,100.00	5,383.41	1,715.59
43020		ABANICO DE PEDESTAL	03/09/2018	14/08/2018	2614		5,129.99	3,889.49	1,239.50
43021		ABANICO DE PEDESTAL	03/09/2018	14/08/2018	2614		5,129.99	3,889.49	1,239.50
43022		ABANICO DE PEDESTAL	03/09/2018	14/08/2018	2614		5,129.99	3,889.49	1,239.50
44663		HIDROLAVADORA	02/01/2019	10/12/2018	2652		16,402.00	12,984.13	3,416.88
44664		HIDROLAVADORA	02/01/2019	10/12/2018	2652		16,402.00	12,984.13	3,416.88
44665		HIDROLAVADORA	02/01/2019	10/12/2018	2652		16,402.00	12,984.13	3,416.88
44666		HIDROLAVADORA	02/01/2019	10/12/2018	2652		16,402.00	12,984.13	3,416.88
44667		HIDROLAVADORA	02/01/2019	10/12/2018	2652		16,402.00	12,984.13	3,416.88
44668		HIDROLAVADORA	02/01/2019	10/12/2018	2652		16,402.00	12,984.13	3,416.88
44669		HIDROLAVADORA	02/01/2019	10/12/2018	2652		16,402.00	12,984.13	3,416.88
44670		HIDROLAVADORA	02/01/2019	10/12/2018	2652		16,402.00	12,984.13	3,416.88
44671		HIDROLAVADORA	02/01/2019	10/12/2018	2652		16,402.00	12,984.13	3,416.88
44672		HIDROLAVADORA	02/01/2019	10/12/2018	2652		16,402.00	12,984.13	3,416.88
44673		HIDROLAVADORA	02/01/2019	10/12/2018	2652		16,402.00	12,984.13	3,416.88
10266		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10271		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66

12355		TRACTOR	18/06/2020	28/04/2020	2651	1,380,000.00	1,195,999.13	183,999.87
12356		TRACTOR	18/06/2020	28/04/2020	2651	1,380,000.00	1,195,999.13	183,999.87
12357		TRACTOR	18/06/2020	28/04/2020	2651	1,380,000.00	1,195,999.13	183,999.87
<b>PROYECTO DE DESARROYO AGRICOLAS EN AREA DE MONTAÑAS -PRODEAM</b>						<b>199,611.60</b>	<b>75,206.16</b>	<b>124,390.44</b>
400		UPS	01/07/2010	13/07/2010	2658	11,089.60	1.00	11,089.60
16643		CPU	07/10/2014	04/09/2013	2613	31,000.00	1.00	30,999.00
16662		CPU	07/10/2014	04/09/2013	2613	31,000.00	1.00	30,999.00
16660		IMPRESORA	07/10/2014	04/09/2013	2613	13,000.00	1.00	12,999.00
16600		MONITOR	07/10/2014	04/09/2013	2613	5,628.14	1.00	5,627.14
16661		MONITOR	07/10/2014	04/09/2013	2613	5,628.14	1.00	5,627.14
18354		UPS	07/10/2014	04/09/2013	2658	1,338.00	356.54	980.46
43616		ARCHIVO MODULAR	07/06/2018	04/06/2018	2611	4,900.42	3,633.74	1,265.68
43615		ARCHIVO MODULAR	07/06/2018	04/06/2018	2611	4,900.42	3,633.74	1,265.68
30881		ESCRITORIO	07/06/2018	04/06/2018	2611	9,033.09	6,698.80	2,333.29
30882		ESCRITORIO	07/06/2018	04/06/2018	2611	9,032.43	6,698.31	2,333.12
30883		SILLON EJECUTIVO	07/06/2018	04/06/2018	2611	9,876.00	7,323.96	2,551.04
30884		SILLON EJECUTIVO	07/06/2018	04/06/2018	2611	9,876.66	7,324.45	2,551.21
30885		SILLON EJECUTIVO	07/06/2018	04/06/2018	2611	9,876.66	7,324.45	2,551.21
30886		SILLON EJECUTIVO	07/06/2018	04/06/2018	2611	9,876.66	7,324.45	2,551.21
30888		ARCHIVO MODULAR	07/06/2018	04/06/2018	2611	4,860.42	3,604.07	1,255.35
30887		ARCHIVO MODULAR	07/06/2018	04/06/2018	2611	4,860.42	3,604.07	1,255.35
30889		ARCHIVO MODULAR	07/06/2018	04/06/2018	2611	4,860.42	3,604.07	1,255.35
30890		ARCHIVO MODULAR	07/06/2018	04/06/2018	2611	4,860.42	3,604.07	1,255.35
30891		ARCHIVO MODULAR	07/06/2018	04/06/2018	2611	4,860.42	3,604.07	1,255.35
30892		SILLA SECRETARIAL	07/06/2018	04/06/2018	2611	4,626.64	3,430.68	1,194.96
30893		SILLA SECRETARIAL	07/06/2018	04/06/2018	2611	4,626.64	3,430.68	1,194.96
<b>PROYECTO DE FORTALECIMIENTO INSTITUCIONAL-FISADO</b>						<b>19,376.38</b>	<b>7.00</b>	<b>19,376.38</b>
422		MONITOR DE 19"	08/11/2010	30/08/2010	2613	5,448.19	1.00	5,448.19
423		MONITOR DE 19"	08/11/2010	30/08/2010	2613	5,448.19	1.00	5,448.19
417		UPS DE 600 VA.	08/11/2010	03/09/2010	2658	1,696.00	1.00	1,696.00
418		UPS DE 600 VA.	08/11/2010	03/09/2010	2658	1,696.00	1.00	1,696.00
419		UPS DE 600 VA.	08/11/2010	03/09/2010	2658	1,696.00	1.00	1,696.00
420		UPS DE 600 VA.	08/11/2010	03/09/2010	2613	1,696.00	1.00	1,696.00
421		UPS DE 600 VA.	08/11/2010	03/09/2010	2613	1,696.00	1.00	1,696.00
<b>PROYECTO DE REFORESTACION HONDO VALLE</b>						<b>8,299,396.36</b>	<b>3,337,372.50</b>	<b>4,961,976.86</b>
24467		MESA	10/01/2017	22/12/2016	2611	7,670.00	4,601.40	3,067.60
24468		LICUADORA	10/01/2017	22/12/2016	2619	2,006.00	401.00	1,604.00
7373		COLCHONES	10/01/2017	22/12/2016	2612	16,520.00	9,911.40	6,607.60
7375		COLCHONES	10/01/2017	22/12/2016	2612	16,520.00	9,911.40	6,607.60
24469		MICROONDA	10/01/2017	22/12/2016	2619	4,684.60	2,810.16	1,873.44
24470		TOSTADORA	10/01/2017	22/12/2016	2619	2,210.14	1,325.48	883.66
24471		TELEVISOR	10/01/2017	22/12/2016	2619	14,750.00	2,949.80	11,799.20
24472		MESA	10/01/2017	22/12/2016	2611	4,012.00	2,406.60	1,604.40
24473		SILLA	10/01/2017	22/12/2016	2611	4,012.00	2,406.60	1,604.40
24474		SILLA	10/01/2017	22/12/2016	2611	4,012.00	2,406.60	1,604.40
24475		SILLA	10/01/2017	22/12/2016	2611	4,012.00	2,406.60	1,604.40
24476		SILLA	10/01/2017	22/12/2016	2611	4,012.00	2,406.60	1,604.40
24477		TANQUE DE GAS	10/01/2017	22/12/2016	2699	3,150.60	1,889.76	1,259.84
24478		ESTUFA	10/01/2017	22/12/2016	2619	9,676.00	5,805.00	3,870.00

31983		BOMBA ESTACIONARIA	28/12/2017	17/05/2017	2652		82,400.00	52,872.69	29,526.31
31984		BOMBA ESTACIONARIA	28/12/2017	17/05/2017	2652		48,800.00	31,312.69	17,486.31
8455		GPS	27/12/2017	07/06/2017	2655		29,500.00	18,928.53	10,570.48
30029		ESCRITORIO	13/09/2017	31/07/2017	2611		11,240.98	7,399.65	3,840.33
42968		SILLA SECRETARIAL	13/09/2017	31/07/2017	2611		4,477.39	2,946.96	1,529.43
42969		SILLA SECRETARIAL	13/09/2017	31/07/2017	2611		4,477.39	2,946.96	1,529.43
42970		ARCHIVO 3 GAVETAS	13/09/2017	31/07/2017	2611		4,842.72	3,187.47	1,654.25
42971		SILLON EJECUTIVO	13/09/2017	31/07/2017	2611		8,071.20	5,312.88	2,757.32
42972		SILLA DE VISITA	13/09/2017	31/07/2017	2611		4,911.75	3,232.91	1,677.84
42973		SILLA DE VISITA	13/09/2017	31/07/2017	2611		4,911.75	3,232.91	1,677.84
42974		ESCRITORIO	13/09/2017	31/07/2017	2611		11,157.02	7,344.38	3,811.64
42975		ESCRITORIO	13/09/2017	31/07/2017	2611		11,157.02	7,344.38	3,811.64
42976		SILLA DE VISITA	13/09/2017	31/07/2017	2611		1,367.62	899.69	466.93
42977		SILLA DE VISITA	13/09/2017	31/07/2017	2611		1,367.62	899.69	466.93
42978		SILLA DE VISITA	13/09/2017	31/07/2017	2611		1,367.62	899.69	466.93
42979		SILLA DE VISITA	13/09/2017	31/07/2017	2611		1,367.62	899.69	466.93
42980		SILLA DE VISITA	13/09/2017	31/07/2017	2611		1,367.62	899.69	466.93
42981		SILLA DE VISITA	13/09/2017	31/07/2017	2611		1,367.62	899.69	466.93
42982		MESA REUNION	13/09/2017	31/07/2017	2611		6,490.00	4,271.93	2,217.08
23529		ARCHIVO 4 GAVETAS	30/08/2017	11/08/2017	2611		8,850.00	5,825.59	3,023.41
23530		ARCHIVO 4 GAVETAS	30/08/2017	11/08/2017	2611		8,850.00	5,825.59	3,023.41
23531		SILLA CONFERENCIA	30/08/2017	11/08/2017	2611		7,552.00	4,971.08	2,579.93
23532		SILLA CONFERENCIA	30/08/2017	11/08/2017	2611		7,552.00	4,971.08	2,579.93
23533		SILLA CONFERENCIA	30/08/2017	11/08/2017	2611		7,552.00	4,971.08	2,579.93
23534		SILLA CONFERENCIA	30/08/2017	11/08/2017	2611		7,552.00	4,971.08	2,579.93
23535		SILLA CONFERENCIA	30/08/2017	11/08/2017	2611		7,552.00	4,971.08	2,579.93
23536		SILLA CONFERENCIA	30/08/2017	11/08/2017	2611		7,552.00	4,971.08	2,579.93
8530		CAMION	04/01/2018	30/11/2017	2641		2,910,000.00	1,115,499.62	1,794,499.38
8531		CAMION	04/01/2018	30/11/2017	2641		2,910,000.00	1,115,499.62	1,794,499.38
9388		CAMIONETA	03/09/2018	28/12/2017	2641		2,000,300.00	800,119.60	1,200,179.40
30842		PLANTA ELECTRICA DE 6 KILOS	05/06/2018	23/04/2018	2656		70,394.08	51,621.59	18,771.49
8922		BOMBA MOCHILA	05/06/2018	30/05/2018	2652		3,900.00	2,891.76	1,007.24
8898		BOMBA MOCHILA	05/06/2018	30/05/2018	2652		3,900.00	2,891.76	1,007.24
<b>PROYECTO DE REGISTRO GERREFERENCIADO ( REGEA )</b>							<b>236,409.13</b>	<b>177,302.35</b>	<b>59,100.78</b>
48225		CPU	18/06/2020	08/04/2020	2613		70,000.00	52,499.25	17,499.75
48226		CPU	18/06/2020	08/04/2020	2613		70,000.00	52,499.25	17,499.75
48227		CPU	18/06/2020	08/04/2020	2613		70,000.00	52,499.25	17,499.75
48228		MONITOR	18/06/2020	08/04/2020	2613		8,803.04	6,601.53	2,200.51
48229		MONITOR	18/06/2020	08/04/2020	2613		8,803.04	6,601.53	2,200.51
48230		MONITOR	18/06/2020	08/04/2020	2613		8,803.05	6,601.54	2,200.51
<b>PROYECTO DE RESFORESTACION SABANETA</b>							<b>6,683,555.00</b>	<b>2,912,089.49</b>	<b>3,771,455.51</b>
8449		GPS	26/12/2017	15/08/2017	2655		29,205.00	19,225.97	9,978.03
8450		GPS	26/12/2017	15/08/2017	2655		29,205.00	19,225.97	9,978.03
8451		GPS	26/12/2017	15/08/2017	2655		29,205.00	19,225.97	9,978.03
8452		GPS	26/12/2017	15/08/2017	2655		29,205.00	19,225.97	9,978.03
8453		GPS	26/12/2017	15/08/2017	2655		29,205.00	19,225.97	9,978.03
8454		GPS	26/12/2017	15/08/2017	2655		29,205.00	19,225.97	9,978.03
8690		CAMIONETA	16/04/2018	30/08/2017	2641		1,091,185.00	363,728.00	727,456.00
8691		JEEPETA	16/04/2018	30/08/2017	2641		1,666,000.00	555,333.00	1,110,666.00
8921		CAMIONETA	05/06/2018	02/05/2018	2641		1,844,015.00	860,539.87	983,474.13

9407		CAMIONETA	01/10/2018	07/09/2018	2641	1,907,125.00	1,017,132.80	889,991.20
<b>PROYECTO DESARROLLO AGRICOLA JORGILLO</b>						<b>283,195.01</b>	<b>164,244.33</b>	<b>118,934.68</b>
8899		BOMBA MOCHILA	05/06/2018	30/05/2018	2652	3,900.00	2,891.76	1,007.24
8900		BOMBA MOCHILA	05/06/2018	30/05/2018	2652	3,900.00	2,891.76	1,007.24
8901		BOMBA MOCHILA	05/06/2018	30/05/2018	2652	3,900.00	2,891.76	1,007.24
8902		BOMBA MOCHILA	05/06/2018	30/05/2018	2652	3,900.00	2,891.76	1,007.24
8903		BOMBA MOCHILA	05/06/2018	30/05/2018	2652	3,900.00	2,891.76	1,007.24
8904		BOMBA MOCHILA	05/06/2018	30/05/2018	2652	3,900.00	2,891.76	1,007.24
8905		BOMBA MOCHILA	05/06/2018	30/05/2018	2652	3,900.00	2,891.76	1,007.24
8806		BOMBA MOCHILA	05/06/2018	30/05/2018	2652	3,900.00	2,891.76	1,007.24
9778		HOYADORA	02/01/2019	13/07/2018	2652	26,000.00	19,499.25	6,499.75
9779		HOYADORA	02/01/2019	13/07/2018	2652	26,000.00	19,499.25	6,499.75
9780		HOYADORA	02/01/2019	13/07/2018	2652	26,000.00	19,499.25	6,499.75
9781		HOYADORA	02/01/2019	13/07/2018	2652	26,000.00	19,499.25	6,499.75
9782		HOYADORA	02/01/2019	13/07/2018	2652	26,000.00	19,499.25	6,499.75
32252		PROYECTOR	01/08/2018	17/07/2018	2613	61,738.90	31,897.92	29,839.99
32253		MONITOR	01/08/2018	17/07/2018	2613	21,828.82	4,244.30	17,583.52
32254		IMPRESORA MULTIFUNCIONAL	01/08/2018	17/07/2018	2613	38,427.29	7,471.78	30,954.51
<b>PROYECTO PILOTO VUCE- MA -DGA EXPORT</b>						<b>5,699,350.06</b>	<b>160,961.06</b>	<b>5,538,344.00</b>
30072		IMPRESORA	19/06/2017	25/05/2017	2613	19,706.00	1.00	19,705.00
30073		IMPRESORA	19/06/2017	25/05/2017	2613	19,706.00	1.00	19,705.00
30074		IMPRESORA	19/06/2017	25/05/2017	2613	19,706.00	1.00	19,705.00
30075		IMPRESORA	19/06/2017	25/05/2017	2613	19,706.00	1.00	19,705.00
30076		IMPRESORA	19/06/2017	25/05/2017	2613	19,706.00	1.00	19,705.00
30077		IMPRESORA	19/06/2017	25/05/2017	2613	19,706.00	1.00	19,705.00
30078		IMPRESORA	19/06/2017	25/05/2017	2613	17,228.00	1.00	17,227.00
30079		ESCANER	19/06/2017	25/05/2017	2613	24,500.00	1.00	24,499.00
30080		ESCANER	19/06/2017	25/05/2017	2613	24,500.00	1.00	24,499.00
30081		ESCANER	19/06/2017	25/05/2017	2613	24,500.00	1.00	24,499.00
30082		ESCANER	19/06/2017	25/05/2017	2613	24,500.00	1.00	24,499.00
30162		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30163		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30164		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30165		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30166		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30167		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30168		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30169		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30170		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30171		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30172		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30173		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30174		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30175		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30176		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30177		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30178		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30179		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30180		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43
30181		LAPTO	19/06/2017	08/06/2017	2613	77,450.43	1.00	77,449.43



30182		LAPTO	19/06/2017	08/06/2017	2613		77,450.43	1.00	77,449.43
30183		LAPTO	19/06/2017	08/06/2017	2613		77,450.43	1.00	77,449.43
30062		LAPTO	19/06/2017	08/06/2017	2613		77,450.43	1.00	77,449.43
30063		LAPTO	19/06/2017	08/06/2017	2613		77,450.43	1.00	77,449.43
30064		LAPTO	19/06/2017	08/06/2017	2613		77,450.43	1.00	77,449.43
30065		LAPTO	19/06/2017	08/06/2017	2613		77,450.43	1.00	77,449.43
30145		TABLET	19/06/2017	08/06/2017	2613		27,435.00	1.00	27,434.00
30146		CPU	19/06/2017	08/06/2017	2613		60,000.00	1.00	59,999.00
30147		CPU	19/06/2017	08/06/2017	2613		60,000.00	1.00	59,999.00
30148		CPU	19/06/2017	08/06/2017	2613		60,000.00	1.00	59,999.00
30149		CPU	19/06/2017	08/06/2017	2613		60,000.00	1.00	59,999.00
30150		CPU	19/06/2017	08/06/2017	2613		60,000.00	1.00	59,999.00
30151		CPU	19/06/2017	08/06/2017	2613		60,000.00	1.00	59,999.00
30152		CPU	19/06/2017	08/06/2017	2613		60,000.00	1.00	59,999.00
30153		CPU	19/06/2017	08/06/2017	2613		60,000.00	1.00	59,999.00
30154		MONITOR	19/06/2017	08/06/2017	2613		6,046.11	1.00	6,045.11
30155		MONITOR	19/06/2017	08/06/2017	2613		6,046.11	1.00	6,045.11
30156		MONITOR	19/06/2017	08/06/2017	2613		6,046.11	1.00	6,045.11
30157		MONITOR	19/06/2017	08/06/2017	2613		6,046.11	1.00	6,045.11
30158		MONITOR	19/06/2017	08/06/2017	2613		6,046.11	1.00	6,045.11
30159		MONITOR	19/06/2017	08/06/2017	2613		6,046.11	1.00	6,045.11
30160		MONITOR	19/06/2017	08/06/2017	2613		6,046.11	1.00	6,045.11
30161		MONITOR	19/06/2017	08/06/2017	2613		6,046.11	1.00	6,045.11
33779		MONITOR	27/03/2018	09/03/2018	2613		5,475.00	304.11	5,169.89
33780		MONITOR	27/03/2018	09/03/2018	2613		5,475.00	304.11	5,169.89
33781		MONITOR	27/03/2018	09/03/2018	2613		5,475.00	304.11	5,169.89
33787		CPU	27/03/2018	09/03/2018	2613		55,000.00	3,055.50	51,943.50
33788		CPU	27/03/2018	09/03/2018	2613		55,000.00	3,055.50	51,943.50
33789		CPU	27/03/2018	09/03/2018	2613		55,000.00	3,055.50	51,943.50
33795		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33796		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33797		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33798		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33799		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33800		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33801		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33802		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33803		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33804		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33805		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33806		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33807		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33808		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33809		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33812		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33813		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33814		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33815		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33816		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33817		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61

33818		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33819		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33820		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33821		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33822		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33823		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33824		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33825		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33826		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33827		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33828		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33829		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33830		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33831		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33832		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33833		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33834		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
33835		LAPTOP	27/03/2018	09/03/2018	2613		69,614.00	3,867.39	65,745.61
<b>PROYECTO RECUPERACION JAMAO Y VERAGUA</b>							<b>2,098,862.06</b>	<b>1,890,679.27</b>	<b>208,061.79</b>
23579		ESCRITORIO	03/01/2020	17/10/2019	2611		9,204.00	8,129.32	1,073.68
23580		ESCRITORIO	03/01/2020	17/10/2019	2611		9,204.00	8,129.32	1,073.68
23581		SILLA SECRETARIAL	03/01/2020	17/10/2019	2611		5,982.00	5,283.22	697.78
23582		SILLA SECRETARIAL	03/01/2020	17/10/2019	2611		5,982.00	5,283.22	697.78
23583		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		6,136.00	5,419.25	715.75
23584		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		6,136.00	5,419.25	715.75
23585		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		8,024.00	7,086.98	936.02
23586		ARCHIVO 2 GAVETAS	03/01/2020	17/10/2019	2611		8,732.00	7,712.38	1,018.62
23587		ARCHIVO 2 GAVETAS	03/01/2020	17/10/2019	2611		8,732.00	7,712.38	1,018.62
23588		ARCHIVO 4 GAVETAS	03/01/2020	17/10/2019	2611		13,216.00	11,673.25	1,541.75
23589		ARCHIVO 4 GAVETAS	03/01/2020	17/10/2019	2611		33,400.00	29,502.45	3,896.55
23590		ARCHIVO 4 GAVETAS	03/01/2020	17/10/2019	2611		33,400.00	29,502.45	3,896.55
23591		ARCHIVO CON CAJA FUERTE	03/01/2020	17/10/2019	2611		28,910.00	25,536.28	3,372.72
23592		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		5,876.40	5,189.94	685.46
23593		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		5,876.40	5,189.94	685.46
23594		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		5,876.40	5,189.94	685.46
23595		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		5,876.40	5,189.94	685.46
23596		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		5,876.40	5,189.94	685.46
23597		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		5,876.40	5,189.94	685.46
23598		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		5,876.40	5,189.94	685.46
24751		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		5,876.40	5,189.94	685.46
24752		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		5,876.40	5,189.94	685.46
24753		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		5,876.40	5,189.94	685.46
24754		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		5,876.40	5,189.94	685.46
24755		SILLON EJECUTIVO	03/01/2020	17/10/2019	2611		5,876.40	5,189.94	685.46
24756		SILLA VISITA	03/01/2020	17/10/2019	2611		2,242.00	1,979.55	261.45
24757		SILLA VISITA	03/01/2020	17/10/2019	2611		2,242.00	1,979.55	261.45
24758		SILLA VISITA	03/01/2020	17/10/2019	2611		2,242.00	1,979.55	261.45
24759		SILLA VISITA	03/01/2020	17/10/2019	2611		2,242.00	1,979.55	261.45
24760		SILLA VISITA	03/01/2020	17/10/2019	2611		2,242.00	1,979.55	261.45
24761		SILLA VISITA	03/01/2020	17/10/2019	2611		2,242.00	1,979.55	261.45

24762		SILLA VISITA	03/01/2020	17/10/2019	2611		2,242.00	1,979.55	261.45
24763		SILLA VISITA	03/01/2020	17/10/2019	2611		2,242.00	1,979.55	261.45
24764		SILLA VISITA	03/01/2020	17/10/2019	2611		2,242.00	1,979.55	261.45
24765		SILLA VISITA	03/01/2020	17/10/2019	2611		2,242.00	1,979.55	261.45
50416		SILLA VISITA	03/01/2020	17/10/2019	2611		2,242.00	1,979.55	261.45
50417		SILLA VISITA	03/01/2020	17/10/2019	2611		2,242.00	1,979.55	261.45
50479		INVERSOR C/BATERIA	08/01/2020	01/11/2019	2656		46,550.00	41,118.28	5,430.72
11703		MOTOCICLETA	07/01/2020	12/11/2019	2648		153,400.00	117,605.90	35,793.10
11704		MOTOCICLETA	07/01/2020	12/11/2019	2648		153,400.00	117,605.90	35,793.10
50419		PROYECTOR	07/01/2020	05/12/2019	2613		37,047.06	29,019.41	8,026.65
48069		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
50204		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
50205		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48073		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48072		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48074		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48075		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48076		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48077		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48079		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48080		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48081		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48082		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48083		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48084		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48085		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48086		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48087		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48088		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48089		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48090		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48091		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48147		ESCRITORIO	29/01/2020	18/12/2019	2611		9,233.50	8,309.25	923.25
48093		ESCRITORIO	29/01/2020	18/12/2019	2611		5,985.55	5,386.10	598.45
48094		ESCRITORIO	29/01/2020	18/12/2019	2611		5,985.55	5,386.10	598.45
48095		ESCRITORIO	29/01/2020	18/12/2019	2611		5,985.55	5,386.10	598.45
48096		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48097		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48098		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48099		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48100		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48101		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48102		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48103		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48104		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48105		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48106		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48107		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48108		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48109		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31

48110		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48111		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48112		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48113		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48114		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48115		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48116		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48117		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48118		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48119		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48120		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		7,074.10	6,365.79	707.31
48121		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		5,345.40	4,809.96	534.44
48122		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		5,345.40	4,809.96	534.44
48123		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		5,345.40	4,809.96	534.44
48124		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		4,484.00	4,034.70	448.30
48125		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		4,484.00	4,034.70	448.30
48126		SILLON EJECUTIVO	29/01/2020	18/12/2019	2611		4,484.06	4,034.75	448.31
48078		ESTACION MODULAR	29/01/2020	18/12/2019	2611		20,515.30	18,462.87	2,051.43
48092		ESCRITORIO	29/01/2020	18/12/2019	2611		9,233.50	8,309.25	923.25
26267		BEBEDERO	04/12/2020	11/11/2020	2614		11,993.52	11,792.64	199.88
26268		NEVERA EJECUTIVA	04/12/2020	11/11/2020	2614		18,855.81	18,540.56	314.25
26269		LICUADORA	04/12/2020	11/11/2020	2614		8,538.48	8,395.19	142.29
48231		LAPTOPS	02/12/2020	16/11/2020	2613		108,914.00	105,887.64	3,025.36
48232		LAPTOPS	02/12/2020	16/11/2020	2613		108,914.00	105,887.64	3,025.36
48233		CPU	02/12/2020	16/11/2020	2613		50,000.00	48,610.14	1,388.86
48234		CPU	02/12/2020	16/11/2020	2613		50,000.00	48,610.14	1,388.86
48235		CPU	02/12/2020	16/11/2020	2613		50,000.00	48,610.14	1,388.86
48236		CPU	02/12/2020	16/11/2020	2613		50,000.00	48,610.14	1,388.86
48237		CPU	02/12/2020	16/11/2020	2613		50,000.00	48,610.14	1,388.86
48238		CPU	02/12/2020	16/11/2020	2613		50,000.00	48,610.14	1,388.86
48239		CPU	02/12/2020	16/11/2020	2613		50,000.00	48,610.14	1,388.86
48240		CPU	02/12/2020	16/11/2020	2613		50,000.00	48,610.14	1,388.86
48241		MONITOR	02/12/2020	16/11/2020	2613		7,769.26	7,552.48	215.79
48242		MONITOR	02/12/2020	16/11/2020	2613		7,769.26	7,552.48	215.79
48243		MONITOR	02/12/2020	16/11/2020	2613		7,769.26	7,552.48	215.79
48244		MONITOR	02/12/2020	16/11/2020	2613		7,769.26	7,552.48	215.79
48245		MONITOR	02/12/2020	16/11/2020	2613		7,769.26	7,552.48	215.79
48246		MONITOR	02/12/2020	16/11/2020	2613		7,769.26	7,552.48	215.79
48247		MONITOR	02/12/2020	16/11/2020	2613		7,769.26	7,552.48	215.79
48248		MONITOR	02/12/2020	16/11/2020	2613		7,769.26	7,552.48	215.79
<b>PROYECTO REFORESTACION LA CAÑITA AZUA</b>							<b>3,645,300.00</b>	<b>1,799,178.94</b>	<b>1,846,119.06</b>
8920		CAMION	05/06/2018	09/05/2018	2641		2,910,000.00	1,357,999.53	1,551,999.47
9890		COLMENA DE ABEJAS	03/01/2019	28/12/2018	2677		735,300.00	441,179.40	294,119.60
<b>RECURSOS HUMANOS</b>							<b>6,543,148.62</b>	<b>2,226,787.40</b>	<b>4,316,242.22</b>
288		COMPUTADORA	02/07/2010	24/06/2010	2613		39,788.00	1.00	39,788.00
289		COMPUTADORA	02/07/2010	24/06/2010	2613		39,788.00	1.00	39,788.00
290		COMPUTADORA	02/07/2010	24/06/2010	2613		39,788.00	1.00	39,788.00
291		CANDADO	02/07/2010	24/06/2010	2652		3,288.60	1.00	3,288.60
292		CANDADO	02/07/2010	24/06/2010	2652		3,288.60	1.00	3,288.60
343		CAMARA DIGITAL	26/07/2010	09/07/2010	2623		7,048.00	1.00	7,048.00

415		CAMARA DE VIDEO	29/06/2010	13/07/2010	2623		7,523.00	1.00	7,523.00
3548		SILLON EJECUTIVO	24/10/2013	15/10/2010	2611		4,280.40	1.00	4,280.40
603		SILLON SEMI EJECUTIVO EN PIEL	04/11/2010	27/10/2010	2611		8,143.20	1.00	8,143.20
604		SILLON EJECUTIVO C/BRAZOS EN TELA	04/11/2010	27/10/2010	2611		4,071.60	1.00	4,071.60
605		SILLON SEMI EJECUTIVO EN PIEL	04/11/2010	27/10/2010	2611		8,143.20	1.00	8,143.20
606		SILLA SECRETARIAL	04/11/2010	27/10/2010	2611		4,384.80	1.00	4,384.80
607		SILLA SECRETARIAL	04/11/2010	27/10/2010	2611		4,384.80	1.00	4,384.80
608		SILLA SECRETARIAL	04/11/2010	27/10/2010	2611		4,384.80	1.00	4,384.80
609		SILLA SECRETARIAL	04/11/2010	27/10/2010	2611		4,384.80	1.00	4,384.80
610		SILLA SECRETARIAL	04/11/2010	27/10/2010	2611		4,384.80	1.00	4,384.80
611		SILLA TIPO CAJERO	04/11/2010	27/10/2010	2611		5,011.20	1.00	5,011.20
612		SILLA TIPO CAJERO	04/11/2010	27/10/2010	2611		5,011.20	1.00	5,011.20
613		ESCRITORIO DE METAL PERFORADO	04/11/2010	27/10/2010	2611		13,363.20	1.00	13,363.20
614		ESCRITORIO EN L, TIPO EJECUTIVO EN CAOBA	04/11/2010	27/10/2010	2611		40,402.80	1.00	40,402.80
615		ESCRITORIO EN METAL PERFORADO TOPE HAYA	04/11/2010	27/10/2010	2611		8,769.60	1.00	8,769.60
616		ESCRITORIO MODULO 3 GAVETAS Y LLAVIN	04/11/2010	27/10/2010	2611		4,698.00	1.00	4,698.00
617		ESCRITORIO MODULO 3 GAVETAS Y LLAVIN	04/11/2010	27/10/2010	2611		4,698.00	1.00	4,698.00
618		ESCRITORIO MODULO 3 GAVETAS Y LLAVIN	04/11/2010	27/10/2010	2611		4,698.00	1.00	4,698.00
619		ESCRITORIO MODULO 3 GAVETAS Y LLAVIN	04/11/2010	27/10/2010	2611		4,698.00	1.00	4,698.00
620		ESCRITORIO MODULO 3 GAVETAS Y LLAVIN	04/11/2010	27/10/2010	2611		4,698.00	1.00	4,698.00
621		MESA P/COMPUTADORA EN MELAMINA TIPO TORRE	04/11/2010	27/10/2010	2611		2,714.40	1.00	2,714.40
622		MESA P/COMPUTADORA EN MELAMINA TIPO TORRE	04/11/2010	27/10/2010	2611		2,714.40	1.00	2,714.40
623		ARCHIVO EN METAL DE 4 GAVETAS	04/11/2010	27/10/2010	2611		11,901.60	1.00	11,901.60
624		ESCRITORIO DE METAL PERFORADO C/TOPE DE HAYA	04/11/2010	27/10/2010	2611		16,808.40	1.00	16,808.40
625		SILLA SECRETARIAL	04/11/2010	27/10/2010	2611		4,802.40	1.00	4,802.40
626		SILLA SECRETARIAL	04/11/2010	27/10/2010	2611		6,159.60	1.00	6,159.60
627		SILLA SECRETARIAL	04/11/2010	27/10/2010	2611		2,244.60	1.00	2,244.60
628		SILLA SECRETARIAL	04/11/2010	27/10/2010	2611		2,244.60	1.00	2,244.60
629		SILLA SECRETARIAL	04/11/2010	27/10/2010	2611		2,244.60	1.00	2,244.60
630		SILLA SECRETARIAL	04/11/2010	27/10/2010	2611		2,244.60	1.00	2,244.60
631		SILLA SECRETARIAL	04/11/2010	27/10/2010	2611		2,244.60	1.00	2,244.60
632		ABANICO	04/11/2010	27/10/2010	2614		5,533.20	1.00	5,533.20
633		EXTRACTOR DE AIRE	04/11/2010	27/10/2010	2614		5,533.20	1.00	5,533.20
634		MAQUINA SUMADORA	04/11/2010	27/10/2010	2619		3,549.60	1.00	3,549.60
635		MAQUINA SUMADORA	04/11/2010	27/10/2010	2619		3,549.60	1.00	3,549.60
636		MAQUINA SUMADORA	04/11/2010	27/10/2010	2619		3,549.60	1.00	3,549.60
637		MAQUINA SUMADORA	04/11/2010	27/10/2010	2619		3,549.60	1.00	3,549.60
1686		PRO UPGRADE FOR WATCHGUARD XTM (PROGRAMA DE GESTION DE CONFIGURACION)	24/03/2011	15/04/2011	2683		32,412.58	1.00	32,412.58
1687		EQUIPO DE SEGURIDAD E INSTALACION	24/03/2011	15/04/2011	2613		234,595.36	1.00	234,595.36
7624		FOTOCOPIADORA	01/03/2011	26/05/2011	2619		220,400.00	9,158.57	211,241.43
7899		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
7751		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
7851		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
7897		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
7780		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
7779		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00

7898		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
7750		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
7896		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
7781		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
1928		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1929		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
14188		SILLA	22/06/2010	29/03/2012	2611		2,784.00	347.55	2,436.45
14189		SILLA	22/06/2010	29/03/2012	2611		2,784.00	347.55	2,436.45
3321		ARCHIVO	11/10/2013	08/05/2012	2611		14,761.00	1,971.81	12,789.19
7616		SILLON EJECUTIVO EN PIEL	18/03/2011	11/05/2012	2611		5,881.20	786.39	5,094.81
7916		SILLON EJECUTIVO EN PIEL	18/03/2011	11/05/2012	2611		7,540.00	1,008.20	6,531.80
7921		SILLON EJECUTIVO EN PIEL	18/03/2011	11/05/2012	2611		5,881.20	786.39	5,094.81
7905		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	11/05/2012	2611		16,102.91	2,153.17	13,949.74
7906		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	11/05/2012	2611		16,102.91	2,153.17	13,949.74
7907		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	11/05/2012	2611		16,102.91	2,153.17	13,949.74
7908		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	11/05/2012	2611		16,102.91	2,153.17	13,949.74
7909		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	11/05/2012	2611		16,102.91	2,153.17	13,949.74
7910		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	11/05/2012	2611		16,102.91	2,153.17	13,949.74
7911		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	11/05/2012	2611		16,102.91	2,153.17	13,949.74
7912		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	11/05/2012	2611		16,102.91	2,153.17	13,949.74
7913		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	11/05/2012	2611		16,102.91	2,153.17	13,949.74
7914		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	11/05/2012	2611		16,102.91	2,153.17	13,949.74
7915		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	11/05/2012	2611		16,102.91	2,153.17	13,949.74
7917		SILLA SECRETARIAL EN TELA, S/BRAZOS	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
7918		SILLA SECRETARIAL EN TELA, S/BRAZOS	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
7919		SILLA SECRETARIAL EN TELA, S/BRAZOS	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
7920		SILLA SECRETARIAL EN TELA, S/BRAZOS	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
7922		SILLA SECRETARIAL EN TELA, S/BRAZOS	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
7923		SILLA SECRETARIAL EN TELA, S/BRAZOS	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
7924		SILLA SECRETARIAL EN TELA, S/BRAZOS	18/03/2011	11/05/2012	2611		3,329.66	445.22	2,884.44
16263		CPU	05/02/2013	25/02/2013	2613		28,000.00	1.00	28,000.00
16264		CPU	05/02/2013	25/02/2013	2613		28,000.00	1.00	28,000.00
16265		CPU	05/02/2013	25/02/2013	2613		28,000.00	1.00	28,000.00
16266		CPU	05/02/2013	25/02/2013	2613		28,000.00	1.00	28,000.00
16267		MONITOR	05/02/2013	25/02/2013	2613		5,115.00	1.00	5,115.00
16268		MONITOR	05/02/2013	25/02/2013	2613		5,115.00	1.00	5,115.00
16269		MONITOR	05/02/2013	25/02/2013	2613		5,115.00	1.00	5,115.00
16270		MONITOR	05/02/2013	25/02/2013	2613		5,115.00	1.00	5,115.00
15390		COMPUTADORA THIN CLEIN Y MEMORIA	05/02/2013	18/03/2013	2613		15,553.00	1.00	15,553.00
15319		UPS	05/02/2013	18/03/2013	2658		1,615.00	361.75	1,253.25
15325		UPS	05/02/2013	18/03/2013	2658		1,615.00	361.75	1,253.25
15324		UPS	05/02/2013	18/03/2013	2658		15,324.00	3,432.49	11,891.51
15397		UPS	05/02/2013	18/03/2013	2658		1,615.00	361.75	1,253.25
15398		UPS	05/02/2013	18/03/2013	2658		1,615.00	361.75	1,253.25
15399		UPS	05/02/2013	18/03/2013	2658		1,615.00	361.75	1,253.25
15320		UPS	05/02/2013	18/03/2013	2658		1,615.00	361.75	1,253.25
15321		UPS	05/02/2013	18/03/2013	2658		1,615.00	361.75	1,253.25
15326		UPS	05/02/2013	18/03/2013	2658		1,615.00	361.75	1,253.25
15322		UPS	05/02/2013	18/03/2013	2658		1,615.00	361.75	1,253.25
16433		PROYECTOR	12/08/2013	17/06/2013	2613		23,300.00	1.00	23,300.00

16975		AIRE ACONDICIONADO	24/10/2013	21/06/2013	2614		36,969.40	9,211.99	27,757.41
16478		BEBEDERO	26/11/2014	18/07/2013	2614		13,098.00	3,383.40	9,713.60
17214		CPU	16/10/2014	09/10/2013	2613		32,642.00	1.00	32,641.00
17216		CPU	16/10/2014	09/10/2013	2613		32,642.00	1.00	32,641.00
17213		MONITOR	16/10/2014	09/10/2013	2613		5,000.00	1.00	4,999.00
17217		MONITOR	16/10/2014	09/10/2013	2613		5,000.00	1.00	4,999.00
16694		UPS	07/10/2014	09/10/2013	2658		1,593.00	437.81	1,154.19
17223		UPS	07/10/2014	09/10/2013	2658		1,593.00	437.81	1,154.19
17836		UPS	07/10/2014	09/10/2013	2658		1,593.00	437.81	1,154.19
17231		IMPRESORA	03/02/2015	11/04/2014	2613		5,950.00	1.00	5,949.00
18715		MONITOR	04/03/2015	22/09/2014	2613		6,500.01	1.00	6,499.01
18717		MONITOR	04/03/2015	22/09/2014	2613		6,500.01	1.00	6,499.01
18716		MONITOR	04/03/2015	22/09/2014	2613		6,500.01	1.00	6,499.01
18713		CPU	04/03/2015	22/09/2014	2613		25,000.00	1.00	24,999.00
18718		CPU	04/03/2015	22/09/2014	2613		25,000.00	1.00	24,999.00
18714		CPU	04/03/2015	22/09/2014	2613		25,000.00	1.00	24,999.00
19388		CPU	04/03/2015	22/09/2014	2613		25,000.00	1.00	24,999.00
19389		CPU	04/03/2015	22/09/2014	2613		25,000.00	1.00	24,999.00
17839		UPS	05/02/2015	03/10/2014	2656		1,404.00	526.13	876.87
17840		UPS	05/02/2015	03/10/2014	2656		1,404.00	526.13	876.87
17841		UPS	05/02/2015	03/10/2014	2656		1,404.00	526.13	876.87
17842		UPS	05/02/2015	03/10/2014	2656		1,404.00	526.13	876.87
17843		IMPRESORA	05/02/2015	03/10/2014	2613		12,538.00	1.00	12,537.00
19387		IMPRESORA	04/03/2015	03/10/2014	2613		12,538.00	1.00	12,537.00
18737		IMPRESORA	04/03/2015	25/11/2014	2613		5,200.00	1.00	5,199.00
19516		SILLON EJECUTIVO	04/03/2015	25/01/2015	2611		7,823.40	3,194.15	4,628.25
19762		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
19777		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
19785		IMPRESORA	08/07/2015	28/05/2015	2613		7,300.00	1.00	7,299.00
19816		MESA RECTANGULAR	22/07/2015	16/07/2015	2611		6,151.05	2,818.77	3,331.28
21664		AIRE ACONDICIONADO	19/10/2015	15/10/2015	2614		31,270.00	14,852.78	16,416.23
22020		CPU	10/12/2015	19/11/2015	2613		30,000.00	1.00	29,999.00
22021		CPU	10/12/2015	19/11/2015	2613		30,000.00	1.00	29,999.00
22022		CPU	10/12/2015	19/11/2015	2613		30,000.00	1.00	29,999.00
22023		CPU	10/12/2015	19/11/2015	2613		30,000.00	1.00	29,999.00
22024		CPU	10/12/2015	19/11/2015	2613		30,000.00	1.00	29,999.00
22029		MONITOR	10/12/2015	19/11/2015	2613		5,732.20	1.00	5,731.20
22030		MONITOR	10/12/2015	19/11/2015	2613		5,732.20	1.00	5,731.20
22031		MONITOR	10/12/2015	19/11/2015	2613		5,732.20	1.00	5,731.20
22032		MONITOR	10/12/2015	19/11/2015	2613		5,732.20	1.00	5,731.20
22033		MONITOR	10/12/2015	19/11/2015	2613		5,732.20	1.00	5,731.20
22276		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22277		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22278		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22279		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22280		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22281		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22282		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22283		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22284		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75

22285		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22286		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22287		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22288		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22289		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
22290		ARCHIVO	18/02/2016	12/02/2016	2611		9,449.99	4,803.24	4,645.75
20735		UPS	08/03/2016	02/03/2016	2656		2,128.93	1,099.43	1,028.50
20736		CPU	08/03/2016	02/03/2016	2613		35,000.00	1.00	34,999.00
20737		MONITOR	08/03/2016	02/03/2016	2613		5,215.00	1.00	5,214.00
20713		UPS	05/05/2016	31/03/2016	2656		2,970.00	1,558.73	1,410.27
20722		UPS	05/05/2016	31/03/2016	2656		2,970.00	1,558.73	1,410.27
20712		UPS	05/05/2016	31/03/2016	2656		2,970.00	1,558.73	1,410.27
22146		MONITOR	27/04/2016	31/03/2016	2613		5,056.80	1.00	5,055.80
22147		MONITOR	27/04/2016	31/03/2016	2613		5,056.80	1.00	5,055.80
22148		MONITOR	27/04/2016	31/03/2016	2613		5,056.80	1.00	5,055.80
22149		CPU	27/04/2016	31/03/2016	2613		27,030.00	1.00	27,029.00
22150		CPU	27/04/2016	31/03/2016	2613		27,030.00	1.00	27,029.00
22151		CPU	27/04/2016	31/03/2016	2613		27,030.00	1.00	27,029.00
19997		ARCHIVO LATERAL	29/06/2016	10/06/2016	2611		18,372.60	9,951.29	8,420.31
19998		ARCHIVO LATERAL	29/06/2016	10/06/2016	2611		18,372.60	9,951.29	8,420.31
19999		ARCHIVO LATERAL	29/06/2016	10/06/2016	2611		18,372.60	9,951.29	8,420.31
20000		ARCHIVO LATERAL	29/06/2016	10/06/2016	2611		18,372.60	9,951.29	8,420.31
20001		ARCHIVO LATERAL	29/06/2016	10/06/2016	2611		18,372.60	9,951.29	8,420.31
20002		ARCHIVO LATERAL	29/06/2016	10/06/2016	2611		18,372.60	9,951.29	8,420.31
20003		ARCHIVO LATERAL	29/06/2016	10/06/2016	2611		18,372.60	9,951.29	8,420.31
20004		ARCHIVO LATERAL	29/06/2016	10/06/2016	2611		18,372.60	9,951.29	8,420.31
20005		ARCHIVO LATERAL	29/06/2016	10/06/2016	2611		18,372.60	9,951.29	8,420.31
20006		ARCHIVO LATERAL	29/06/2016	10/06/2016	2611		18,372.60	9,951.29	8,420.31
20007		MESA DE CRISTAL	29/06/2016	10/06/2016	2611		4,498.16	2,435.96	2,061.20
23262		COMPRESOR DE AIRE	04/08/2016	13/07/2016	2652		41,768.09	22,971.90	18,795.19
23280		SILLON SEMI EJECUTIVO	04/08/2016	15/07/2016	2611		7,800.00	4,289.45	3,509.55
23281		SILLON SEMI EJECUTIVO	04/08/2016	15/07/2016	2611		7,800.00	4,289.45	3,509.55
24324		FOTOCOPIADORA MULTIFUNCIONAL	29/07/2016	21/07/2016	2619		108,560.00	60,612.11	47,946.89
24369		LAPTO	12/12/2016	24/08/2016	2613		68,130.01	1.00	68,129.01
23382		BEBEDERO	02/09/2016	30/08/2016	2614		8,130.02	4,606.45	3,522.57
23383		BEBEDERO	02/09/2016	30/08/2016	2614		8,130.02	4,606.45	3,522.57
24410		NEVERA EJECUTIVA	08/11/2016	25/10/2016	2614		14,140.00	8,247.75	5,891.25
24411		BEBEDERO	08/11/2016	25/10/2016	2614		8,092.00	4,719.75	3,371.25
24466		AIRE ACONDICIONADO 5 TONELADA	10/01/2017	20/12/2016	2614		182,900.00	109,739.40	73,159.60
24656		AIRE ACONDICIONADO	21/04/2017	21/02/2017	2614		31,270.00	19,282.55	11,986.45
24674		AIRE ACONDICIONADO 18,000BTU	21/04/2017	21/02/2017	2614		52,510.00	32,380.55	20,128.45
24712		CORTINAS DE AIRE	21/04/2017	21/02/2017	2614		13,994.80	8,629.51	5,364.29
24713		CORTINAS DE AIRE	21/04/2017	21/02/2017	2614		13,994.80	8,629.51	5,364.29
24714		CORTINAS DE AIRE	21/04/2017	21/02/2017	2614		13,994.80	8,629.51	5,364.29
24715		CORTINAS DE AIRE	21/04/2017	21/02/2017	2614		13,994.80	8,629.51	5,364.29
24716		CORTINAS DE AIRE	21/04/2017	21/02/2017	2614		13,994.80	8,629.51	5,364.29
24717		CORTINAS DE AIRE	21/04/2017	21/02/2017	2614		13,994.80	8,629.51	5,364.29
25557		IMPRESORA	23/03/2017	16/03/2017	2613		14,715.61	1.00	14,714.61
25745		SILLA DE VISITA	16/06/2017	10/04/2017	2611		4,911.75	3,069.22	1,841.53
25746		SILLA DE VISITA	16/06/2017	10/04/2017	2611		4,911.75	3,069.22	1,841.53



25747		SILLA DE VISITA	16/06/2017	10/04/2017	2611		4,911.75	3,069.22	1,841.53
25748		SILLA DE VISITA	16/06/2017	10/04/2017	2611		4,911.75	3,069.22	1,841.53
25749		SILLA DE VISITA	16/06/2017	10/04/2017	2611		4,911.75	3,069.22	1,841.53
25092		SILLA PARA VISITA 4/1	21/04/2017	04/05/2017	2611		7,363.20	4,662.73	2,699.47
34032		UPS	16/04/2018	22/06/2017	2656		2,132.54	1,385.50	746.04
34033		MONITOR	16/04/2018	22/06/2017	2613		5,000.00	1.00	4,999.00
34034		CPU	16/04/2018	22/06/2017	2613		28,476.19	1.00	28,475.19
34035		IMPRESORA	16/04/2018	22/06/2017	2613		14,701.65	1.00	14,700.65
45247		ESCRITORIO	28/11/2017	25/07/2017	2611		7,124.99	4,689.96	2,434.03
45248		SILLON SEMI EJECUTIVO	28/11/2017	25/07/2017	2611		11,210.00	7,379.26	3,829.74
45249		SILLON SEMI EJECUTIVO	28/11/2017	25/07/2017	2611		11,210.00	7,379.26	3,829.74
45250		MESA CRISTAL	28/11/2017	25/07/2017	2611		3,800.00	2,501.01	1,297.99
46750		CREDENZA	28/11/2017	25/07/2017	2611		19,617.50	12,914.20	6,702.30
42945		SILLON EJECUTIVO	28/11/2017	25/07/2017	2611		12,159.99	8,004.67	4,154.32
42946		SOFA EN PIEL	28/11/2017	25/07/2017	2611		34,200.00	22,514.34	11,684.66
42947		COUNTER	28/11/2017	25/07/2017	2611		12,350.00	8,129.76	4,219.24
42948		MESA LATERAL	28/11/2017	25/07/2017	2611		4,940.00	3,251.51	1,687.49
42949		MESA LATERAL	28/11/2017	25/07/2017	2611		4,940.00	3,251.51	1,687.49
42950		ESCRITORIO	28/11/2017	25/07/2017	2611		32,205.00	21,200.97	11,003.03
45246		IMPRESORA	23/11/2017	02/11/2017	2613		13,570.00	1.00	13,569.00
45245		MICROONDA	20/11/2017	11/11/2017	2614		23,010.00	15,722.82	7,286.18
41732		ARCHIVO	16/01/2018	28/12/2017	2611		11,200.01	7,839.31	3,359.70
41733		ARCHIVO	16/01/2018	28/12/2017	2611		11,200.00	7,839.30	3,359.70
41734		ARCHIVO	16/01/2018	28/12/2017	2611		13,950.00	9,764.30	4,184.70
29377		ESCRITORIO	07/06/2018	07/05/2018	2611		7,850.00	5,755.93	2,093.07
29378		SILLA SECRETARIAL	07/06/2018	07/05/2018	2611		6,120.00	4,487.27	1,631.73
29380		ARCHIVO	07/06/2018	07/05/2018	2611		5,299.99	3,885.93	1,413.06
34150		LAPTOP	05/06/2018	15/05/2018	2613		70,339.21	7,815.36	62,522.85
30873		MONITOR	07/06/2018	27/05/2018	2613		11,211.87	1,557.07	9,653.80
30874		UPS	07/06/2018	27/05/2018	2656		2,891.00	2,143.42	746.58
32268		CAMARA DIGITAL	03/09/2018	20/08/2018	2623		7,594.93	4,050.10	3,543.83
32269		ARCHIVO	03/09/2018	20/08/2018	2611		5,291.24	4,055.85	1,234.39
43065		SILLA SECRETARIAL	01/10/2018	03/09/2018	2611		7,080.00	5,427.24	1,651.76
43066		SILLA SECRETARIAL	01/10/2018	03/09/2018	2611		7,080.00	5,427.24	1,651.76
43078		SILLA SECRETARIAL	01/10/2018	03/09/2018	2611		7,080.00	5,427.24	1,651.76
43067		SILLON SEMI EJECUTIVO	01/10/2018	03/09/2018	2611		5,805.60	4,450.20	1,354.40
43068		SILLON SEMI EJECUTIVO	01/10/2018	03/09/2018	2611		5,805.60	4,450.20	1,354.40
43069		SILLON SEMI EJECUTIVO	01/10/2018	03/09/2018	2611		5,805.60	4,450.20	1,354.40
43133		PROYECTOR	18/10/2018	05/10/2018	2613		87,410.01	48,074.96	39,334.05
43101		UPS	18/10/2018	05/10/2018	2656		2,566.50	1,988.26	577.24
43102		UPS	18/10/2018	05/10/2018	2656		2,566.50	1,988.26	577.24
43103		UPS	18/10/2018	05/10/2018	2656		2,566.50	1,988.26	577.24
43104		UPS	18/10/2018	05/10/2018	2656		2,566.50	1,988.26	577.24
43105		UPS	18/10/2018	05/10/2018	2656		2,566.50	1,988.26	577.24
43106		UPS	18/10/2018	05/10/2018	2656		2,566.50	1,988.26	577.24
43107		UPS	18/10/2018	05/10/2018	2656		2,566.50	1,988.26	577.24
43108		UPS	18/10/2018	05/10/2018	2656		2,566.50	1,988.26	577.24
43109		UPS	18/10/2018	05/10/2018	2656		2,566.50	1,988.26	577.24
43110		UPS	18/10/2018	05/10/2018	2656		2,566.50	1,988.26	577.24
43111		UPS	18/10/2018	05/10/2018	2656		2,566.50	1,988.26	577.24

43112		UPS	18/10/2018	05/10/2018	2656		2,566.50	1,988.26	577.24
43113		IMPRESORA	18/10/2018	05/10/2018	2613		29,559.00	7,389.50	22,168.50
43114		IMPRESORA	18/10/2018	05/10/2018	2613		29,559.00	7,389.50	22,168.50
43115		IMPRESORA	18/10/2018	05/10/2018	2613		29,559.00	7,389.50	22,168.50
43116		IMPRESORA	18/10/2018	05/10/2018	2613		29,559.00	7,389.50	22,168.50
43117		IMPRESORA	18/10/2018	05/10/2018	2613		29,559.00	7,389.50	22,168.50
43118		IMPRESORA	18/10/2018	05/10/2018	2613		29,559.00	7,389.50	22,168.50
43119		ESCANER	18/10/2018	05/10/2018	2613		33,276.00	8,318.75	24,956.25
43120		ESCANER	18/10/2018	05/10/2018	2613		33,276.00	8,318.75	24,956.25
43121		ESCANER	18/10/2018	05/10/2018	2613		33,276.00	8,318.75	24,956.25
43122		ESCANER	18/10/2018	05/10/2018	2613		33,276.00	8,318.75	24,956.25
43123		ESCANER	18/10/2018	05/10/2018	2613		33,276.00	8,318.75	24,956.25
43124		ESCANER	18/10/2018	05/10/2018	2613		33,276.00	8,318.75	24,956.25
43125		ESCANER	18/10/2018	05/10/2018	2613		33,276.00	8,318.75	24,956.25
43126		IMPRESORA	18/10/2018	05/10/2018	2613		32,963.47	8,240.62	24,721.85
43127		IMPRESORA	18/10/2018	05/10/2018	2613		32,963.47	8,240.62	24,721.85
43128		IMPRESORA	18/10/2018	05/10/2018	2613		143,271.00	35,817.50	107,452.50
43129		IMPRESORA	18/10/2018	05/10/2018	2613		143,271.00	35,817.50	107,452.50
43130		PROYECTOR	18/10/2018	05/10/2018	2613		41,536.00	10,383.75	31,151.25
32319		MONITOR	18/10/2018	05/10/2018	2613		31,585.06	7,896.02	23,688.05
24797		PANTALLA PROYECTOR	04/01/2019	05/10/2018	2655		31,585.06	17,371.23	14,212.83
32828		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32821		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32822		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32829		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32823		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32824		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32830		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32825		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32831		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32826		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32832		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32827		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32833		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32834		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
44648		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
44649		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32772		FOTOCOPIADORA	04/12/2018	14/11/2018	2619		89,746.16	70,300.38	19,444.78
10235		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10236		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10237		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10238		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10239		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10240		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10241		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10242		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10243		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10244		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10245		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
10246		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75

46184		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46185		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46186		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46187		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46188		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46189		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
10253		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46191		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46192		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46193		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46194		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46195		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46190		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
50420		TRITURADORA DE PAPEL	07/01/2020	30/05/2019	2619		6,136.00	5,163.63	971.38
50421		TRITURADORA DE PAPEL	07/01/2020	30/05/2019	2619		6,136.00	5,163.63	971.38
49598		MUEBLE DE 3 ASIENTOS	11/12/2019	06/08/2019	2611		24,903.90	21,374.99	3,527.91
27824		MUEBLE DE 3 ASIENTOS	11/12/2019	06/08/2019	2611		24,903.90	21,374.99	3,527.91
27825		MUEBLE DE 3 ASIENTOS	11/12/2019	06/08/2019	2611		24,903.90	21,374.99	3,527.91
27828		MUEBLE DE 1 ASIENTOS	11/12/2019	06/08/2019	2611		11,068.40	9,499.52	1,567.88
27829		MUEBLE DE 1 ASIENTOS	11/12/2019	06/08/2019	2611		11,068.40	9,499.52	1,567.88
49600		MUEBLE DE 1 ASIENTOS	11/12/2019	06/08/2019	2611		11,068.40	9,499.52	1,567.88
27826		MUEBLE DE 2 ASIENTOS	11/12/2019	06/08/2019	2611		19,369.70	16,624.80	2,743.90
27827		MUEBLE DE 2 ASIENTOS	11/12/2019	06/08/2019	2611		19,369.70	16,624.80	2,743.90
49599		MUEBLE DE 2 ASIENTOS	11/12/2019	06/08/2019	2611		19,369.70	16,624.80	2,743.90
50013		EQUIPO DE SONIDO	10/12/2019	06/09/2019	2655		656,164.18	481,186.33	174,976.85
28025		BOCINA AMPLIFICADA	18/06/2020	12/02/2020	2621		18,880.00	15,417.85	3,461.15
28026		ACORDEON	18/06/2020	12/02/2020	2621		43,660.00	35,654.85	8,004.15
28027		TAMBORA	18/06/2020	12/02/2020	2621		3,658.00	2,986.55	670.45
<b>REGIONAL CENTRAL</b>							<b>2,119,132.13</b>	<b>538,275.31</b>	<b>1,580,826.82</b>
2407		MAQUINA DE ESCRIBIR	07/06/2011	06/06/2012	2619		11,948.00	1,694.97	10,253.03
2408		MAQUINA DE ESCRIBIR	07/06/2011	06/06/2012	2619		11,948.00	1,694.97	10,253.03
2409		MAQUINA DE ESCRIBIR	07/06/2011	06/06/2012	2619		11,948.00	1,694.97	10,253.03
2410		MAQUINA DE ESCRIBIR	07/06/2011	06/06/2012	2619		11,948.00	1,694.97	10,253.03
17887		MAQUINA SUMADORA	03/11/2014	31/07/2013	2619		3,345.30	863.95	2,480.35
17888		MAQUINA SUMADORA	03/11/2014	31/07/2013	2619		3,345.30	863.95	2,480.35
17889		MAQUINA SUMADORA	03/11/2014	31/07/2013	2619		3,345.30	863.95	2,480.35
17890		MAQUINA SUMADORA	03/11/2014	31/07/2013	2619		3,345.30	863.95	2,480.35
17891		MAQUINA SUMADORA	03/11/2014	31/07/2013	2619		3,345.30	863.95	2,480.35
19715		FOTOCOPIADORA	15/04/2015	10/04/2015	2619		12,548.25	5,332.58	7,214.67
21961		CPU	28/04/2016	01/03/2016	2613		35,000.00	1.00	34,999.00
21967		MONITOR	28/04/2016	01/03/2016	2613		5,368.13	1.00	5,367.13
21958		CPU	08/03/2016	01/03/2016	2613		35,000.00	1.00	34,999.00
21965		MONITOR	08/03/2016	01/03/2016	2613		5,368.13	1.00	5,367.13
19961		CPU	29/06/2016	08/06/2016	2613		31,000.00	1.00	30,999.00
19962		MONITOR	29/06/2016	08/06/2016	2613		6,459.10	1.00	6,458.10
19963		UPS	29/06/2016	08/06/2016	2656		1,652.00	894.29	756.71
19964		IMPRESORA	29/06/2016	08/06/2016	2613		11,906.20	1.00	11,905.20
6878		CAMIONETA	31/08/2016	29/07/2016	2641		1,361,600.00	158,853.22	1,202,745.78
25469		ESCRITORIO	16/06/2017	10/04/2017	2611		9,897.31	6,185.20	3,711.11
29751		AIRE ACONDICIONADO	16/06/2017	10/04/2017	2614		16,402.00	10,250.63	6,150.38

25468		AIRE ACONDICIONADO	16/06/2017	10/04/2017	2614		22,703.20	14,188.88	8,513.33
25467		ARCHIVO	16/06/2017	10/04/2017	2611		8,992.66	5,619.79	3,371.87
25093		ARCHIVO	16/06/2017	10/04/2017	2611		5,062.51	3,163.45	1,898.06
25094		NEVERA EJECUTIVA	16/06/2017	10/04/2017	2614		10,400.00	6,499.38	3,899.62
29752		ESTUFA	16/06/2017	10/04/2017	2614		1,442.01	900.63	540.38
23500		AIRE ACONDICIONADO DE 60,000 BTU	04/08/2017	07/08/2017	2614		115,463.00	76,012.48	39,449.52
23504		AIRE ACONDICIONADO DE 60,000 BTU	04/08/2017	07/08/2017	2614		115,463.00	76,012.48	39,449.52
23501		AIRE ACONDICIONADO DE 12,000 BTU	04/08/2017	07/08/2017	2614		28,296.40	18,627.81	9,667.60
23502		AIRE ACONDICIONADO DE 36,000 BTU	04/08/2017	07/08/2017	2614		87,261.00	57,446.17	29,813.83
23503		AIRE ACONDICIONADO DE 18,000 BTU	04/08/2017	07/08/2017	2614		44,120.20	29,045.14	15,074.06
41742		EXTRACTOR DE AIRE	04/08/2017	07/08/2017	2614		8,024.00	5,281.81	2,741.19
45236		BEBEDERO	25/10/2017	15/08/2017	2614		7,546.10	4,967.19	2,577.91
45237		BEBEDERO	25/10/2017	15/08/2017	2614		7,546.10	4,967.19	2,577.91
45238		ESTUFA 2 HORNILLA	01/11/2017	27/09/2017	2619		737.45	497.11	239.34
45239		ESTUFA 2 HORNILLA	01/11/2017	27/09/2017	2619		737.45	497.11	239.34
45240		BOMBA AGUA	01/11/2017	27/09/2017	2652		11,358.40	7,666.25	3,691.16
34045		ESTUFA 2 HORNILLA	02/05/2018	02/04/2018	2614		5,310.00	3,849.03	1,459.97
34046		BEBEDERO	02/05/2018	02/04/2018	2614		13,983.00	10,136.95	3,845.05
34048		BEBEDERO	02/05/2018	02/04/2018	2614		13,983.00	10,136.95	3,845.05
34049		BEBEDERO	02/05/2018	02/04/2018	2614		13,983.00	10,136.95	3,845.05
27982		TELEVISOR	02/12/2020	14/05/2020	2619		0.01	0.01	
26251		SERVIDOR	02/12/2020	14/05/2020	2613		0.01	0.01	
26259		UPS	02/12/2020	14/05/2020	2656		0.01	0.01	
<b>REGIONAL ESTE</b>							<b>11,561,617.87</b>	<b>4,509,148.35</b>	<b>7,052,120.52</b>
943		FOTOCOPIADORA	01/03/2011	12/01/2011	2619		33,220.00	1.00	33,220.00
944		FOTOCOPIADORA	01/03/2011	12/01/2011	2619		33,220.00	1.00	33,220.00
1890		NEVERA EJECUTIVA	07/06/2011	24/08/2011	2614		9,628.00	639.89	8,988.11
1896		ARCHIVO 8 1/2X11 DE 4 GAVETAS	07/06/2011	24/08/2011	2611		7,424.00	493.41	6,930.59
19533		AIRE ACONDICIONADO	04/03/2015	10/10/2013	2614		57,556.86	15,827.87	41,727.99
18311		AIRE ACONDICIONANDO	03/11/2014	10/10/2013	2614		57,556.86	15,827.87	41,727.99
20376		MAQUINA CORTADORA	29/05/2015	08/10/2014	2652		23,541.00	8,827.51	14,712.50
23085		MESA PLEGADIZA	11/12/2015	25/05/2015	2611		3,650.00	1,611.64	2,037.36
23086		MESA PLEGADIZA	11/12/2015	25/05/2015	2611		3,650.00	1,611.64	2,037.36
23087		MESA PLEGADIZA	11/12/2015	25/05/2015	2611		2,550.00	1,125.81	1,423.19
23088		SILLA SECRETARIAL	11/12/2015	25/05/2015	2611		3,250.00	1,434.98	1,814.03
23089		SILLA SECRETARIAL	11/12/2015	25/05/2015	2611		3,250.00	1,434.98	1,814.03
23090		SILLA SECRETARIAL	11/12/2015	25/05/2015	2611		3,250.00	1,434.98	1,814.03
23091		SILLA SECRETARIAL	11/12/2015	25/05/2015	2611		3,250.00	1,434.98	1,814.03
23092		SILLA SECRETARIAL	11/12/2015	25/05/2015	2611		3,250.00	1,434.98	1,814.03
23093		SILLA SECRETARIAL	11/12/2015	25/05/2015	2611		3,250.00	1,434.98	1,814.03
23094		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
23095		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
23096		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
23097		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
23098		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
23099		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
23100		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
23101		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
23102		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
23103		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19

21695		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
21600		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
21697		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
21698		SILLA PARA VISITA	11/12/2015	25/05/2015	2611		1,350.00	595.81	753.19
21699		ARCHIVO 4 GAVETAS	11/12/2015	25/05/2015	2611		8,875.00	3,919.35	4,954.65
21701		ARCHIVO 2 GAVETAS	11/12/2015	25/05/2015	2611		7,799.99	3,444.56	4,354.43
21702		ARCHIVO 2 GAVETAS	11/12/2015	25/05/2015	2611		7,799.99	3,444.56	4,354.43
21703		ARCHIVO 2 GAVETAS	11/12/2015	25/05/2015	2611		7,799.99	3,444.56	4,354.43
21704		ARCHIVO 2 GAVETAS	11/12/2015	25/05/2015	2611		7,799.99	3,444.56	4,354.43
23223		MICROSCOPIO	30/12/2015	30/06/2015	2631		1,168,487.00	1.00	1,168,486.00
23224		MICROSCOPIO	30/12/2015	30/06/2015	2631		1,168,487.00	1.00	1,168,486.00
23225		MICROSCOPIO	30/12/2015	30/06/2015	2631		1,168,487.00	1.00	1,168,486.00
20643		ABANICO DE PEDESTAL	11/08/2015	30/07/2015	2614		3,411.14	1,562.98	1,847.16
20642		ESTUFA DE MESA DE 4 HORNILLAS	11/08/2015	30/07/2015	2614		3,676.64	1,684.67	1,990.97
21321		TANQUE DE GAS DE 50 LBS.	11/08/2015	30/07/2015	2699		5,097.60	2,335.95	2,760.65
23227		IMPRESORA PLOTTER	05/01/2016	03/08/2015	2613		378,147.00	1.00	378,146.00
23104		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23105		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23106		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23107		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23108		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23109		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23110		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23111		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23112		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23113		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23114		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23115		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23116		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23117		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23118		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23119		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23120		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23121		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23122		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23123		LAPTO	21/12/2015	03/12/2015	2613		46,650.00	1.00	46,649.00
23155		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		7,699.99	3,785.34	3,913.65
23156		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		7,699.99	3,785.34	3,913.65
23157		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		7,699.99	3,785.34	3,913.65
23166		SILLA SECRETARIAL	22/12/2015	08/12/2015	2611		2,999.00	1,474.02	1,523.98
23167		SILLA SECRETARIAL	22/12/2015	08/12/2015	2611		2,999.00	1,474.02	1,523.98
22195		CPU	28/04/2016	01/03/2016	2613		35,000.00	1.00	34,999.00
21194		MONITOR	28/04/2016	01/03/2016	2613		5,368.13	1.00	5,367.13
21515		AIRE ACONDICIONADO	27/04/2016	21/04/2016	2614		35,164.00	18,753.60	16,409.40
21514		AIRE ACONDICIONADO	27/04/2016	21/04/2016	2614		35,164.00	18,753.60	16,409.40
21513		AIRE ACONDICIONADO	27/04/2016	21/04/2016	2614		35,164.00	18,753.60	16,409.40
21017		AIRE ACONDICIONADO	27/04/2016	21/04/2016	2614		50,150.00	26,746.14	23,402.86
22144		AIRE ACONDICIONADO	27/04/2016	21/04/2016	2614		50,150.00	26,746.14	23,402.86
22143		AIRE ACONDICIONADO	27/04/2016	21/04/2016	2614		50,150.00	26,746.14	23,402.86
6875		CAMIONETA	31/08/2016	29/07/2016	2641		1,361,600.00	158,853.22	1,202,745.78

34062		NEVERA	02/05/2018	13/04/2018	2614		21,630.58	15,681.45	5,948.13
34063		NEVERA	02/05/2018	13/04/2018	2614		21,630.58	15,681.45	5,948.13
34122		ESTUFA	02/05/2018	13/04/2018	2614		13,003.60	9,426.89	3,575.72
34123		ESTUFA	02/05/2018	13/04/2018	2614		13,003.60	9,426.89	3,575.72
34124		CAMA QUEN	02/05/2018	13/04/2018	2612		22,125.00	16,039.90	6,084.10
34125		CAMA QUEN	02/05/2018	13/04/2018	2612		22,125.00	16,039.90	6,084.10
28561		ARCHIVO LATERAL	19/06/2020	18/02/2020	2611		17,464.00	16,007.75	1,455.25
28188		ARCHIVO MODULAR	19/06/2020	18/02/2020	2611		0.01	0.01	
28193		ARCHIVO MODULAR	19/06/2020	18/02/2020	2611		4,272.23	3,915.30	355.94
44039		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44040		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44041		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44042		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44043		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44044		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44045		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44046		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44047		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44048		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44049		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44050		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44051		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44052		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44053		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44054		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44055		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44056		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44057		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44058		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44059		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44060		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44061		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44062		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44063		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44064		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44065		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44066		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44067		ESTACIONES MODULARES	19/06/2020	18/02/2020	2611		27,851.43	25,529.56	2,320.87
44068		CREDENZA LAMINADA COLOR HAYA	19/06/2020	18/02/2020	2611		40,098.80	36,756.32	3,341.48
44069		CREDENZA LAMINADA COLOR HAYA	19/06/2020	18/02/2020	2611		40,098.80	36,756.32	3,341.48
44070		CREDENZA LAMINADA COLOR HAYA	19/06/2020	18/02/2020	2611		40,098.80	36,756.32	3,341.48
44071		CREDENZA LAMINADA COLOR HAYA	19/06/2020	18/02/2020	2611		40,098.80	36,756.32	3,341.48
44072		CREDENZA LAMINADA COLOR HAYA	19/06/2020	18/02/2020	2611		40,098.80	36,756.32	3,341.48
44073		CREDENZA LAMINADA COLOR HAYA	19/06/2020	18/02/2020	2611		40,098.80	36,756.32	3,341.48
44074		CREDENZA LAMINADA COLOR HAYA	19/06/2020	18/02/2020	2611		40,098.80	36,756.32	3,341.48
44075		ESCRITORIO	19/06/2020	18/02/2020	2611		15,754.21	14,440.44	1,312.77
44076		ESCRITORIO	19/06/2020	18/02/2020	2611		15,754.21	14,440.44	1,312.77
44077		ESCRITORIO	19/06/2020	18/02/2020	2611		15,754.21	14,440.44	1,312.77
44078		ESCRITORIO	19/06/2020	18/02/2020	2611		15,754.21	14,440.44	1,312.77
44079		ESCRITORIO	19/06/2020	18/02/2020	2611		15,754.21	14,440.44	1,312.77













26316		IMPRESORA	29/12/2020	27/05/2020	2613		63,513.50	51,162.85	12,349.65
26296		IMPRESORA	29/12/2020	27/05/2020	2613		63,511.57	51,161.29	12,349.28
27996		PROYECTOR	03/07/2020	05/06/2020	2613		33,586.22	29,666.94	3,918.28
27997		PROYECTOR	03/07/2020	05/06/2020	2613		33,586.22	29,666.94	3,918.28
27945		PROYECTOR	03/07/2020	05/06/2020	2613		33,586.22	29,666.94	3,918.28
27946		PROYECTOR	03/07/2020	05/06/2020	2613		33,586.22	29,666.94	3,918.28
27947		PROYECTOR	03/07/2020	05/06/2020	2613		33,586.22	29,666.94	3,918.28
27948		PROYECTOR	03/07/2020	05/06/2020	2613		33,586.22	29,666.94	3,918.28
27949		PROYECTOR	03/07/2020	05/06/2020	2613		33,586.23	29,666.95	3,918.28
<b>REGIONAL NORCENTRAL</b>							<b>6,358,546.88</b>	<b>3,846,484.04</b>	<b>2,511,692.84</b>
399		FOTOCOPIADORA	25/06/2010	20/10/2010	2619		32,683.15	1.00	32,683.15
1906		IMPRESORA	09/03/2011	22/07/2011	2613		13,037.24	1.00	13,037.24
1926		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1927		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
3172		MESITA PORTA UPS	18/03/2011	17/08/2011	2611		1,276.00	84.59	1,191.41
3173		MESITA PORTA UPS	18/03/2011	17/08/2011	2611		1,276.00	84.59	1,191.41
1886		NEVERA EJECUTIVA	07/06/2011	24/08/2011	2614		9,628.00	639.89	8,988.11
1892		ARCHIVO 8 1/2X11 DE 4 GAVETAS	07/06/2011	24/08/2011	2611		7,424.00	493.41	6,930.59
1852		FOTOCOPIADORA	01/03/2011	03/10/2011	2619		66,120.00	4,960.63	61,159.37
1853		FOTOCOPIADORA	01/03/2011	03/10/2011	2619		66,120.00	4,960.63	61,159.37
2336		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2339		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2337		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2341		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2342		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2340		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2344		SILLA SECRETARIAL SIN BRAZOS	18/03/2011	16/05/2012	2611		1,078.80	152.01	926.79
2345		SILLA SECRETARIAL SIN BRAZOS	18/03/2011	16/05/2012	2611		1,078.00	151.89	926.11
2348		SILLA SECRETARIAL SIN BRAZOS	18/03/2011	16/05/2012	2611		1,078.80	152.01	926.79
2349		SILLA SECRETARIAL SIN BRAZOS	18/03/2011	16/05/2012	2611		1,078.80	152.01	926.79
2350		SILLA SECRETARIAL SIN BRAZOS	18/03/2011	16/05/2012	2611		1,078.80	152.01	926.79
2351		SILLA SECRETARIAL SIN BRAZOS	18/03/2011	16/05/2012	2611		1,078.80	152.01	926.79
2352		SILLA SECRETARIAL SIN BRAZOS	18/03/2011	16/05/2012	2611		1,078.80	152.01	926.79
2353		SILLA SECRETARIAL SIN BRAZOS	18/03/2011	16/05/2012	2611		1,078.00	151.89	926.11
2362		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2363		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2364		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2365		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2366		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2367		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2368		ARCHIVO DE 4 GAVETAS EN METAL	18/03/2011	16/05/2012	2612		7,076.00	996.97	6,079.03
2369		ESCRITORIO 28X48 METAL Y TOPE C/HAYA	18/03/2011	16/05/2012	2611		6,206.00	874.39	5,331.61
2370		ESCRITORIO 28X48 METAL Y TOPE C/HAYA	18/03/2011	16/05/2012	2611		6,206.00	874.39	5,331.61
2371		ESCRITORIO 28X48 METAL Y TOPE C/HAYA	18/03/2011	16/05/2012	2611		6,206.00	874.39	5,331.61
2372		ESCRITORIO 28X48 METAL Y TOPE C/HAYA	18/03/2011	16/05/2012	2611		6,206.00	874.39	5,331.61
2373		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2374		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2375		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2376		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2377		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10

2378		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2379		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2380		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2381		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2382		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2383		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2384		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2385		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2386		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2387		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2388		SILLON EJECUTIVO EN TELA	18/03/2011	16/05/2012	2611		3,677.20	518.10	3,159.10
2361		SOFA PARA 3 PERSONAS	07/06/2011	04/06/2012	2611		13,456.00	1,907.66	11,548.34
16107		AIRE ACONDICIONADO 12000 BTU	07/06/2011	30/06/2012	2614		39,750.02	5,958.28	33,791.74
16108		AIRE ACONDICIONADO 12000 BTU	07/06/2011	30/06/2012	2614		39,750.02	5,958.28	33,791.74
14708		MAQUINA DE ESCRIBIR	07/06/2011	24/10/2012	2619		8,416.81	1,539.29	6,877.52
14035		MAQUINA SUMADORA	07/06/2011	24/10/2012	2619		2,362.00	431.98	1,930.02
14131		MAQUINA SUMADORA	07/06/2011	24/10/2012	2619		2,362.00	431.98	1,930.02
16226		INVERSOR DE 3.5 K Y 8 BATERIAS	05/02/2013	05/02/2013	2658		114,028.00	23,789.97	90,238.03
16262		ARMARIO DE 4 PUERTA	15/07/2013	26/02/2013	2611		21,653.00	4,684.95	16,968.05
16385		PLANTA ELECTRICA	05/02/2013	26/02/2013	2656		57,141.50	12,363.40	44,778.10
16386		BOMBA SUMERGIBLE	05/02/2013	26/02/2013	2652		36,108.00	7,812.50	28,295.50
16387		BOMBA MOCHILA	05/02/2013	26/02/2013	2652		6,183.00	1,337.79	4,845.21
16912		AIRE ACONDICIONADO	21/10/2013	08/04/2013	2614		50,445.00	11,369.95	39,075.05
16971		MONITOR	24/10/2013	15/05/2013	2613		5,000.00	1.00	5,000.00
16972		CPU	24/10/2013	15/05/2013	2613		34,458.00	1.00	34,458.00
16973		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
16974		IMPRESORA	24/10/2013	15/05/2013	2613		2,579.00	1.00	2,579.00
17993		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
18281		BOMBA PULVERIZADORA	03/11/2014	18/10/2013	2652		48,692.00	13,795.79	34,895.21
18282		BOMBA PULVERIZADORA	03/11/2014	18/10/2013	2652		48,692.00	13,795.79	34,895.21
20601		IMPRESORA	01/07/2015	20/03/2015	2613		15,100.00	1.00	15,099.00
20602		MONITOR	01/07/2015	20/03/2015	2613		5,490.01	1.00	5,489.01
20279		IMPRESORA	11/05/2015	20/04/2015	2613		7,800.00	1.00	7,799.00
20506		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20507		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20514		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
21963		CPU	28/04/2016	01/03/2016	2613		35,000.00	1.00	34,999.00
21969		MONITOR	28/04/2016	01/03/2016	2613		5,368.13	1.00	5,367.13
6880		CAMIONETA	31/08/2016	27/05/2016	2641		1,421,350.00	118,445.75	1,302,903.25
25751		INVERSOR DE 2.5 C/12 BATERIAS	13/03/2017	05/05/2017	2656		23,010.00	14,572.37	8,436.63
23538		AIRE ACONDICIONADO	30/08/2017	28/07/2017	2614		53,384.37	35,144.05	18,239.32
23539		AIRE ACONDICIONADO	30/08/2017	28/07/2017	2614		53,384.37	35,144.05	18,239.32
31968		CORTAGRAMA	28/12/2017	18/09/2017	2651		28,121.76	18,981.52	9,139.24
31969		DESMALEZADORA	28/12/2017	18/09/2017	2651		20,241.46	13,662.31	6,578.15
31970		DESMALEZADORA	28/12/2017	18/09/2017	2651		20,241.46	13,662.31	6,578.15
31971		PULIDORA	28/12/2017	18/09/2017	2651		22,892.00	15,451.43	7,439.57
10285		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
10286		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
10287		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
27984		TELEVISOR	02/12/2020	14/05/2020	2619		0.01	0.01	

26253		SERVIDOR	02/12/2020	14/05/2020	2613		0.01	0.01	
26261		UPS	02/12/2020	14/05/2020	2656		0.01	0.01	
28183		MESA LATERALES	19/06/2020	09/06/2020	2611		4,602.00	4,332.61	268.39
28349		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
28350		SOFA 2 PLAZA	09/07/2020	22/06/2020	2611		23,364.00	22,194.85	1,168.15
29136		ARCHIVO MODULAR	09/07/2020	22/06/2020	2611		4,897.00	4,651.20	244.80
29137		ARCHIVO MODULAR	09/07/2020	22/06/2020	2611		4,897.00	4,651.20	244.80
29138		ARCHIVO MODULAR	09/07/2020	22/06/2020	2611		4,897.00	4,651.20	244.80
29139		ARCHIVO MODULAR	09/07/2020	22/06/2020	2611		4,897.00	4,651.20	244.80
29140		ARCHIVO MODULAR	09/07/2020	22/06/2020	2611		4,897.00	4,651.20	244.80
29141		ARCHIVO MODULAR	09/07/2020	22/06/2020	2611		4,897.00	4,651.20	244.80
29142		ARCHIVO MODULAR	09/07/2020	22/06/2020	2611		4,897.00	4,651.20	244.80
29143		ANAQUEL 5 NIVELES	09/07/2020	22/06/2020	2611		5,758.40	5,469.53	287.87
29144		ANAQUEL 5 NIVELES	09/07/2020	22/06/2020	2611		5,758.40	5,469.53	287.87
29145		ANAQUEL 5 NIVELES	09/07/2020	22/06/2020	2611		5,758.40	5,469.53	287.87
29146		ANAQUEL 5 NIVELES	09/07/2020	22/06/2020	2611		5,758.40	5,469.53	287.87
29147		ANAQUEL 5 NIVELES	09/07/2020	22/06/2020	2611		5,758.40	5,469.53	287.87
29002		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29003		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29004		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29005		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29006		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29007		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29008		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29009		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29010		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29011		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29012		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29013		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
28843		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28846		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28879		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
27959		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
29134		ARCHIVO MODULAR	09/07/2020	22/06/2020	2611		4,897.00	4,651.20	244.80
29135		ARCHIVO MODULAR	09/07/2020	22/06/2020	2611		4,897.00	4,651.20	244.80
29035		MESA LATERAL GRIS	09/07/2020	22/06/2020	2611		4,602.00	4,370.95	230.05
28994		SILLA VISITA	09/07/2020	22/06/2020	2611		7,965.00	7,565.80	398.20
28950		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28963		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28964		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28965		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28955		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28956		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28957		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28958		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28959		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28960		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28953		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28954		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28951		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16

28952		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28948		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28949		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28947		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
29014		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29015		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29016		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29017		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29018		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29019		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29020		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29021		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29022		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29023		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29024		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29025		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29026		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29028		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29029		SILLA VISITA	09/07/2020	22/06/2020	2611		3,894.00	3,698.35	194.65
29030		SOFA 2 PLAZA	09/07/2020	22/06/2020	2611		23,364.00	22,194.85	1,168.15
29032		SOFA 2 PLAZA	09/07/2020	22/06/2020	2611		23,364.00	22,194.85	1,168.15
29033		SOFA 2 PLAZA	09/07/2020	22/06/2020	2611		21,098.40	20,042.53	1,054.87
29034		MESA LATERAL GRIS	09/07/2020	22/06/2020	2611		4,602.00	4,370.95	230.05
28995		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
28996		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
28997		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
28999		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29000		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
29001		SILLA VISITA	09/07/2020	22/06/2020	2611		2,832.00	2,689.45	141.55
28993		SILLA VISITA	09/07/2020	22/06/2020	2611		7,965.00	7,565.80	398.20
28961		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28962		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28966		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28985		SILLON EJECUTIVO	09/07/2020	22/06/2020	2611		12,449.00	11,825.60	622.40
28986		SILLON EJECUTIVO	09/07/2020	22/06/2020	2611		12,449.00	11,825.60	622.40
28987		SILLA VISITA	09/07/2020	22/06/2020	2611		7,965.00	7,565.80	398.20
28988		SILLA VISITA	09/07/2020	22/06/2020	2611		7,965.00	7,565.80	398.20
28989		SILLA VISITA	09/07/2020	22/06/2020	2611		7,965.00	7,565.80	398.20
28990		SILLA VISITA	09/07/2020	22/06/2020	2611		7,965.00	7,565.80	398.20
28991		SILLA VISITA	09/07/2020	22/06/2020	2611		7,965.00	7,565.80	398.20
28992		SILLA VISITA	09/07/2020	22/06/2020	2611		7,965.00	7,565.80	398.20
29036		MESA LATERAL GRIS	09/07/2020	22/06/2020	2611		4,602.00	4,370.95	230.05
29037		MESA LATERAL GRIS	09/07/2020	22/06/2020	2611		4,602.00	4,370.95	230.05
29038		MESA LATERAL GRIS	09/07/2020	22/06/2020	2611		4,602.00	4,370.95	230.05
29039		MESA LATERAL GRIS	09/07/2020	22/06/2020	2611		4,602.00	4,370.95	230.05
29040		MESA LATERAL GRIS	09/07/2020	22/06/2020	2611		4,602.00	4,370.95	230.05
29041		MESA LATERAL GRIS	09/07/2020	22/06/2020	2611		4,602.00	4,370.95	230.05
29042		MESA LATERAL GRIS	09/07/2020	22/06/2020	2611		0.00	0.00	
29043		MESA DE CENTRO GRIS	09/07/2020	22/06/2020	2611		5,782.00	5,491.95	289.05
29044		MESA DE CENTRO GRIS	09/07/2020	22/06/2020	2611		5,782.00	5,491.95	289.05







28762		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28763		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28764		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28765		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28766		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28767		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28768		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28769		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28770		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28771		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28772		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28773		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28791		ESCRITORIO C/BASE DE METAL	09/07/2020	22/06/2020	2611		16,874.00	16,029.35	843.65
28774		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28775		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28792		ESCRITORIO C/BASE DE METAL	09/07/2020	22/06/2020	2611		16,874.00	16,029.35	843.65
28793		ESCRITORIO C/BASE DE METAL	09/07/2020	22/06/2020	2611		16,874.00	16,029.35	843.65
28776		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28794		ESCRITORIO C/BASE DE METAL	09/07/2020	22/06/2020	2611		16,874.00	16,029.35	843.65
28777		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28778		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28795		ESCRITORIO C/BASE DE METAL	09/07/2020	22/06/2020	2611		16,874.00	16,029.35	843.65
28779		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28796		ESCRITORIO C/BASE DE METAL	09/07/2020	22/06/2020	2611		16,874.00	16,029.35	843.65
28780		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28797		ESCRITORIO C/BASE DE METAL	09/07/2020	22/06/2020	2611		16,874.00	16,029.35	843.65
28781		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28798		ESCRITORIO C/BASE DE METAL	09/07/2020	22/06/2020	2611		16,874.00	16,029.35	843.65
28782		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28783		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28784		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28785		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28786		ESTANTE MODULAR	09/07/2020	22/06/2020	2611		28,084.00	26,678.85	1,404.15
28799		ESCRITORIO CON RETORNO	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28787		ESTACION MODULAR	09/07/2020	22/06/2020	2611		28,084.00	26,678.85	1,404.15
28788		ESTACION MODULAR	09/07/2020	22/06/2020	2611		28,084.00	26,678.85	1,404.15
28789		ESTACION MODULAR	09/07/2020	22/06/2020	2611		25,724.00	24,436.85	1,286.15
28790		ESTACION MODULAR	09/07/2020	22/06/2020	2611		28,084.00	26,678.85	1,404.15
28808		CREDENZA LAMINADA	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28800		ESCRITORIO CON RETORNO	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28809		CREDENZA LAMINADA	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28810		CREDENZA LAMINADA	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28801		ESCRITORIO CON RETORNO	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28811		CREDENZA LAMINADA	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28812		CREDENZA LAMINADA	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28813		CREDENZA LAMINADA	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28814		CREDENZA LAMINADA	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28802		ESCRITORIO CON RETORNO	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28815		ESCRITORIO OSCURO	09/07/2020	22/06/2020	2611		40,238.00	38,225.15	2,011.85
28803		ESCRITORIO CON RETORNO	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05

28816		ESCRITORIO OSCURO	09/07/2020	22/06/2020	2611		40,238.00	38,225.15	2,011.85
28804		ESCRITORIO CON RETORNO	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28805		ESCRITORIO CON RETORNO	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28817		CREDENZA	09/07/2020	22/06/2020	2611		25,193.00	23,932.40	1,259.60
28818		CREDENZA	09/07/2020	22/06/2020	2611		25,193.00	23,932.40	1,259.60
28806		ESCRITORIO CON RETORNO	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28819		CREDENZA	09/07/2020	22/06/2020	2611		25,193.00	23,932.40	1,259.60
28808		ESCRITORIO CON RETORNO	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28820		CREDENZA	09/07/2020	22/06/2020	2611		25,193.00	23,932.40	1,259.60
28821		MESA DE REUNION	09/07/2020	22/06/2020	2611		31,152.00	29,593.45	1,557.55
28807		ESCRITORIO CON RETORNO	09/07/2020	22/06/2020	2611		10,502.00	9,975.95	525.05
28822		MESA DE CAFETERIA	09/07/2020	22/06/2020	2611		5,050.40	4,796.93	252.47
28827		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28823		MESA DE CAFETERIA	09/07/2020	22/06/2020	2611		5,050.40	4,796.93	252.47
28824		MESA DE CAFETERIA	09/07/2020	22/06/2020	2611		5,050.40	4,796.93	252.47
28828		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28829		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28825		MESA DE ENTRETENIMIENTO	09/07/2020	22/06/2020	2611		15,458.00	14,684.15	772.85
28830		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28831		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28826		MESA DE ENTRETENIMIENTO	09/07/2020	22/06/2020	2611		15,458.00	14,684.15	772.85
28832		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28869		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28833		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28834		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28870		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28871		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28872		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28835		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28873		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28874		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28875		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28836		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28876		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28837		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28877		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28878		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28838		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28880		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28839		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28840		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28881		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28882		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28841		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28842		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28883		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28844		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28884		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28885		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28886		SILLA P/AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55



28937		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28938		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28939		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28940		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28941		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28942		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28943		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28944		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28845		SILLA PARA AUDITORIO	09/07/2020	22/06/2020	2611		4,012.00	3,810.45	200.55
28945		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
28946		SILLON GERENCIAL	09/07/2020	22/06/2020	2611		11,664.30	11,080.14	583.16
<b>REGIONAL NORDESTE</b>							<b>12,244,771.61</b>	<b>7,551,808.87</b>	<b>4,692,107.74</b>
3087		IMPRESORA	22/07/2013	02/02/2011	2613		2,290.00	1.00	2,290.00
3088		IMPRESORA	22/07/2013	02/02/2011	2613		2,290.00	1.00	2,290.00
3089		IMPRESORA	22/07/2013	11/02/2011	2613		2,290.00	1.00	2,290.00
3090		IMPRESORA	22/07/2013	11/02/2011	2613		2,290.00	1.00	2,290.00
3091		IMPRESORA	22/07/2013	11/02/2011	2613		2,390.00	1.00	2,390.00
3092		MONITOR	22/07/2013	11/02/2011	2613		5,000.00	1.00	5,000.00
3093		UPS	22/07/2013	11/02/2011	2658		2,200.00	18.41	2,181.59
3085		CPU	22/07/2013	11/02/2011	2613		25,000.00	1.00	25,000.00
3086		IMPRESORA	22/07/2013	11/02/2011	2613		2,390.00	1.00	2,390.00
2147		MOTOCICLETA	07/06/2011	11/08/2011	2648		92,800.00	1.00	92,800.00
8188		FOTOCOPIADORA	01/03/2011	03/10/2011	2619		220,400.00	16,535.41	203,864.59
1918		FAX	10/03/2011	26/10/2011	2655		1,584.00	131.70	1,452.30
14157		SILLA	22/06/2010	11/04/2012	2611		2,436.00	305.42	2,130.58
14158		SILLA	22/06/2010	11/04/2012	2611		2,436.00	305.42	2,130.58
14159		SILLA	22/06/2010	11/04/2012	2611		2,436.00	305.42	2,130.58
14160		SILLA	22/06/2010	11/04/2012	2611		2,436.00	305.42	2,130.58
14161		SILLA	22/06/2010	11/04/2012	2611		2,436.00	305.42	2,130.58
14162		SILLA	22/06/2010	11/04/2012	2611		2,436.00	305.42	2,130.58
14163		SILLA	22/06/2010	11/04/2012	2611		2,436.00	305.42	2,130.58
14164		SILLA	22/06/2010	11/04/2012	2611		2,436.00	305.42	2,130.58
14165		SILLA	22/06/2010	11/04/2012	2611		2,436.00	305.42	2,130.58
14166		SILLA	22/06/2010	11/04/2012	2611		2,436.00	305.42	2,130.58
14152		SILLON EJECUTIVO EN TELA	22/06/2010	11/04/2012	2611		3,944.00	494.49	3,449.51
14153		SILLON EJECUTIVO EN TELA	22/06/2010	11/04/2012	2611		3,944.00	494.49	3,449.51
14154		SILLON EJECUTIVO EN TELA	22/06/2010	11/04/2012	2611		3,944.00	494.49	3,449.51
14155		SILLON EJECUTIVO EN TELA	22/06/2010	11/04/2012	2611		3,944.00	494.49	3,449.51
14156		SILLON EJECUTIVO EN TELA	22/06/2010	11/04/2012	2611		3,944.00	494.49	3,449.51
14142		ARCHIVO DE METAL 8½X13	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14143		ARCHIVO DE METAL 8½X13	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14144		ARCHIVO DE METAL 8½X13	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14145		ARCHIVO DE METAL 8½X13	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14146		ARCHIVO DE METAL 8½X13	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14147		ARCHIVO DE METAL 8½X13	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14148		ARCHIVO DE METAL 8½X13	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14149		ARCHIVO DE METAL 8½X13	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14150		ARCHIVO DE METAL 8½X13	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14151		ARCHIVO DE METAL 8½X13	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14132		ESCRITORIO 28X48 CON GAVETAS	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82

14133		ESCRITORIO 28X48 CON GAVETAS	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14133		ESCRITORIO 28X48 CON GAVETAS	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14134		ESCRITORIO 28X48 CON GAVETAS	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14138		ESCRITORIO 28X48 CON GAVETAS	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14135		ESCRITORIO 28X48 CON GAVETAS	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14136		ESCRITORIO 28X48 CON GAVETAS	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14137		ESCRITORIO 28X48 CON GAVETAS	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14140		ESCRITORIO 28X48 CON GAVETAS	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14139		ESCRITORIO 28X48 CON GAVETAS	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
14141		ESCRITORIO 28X48 CON GAVETAS	22/06/2010	11/04/2012	2611		7,076.00	887.18	6,188.82
7931		ESCRITORIO 24x48 EN METAL TOPE HAYA	22/06/2010	04/05/2012	2611		9,976.00	1,330.87	8,645.13
7934		SILLON EJECUTIVO	22/06/2010	04/05/2012	2611		4,002.00	533.90	3,468.10
7932		SILLA PLEGADIZA EN METAL	22/06/2010	04/05/2012	2611		1,484.80	198.09	1,286.71
7933		SILLA PLEGADIZA EN METAL	22/06/2010	04/05/2012	2611		1,484.80	198.09	1,286.71
7925		ARCHIVO DE METAL 4 GAVETAS	22/06/2010	04/05/2012	2611		7,076.00	943.99	6,132.01
16039		BEBEDERO	11/01/2011	18/05/2012	2614		9,802.00	1,381.95	8,420.05
16040		BEBEDERO	11/01/2011	18/05/2012	2614		9,802.00	1,381.95	8,420.05
16041		NEVERITA EJECUTIVA	11/01/2011	18/05/2012	2614		10,324.00	1,455.55	8,868.45
16042		NEVERITA EJECUTIVA	11/01/2011	18/05/2012	2614		10,324.00	1,455.55	8,868.45
2496		MOTOR P/CAMIONETA	22/06/2010	05/06/2012	2652		102,080.00	14,476.55	87,603.45
16115		MAQUINA SUMADORA	04/11/2010	22/06/2012	2619		3,712.00	554.97	3,157.03
16116		MAQUINA SUMADORA	04/11/2010	22/06/2012	2619		3,712.00	554.97	3,157.03
16117		MAQUINA SUMADORA	04/11/2010	22/06/2012	2619		3,712.00	554.97	3,157.03
11616		MAQUINA SUMADORA	04/11/2010	22/06/2012	2619		3,712.00	554.97	3,157.03
16118		MAQUINA SUMADORA	04/11/2010	22/06/2012	2619		3,712.00	554.97	3,157.03
16119		MAQUINA SUMADORA	04/11/2010	22/06/2012	2619		3,712.00	554.97	3,157.03
16120		MAQUINA SUMADORA	04/11/2010	22/06/2012	2619		3,712.00	554.97	3,157.03
3146		AIRE ACONDICIONADO	12/08/2013	05/05/2013	2614		26,550.00	6,199.49	20,350.51
18421		FOTOCOPIADORA MULTIFUNCIONAL	17/09/2014	10/09/2013	2619		99,318.84	26,484.76	72,833.08
18422		FOTOCOPIADORA MULTIFUNCIONAL	17/09/2014	10/09/2013	2619		99,318.84	26,484.76	72,833.08
17824		ESCANER	17/09/2014	09/10/2013	2655		13,484.00	1.00	13,483.00
16502		PROYECTOR	17/09/2014	09/10/2013	2613		23,794.00	1.00	23,793.00
16503		PANTALLA PARA PROYECTOR	17/09/2014	09/10/2013	2655		3,622.00	1.00	3,621.00
17844		CPU	16/10/2014	09/10/2013	2613		32,642.00	1.00	32,641.00
18732		MONITOR	16/10/2014	09/10/2013	2613		5,000.00	1.00	4,999.00
17827		IMPRESORA	07/10/2014	09/10/2013	2613		6,136.00	1.00	6,135.00
17912		MOTOCURTOR	11/11/2014	23/04/2014	2651		197,800.00	65,933.00	131,866.00
17913		MOTOCURTOR	11/11/2014	23/04/2014	2651		197,800.00	65,933.00	131,866.00
17914		DEBRAZADORA	11/11/2014	23/04/2014	2651		13,000.00	4,333.00	8,666.00
17915		DEBRAZADORA	11/11/2014	23/04/2014	2651		13,000.00	4,333.00	8,666.00
17916		DEBRAZADORA	11/11/2014	23/04/2014	2651		13,000.00	4,333.00	8,666.00
17917		MOTOSIERRA	11/11/2014	23/04/2014	2651		19,999.99	6,666.33	13,332.66
17918		MOTOSIERRA	11/11/2014	23/04/2014	2651		19,999.99	6,666.33	13,332.66
17919		MOTOSIERRA	11/11/2014	23/04/2014	2651		19,999.99	6,666.33	13,332.66
19620		BOMBAS MOCHILA	16/04/2015	29/04/2014	2652		2,950.00	983.00	1,966.00
19621		BOMBAS MOCHILA	16/04/2015	29/04/2014	2652		2,950.00	983.00	1,966.00
19622		BOMBAS MOCHILA	16/04/2015	29/04/2014	2652		2,950.00	983.00	1,966.00
19623		BOMBAS MOCHILA	16/04/2015	29/04/2014	2652		2,950.00	983.00	1,966.00
19624		BOMBAS MOCHILA	16/04/2015	29/04/2014	2652		2,950.00	983.00	1,966.00
19625		BOMBAS MOCHILA	16/04/2015	29/04/2014	2652		2,950.00	983.00	1,966.00

19626		BOMBAS MOCHILA	16/04/2015	29/04/2014	2652		2,950.00	983.00	1,966.00
20445		INVERSOR 6 KILOS	03/06/2015	05/05/2015	2656		45,784.00	19,839.30	25,943.70
20446		INVERSOR 2.5	03/06/2015	05/05/2015	2656		16,968.40	7,352.54	9,614.86
20458		BEBEDERO	03/06/2015	18/05/2015	2614		9,735.00	4,299.19	5,434.81
20459		BEBEDERO	03/06/2015	18/05/2015	2614		9,735.00	4,299.19	5,434.81
20460		BEBEDERO	03/06/2015	18/05/2015	2614		9,735.00	4,299.19	5,434.81
20461		NEVERA EJECUTIVA	03/06/2015	18/05/2015	2614		10,425.00	4,603.94	5,820.06
20462		NEVERA EJECUTIVA	03/06/2015	18/05/2015	2614		10,425.00	4,603.94	5,820.06
19817		INVERSOR	22/07/2015	26/05/2015	2656		20,904.88	9,232.55	11,671.33
20570		ARMARIO	02/07/2015	26/05/2015	2611		8,950.01	3,952.49	4,996.53
20571		ARMARIO	02/07/2015	26/05/2015	2611		8,950.01	3,952.49	4,996.53
20572		ARMARIO	02/07/2015	26/05/2015	2611		8,950.01	3,952.49	4,996.53
20573		ARMARIO	02/07/2015	26/05/2015	2611		8,950.01	3,952.49	4,996.53
20574		ARMARIO	02/07/2015	26/05/2015	2611		8,950.01	3,952.49	4,996.53
20575		ARMARIO	02/07/2015	26/05/2015	2611		8,950.01	3,952.49	4,996.53
20586		ARMARIO	02/07/2015	26/05/2015	2611		8,950.01	3,952.49	4,996.53
20587		ARMARIO	02/07/2015	26/05/2015	2611		8,950.01	3,952.49	4,996.53
20588		ARMARIO	02/07/2015	26/05/2015	2611		8,950.01	3,952.49	4,996.53
20589		ARMARIO	02/07/2015	26/05/2015	2611		8,950.01	3,952.49	4,996.53
20590		ESCRITORIO	02/07/2015	26/05/2015	2611		6,700.00	2,958.73	3,740.28
20591		ESCRITORIO	02/07/2015	26/05/2015	2611		6,700.00	2,958.73	3,740.28
20592		ESCRITORIO	02/07/2015	26/05/2015	2611		6,700.00	2,958.73	3,740.28
20593		ESCRITORIO	02/07/2015	26/05/2015	2611		6,700.00	2,958.73	3,740.28
20594		ESCRITORIO	02/07/2015	26/05/2015	2611		6,700.00	2,958.73	3,740.28
20595		ESCRITORIO	02/07/2015	26/05/2015	2611		6,700.00	2,958.73	3,740.28
20596		ESCRITORIO	02/07/2015	26/05/2015	2611		6,700.00	2,958.73	3,740.28
20597		ESCRITORIO	02/07/2015	26/05/2015	2611		6,700.00	2,958.73	3,740.28
20598		ESCRITORIO	02/07/2015	26/05/2015	2611		6,700.00	2,958.73	3,740.28
20599		ESCRITORIO	02/07/2015	26/05/2015	2611		6,700.00	2,958.73	3,740.28
20510		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20625		ARCHIVO 4 GAVETAS	02/07/2015	08/06/2015	2611		8,095.00	3,574.85	4,519.15
20626		ARCHIVO 4 GAVETAS	02/07/2015	08/06/2015	2611		8,095.00	3,574.85	4,519.15
20627		ARCHIVO 4 GAVETAS	02/07/2015	08/06/2015	2611		8,095.00	3,574.85	4,519.15
20628		ARCHIVO 4 GAVETAS	02/07/2015	08/06/2015	2611		8,095.00	3,574.85	4,519.15
20629		ARCHIVO 4 GAVETAS	02/07/2015	08/06/2015	2611		8,095.00	3,574.85	4,519.15
20630		ARCHIVO 4 GAVETAS	02/07/2015	08/06/2015	2611		8,095.00	3,574.85	4,519.15
20631		ARCHIVO 4 GAVETAS	02/07/2015	08/06/2015	2611		8,095.00	3,574.85	4,519.15
20632		ARCHIVO 4 GAVETAS	02/07/2015	08/06/2015	2611		8,095.00	3,574.85	4,519.15
20633		ARCHIVO 4 GAVETAS	02/07/2015	08/06/2015	2611		8,095.00	3,574.85	4,519.15
20634		ARCHIVO 4 GAVETAS	02/07/2015	08/06/2015	2611		8,095.00	3,574.85	4,519.15
19813		SILLON EJECUTIVO	22/07/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
19814		SILLA SECRETARIAL	22/07/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
21314		SILLON EJECUTIVO	23/07/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
21315		SILLON EJECUTIVO	23/07/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
21316		SILLON EJECUTIVO	23/07/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
21299		SILLA SECRETARIAL	23/07/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
21300		SILLA SECRETARIAL	23/07/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
21301		SILLA SECRETARIAL	23/07/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
21302		SILLA SECRETARIAL	23/07/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
21303		SILLA SECRETARIAL	23/07/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18

21309		SILLON EJECUTIVO	23/07/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
21310		SILLON EJECUTIVO	23/07/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
21311		SILLON EJECUTIVO	23/07/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
21312		SILLON EJECUTIVO	23/07/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
21313		SILLON EJECUTIVO	23/07/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
21304		SILLA SECRETARIAL	23/07/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
21305		SILLA SECRETARIAL	23/07/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
21306		SILLA SECRETARIAL	23/07/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
21308		SILLON EJECUTIVO	23/07/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
23193		SILLON EJECUTIVO	29/12/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
23194		SILLON EJECUTIVO	29/12/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
23195		SILLON EJECUTIVO	29/12/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
23196		SILLON EJECUTIVO	29/12/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
23197		SILLON EJECUTIVO	29/12/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
23198		SILLON EJECUTIVO	29/12/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
23199		SILLON EJECUTIVO	29/12/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
23200		SILLON EJECUTIVO	29/12/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
23201		SILLON EJECUTIVO	29/12/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
23202		SILLON EJECUTIVO	29/12/2015	16/07/2015	2611		5,034.17	2,306.88	2,726.30
23203		SILLA SECRETARIAL	29/12/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
23204		SILLA SECRETARIAL	29/12/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
23205		SILLA SECRETARIAL	29/12/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
23206		SILLA SECRETARIAL	29/12/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
23207		SILLA SECRETARIAL	29/12/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
23208		SILLA SECRETARIAL	29/12/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
23209		SILLA SECRETARIAL	29/12/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
23210		SILLA SECRETARIAL	29/12/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
23211		SILLA SECRETARIAL	29/12/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
23212		SILLA SECRETARIAL	29/12/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
21375		ABANICO DE PEDESTAL	11/08/2015	10/08/2015	2614		2,265.60	1,037.95	1,226.65
21376		ABANICO DE PEDESTAL	11/08/2015	10/08/2015	2614		2,265.60	1,037.95	1,226.65
21377		ABANICO DE PEDESTAL	11/08/2015	10/08/2015	2614		2,265.60	1,037.95	1,226.65
21378		ABANICO DE PEDESTAL	11/08/2015	10/08/2015	2614		2,265.60	1,037.95	1,226.65
21379		ABANICO DE PEDESTAL	11/08/2015	10/08/2015	2614		2,265.60	1,037.95	1,226.65
21380		ABANICO DE PEDESTAL	11/08/2015	10/08/2015	2614		2,265.60	1,037.95	1,226.65
21381		ABANICO DE PEDESTAL	11/08/2015	10/08/2015	2614		2,265.60	1,037.95	1,226.65
21382		ABANICO DE PEDESTAL	11/08/2015	10/08/2015	2614		2,265.60	1,037.95	1,226.65
21384		ABANICO DE PEDESTAL	11/08/2015	10/08/2015	2614		2,265.60	1,037.95	1,226.65
21383		ABANICO DE PEDESTAL	11/08/2015	10/08/2015	2614		2,265.60	1,037.95	1,226.65
21385		ABANICO DE PEDESTAL	11/08/2015	10/08/2015	2614		2,265.60	1,037.95	1,226.65
23231		ABANICO DE PEDESTAL	15/01/2016	25/08/2015	2614		2,265.60	1,056.82	1,207.78
21677		AIRE ACONDICIONADO	19/10/2015	15/10/2015	2614		31,270.00	14,852.78	16,416.23
21678		AIRE ACONDICIONADO	19/10/2015	15/10/2015	2614		31,270.00	14,852.78	16,416.23
21658		ANAQUEL	19/10/2015	15/10/2015	2611		9,855.36	4,680.83	5,173.53
21659		ARCHIVO	19/10/2015	15/10/2015	2611		10,874.88	5,165.10	5,708.78
21660		ABANICO DE PEDESTAL	19/10/2015	15/10/2015	2614		4,454.50	2,115.41	2,338.09
21661		SILLA SECRETARIAL	19/10/2015	15/10/2015	2611		4,726.14	2,244.45	2,480.69
21662		ARMARIO	19/10/2015	15/10/2015	2611		11,894.40	5,649.37	6,244.03
21663		SILLON EJECUTIVO	19/10/2015	15/10/2015	2611		8,519.60	4,046.34	4,472.26
20363		SUMADORA	09/12/2015	15/10/2015	2619		4,150.06	1,970.80	2,178.26









5905		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5906		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5907		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5908		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5909		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5910		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5911		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5912		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5913		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5914		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5915		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5916		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5917		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5918		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5919		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5920		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5921		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5922		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5923		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5924		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5925		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5926		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5927		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5928		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5929		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5930		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5931		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5932		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5933		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5934		SILLA PLASTICA	14/12/2015	27/10/2015	2611		454.30	219.10	234.21
5649		SILLA PLASTICA	09/12/2015	28/10/2015	2611		454.30	219.10	234.21
5650		SILLA PLASTICA	09/12/2015	28/10/2015	2611		454.30	219.10	234.21
5651		SILLA PLASTICA	09/12/2015	28/10/2015	2611		545.30	263.08	281.22
5652		SILLA PLASTICA	09/12/2015	28/10/2015	2611		545.30	263.08	281.22
5653		SILLA PLASTICA	09/12/2015	28/10/2015	2611		454.30	219.10	234.21
5654		SILLA PLASTICA	09/12/2015	28/10/2015	2611		454.30	219.10	234.21
5656		SILLA PLASTICA	09/12/2015	28/10/2015	2611		454.30	219.10	234.21
5657		SILLA PLASTICA	09/12/2015	28/10/2015	2611		454.30	219.10	234.21
5655		SILLA PLASTICA	09/12/2015	28/10/2015	2611		545.30	263.08	281.22
5659		SILLA PLASTICA	09/12/2015	28/10/2015	2611		545.30	263.08	281.22
5660		SILLA PLASTICA	09/12/2015	28/10/2015	2611		454.30	219.10	234.21
5658		SILLA PLASTICA	09/12/2015	28/10/2015	2611		545.30	263.08	281.22
5661		SILLA PLASTICA	09/12/2015	28/10/2015	2611		454.30	219.10	234.21
5648		SILLA PLASTICA	09/12/2015	28/10/2015	2611		454.30	219.10	234.21
22003		SILLON EJECUTIVO	09/12/2015	23/11/2015	2611		8,519.60	4,188.31	4,330.29
22004		SILLA SECRETARIAL	09/12/2015	23/11/2015	2611		4,726.11	2,323.18	2,401.93
22005		SILLA SECRETARIAL	09/12/2015	23/11/2015	2611		4,726.13	2,323.19	2,401.94
22006		ESCRITORIO	09/12/2015	23/11/2015	2611		11,237.73	5,524.73	5,712.00
22197		CPU	28/04/2016	01/03/2016	2613		35,000.00	1.00	34,999.00
22196		MONITOR	28/04/2016	01/03/2016	2613		5,368.13	1.00	5,367.13

6881		CAMIONETA	31/08/2016	27/05/2016	2641	1,421,350.00	118,445.75	1,302,903.25
23265		AIRE ACONDICIONADO	29/07/2016	28/06/2016	2614	42,429.43	23,335.64	19,092.79
23266		AIRE ACONDICIONADO	29/07/2016	28/06/2016	2614	42,429.43	23,335.64	19,092.79
23267		AIRE ACONDICIONADO	29/07/2016	28/06/2016	2614	42,429.43	23,335.64	19,092.79
23268		AIRE ACONDICIONADO	29/07/2016	28/06/2016	2614	42,429.43	23,335.64	19,092.79
23269		AIRE ACONDICIONADO	29/07/2016	28/06/2016	2614	42,429.43	23,335.64	19,092.79
23270		AIRE ACONDICIONADO	29/07/2016	28/06/2016	2614	42,429.43	23,335.64	19,092.79
23271		AIRE ACONDICIONADO	29/07/2016	28/06/2016	2614	42,429.43	23,335.64	19,092.79
8555		MOTOCIERRA	04/01/2018	31/08/2016	2657	38,500.00	21,816.10	16,682.90
8556		MOTOCIERRA	04/01/2018	31/08/2016	2657	38,500.00	21,816.10	16,682.90
24657		AIRE ACONDICIONADO	21/04/2017	21/02/2017	2614	31,270.00	19,282.55	11,986.45
24659		AIRE ACONDICIONADO 24,000BTU	21/04/2017	21/02/2017	2614	40,474.00	24,958.35	15,514.65
24660		AIRE ACONDICIONADO 24,000BTU	21/04/2017	21/02/2017	2614	40,474.00	24,958.35	15,514.65
24661		AIRE ACONDICIONADO 24,000BTU	21/04/2017	21/02/2017	2614	40,474.00	24,958.35	15,514.65
24662		AIRE ACONDICIONADO 3 TONELADA	21/04/2017	21/02/2017	2614	72,570.00	44,750.89	27,818.11
42748		SILLON SEMI EJECUTIVO	16/01/2018	04/01/2018	2611	3,610.80	2,526.86	1,082.94
42750		LIBRERO	16/01/2018	04/01/2018	2611	7,585.04	5,308.83	2,275.21
42250		CREDENZA	16/01/2018	04/01/2018	2611	12,413.60	8,688.82	3,723.78
42251		CREDENZA	16/01/2018	04/01/2018	2611	12,413.60	8,688.82	3,723.78
41305		ESCRITORIO	16/01/2018	04/01/2018	2611	14,544.68	10,180.58	4,363.10
41306		SOFA 3 PLAZA	16/01/2018	04/01/2018	2611	26,963.00	18,873.40	8,088.60
8910		BOMBA MOCHILA	05/06/2018	09/05/2018	2652	3,520.00	2,580.60	938.40
8911		BOMBA MOCHILA	05/06/2018	09/05/2018	2652	3,520.00	2,580.60	938.40
8912		BOMBA MOCHILA	05/06/2018	09/05/2018	2652	3,520.00	2,580.60	938.40
8913		BOMBA MOCHILA	05/06/2018	09/05/2018	2652	3,520.00	2,580.60	938.40
8914		BOMBA MOCHILA	05/06/2018	09/05/2018	2652	3,520.00	2,580.60	938.40
8915		BOMBA MOCHILA	05/06/2018	09/05/2018	2652	3,520.00	2,580.60	938.40
8916		BOMBA MOCHILA	05/06/2018	09/05/2018	2652	3,520.00	2,580.60	938.40
8917		BOMBA MOCHILA	05/06/2018	09/05/2018	2652	3,520.00	2,580.60	938.40
8918		BOMBA MOCHILA	05/06/2018	09/05/2018	2652	3,520.00	2,580.60	938.40
8919		BOMBA MOCHILA	05/06/2018	09/05/2018	2652	3,520.00	2,580.60	938.40
9013		CARRETILLA	18/06/2018	10/05/2018	2642	4,248.00	1,981.93	2,265.07
9014		CARRETILLA	18/06/2018	10/05/2018	2642	4,248.00	1,981.93	2,265.07
9015		CARRETILLA	18/06/2018	10/05/2018	2642	4,248.00	1,981.93	2,265.07
9016		CARRETILLA	18/06/2018	10/05/2018	2642	4,248.00	1,981.93	2,265.07
9017		CARRETILLA	18/06/2018	10/05/2018	2642	4,248.00	1,981.93	2,265.07
9018		CARRETILLA	18/06/2018	10/05/2018	2642	4,248.00	1,981.93	2,265.07
9019		CARRETILLA	18/06/2018	10/05/2018	2642	4,248.00	1,981.93	2,265.07
9020		CARRETILLA	18/06/2018	10/05/2018	2642	4,248.00	1,981.93	2,265.07
9021		CARRETILLA	18/06/2018	10/05/2018	2642	4,248.00	1,981.93	2,265.07
9022		CARRETILLA	18/06/2018	10/05/2018	2642	4,248.00	1,981.93	2,265.07
43627		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611	4,457.39	3,305.16	1,151.23
43628		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611	4,457.39	3,305.16	1,151.23
43629		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611	4,457.39	3,305.16	1,151.23
43630		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611	4,457.39	3,305.16	1,151.23
46631		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611	4,457.39	3,305.16	1,151.23
43632		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611	4,977.80	3,691.13	1,285.67
43633		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611	4,977.80	3,691.13	1,285.67
43634		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611	4,977.80	3,691.13	1,285.67
43636		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611	4,977.80	3,691.13	1,285.67

43635		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611		4,977.00	3,690.54	1,285.46
29364		ESCRITORIO	05/06/2018	05/06/2018	2611		8,577.36	6,360.80	2,215.56
29365		ESCRITORIO	05/06/2018	05/06/2018	2611		8,577.36	6,360.80	2,215.56
29366		ESCRITORIO	05/06/2018	05/06/2018	2611		8,577.36	6,360.80	2,215.56
29367		ESCRITORIO	05/06/2018	05/06/2018	2611		8,577.36	6,360.80	2,215.56
29368		ESCRITORIO	05/06/2018	05/06/2018	2611		8,577.36	6,360.80	2,215.56
29369		ESCRITORIO	05/06/2018	05/06/2018	2611		7,767.47	5,760.13	2,006.34
29370		ESCRITORIO	05/06/2018	05/06/2018	2611		7,767.47	5,760.13	2,006.34
29371		ESCRITORIO	05/06/2018	05/06/2018	2611		7,767.47	5,760.13	2,006.34
46492		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
29373		ESCRITORIO	05/06/2018	05/06/2018	2611		7,767.47	5,760.13	2,006.34
29372		ESCRITORIO	05/06/2018	05/06/2018	2611		7,767.47	5,760.13	2,006.34
46491		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
46493		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
46494		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
46495		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
46496		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
46497		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
46498		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
46499		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
46500		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
46501		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
46502		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
45280		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
45281		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,447.92	3,298.13	1,148.79
45282		ESCRITORIO	05/06/2018	05/06/2018	2611		4,889.97	3,625.99	1,262.98
32275		ARCHIVO 4 GAVETAS	03/09/2018	14/08/2018	2611		8,400.00	6,369.24	2,029.76
32276		ARCHIVO 4 GAVETAS	03/09/2018	14/08/2018	2611		8,400.00	6,369.24	2,029.76
32277		ARCHIVO 4 GAVETAS	03/09/2018	14/08/2018	2611		8,400.00	6,369.24	2,029.76
32278		ARCHIVO 4 GAVETAS	03/09/2018	14/08/2018	2611		8,400.00	6,369.24	2,029.76
32279		ARCHIVO 4 GAVETAS	03/09/2018	14/08/2018	2611		8,400.00	6,369.24	2,029.76
32280		ARCHIVO 4 GAVETAS	03/09/2018	14/08/2018	2611		8,400.00	6,369.24	2,029.76
32281		ARCHIVO 4 GAVETAS	03/09/2018	14/08/2018	2611		8,400.00	6,369.24	2,029.76
32282		ARCHIVO 4 GAVETAS	03/09/2018	14/08/2018	2611		8,400.00	6,369.24	2,029.76
32283		ARCHIVO 4 GAVETAS	03/09/2018	14/08/2018	2611		8,400.00	6,369.24	2,029.76
32284		ARCHIVO 4 GAVETAS	03/09/2018	14/08/2018	2611		8,400.00	6,369.24	2,029.76
32285		ARMARIO	03/09/2018	14/08/2018	2611		8,500.00	6,445.08	2,053.93
32286		ARMARIO	03/09/2018	14/08/2018	2611		8,500.00	6,445.08	2,053.93
32287		ARMARIO	03/09/2018	14/08/2018	2611		8,500.00	6,445.08	2,053.93
32288		ARMARIO	03/09/2018	14/08/2018	2611		8,500.00	6,445.08	2,053.93
32289		ARMARIO	03/09/2018	14/08/2018	2611		8,500.00	6,445.08	2,053.93
32290		ARMARIO	03/09/2018	14/08/2018	2611		8,500.00	6,445.08	2,053.93
32291		ARMARIO	03/09/2018	14/08/2018	2611		8,500.00	6,445.08	2,053.93
32292		ARMARIO	03/09/2018	14/08/2018	2611		8,500.00	6,445.08	2,053.93
32293		ARMARIO	03/09/2018	14/08/2018	2611		8,500.00	6,445.08	2,053.93
32294		ARMARIO	03/09/2018	14/08/2018	2611		8,500.00	6,445.08	2,053.93
43002		SILLA VISITA	03/09/2018	14/08/2018	2611		3,700.00	2,805.08	893.93
43003		SILLA VISITA	03/09/2018	14/08/2018	2611		3,700.00	2,805.08	893.93
43004		SILLA VISITA	03/09/2018	14/08/2018	2611		3,700.00	2,805.08	893.93
43005		SILLA VISITA	03/09/2018	14/08/2018	2611		3,700.00	2,805.08	893.93

43007		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		8,599.99	6,520.90	2,078.09
43008		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		8,599.99	6,520.90	2,078.09
43009		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		8,599.99	6,520.90	2,078.09
43010		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		8,599.99	6,520.90	2,078.09
43011		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		8,599.99	6,520.90	2,078.09
43012		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		8,599.99	6,520.90	2,078.09
43013		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		8,599.99	6,520.90	2,078.09
43014		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		8,599.99	6,520.90	2,078.09
43015		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		8,599.99	6,520.90	2,078.09
43016		SILLON EJECUTIVO	03/09/2018	14/08/2018	2611		8,599.99	6,520.90	2,078.09
34117		TANQUE DE GAS	08/11/2018	10/10/2018	2699		3,144.50	2,436.21	707.29
34118		TANQUE DE GAS	08/11/2018	10/10/2018	2699		3,144.50	2,436.21	707.29
34119		TANQUE DE GAS	08/11/2018	10/10/2018	2699		3,144.50	2,436.21	707.29
34120		TANQUE DE GAS	08/11/2018	10/10/2018	2699		3,144.50	2,436.21	707.29
34121		TANQUE DE GAS	08/11/2018	10/10/2018	2699		3,144.50	2,436.21	707.29
44838		TANQUE DE GAS	08/11/2018	10/10/2018	2699		3,144.50	2,436.21	707.29
44839		TANQUE DE GAS	08/11/2018	10/10/2018	2699		3,144.50	2,436.21	707.29
46290		TANQUE DE GAS	08/11/2018	10/10/2018	2699		3,144.50	2,436.21	707.29
46291		TANQUE DE GAS	08/11/2018	10/10/2018	2699		3,144.50	2,436.21	707.29
24794		TANQUE DE GAS	09/01/2019	10/10/2018	2699		3,146.50	2,437.76	707.74
34095		ESTUFA 2 HORNILLA	12/11/2018	15/10/2018	2614		1,190.62	921.96	267.66
34096		ESTUFA 2 HORNILLA	12/11/2018	15/10/2018	2614		1,190.62	921.96	267.66
34097		ESTUFA 2 HORNILLA	12/11/2018	15/10/2018	2614		1,190.62	921.96	267.66
34098		ESTUFA 2 HORNILLA	12/11/2018	15/10/2018	2614		1,190.62	921.96	267.66
34099		ESTUFA 2 HORNILLA	12/11/2018	15/10/2018	2614		1,190.62	921.96	267.66
34100		ESTUFA 2 HORNILLA	12/11/2018	15/10/2018	2614		1,190.62	921.96	267.66
34102		ESTUFA 2 HORNILLA	12/11/2018	15/10/2018	2614		1,190.62	921.96	267.66
34103		ESTUFA 2 HORNILLA	12/11/2018	15/10/2018	2614		1,190.62	921.96	267.66
34104		ESTUFA 2 HORNILLA	12/11/2018	15/10/2018	2614		1,190.62	921.96	267.66
34105		ESTUFA 2 HORNILLA	12/11/2018	15/10/2018	2614		1,190.62	921.96	267.66
34106		BEBEDERO	12/11/2018	15/10/2018	2614		7,733.72	5,992.86	1,739.86
34107		BEBEDERO	12/11/2018	15/10/2018	2614		7,733.72	5,992.86	1,739.86
34108		BEBEDERO	12/11/2018	15/10/2018	2614		7,733.72	5,992.86	1,739.86
34109		BEBEDERO	12/11/2018	15/10/2018	2614		7,733.72	5,992.86	1,739.86
34110		BEBEDERO	12/11/2018	15/10/2018	2614		7,733.72	5,992.86	1,739.86
34111		BEBEDERO	12/11/2018	15/10/2018	2614		7,733.72	5,992.86	1,739.86
34112		BEBEDERO	12/11/2018	15/10/2018	2614		7,733.72	5,992.86	1,739.86
34113		BEBEDERO	12/11/2018	15/10/2018	2614		7,733.72	5,992.86	1,739.86
34114		BEBEDERO	12/11/2018	15/10/2018	2614		7,733.72	5,992.86	1,739.86
34115		BEBEDERO	12/11/2018	15/10/2018	2614		7,733.72	5,992.86	1,739.86
34166		CAFETERA ELECTRICA	12/11/2018	15/10/2018	2614		2,134.62	1,653.56	480.06
34167		CAFETERA ELECTRICA	12/11/2018	15/10/2018	2614		2,134.62	1,653.56	480.06
34168		CAFETERA ELECTRICA	12/11/2018	15/10/2018	2614		2,134.62	1,653.56	480.06
28200		AIRE ACONDICIONADO DE 5 TONELADA	18/06/2020	26/12/2019	2619		23,537.34	18,829.07	4,707.27
48270		CPU	03/06/2020	19/03/2020	2613		70,000.00	52,499.25	17,499.75
48271		CPU	03/06/2020	19/03/2020	2613		70,000.00	52,499.25	17,499.75
48272		CPU	03/06/2020	19/03/2020	2613		70,000.00	52,499.25	17,499.75
48273		CPU	03/06/2020	19/03/2020	2613		70,000.00	52,499.25	17,499.75
48274		CPU	03/06/2020	19/03/2020	2613		70,000.00	52,499.25	17,499.75
48275		CPU	03/06/2020	19/03/2020	2613		70,000.00	52,499.25	17,499.75





48326		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48327		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48328		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48329		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48330		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48331		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48332		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48333		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48334		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48335		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48336		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48337		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48338		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48339		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48340		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48341		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48342		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48343		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48344		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48345		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48346		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48347		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48348		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48349		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48350		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48351		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48352		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48353		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48354		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48355		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48356		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48357		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48358		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
48359		MONITOR	03/06/2020	19/03/2020	2613		9,297.39	6,972.29	2,324.10
50088		LAPTOP	03/06/2020	19/03/2020	2613		80,095.66	60,071.00	20,023.66
50090		IMPRESORA	03/06/2020	19/03/2020	2613		30,077.40	22,557.30	7,519.10
50091		IMPRESORA	03/06/2020	19/03/2020	2613		30,077.40	22,557.30	7,519.10
50092		IMPRESORA	03/06/2020	19/03/2020	2613		30,077.40	22,557.30	7,519.10
50093		IMPRESORA	03/06/2020	19/03/2020	2613		30,077.40	22,557.30	7,519.10
50094		IMPRESORA	03/06/2020	19/03/2020	2613		30,077.40	22,557.30	7,519.10
50089		PROYECTOR	03/06/2020	19/03/2020	2613		46,398.07	39,437.51	6,959.56
27985		TELEVISOR	02/12/2020	14/05/2020	2619		0.01	0.01	
26254		SERVIDOR	02/12/2020	14/05/2020	2613		0.01	0.01	
26262		UPS	02/12/2020	14/05/2020	2656		0.01	0.01	
28251		ESTACION MODULAR GABETAS AEREA	07/07/2020	09/06/2020	2611		25,724.00	24,222.49	1,500.51
28252		ESTACION MODULAR GABETAS AEREA	07/07/2020	09/06/2020	2611		25,724.00	24,222.49	1,500.51
28253		ESTACION MODULAR GABETAS AEREA	07/07/2020	09/06/2020	2611		25,724.00	24,222.49	1,500.51
28254		ESTACION MODULAR GABETAS AEREA	07/07/2020	09/06/2020	2611		25,724.00	24,222.49	1,500.51
28255		ESTACION MODULAR GABETAS AEREA	07/07/2020	09/06/2020	2611		25,724.00	24,222.49	1,500.51
28256		ESTACION MODULAR GABETAS AEREA	07/07/2020	09/06/2020	2611		25,724.00	24,222.49	1,500.51



28307		CREDENZA LAMINADA	07/07/2020	09/06/2020	2611		10,502.00	9,888.44	612.56
28308		CREDENZA LAMINADA	07/07/2020	09/06/2020	2611		10,502.00	9,888.44	612.56
28309		CREDENZA LAMINADA	07/07/2020	09/06/2020	2611		10,502.00	9,888.44	612.56
28310		ARMARIO	07/07/2020	09/06/2020	2611		20,296.00	19,111.13	1,183.88
28357		ESCRITORIO CON MESA	07/07/2020	09/06/2020	2611		40,238.00	37,889.84	2,347.16
28358		ESCRITORIO CON MESA	07/07/2020	09/06/2020	2611		40,238.00	37,889.84	2,347.16
28359		CREDENZA	07/07/2020	09/06/2020	2611		25,193.00	23,722.47	1,469.53
28360		CREDENZA	07/07/2020	09/06/2020	2611		25,193.00	23,722.47	1,469.53
28361		MESA DE REUNION	07/07/2020	09/06/2020	2611		29,028.00	27,333.76	1,693.24
28362		MESA DE CAFETERIA	07/07/2020	09/06/2020	2611		5,050.80	4,755.23	294.57
28364		MESA DE ENTRETENIMIENTOS	07/07/2020	09/06/2020	2611		15,458.00	14,555.34	901.66
28363		MESA DE CAFETERIA	07/07/2020	09/06/2020	2611		5,050.80	4,755.23	294.57
28365		MESA DE ENTRETENIMIENTOS	07/07/2020	09/06/2020	2611		15,458.00	14,555.34	901.66
28366		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28367		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28368		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28369		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28370		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28371		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28372		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28373		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28374		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28375		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28376		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28377		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28378		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28379		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28380		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28381		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28382		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28383		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28384		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28385		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28386		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28387		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28388		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28389		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28390		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28391		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28392		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28393		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28395		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28396		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28397		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28398		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28399		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28400		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28401		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28402		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98
28403		SILLA DE AUDITORIO	07/07/2020	09/06/2020	2611		4,012.00	3,777.03	233.98







28591		SILLON GERENCIAL	07/07/2020	09/06/2020	2611		2,832.00	2,665.86	165.14
28592		SILLON GERENCIAL	07/07/2020	09/06/2020	2611		2,832.00	2,665.86	165.14
28593		SILLON GERENCIAL	07/07/2020	09/06/2020	2611		2,832.00	2,665.86	165.14
28594		SILLON GERENCIAL	07/07/2020	09/06/2020	2611		2,832.00	2,665.86	165.14
28595		SILLON GERENCIAL	07/07/2020	09/06/2020	2611		2,832.00	2,665.86	165.14
28596		SILLON GERENCIAL	07/07/2020	09/06/2020	2611		2,832.00	2,665.86	165.14
28597		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28598		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28599		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28600		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28601		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28602		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28603		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28604		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28605		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28606		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28607		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28608		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28609		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28610		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28611		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28612		SILLA DE VISITA	07/07/2020	09/06/2020	2611		3,894.00	3,665.91	227.09
28613		SOFA 2 PLAZAS	07/07/2020	09/06/2020	2611		23,364.00	22,000.16	1,362.84
28614		SOFA 2 PLAZAS	07/07/2020	09/06/2020	2611		23,364.00	22,000.16	1,362.84
28615		SOFA 2 PLAZAS	07/07/2020	09/06/2020	2611		23,364.00	22,000.16	1,362.84
28616		SOFA 2 PLAZAS	07/07/2020	09/06/2020	2611		23,664.00	22,282.66	1,380.34
28617		SOFA 2 PLAZAS	07/07/2020	09/06/2020	2611		21,098.40	19,866.72	1,230.68
28618		SOFA 2 PLAZAS	07/07/2020	09/06/2020	2611		21,098.40	19,866.72	1,230.68
28335		SILLA DE VISITA EN PIEL	15/07/2020	09/06/2020	2611		7,965.00	7,499.43	464.57
28336		SILLA DE VISITA EN PIEL	15/07/2020	09/06/2020	2611		7,965.00	7,499.43	464.57
28338		SILLA DE VISITA EN PIEL	15/07/2020	09/06/2020	2611		7,965.00	7,499.43	464.57
28337		SILLA DE VISITA EN PIEL	15/07/2020	09/06/2020	2611		7,965.00	7,499.43	464.57
28339		SILLON GERENCIAL EN PIEL	15/07/2020	09/06/2020	2611		12,449.00	11,721.87	726.13
28340		SILLON GERENCIAL EN PIEL	15/07/2020	09/06/2020	2611		12,449.00	11,721.87	726.13
28341		SILLON GERENCIAL EN PIEL	15/07/2020	09/06/2020	2611		12,449.00	11,721.87	726.13
28342		SILLON GERENCIAL EN PIEL	15/07/2020	09/06/2020	2611		12,449.00	11,721.87	726.13
28343		SILLON GERENCIAL EN PIEL	15/07/2020	09/06/2020	2611		12,449.00	11,721.87	726.13
28344		SILLON GERENCIAL EN PIEL	15/07/2020	09/06/2020	2611		12,449.00	11,721.87	726.13
28345		SILLON GERENCIAL EN PIEL	15/07/2020	09/06/2020	2611		12,449.00	11,721.87	726.13
28346		SILLON GERENCIAL EN PIEL	15/07/2020	09/06/2020	2611		12,449.00	11,721.87	726.13
28347		SILLON GERENCIAL EN PIEL	15/07/2020	09/06/2020	2611		12,449.00	11,721.87	726.13
28348		SILLON GERENCIAL EN PIEL	15/07/2020	09/06/2020	2611		12,449.00	11,721.87	726.13
28180		MESA LATERAL	19/06/2020	09/06/2020	2611		4,602.00	4,332.61	268.39
28181		MESA LATERAL	19/06/2020	09/06/2020	2611		4,602.00	4,332.61	268.39
28182		MESA LATERIAL	19/06/2020	09/06/2020	2611		4,602.00	4,332.61	268.39
28184		MESA LATERALES	19/06/2020	09/06/2020	2611		4,602.00	4,332.61	268.39
28185		ARCHIVO MODULAR	19/06/2020	09/06/2020	2611		4,602.00	4,332.61	268.39
28186		MESA LATERAL	19/06/2020	09/06/2020	2611		4,602.00	4,332.61	268.39
28187		MESA DE CENTRO COLOR GRIS	19/06/2020	09/06/2020	2611		5,782.00	5,443.78	337.23
28194		MESA DE CENTRO COLOR GRIS	19/06/2020	09/06/2020	2611		5,782.00	5,443.78	337.23

28190		MESA DE CENTRO COLOR GRIS	19/06/2020	09/06/2020	2611		5,782.00	5,443.78	337.23
28191		MESA DE CENTRO COLOR GRIS	19/06/2020	09/06/2020	2611		5,782.00	5,443.78	337.23
28195		COUNTER PARA RECEPCION	19/06/2020	09/06/2020	2611		27,258.00	25,667.01	1,589.99
<b>REGIONAL NORESTE</b>							<b>48,529.61</b>	<b>4,771.26</b>	<b>43,761.35</b>
3184		SILLON EJECUTIVO	18/03/2011	26/11/2010	2611		7,888.00	1.00	7,888.00
3185		SILLON EJECUTIVO	18/03/2011	26/11/2010	2611		5,684.00	1.00	5,684.00
3186		BUTACA	18/03/2011	26/11/2010	2611		4,988.00	1.00	4,988.00
3187		BUTACA	18/03/2011	26/11/2010	2611		4,988.00	1.00	4,988.00
1891		NEVERA EJECUTIVA	07/06/2011	24/08/2011	2614		9,628.00	639.89	8,988.11
1897		ARCHIVO 8 1/2X11 DE 4 GAVETAS	07/06/2011	24/08/2011	2611		7,424.00	493.41	6,930.59
21340		ESCRITORIO	11/08/2015	29/07/2015	2611		7,929.60	3,633.95	4,294.65
26255		SERVIDOR	02/12/2020	14/05/2020	2613		0.01	0.01	
<b>REGIONAL NOROESTE</b>							<b>7,362,725.31</b>	<b>3,962,141.88</b>	<b>3,400,103.43</b>
375		FOTOCOPIADORA	08/11/2010	10/08/2010	2619		32,301.36	1.00	32,301.36
551		MAQUINA DE ESCRIBIR	18/11/2010	01/09/2010	2613		13,560.40	1.00	13,560.40
1990		MAQUINA DE ESCRIBIR	07/06/2011	17/05/2011	2619		11,948.00	494.84	11,453.16
1991		MAQUINA DE ESCRIBIR	07/06/2011	11/11/2011	2619		11,948.00	998.97	10,949.03
2164		MONITOR LCD	09/03/2011	16/01/2012	2613		6,256.00	1.00	6,256.00
2165		CPU	09/03/2011	16/01/2012	2613		32,000.00	1.00	32,000.00
2166		UPS DE 700 A.	09/03/2011	16/01/2012	2658		2,192.40	236.24	1,956.16
2396		SILLA SECRETARIAL	22/06/2010	05/06/2012	2611		2,879.80	408.41	2,471.39
2397		SILLA SECRETARIAL	22/06/2010	05/06/2012	2611		2,879.80	408.41	2,471.39
2398		SILLA SECRETARIAL	22/06/2010	05/06/2012	2611		2,879.80	408.41	2,471.39
24001		SILLA SECRETARIAL	22/06/2010	05/06/2012	2611		2,879.80	408.41	2,471.39
15279		UPS	08/04/2010	02/08/2012	2658		1,832.80	290.23	1,542.57
15278		CPU	08/04/2010	02/08/2012	2613		32,000.00	1.00	32,000.00
15280		MONITOR	08/04/2010	02/08/2012	2613		5,990.00	1.00	5,990.00
15189		UPS	08/04/2010	10/08/2012	2658		1,832.80	290.97	1,541.83
15188		LAPTOP C/BULTO Y CANDADO	08/04/2010	10/08/2012	2613		44,184.40	1.00	44,184.40
15192		IMPRESORA	08/04/2010	10/08/2012	2613		5,208.40	1.00	5,208.40
15190		MONITOR	08/04/2010	10/08/2012	2613		6,450.00	1.00	6,450.00
15191		CPU Y C/CANDADO	08/04/2010	10/08/2012	2613		31,422.00	1.00	31,422.00
3286		INVERSOR	17/09/2013	06/02/2013	2658		25,960.00	5,417.74	20,542.26
16272		AIRE ACONDICIONADO	05/02/2013	15/05/2013	2614		31,051.70	7,271.90	23,779.80
18312		AIRE ACONDICIONADO	03/11/2014	19/07/2013	2614		79,942.52	20,651.56	59,289.96
17909		MAQUINA DE ESCRIBIR	11/11/2014	31/07/2013	2619		12,744.00	3,291.95	9,451.05
17910		MAQUINA DE ESCRIBIR	11/11/2014	31/07/2013	2619		12,744.00	3,291.95	9,451.05
17911		MAQUINA DE ESCRIBIR	11/11/2014	31/07/2013	2619		12,744.00	3,291.95	9,451.05
17884		AIRE ACONDICIONADO	22/10/2014	05/09/2013	2614		57,147.86	15,239.17	41,907.69
17951		GUILLOTINA	26/11/2014	11/10/2013	2652		955.80	262.58	692.22
17950		ENCUADERNADORA	26/11/2014	11/10/2013	2657		5,245.00	1,442.10	3,801.90
17949		ESCANER	26/11/2014	11/10/2013	2655		3,040.00	1.00	3,039.00
18301		AIRE ACONDICIONADO	27/10/2014	23/10/2013	2614		56,640.00	16,047.72	40,591.28
18302		AIRE ACONDICIONADO	27/10/2014	23/10/2013	2614		56,640.00	16,047.72	40,591.28
18303		NEVERA EJECUTIVA	27/10/2014	23/10/2013	2614		9,720.00	2,753.72	6,965.28
19395		AIRE ACONDICIONADO	05/02/2015	13/08/2014	2614		50,610.20	18,134.97	32,474.23
20604		MONITOR	01/07/2015	20/03/2015	2613		6,100.00	1.00	6,099.00
20605		MONITOR	01/07/2015	20/03/2015	2613		6,100.00	1.00	6,099.00
20606		MONITOR	01/07/2015	20/03/2015	2613		6,100.00	1.00	6,099.00
20607		MONITOR	01/07/2015	20/03/2015	2613		6,100.00	1.00	6,099.00



20608		MONITOR	01/07/2015	20/03/2015	2613		6,100.00	1.00	6,099.00
20609		CPU	01/07/2015	20/03/2015	2613		30,000.00	1.00	29,999.00
20610		CPU	01/07/2015	20/03/2015	2613		30,000.00	1.00	29,999.00
20611		CPU	01/07/2015	20/03/2015	2613		30,000.00	1.00	29,999.00
20612		CPU	01/07/2015	20/03/2015	2613		30,000.00	1.00	29,999.00
20613		CPU	01/07/2015	20/03/2015	2613		30,000.00	1.00	29,999.00
20640		RASTRA	02/07/2015	21/04/2015	2651		425,000.00	1.00	424,999.00
20641		RASTRA	02/07/2015	21/04/2015	2651		425,000.00	1.00	424,999.00
20600		IMPRESORA	02/07/2015	28/05/2015	2613		4,065.00	1.00	4,064.00
20624		IMPRESORA	02/07/2015	28/05/2015	2613		4,065.00	1.00	4,064.00
20509		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
21410		MONITOR	11/08/2015	31/07/2015	2613		5,398.26	1.00	5,397.26
21411		MONITOR	11/08/2015	31/07/2015	2613		5,398.26	1.00	5,397.26
21412		MONITOR	11/08/2015	31/07/2015	2613		5,398.26	1.00	5,397.26
21413		MONITOR	11/08/2015	31/07/2015	2613		5,398.26	1.00	5,397.26
21414		MONITOR	11/08/2015	31/07/2015	2613		5,398.26	1.00	5,397.26
21415		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21416		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21417		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21418		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21419		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21420		UPS	11/08/2015	31/07/2015	2656		1,793.60	821.61	970.99
21421		UPS	11/08/2015	31/07/2015	2656		1,793.60	821.61	970.99
21423		UPS	11/08/2015	31/07/2015	2656		1,793.60	821.61	970.99
21422		UPS	11/08/2015	31/07/2015	2656		1,793.60	821.61	970.99
21424		UPS	11/08/2015	31/07/2015	2656		1,793.60	821.61	970.99
6879		CAMIONETA	31/08/2016	27/05/2016	2641		1,421,350.00	118,445.75	1,302,903.25
41739		SILLA VISITA	16/01/2018	28/12/2017	2611		2,970.00	2,078.30	890.70
41740		SILLA VISITA	16/01/2018	28/12/2017	2611		2,970.00	2,078.30	890.70
41654		SILLON EJECUTIVO	16/01/2018	28/12/2017	2611		13,050.00	9,134.30	3,914.70
9840		DESBROZADORA	04/01/2019	18/12/2018	2651		41,288.20	33,029.76	8,257.44
46200		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
10297		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
26507		ESCRITORIO MODULAR	02/07/2020	28/10/2019	2611		8,303.84	7,334.18	968.66
26508		ESCRITORIO MODULAR	02/07/2020	28/10/2019	2611		8,303.84	7,334.18	968.66
26509		ESCRITORIO MODULAR	02/07/2020	28/10/2019	2611		8,303.84	7,334.18	968.66
26510		ESCRITORIO MODULAR	02/07/2020	28/10/2019	2611		8,303.84	7,334.18	968.66
26511		ESCRITORIO MODULAR	02/07/2020	28/10/2019	2611		8,303.84	7,334.18	968.66
26512		ESCRITORIO MODULAR	02/07/2020	28/10/2019	2611		8,303.84	7,334.18	968.66
26513		ESCRITORIO MODULAR	02/07/2020	28/10/2019	2611		8,303.84	7,334.18	968.66
26514		ESCRITORIO MODULAR	02/07/2020	28/10/2019	2611		8,303.84	7,334.18	968.66
26547		CREDENZA LAMINADA	02/07/2020	28/10/2019	2611		10,185.47	8,996.28	1,188.19
26548		CREDENZA LAMINADA	02/07/2020	28/10/2019	2611		8,303.84	7,334.18	968.66
26549		CREDENZA LAMINADA	02/07/2020	28/10/2019	2611		10,185.47	8,996.28	1,188.19
26550		CREDENZA LAMINADA	02/07/2020	28/10/2019	2611		10,185.47	8,996.28	1,188.19
26551		CREDENZA LAMINADA	02/07/2020	28/10/2019	2611		10,185.47	8,996.28	1,188.19
26552		CREDENZA LAMINADA	02/07/2020	28/10/2019	2611		10,185.47	8,996.28	1,188.19
26553		CREDENZA LAMINADA	02/07/2020	28/10/2019	2611		10,185.47	8,996.28	1,188.19
26515		ESCRITORIO	02/07/2020	28/10/2019	2611		44,132.00	38,982.38	5,148.62
26516		ESCRITORIO	02/07/2020	28/10/2019	2611		44,132.00	38,982.38	5,148.62





26624		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26625		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26626		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26627		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26628		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26629		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26630		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26631		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26632		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26633		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26634		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26635		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26636		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26637		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26638		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26639		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26640		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26641		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26642		SILLA AUDITORIO	02/07/2020	28/10/2019	2611		3,254.74	2,874.14	379.60
26643		SILLON EJECUTIVO	02/07/2020	28/10/2019	2611		8,174.45	7,219.88	953.57
26644		SILLON EJECUTIVO	02/07/2020	28/10/2019	2611		8,174.45	7,219.88	953.57
26645		SILLON EJECUTIVO	02/07/2020	28/10/2019	2611		8,174.45	7,219.88	953.57
26646		SILLON EJECUTIVO	02/07/2020	28/10/2019	2611		8,174.45	7,219.88	953.57
26647		SILLON EJECUTIVO	02/07/2020	28/10/2019	2611		8,174.45	7,219.88	953.57
26648		SILLON EJECUTIVO	02/07/2020	28/10/2019	2611		8,174.45	7,219.88	953.57
26649		SILLON EJECUTIVO	02/07/2020	28/10/2019	2611		8,174.45	7,219.88	953.57
26650		SILLON EJECUTIVO	02/07/2020	28/10/2019	2611		8,174.45	7,219.88	953.57
28201		SOFA DE 2 PLAZA	02/07/2020	28/10/2019	2611		22,467.20	19,845.14	2,621.06
28202		SOFA DE 2 PLAZA	02/07/2020	28/10/2019	2611		22,467.20	19,845.14	2,621.06
28205		SOFA DE 2 PLAZA	02/07/2020	28/10/2019	2611		22,467.20	19,845.14	2,621.06
28206		SOFA DE 2 PLAZA	02/07/2020	28/10/2019	2611		22,467.20	19,845.14	2,621.06
27994		SOFA DE 2 PLAZA	02/07/2020	28/10/2019	2611		15,014.91	13,262.29	1,751.62
27995		MESA DE CENTRO	02/07/2020	28/10/2019	2611		6,016.00	5,313.25	701.75
28207		SILLA VISITA	02/07/2020	28/10/2019	2611		3,008.00	2,656.18	350.82
28208		SILLA VISITA	02/07/2020	28/10/2019	2611		3,008.00	2,656.18	350.82
28209		SILLA VISITA	02/07/2020	28/10/2019	2611		16,218.51	14,325.47	1,892.04
28210		MESA DE REUNION	02/07/2020	28/10/2019	2611		14,250.00	12,586.62	1,662.38
27986		TELEVISOR	02/12/2020	14/05/2020	2619		0.01	0.01	
26263		UPS	02/12/2020	14/05/2020	2656		0.01	0.01	
48484		ESCRITORIO	10/12/2020	25/06/2020	2611		8,303.84	7,887.70	415.14
48485		ESCRITORIO	10/12/2020	25/06/2020	2611		8,303.84	7,887.70	415.14
48486		ESCRITORIO	10/12/2020	25/06/2020	2611		8,303.84	7,887.70	415.14
48487		ESCRITORIO	10/12/2020	25/06/2020	2611		8,303.84	7,887.70	415.14
48488		ESCRITORIO	10/12/2020	25/06/2020	2611		8,303.84	7,887.70	415.14
48489		ESCRITORIO	10/12/2020	25/06/2020	2611		8,303.84	7,887.70	415.14
48490		ESCRITORIO	10/12/2020	25/06/2020	2611		8,303.84	7,887.70	415.14
48491		ESCRITORIO	10/12/2020	25/06/2020	2611		8,303.84	7,887.70	415.14
48492		ESCRITORIO	10/12/2020	25/06/2020	2611		8,303.84	7,887.70	415.14
48493		CREDENZA	10/12/2020	25/06/2020	2611		10,185.76	9,675.52	509.24
48494		CREDENZA	10/12/2020	25/06/2020	2611		10,185.76	9,675.52	509.24















26940		ARCHIVO 3 GAVETAS	10/12/2020	01/07/2020	2611	10,948.78	10,400.39	547.39
<b>REGIONAL NORTE</b>						<b>10,404,803.54</b>	<b>7,818,414.70</b>	<b>2,585,703.84</b>
378		MAQUINA SUMADORA	09/11/2010	26/08/2010	2619	3,828.00	1.00	3,828.00
379		MAQUINA SUMADORA	09/11/2010	26/08/2010	2619	3,828.00	1.00	3,828.00
380		MAQUINA SUMADORA	09/11/2010	26/08/2010	2619	3,828.00	1.00	3,828.00
381		MAQUINA SUMADORA	09/11/2010	26/08/2010	2619	381.00	1.00	381.00
393		IMPRESORA LASER	08/11/2010	17/09/2010	2613	12,557.00	1.00	12,557.00
14700		MAQUINA DE ESCRIBIR ELECTRICA	07/06/2011	05/08/2011	2619	12,180.00	711.22	11,468.78
14742		MAQUINA DE ESCRIBIR ELECTRICA	07/06/2011	05/08/2011	2619	12,180.00	711.22	11,468.78
3314		CALCULADORA DE MANO	11/10/2013	07/07/2012	2619	5,289.60	794.67	4,494.93
2525		SILLON EJECUTIVO	08/04/2010	30/07/2012	2611	3,712.00	587.24	3,124.76
2526		SILLON EJECUTIVO COLOR NEGRO	08/04/2010	30/07/2012	2611	3,480.00	550.54	2,929.46
2527		ESCRITORIO 28X48 METAL PERF. TOPE MELAMINA	08/04/2010	30/07/2012	2611	6,844.00	1,082.73	5,761.27
2528		ESCRITORIO 28X48 METAL PERF. TOPE MELAMINA	08/04/2010	30/07/2012	2611	6,844.00	1,082.73	5,761.27
2529		ESCRITORIO 28X48 METAL PERF. TOPE MELAMINA	08/04/2010	30/07/2012	2611	6,844.00	1,082.73	5,761.27
2530		ESCRITORIO 28X48 METAL PERF. TOPE MELAMINA	08/04/2010	30/07/2012	2611	6,844.00	1,082.73	5,761.27
2531		ARCHIVO DE 4 GAVETAS 8½ X13	08/04/2010	30/07/2012	2611	6,983.20	1,104.75	5,878.45
2532		ARCHIVO DE 4 GAVETAS 8½ X13	08/04/2010	30/07/2012	2611	6,983.20	1,104.75	5,878.45
2533		SILLA SECRETARIAL	08/04/2010	30/07/2012	2611	2,958.00	467.96	2,490.04
2534		MESA REDONDA DE 60"	08/04/2010	31/07/2012	2611	5,800.00	917.86	4,882.14
20621		IMPRESORA	02/07/2015	28/05/2015	2613	4,065.00	1.00	4,064.00
20622		IMPRESORA	02/07/2015	28/05/2015	2613	4,065.00	1.00	4,064.00
20623		IMPRESORA	02/07/2015	28/05/2015	2613	4,065.00	1.00	4,064.00
20508		UPS	07/07/2015	28/05/2015	2656	1,500.00	662.06	836.94
20635		TANQUE DE GAS	02/07/2015	03/06/2015	2699	3,339.40	1,474.46	1,863.94
20636		ESTUFA	02/07/2015	03/06/2015	2614	1,888.00	833.43	1,053.58
5331		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5332		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5333		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5334		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5335		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5336		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5337		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5338		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5339		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5340		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5341		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5342		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5343		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5344		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5345		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5346		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5347		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5348		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5349		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5350		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5351		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27
5352		SILLA PLASTICA	21/09/2015	16/06/2015	2611	679.68	305.41	373.27

5353		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5354		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5355		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5356		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5357		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5358		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5359		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5360		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.60	305.37	373.23
5361		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5362		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5363		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5364		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5365		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5366		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5367		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5368		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5369		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5371		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5372		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5373		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5374		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5375		SILLA PLASTICA	21/09/2015	16/06/2015	2611		679.68	305.41	373.27
5661		TELEFONO DIGITAL	20/10/2015	24/06/2015	2655		2,124.00	1.00	2,123.00
21470		SILLA SECRETARIAL	04/09/2015	24/08/2015	2611		3,000.00	1,399.54	1,599.46
21471		SILLON EJECUTIVO	04/09/2015	24/08/2015	2611		7,850.00	3,662.87	4,186.13
21497		ABANICO DE PARED	30/09/2015	04/09/2015	2614		3,823.20	1,783.70	2,038.50
21501		ABANICO DE PARED	30/09/2015	04/09/2015	2614		3,823.20	1,783.70	2,038.50
20378		AIRE ACONDICIONADO	09/12/2015	12/11/2015	2614		64,550.00	31,198.69	33,350.31
23154		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		7,699.99	3,785.34	3,913.65
21960		CPU	08/03/2016	01/03/2016	2613		35,000.00	1.00	34,999.00
21966		MONITOR	08/03/2016	01/03/2016	2613		5,368.13	1.00	5,367.13
23299		SILLON PLEGADIZA	04/08/2016	21/07/2016	2611		1,770.00	987.70	781.30
23300		SILLA PLEGADIZA	04/08/2016	21/07/2016	2611		1,770.00	987.70	781.30
23278		SILLON SEMI EJECUTIVO	04/08/2016	21/07/2016	2611		7,363.20	4,110.57	3,251.63
23279		ARMARIO DE METAL	04/08/2016	21/07/2016	2611		8,968.00	5,006.58	3,960.43
6864		CAMIONETA	31/08/2016	06/08/2016	2641		1,326,556.53	154,764.81	1,171,790.72
3843		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3844		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3845		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3846		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3847		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3848		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3849		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3850		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3852		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3853		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3854		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3855		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3856		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3857		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96

3858		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3859		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3860		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3861		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3862		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3863		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3864		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3865		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3866		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3867		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3868		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3869		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3870		BOMBA MOCHILA	04/05/2017	21/11/2016	2652		1,725.00	1,020.04	703.96
3871		BOMBA LADRONA	04/05/2017	21/11/2016	2652		1,711.00	1,011.75	698.25
3872		BOMBA LADRONA	04/05/2017	21/11/2016	2652		1,711.00	1,011.75	698.25
29926		SILLA DE VISITA	02/08/2017	19/06/2017	2611		4,694.04	3,050.48	1,642.56
29927		SILLA DE VISITA	02/08/2017	19/06/2017	2611		4,694.04	3,050.48	1,642.56
29958		ESCRITORIO	02/08/2017	19/06/2017	2611		9,897.31	6,432.60	3,463.71
29972		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29959		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29960		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29961		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29962		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29963		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29964		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29965		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29966		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29968		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29967		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29969		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29970		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29971		SILLON SECRETARIAL	02/08/2017	19/06/2017	2611		4,477.04	2,909.43	1,566.61
29979		SILLA DE VISITA	02/08/2017	19/06/2017	2611		4,911.75	3,191.99	1,718.76
29980		SILLA DE VISITA	02/08/2017	19/06/2017	2611		4,911.75	3,191.99	1,718.76
29981		SILLA DE VISITA	02/08/2017	19/06/2017	2611		4,911.75	3,191.99	1,718.76
29982		SILLA DE VISITA	02/08/2017	19/06/2017	2611		4,911.75	3,191.99	1,718.76
29983		SET DE SILLAS DE VISITA 3/1	02/08/2017	19/06/2017	2611		6,431.30	4,179.70	2,250.60
29984		SET DE SILLAS DE VISITA 3/1	02/08/2017	19/06/2017	2611		6,431.30	4,179.70	2,250.60
29973		SOFA PARA DOS PERSONA	02/08/2017	19/06/2017	2611		23,636.94	15,363.36	8,272.58
29974		SOFA PARA DOS PERSONA	02/08/2017	19/06/2017	2611		23,636.94	15,363.36	8,272.58
29975		SOFA PARA DOS PERSONA	02/08/2017	19/06/2017	2611		23,636.94	15,363.36	8,272.58
29976		SOFA PARA DOS PERSONA	02/08/2017	19/06/2017	2611		23,636.94	15,363.36	8,272.58
29977		SOFA PARA DOS PERSONA	02/08/2017	19/06/2017	2611		23,636.94	15,363.36	8,272.58
29978		SOFA PARA DOS PERSONA	02/08/2017	19/06/2017	2611		23,636.94	15,363.36	8,272.58
29928		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29929		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29930		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29931		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29932		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29933		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47

29934		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29935		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29936		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29938		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29937		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29939		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29940		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29941		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29943		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29942		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29944		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
19945		SILLA DE VISITA	02/08/2017	19/06/2017	2611		0.01	0.01	
29945		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29946		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29947		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29948		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29949		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29950		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29951		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29957		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29953		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29952		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29954		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29955		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
29956		SILLA DE VISITA	02/08/2017	19/06/2017	2611		1,345.20	873.73	470.47
30046		ARCHIVO	04/08/2017	27/06/2017	2611		8,400.00	5,459.35	2,939.65
29985		COUNTER	04/08/2017	27/06/2017	2611		18,999.99	12,349.34	6,649.65
29986		MESA PARA CONFEENCIA	04/08/2017	27/06/2017	2611		38,420.52	24,972.69	13,446.83
29987		CREDENZA	04/08/2017	27/06/2017	2611		11,500.00	7,474.35	4,024.65
29988		CREDENZA	04/08/2017	27/06/2017	2611		11,500.00	7,474.35	4,024.65
29989		CREDENZA	04/08/2017	27/06/2017	2611		11,500.00	7,474.35	4,024.65
29990		CREDENZA	04/08/2017	27/06/2017	2611		11,500.00	7,474.35	4,024.65
29991		CREDENZA	04/08/2017	27/06/2017	2611		11,500.00	7,474.35	4,024.65
29992		CREDENZA	04/08/2017	27/06/2017	2611		11,500.00	7,474.35	4,024.65
29993		CREDENZA	04/08/2017	27/06/2017	2611		11,500.00	7,474.35	4,024.65
29994		CREDENZA	04/08/2017	27/06/2017	2611		11,500.00	7,474.35	4,024.65
29995		CREDENZA	04/08/2017	27/06/2017	2611		11,500.00	7,474.35	4,024.65
29996		CREDENZA	04/08/2017	27/06/2017	2611		11,500.00	7,474.35	4,024.65
29997		ARCHIVO	04/08/2017	27/06/2017	2611		8,400.00	5,459.35	2,939.65
29998		ARCHIVO	04/08/2017	27/06/2017	2611		8,400.00	5,459.35	2,939.65
29999		ARCHIVO	04/08/2017	27/06/2017	2611		8,400.00	5,459.35	2,939.65
30001		ARMARIO	04/08/2017	27/06/2017	2611		8,400.00	5,459.35	2,939.65
30002		ARCHIVO	04/08/2017	27/06/2017	2611		8,400.00	5,459.35	2,939.65
30003		ARCHIVO	04/08/2017	27/06/2017	2611		8,400.00	5,459.35	2,939.65
30004		ESCRITORIO	04/08/2017	27/06/2017	2611		31,500.00	20,474.35	11,024.65
30005		ESCRITORIO	04/08/2017	27/06/2017	2611		31,500.00	20,474.35	11,024.65
30006		SILLON EJECUTIVO	04/08/2017	27/06/2017	2611		13,000.00	8,449.35	4,549.65
30007		SILLON EJECUTIVO	04/08/2017	27/06/2017	2611		13,000.00	8,449.35	4,549.65
29925		MESA DE CENTRO	02/08/2017	03/07/2017	2611		3,354.86	2,180.01	1,173.85
30900		NEVERA EJECUTIVA	05/06/2018	05/06/2018	2614		10,611.00	7,869.09	2,740.91

30901		ESTUFA ELECTRICA	05/06/2018	05/06/2018	2614		1,266.44	938.54	326.90
30902		SILLON SEMI EJECUTIVO	05/06/2018	05/06/2018	2611		7,300.00	5,413.43	1,885.58
30903		SILLON SEMI EJECUTIVO	05/06/2018	05/06/2018	2611		7,300.00	5,413.43	1,885.58
30904		SILLON SEMI EJECUTIVO	05/06/2018	05/06/2018	2611		7,300.00	5,413.43	1,885.58
30905		SILLON SEMI EJECUTIVO	05/06/2018	05/06/2018	2611		7,300.00	5,413.43	1,885.58
30906		SILLON SEMI EJECUTIVO	05/06/2018	05/06/2018	2611		7,300.00	5,413.43	1,885.58
30907		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
30908		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
30909		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
30910		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
30911		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
30912		SILLA SECRETARIAL S/BRAZOS, TELA	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
30914		ESCRITORIO	05/06/2018	05/06/2018	2611		7,767.47	5,760.13	2,006.34
30915		ESCRITORIO	05/06/2018	05/06/2018	2611		7,767.47	5,760.13	2,006.34
30916		ESCRITORIO	05/06/2018	05/06/2018	2611		7,767.47	5,760.13	2,006.34
30918		ESCRITORIO	05/06/2018	05/06/2018	2611		7,767.47	5,760.13	2,006.34
30919		ESCRITORIO	05/06/2018	05/06/2018	2611		7,767.47	5,760.13	2,006.34
30920		ESCRITORIO	05/06/2018	05/06/2018	2611		7,767.47	5,760.13	2,006.34
46503		MESA PARA COMPUTADORA	05/06/2018	05/06/2018	2611		10,847.38	8,044.40	2,801.98
30917		ESCRITORIO	05/06/2018	05/06/2018	2611		7,767.47	5,760.13	2,006.34
46504		MESA PARA COMPUTADORA	05/06/2018	05/06/2018	2611		10,847.38	8,044.40	2,801.98
46505		MESA PARA COMPUTADORA	05/06/2018	05/06/2018	2611		10,847.38	8,044.40	2,801.98
46506		MESA PARA COMPUTADORA	05/06/2018	05/06/2018	2611		10,847.84	8,044.74	2,802.10
46507		MESA PARA COMPUTADORA	05/06/2018	05/06/2018	2611		10,847.38	8,044.40	2,801.98
43617		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
43618		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
43619		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
43620		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
43621		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
43622		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
43623		ARCHIVO 3 GAVETAS	05/06/2018	05/06/2018	2611		4,477.39	3,319.99	1,156.40
32295		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32296		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32297		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32298		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32299		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32300		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32301		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32302		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32303		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32304		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32305		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32306		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32307		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32308		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32309		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32310		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32311		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32312		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32313		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84

32314		SILLA VISITA	03/09/2018	14/08/2018	2611		1,850.00	1,402.16	446.84
32315		CAJA FUERTE	03/09/2018	14/08/2018	2619		17,250.23	8,912.10	8,337.13
32316		ARCHIVO 4 GAVETAS	03/09/2018	14/08/2018	2611		9,499.99	7,203.40	2,295.59
32317		ARCHIVO 4 GAVETAS	03/09/2018	14/08/2018	2611		9,499.99	7,203.40	2,295.59
43006		ESCRITORIO	03/09/2018	14/08/2018	2611		23,500.01	17,820.09	5,678.93
43081		BEBEDERO	01/10/2018	05/09/2018	2614		13,227.80	10,140.55	3,086.25
43082		BEBEDERO	01/10/2018	05/09/2018	2614		13,227.80	10,140.55	3,086.25
43083		BEBEDERO	01/10/2018	05/09/2018	2614		13,227.80	10,140.55	3,086.25
43084		SUMADORA	01/10/2018	05/09/2018	2619		3,186.00	2,441.84	743.16
43085		SUMADORA	01/10/2018	05/09/2018	2619		3,186.00	2,441.84	743.16
43086		SUMADORA	01/10/2018	05/09/2018	2619		3,186.00	2,441.84	743.16
43087		MAQUINA DE ESCRIBIR	01/10/2018	05/09/2018	2619		15,104.00	11,578.97	3,524.03
27801		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611		5,947.20	5,103.82	842.38
27802		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611		6,442.80	5,529.21	912.59
50418		GPS	07/01/2020	29/10/2019	2655		2,995,337.96	2,645,880.98	349,455.98
43900		CPU	11/11/2020	11/12/2019	2613		50,000.00	31,943.81	18,055.19
43901		CPU	11/11/2020	11/12/2019	2613		50,000.00	31,943.81	18,055.19
43902		CPU	11/11/2020	11/12/2019	2613		50,000.00	31,943.81	18,055.19
43903		CPU	11/11/2020	11/12/2019	2613		50,000.00	31,943.81	18,055.19
43904		CPU	11/11/2020	11/12/2019	2613		50,000.00	31,943.81	18,055.19
43905		MONITOR	11/11/2020	11/12/2019	2613		6,788.39	4,336.39	2,451.00
43906		MONITOR	11/11/2020	11/12/2019	2613		6,788.39	4,336.39	2,451.00
43907		MONITOR	11/11/2020	11/12/2019	2613		6,788.39	4,336.39	2,451.00
43908		MONITOR	11/11/2020	11/12/2019	2613		6,788.39	4,336.39	2,451.00
43909		MONITOR	11/11/2020	11/12/2019	2613		6,788.39	4,336.39	2,451.00
43910		LAPTOP	11/11/2020	11/12/2019	2613		43,173.55	27,582.46	15,590.09
43911		LAPTOP	11/11/2020	11/12/2019	2613		43,173.55	27,582.46	15,590.09
43912		LAPTOP	11/11/2020	11/12/2019	2613		43,173.55	27,582.46	15,590.09
43913		LAPTOP	11/11/2020	11/12/2019	2613		43,173.55	27,582.46	15,590.09
43914		LAPTOP	11/11/2020	11/12/2019	2613		43,173.55	27,582.46	15,590.09
26706		ESCRITORIO	01/07/2020	18/03/2020	2611		10,502.00	9,713.43	787.57
26707		ESCRITORIO	01/07/2020	18/03/2020	2611		10,502.00	9,713.43	787.57
26708		ESCRITORIO	01/07/2020	18/03/2020	2611		10,502.00	9,713.43	787.57
26651		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		0.10	0.10	
26652		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		0.01	0.01	
28563		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		16,874.00	15,607.53	1,265.47
26680		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26655		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26656		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26657		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26658		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26659		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26660		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26661		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26662		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26663		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26664		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26665		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26666		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22
26667		ESTANTE MODULAR	01/07/2020	18/03/2020	2611		25,724.00	23,793.78	1,929.22





28981		SILLON EJECUTIVO	01/07/2020	18/03/2020	2611		12,626.00	11,678.13	946.87
28982		SILLON EJECUTIVO	01/07/2020	18/03/2020	2611		12,626.00	11,678.13	946.87
28983		SILLON EJECUTIVO	01/07/2020	18/03/2020	2611		12,626.00	11,678.13	946.87
28984		SILLON EJECUTIVO	01/07/2020	18/03/2020	2611		12,626.00	11,678.13	946.87
43789		SILLON GERENCIAL	01/07/2020	18/03/2020	2611		11,664.30	10,788.55	874.75
28969		SILLON EJECUTIVO	01/07/2020	18/03/2020	2611		12,626.00	11,678.13	946.87
28519		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28522		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
28968		SILLON EJECUTIVO	01/07/2020	18/03/2020	2611		12,626.00	11,678.13	946.87
26709		ESCRITORIO	01/07/2020	18/03/2020	2611		10,502.00	9,713.43	787.57
26710		ESCRITORIO	01/07/2020	18/03/2020	2611		10,502.00	9,713.43	787.57
26711		CREDENZA LAMINADA	01/07/2020	18/03/2020	2611		10,502.00	9,713.43	787.57
26712		CREDENZA LAMINADA	01/07/2020	18/03/2020	2611		10,502.00	9,713.43	787.57
46281		CREDENZA LAMINADA	01/07/2020	18/03/2020	2611		10,502.00	9,713.43	787.57
46283		CREDENZA LAMINADA	01/07/2020	18/03/2020	2611		10,502.00	9,713.43	787.57
28849		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28851		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28854		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28855		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28856		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28853		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28857		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28858		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28859		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28860		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28861		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28863		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28865		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28847		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28848		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28850		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28866		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28868		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28862		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28867		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28967		SILLON EJECUTIVO	01/07/2020	18/03/2020	2611		12,626.00	11,678.13	946.87
28864		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28518		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
28520		SILLA AUDITORIO	01/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
43762		SILLA VISITA	01/07/2020	18/03/2020	2611		2,832.00	2,618.68	212.32
28523		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
26729		CREDENZA LAMINADA	01/07/2020	18/03/2020	2611		10,502.00	9,713.43	787.57
26730		CREDENZA LAMINADA	01/07/2020	18/03/2020	2611		10,502.00	9,713.43	787.57
26732		CREDENZA LAMINADA	01/07/2020	18/03/2020	2611		10,502.00	9,713.43	787.57
26731		ESCRITORIO	01/07/2020	18/03/2020	2611		40,238.00	37,219.23	3,017.77
26733		ESCRITORIO	01/07/2020	18/03/2020	2611		40,238.00	37,219.23	3,017.77
26734		CREDENZA LAMINADA	01/07/2020	18/03/2020	2611		25,193.00	23,302.60	1,889.40
26735		CREDENZA LAMINADA	01/07/2020	18/03/2020	2611		25,193.00	23,302.60	1,889.40
26736		CREDENZA LAMINADA	01/07/2020	18/03/2020	2611		25,193.00	23,302.60	1,889.40
26737		CREDENZA LAMINADA	01/07/2020	18/03/2020	2611		25,193.00	23,302.60	1,889.40









43784		SILLA VISITA	01/07/2020	18/03/2020	2611		3,894.00	3,601.03	291.97
43785		SILLA VISITA	01/07/2020	18/03/2020	2611		3,894.00	3,601.03	291.97
43786		SILLA VISITA	01/07/2020	18/03/2020	2611		3,894.00	3,601.03	291.97
43787		SILLA VISITA	01/07/2020	18/03/2020	2611		3,894.00	3,601.03	291.97
43788		SILLA VISITA	01/07/2020	18/03/2020	2611		3,894.00	3,601.03	291.97
43322		SOFA 2 PERSONAS	01/07/2020	18/03/2020	2611		23,364.00	21,610.78	1,752.22
43323		SOFA 2 PERSONAS	01/07/2020	18/03/2020	2611		23,364.00	21,610.78	1,752.22
43324		SOFA 2 PERSONAS	01/07/2020	18/03/2020	2611		23,364.00	21,610.78	1,752.22
43790		SOFA 2 PERSONAS	01/07/2020	18/03/2020	2611		21,098.40	19,515.10	1,582.30
43791		MESA LATERAL GRIS	01/07/2020	18/03/2020	2611		4,602.00	4,255.93	345.07
43792		MESA LATERAL GRIS	01/07/2020	18/03/2020	2611		4,602.00	4,255.93	345.07
43793		MESA LATERAL GRIS	01/07/2020	18/03/2020	2611		4,602.00	4,255.93	345.07
43794		MESA LATERAL GRIS	01/07/2020	18/03/2020	2611		4,602.00	4,255.93	345.07
43795		MESA LATERAL GRIS	01/07/2020	18/03/2020	2611		4,602.00	4,255.93	345.07
43796		MESA LATERAL GRIS	01/07/2020	18/03/2020	2611		4,602.00	4,255.93	345.07
43797		MESA LATERAL GRIS	01/07/2020	18/03/2020	2611		4,602.00	4,255.93	345.07
43798		MESA LATERAL GRIS	01/07/2020	18/03/2020	2611		4,602.00	4,255.93	345.07
43326		MESA DE CENTRO GRIS	01/07/2020	18/03/2020	2611		5,782.00	5,347.43	433.58
43753		MESA DE CENTRO GRIS	01/07/2020	18/03/2020	2611		5,782.00	5,347.43	433.58
43925		COUNTER	01/07/2020	18/03/2020	2611		27,258.00	25,212.73	2,044.27
43799		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43800		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43801		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43802		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43803		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43804		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43805		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43806		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43807		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43808		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43809		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43810		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43811		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43812		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43813		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43814		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43815		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43816		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43817		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43818		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		17,464.00	16,153.28	1,309.73
43819		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		5,310.00	4,910.83	398.17
43820		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		5,310.00	4,910.83	398.17
43821		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		5,310.00	4,910.83	398.17
43822		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		5,310.00	4,910.83	398.17
43823		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		5,310.00	4,910.83	398.17
43824		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		5,310.00	4,910.83	398.17
43825		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		5,310.00	4,910.83	398.17
43826		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		5,310.00	4,910.83	398.17
43827		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		5,310.00	4,910.83	398.17
43828		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		5,310.00	4,910.83	398.17





43879		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43880		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43881		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43882		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43883		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43884		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43885		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43886		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43887		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43888		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43889		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43890		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43891		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43892		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43893		ARCHIVO 3 GAVETAS	01/07/2020	18/03/2020	2611		4,897.00	4,528.80	367.20
43894		ANAQUEL METAL	01/07/2020	18/03/2020	2611		5,758.40	5,325.60	431.80
43895		ANAQUEL METAL	01/07/2020	18/03/2020	2611		5,758.40	5,325.60	431.80
43896		ANAQUEL METAL	01/07/2020	18/03/2020	2611		5,758.40	5,325.60	431.80
43897		ANAQUEL METAL	01/07/2020	18/03/2020	2611		5,758.40	5,325.60	431.80
43898		ANAQUEL METAL	01/07/2020	18/03/2020	2611		5,758.40	5,325.60	431.80
44012		SILLON GERENCIAL EN PIEL	15/07/2020	18/03/2020	2611		4,012.00	3,710.18	300.83
27987		TELEVISOR	02/12/2020	14/05/2020	2619		0.01	0.01	
26256		SERVIDOR	02/12/2020	14/05/2020	2613		0.01	0.01	
26264		UPS	02/12/2020	14/05/2020	2656		0.01	0.01	
<b>REGIONAL SUR</b>							<b>12,697,928.12</b>	<b>6,323,586.73</b>	<b>6,373,995.39</b>
14122		SILLON	22/06/2010	05/05/2010	2611		4,814.00	1.00	4,814.00
404		MAQUINA SUMADORA	09/11/2010	15/10/2010	2619		3,300.00	1.00	3,300.00
405		MAQUINA SUMADORA	09/11/2010	15/10/2010	2619		3,300.00	1.00	3,300.00
406		MAQUINA DE ESCRIBIR ELECTRICA	09/11/2010	15/10/2010	2619		9,750.00	1.00	9,750.00
407		MAQUINA DE ESCRIBIR ELECTRICA	09/11/2010	15/10/2010	2619		9,750.00	1.00	9,750.00
408		MAQUINA DE ESCRIBIR ELECTRICA	09/11/2010	15/10/2010	2619		9,750.00	1.00	9,750.00
409		SILLA SECRETARIAL	09/11/2010	15/10/2010	2619		3,600.00	1.00	3,600.00
410		SILLA SECRETARIAL	09/11/2010	15/10/2010	2619		3,600.00	1.00	3,600.00
411		SILLA SECRETARIAL	09/11/2010	15/10/2010	2619		3,600.00	1.00	3,600.00
456		COMPUTADORA	17/11/2010	18/10/2010	2613		36,290.60	1.00	36,290.60
1544		BEBEDERO	11/01/2011	04/02/2011	2614		4,934.25	41.17	4,893.08
1545		BEBEDERO	11/01/2011	04/02/2011	2614		4,934.25	41.17	4,893.08
1546		BEBEDERO	11/01/2011	04/02/2011	2614		4,934.25	41.17	4,893.08
1547		BEBEDERO	11/01/2011	04/02/2011	2614		4,934.25	41.17	4,893.08
1548		BEBEDERO	11/01/2011	04/02/2011	2614		4,934.25	41.17	4,893.08
1549		BEBEDERO	11/01/2011	04/02/2011	2614		4,934.25	41.17	4,893.08
1737		BEBEDERO DE AGUA	07/06/2011	03/03/2011	2614		7,980.80	133.01	7,847.79
1738		BEBEDERO DE AGUA	07/06/2011	03/03/2011	2614		7,980.80	133.01	7,847.79
1739		BEBEDERO DE AGUA	07/06/2011	03/03/2011	2614		7,980.80	133.01	7,847.79
1740		BEBEDERO DE AGUA	07/06/2011	03/03/2011	2614		7,980.80	133.01	7,847.79
1887		NEVERA EJECUTIVA	07/06/2011	24/08/2011	2614		9,628.00	639.89	8,988.11
1888		NEVERA EJECUTIVA	07/06/2011	24/08/2011	2614		9,628.00	639.89	8,988.11
1889		NEVERA EJECUTIVA	07/06/2011	24/08/2011	2614		9,628.00	639.89	8,988.11
1893		ARCHIVO 8 1/2X11 DE 4 GAVETAS	07/06/2011	24/08/2011	2611		7,424.00	493.41	6,930.59
1894		ARCHIVO 8 1/2X11 DE 4 GAVETAS	07/06/2011	24/08/2011	2611		7,424.00	493.41	6,930.59

1895		ARCHIVO 8 1/2X11 DE 4 GAVETAS	07/06/2011	24/08/2011	2611		7,424.00	493.41	6,930.59
1862		AIRE ACONDICIONADO DE 18,000 BTU	07/06/2011	22/09/2011	2614		29,377.00	2,195.44	27,181.56
1865		BEBEDERO DE AGUA	07/06/2011	22/09/2011	2614		7,981.00	596.45	7,384.55
1866		BEBEDERO DE AGUA	07/06/2011	22/09/2011	2614		7,981.00	596.45	7,384.55
1867		BEBEDERO DE AGUA	07/06/2011	22/09/2011	2614		7,981.00	596.45	7,384.55
1868		BEBEDERO DE AGUA	07/06/2011	22/09/2011	2614		7,981.00	596.45	7,384.55
14121		SILLON	11/10/2013	06/03/2012	2611		4,524.00	528.43	3,995.57
3323		SILLON	11/10/2013	06/03/2012	2611		4,524.00	528.43	3,995.57
14123		SILLON SEMI EJECUTIVO EN TELA	01/07/2010	07/03/2012	2611		4,524.00	528.61	3,995.39
2268		FAX	09/11/2010	19/04/2012	2655		2,497.77	331.58	2,166.19
16166		MOTOSIERRA	13/12/2012	27/04/2012	2652		22,900.00	3,047.99	19,852.01
16167		MOTOSIERRA	13/12/2012	27/04/2012	2652		22,900.00	3,047.99	19,852.01
16168		MOTOSIERRA	13/12/2012	27/04/2012	2652		22,900.00	3,047.99	19,852.01
16169		MOTOSIERRA	13/12/2012	27/04/2012	2652		16,169.00	2,152.09	14,016.91
16170		MOTOSIERRA	13/12/2012	27/04/2012	2652		22,900.00	3,047.99	19,852.01
16171		MOTOSIERRA	13/12/2012	27/04/2012	2652		22,900.00	3,047.99	19,852.01
16172		MOTOSIERRA	13/12/2012	27/04/2012	2652		22,900.00	3,047.99	19,852.01
16173		MOTOSIERRA	13/12/2012	27/04/2012	2652		22,900.00	3,047.99	19,852.01
16174		MOTOSIERRA	13/12/2012	27/04/2012	2652		22,900.00	3,047.99	19,852.01
16175		MOTOSIERRA	13/12/2012	27/04/2012	2652		22,900.00	3,047.99	19,852.01
2484		MOTOFUMIGADORA	22/06/2010	05/05/2012	2652		25,000.00	3,336.26	21,663.74
2485		MOTOFUMIGADORA	22/06/2010	05/05/2012	2652		25,000.00	3,336.26	21,663.74
2486		MOTOFUMIGADORA	22/06/2010	05/05/2012	2652		25,000.00	3,336.26	21,663.74
2487		MOTOFUMIGADORA	22/06/2010	05/05/2012	2652		25,000.00	3,336.26	21,663.74
2488		MOTOFUMIGADORA	22/06/2010	05/05/2012	2652		25,000.00	3,336.26	21,663.74
2489		MOTOFUMIGADORA	22/06/2010	05/05/2012	2652		25,000.00	3,336.26	21,663.74
2490		MOTOFUMIGADORA	22/06/2010	05/05/2012	2652		25,000.00	3,336.26	21,663.74
2491		MOTOFUMIGADORA	22/06/2010	05/05/2012	2652		25,000.00	3,336.26	21,663.74
2492		MOTOFUMIGADORA	22/06/2010	05/05/2012	2652		25,000.00	3,336.26	21,663.74
2493		MOTOFUMIGADORA	22/06/2010	05/05/2012	2652		25,000.00	3,336.26	21,663.74
3304		SILLA	11/10/2013	15/05/2012	2611		1,079.03	144.48	934.55
3305		SILLA	11/10/2013	15/05/2012	2611		1,079.03	144.48	934.55
3306		SILLA	11/10/2013	15/05/2012	2611		1,079.03	144.48	934.55
3307		SILLA	11/10/2013	15/05/2012	2611		1,079.03	144.48	934.55
3308		SILLA	11/10/2013	15/05/2012	2611		1,079.03	144.48	934.55
3309		SILLA	11/10/2013	15/05/2012	2611		1,079.03	144.48	934.55
3310		SILLA	11/10/2013	15/05/2012	2611		1,079.03	144.48	934.55
3311		ESCRITORIO	11/10/2013	15/05/2012	2611		6,206.00	830.92	5,375.08
14069		ESCRITORIO EJECUTIVO DE METAL TOPE DE HAYA	09/03/2011	13/09/2012	2611		7,980.80	1,335.15	6,645.65
14070		SILLA DE VISITAS P/CUATRO PERSONAS	09/03/2011	13/09/2012	2611		5,568.00	931.50	4,636.50
14037		ABANICO DE PEDESTAL	09/03/2011	16/10/2012	2614		4,408.00	804.14	3,603.86
14038		ABANICO DE PEDESTAL	09/03/2011	16/10/2012	2614		4,408.00	804.14	3,603.86
14039		ABANICO DE PEDESTAL	09/03/2011	16/10/2012	2614		4,408.00	804.14	3,603.86
14040		ABANICO DE PEDESTAL	09/03/2011	16/10/2012	2614		4,408.00	804.14	3,603.86
14041		ABANICO DE PEDESTAL	09/03/2011	16/10/2012	2614		4,408.00	804.14	3,603.86
14043		MAQUINA DE ESCRIBIR MECANICA	09/03/2011	16/10/2012	2619		12,180.00	2,221.98	9,958.02
14044		MAQUINA DE ESCRIBIR MECANICA	09/03/2011	16/10/2012	2619		12,180.00	2,221.98	9,958.02
14045		MAQUINA DE ESCRIBIR MECANICA	09/03/2011	16/10/2012	2619		12,180.00	2,221.98	9,958.02
14046		MAQUINA DE ESCRIBIR MECANICA	09/03/2011	16/10/2012	2619		12,180.00	2,221.98	9,958.02

14047		MAQUINA DE ESCRIBIR MECANICA	09/03/2011	16/10/2012	2619		12,180.00	2,221.98	9,958.02
14048		MAQUINA DE ESCRIBIR MECANICA	09/03/2011	16/10/2012	2619		12,180.00	2,221.98	9,958.02
14049		ESCRITORIO DE METAL TOPE DE HAYA	09/03/2011	16/10/2012	2619		6,834.00	1,246.71	5,587.29
14057		ESCRITORIO DE METAL TOPE DE HAYA	09/03/2011	16/10/2012	2619		6,834.00	1,246.71	5,587.29
15282		MESA PARA COMPUTADORA	03/01/2013	12/12/2012	2611		1,299.20	249.83	1,049.37
15283		MESA PARA COMPUTADORA	03/01/2013	12/12/2012	2611		1,299.20	249.83	1,049.37
15284		MESA PARA COMPUTADORA	03/01/2013	12/12/2012	2611		15,284.00	2,939.00	12,345.00
15285		MESA PARA COMPUTADORA	03/01/2013	12/12/2012	2611		15,285.00	2,939.20	12,345.80
15286		MESA PARA COMPUTADORA	03/01/2013	12/12/2012	2611		1,299.20	249.83	1,049.37
15287		MESA PARA COMPUTADORA	03/01/2013	12/12/2012	2611		1,299.20	249.83	1,049.37
2889		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3002		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2891		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2892		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2893		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2894		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3001		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3004		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3003		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2900		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3005		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3006		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3007		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3008		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3009		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3010		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3011		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3012		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3013		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,950.00	3,740.45	14,209.55
2910		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2911		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2912		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2913		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2914		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2915		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2916		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2917		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2918		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2919		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2920		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2921		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2922		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2923		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2924		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2925		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2926		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2927		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2928		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2929		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2930		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17

2931		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2932		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2933		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2934		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2935		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2936		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2937		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2938		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
2872		PULVERIZADOR (MOTO BOMBA)	05/02/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3068		PULVERIZADOR (MOTO BOMBA)	12/07/2013	01/02/2013	2651		17,995.00	3,749.83	14,245.17
3589		RADIO CON SUS BATERIAS	22/01/2014	01/08/2013	2655		115,436.45	1.00	115,435.45
3590		RADIO CON SUS BATERIAS	22/01/2014	01/08/2013	2655		115,436.45	1.00	115,435.45
3591		RADIO CON SUS BATERIAS	22/01/2014	01/08/2013	2655		115,436.45	1.00	115,435.45
3592		RADIO CON SUS BATERIAS	22/01/2014	01/08/2013	2655		115,436.45	1.00	115,435.45
17885		SILLON SEMI EJECUTIVO	20/10/2014	02/10/2013	2611		3,681.60	1,012.17	2,668.43
19530		AIRE ACONDICIONADO	04/03/2015	10/10/2013	2614		57,556.86	15,827.87	41,727.99
18309		AIRE ACONDICIONANDO	03/11/2014	10/10/2013	2614		57,556.86	15,827.87	41,727.99
18310		AIRE ACONDICIONANDO	03/11/2014	10/10/2013	2614		57,556.86	15,827.87	41,727.99
19398		UPS	10/02/2015	01/09/2014	2656		1,604.80	588.06	1,015.74
19399		UPS	10/02/2015	01/09/2014	2656		1,604.80	588.06	1,015.74
19400		IMPRESORA	10/02/2015	01/09/2014	2613		5,192.00	1.00	5,191.00
19527		UPS	04/03/2015	01/09/2014	2656		1,604.80	588.06	1,015.74
19528		UPS	04/03/2015	01/09/2014	2656		1,604.80	588.06	1,015.74
19531		NEVERA	04/03/2015	16/09/2014	2614		16,350.00	6,130.88	10,218.12
23046		SISTEMA DE BOMBEO	02/12/2015	22/09/2015	2652		3,865,000.00	1,835,874.53	2,029,124.48
21962		CPU	28/04/2016	01/03/2016	2613		35,000.00	1.00	34,999.00
21968		MONITOR	28/04/2016	01/03/2016	2613		5,368.13	1.00	5,367.13
6876		CAMIONETA	31/08/2016	29/07/2016	2641		1,361,600.00	158,853.22	1,202,745.78
41644		IMPRESORA MULTIFUNCIONAL	13/11/2017	27/10/2017	2613		13,570.00	1.00	13,569.00
8695		CARRETILLA	17/04/2018	02/01/2018	2646		3,179.98	2,702.13	476.85
8696		CARRETILLA	17/04/2018	02/01/2018	2646		3,179.98	2,702.13	476.85
8697		CARRETILLA	17/04/2018	02/01/2018	2646		3,179.98	2,702.13	476.85
8698		CARRETILLA	17/04/2018	02/01/2018	2646		3,179.98	2,702.13	476.85
8699		CARRETILLA	17/04/2018	02/01/2018	2646		3,179.98	2,702.13	476.85
8700		CARRETILLA	17/04/2018	02/01/2018	2646		3,179.98	2,702.13	476.85
8701		CARRETILLA	17/04/2018	02/01/2018	2646		3,179.98	2,702.13	476.85
8702		CARRETILLA	17/04/2018	02/01/2018	2646		3,179.98	2,702.13	476.85
8703		CARRETILLA	17/04/2018	02/01/2018	2646		3,179.98	2,702.13	476.85
8704		CARRETILLA	17/04/2018	02/01/2018	2646		3,179.98	2,702.13	476.85
8934		CARRETILLA	17/04/2018	23/04/2018	2642		4,956.00	2,312.33	2,642.67
8935		CARRETILLA	17/04/2018	23/04/2018	2642		4,956.00	2,312.33	2,642.67
8936		CARRETILLA	17/04/2018	23/04/2018	2642		4,956.00	2,312.33	2,642.67
9166		CAMIONETA	05/06/2018	19/06/2018	2641		1,539,080.00	769,539.50	769,539.50
27988		TELEVISOR	02/12/2020	14/05/2020	2619		0.01	0.01	
26257		SERVIDOR	02/12/2020	14/05/2020	2613		0.01	0.01	
26265		UPS	02/12/2020	14/05/2020	2656		0.01	0.01	
32445		ESTACION MODULAR	09/12/2020	02/07/2020	2611		25,724.00	24,436.85	1,286.15
32446		ESTACION MODULAR	09/12/2020	02/07/2020	2611		25,724.00	24,436.85	1,286.15
32447		ESTACION MODULAR	09/12/2020	02/07/2020	2611		25,724.00	24,436.85	1,286.15
32448		ESTACION MODULAR	09/12/2020	02/07/2020	2611		25,724.00	24,436.85	1,286.15











43937		SILLA VISITA	09/12/2020	02/07/2020	2611		7,965.00	7,565.80	398.20
43938		SILLA VISITA	09/12/2020	02/07/2020	2611		7,965.00	7,565.80	398.20
43939		SILLA VISITA	09/12/2020	02/07/2020	2611		7,965.00	7,565.80	398.20
43940		SILLA VISITA	09/12/2020	02/07/2020	2611		7,965.00	7,565.80	398.20
43941		SILLA VISITA	09/12/2020	02/07/2020	2611		7,965.00	7,565.80	398.20
43942		SILLON GERENCIAL	09/12/2020	02/07/2020	2611		12,449.00	11,825.60	622.40
43943		SILLON GERENCIAL	09/12/2020	02/07/2020	2611		12,449.00	11,825.60	622.40
43944		SILLON GERENCIAL	09/12/2020	02/07/2020	2611		12,449.00	11,825.60	622.40
43945		SILLON GERENCIAL	09/12/2020	02/07/2020	2611		12,449.00	11,825.60	622.40
43946		SILLON GERENCIAL	09/12/2020	02/07/2020	2611		12,449.00	11,825.60	622.40
43947		SILLON GERENCIAL	09/12/2020	02/07/2020	2611		12,449.00	11,825.60	622.40
43948		SILLON GERENCIAL	09/12/2020	02/07/2020	2611		12,449.00	11,825.60	622.40
26343		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26344		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26345		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26346		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26347		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26348		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26349		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26350		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26351		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26352		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26353		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26354		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26355		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26356		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26357		SILLA VISITA	09/12/2020	02/07/2020	2611		2,832.00	2,689.45	141.55
26358		SILLA VISITA	09/12/2020	02/07/2020	2611		3,894.00	3,698.35	194.65
26359		SILLA VISITA	09/12/2020	02/07/2020	2611		3,894.00	3,698.35	194.65
26360		SILLA VISITA	09/12/2020	02/07/2020	2611		3,894.00	3,698.35	194.65
26361		SILLA VISITA	09/12/2020	02/07/2020	2611		3,894.00	3,698.35	194.65
26362		SILLA VISITA	09/12/2020	02/07/2020	2611		3,894.00	3,698.35	194.65
26363		SILLA VISITA	09/12/2020	02/07/2020	2611		3,894.00	3,698.35	194.65
26364		SILLA VISITA	09/12/2020	02/07/2020	2611		3,894.00	3,698.35	194.65
26365		SILLA VISITA	09/12/2020	02/07/2020	2611		3,894.00	3,698.35	194.65
26366		SILLA VISITA	09/12/2020	02/07/2020	2611		3,894.00	3,698.35	194.65
26367		SILLA VISITA	09/12/2020	02/07/2020	2611		3,894.00	3,698.35	194.65
26368		SILLA VISITA	09/12/2020	02/07/2020	2611		3,894.00	3,698.35	194.65
26369		SILLA VISITA	09/12/2020	02/07/2020	2611		3,894.00	3,698.35	194.65
26370		SOFA 2 PLAZA	09/12/2020	02/07/2020	2611		23,364.00	22,194.85	1,168.15
26371		SOFA 2 PLAZA	09/12/2020	02/07/2020	2611		23,364.00	22,194.85	1,168.15
26372		SOFA 2 PLAZA	09/12/2020	02/07/2020	2611		23,364.00	22,194.85	1,168.15
26376		SOFA 2 PLAZA	09/12/2020	02/07/2020	2611		21,098.40	20,042.53	1,054.87
26377		SOFA 2 PLAZA	09/12/2020	02/07/2020	2611		21,098.40	20,042.53	1,054.87
26378		SOFA 2 PLAZA	09/12/2020	02/07/2020	2611		21,098.40	20,042.53	1,054.87
26379		MESA LATERAL	09/12/2020	02/07/2020	2611		4,602.00	4,370.95	230.05
26380		MESA LATERAL	09/12/2020	02/07/2020	2611		4,602.00	4,370.95	230.05
26381		MESA LATERAL	09/12/2020	02/07/2020	2611		4,602.00	4,370.95	230.05
26382		MESA LATERAL	09/12/2020	02/07/2020	2611		4,602.00	4,370.95	230.05
26383		MESA LATERAL	09/12/2020	02/07/2020	2611		4,602.00	4,370.95	230.05



26432		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26433		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26434		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26435		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26436		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26437		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26438		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26439		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26440		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26441		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26442		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26443		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26444		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26445		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26446		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26447		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26448		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26449		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26450		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26451		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26452		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26453		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26454		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26455		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26456		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26457		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
26458		ARCHIVO MODULAR	09/12/2020	02/07/2020	2611		4,897.00	4,651.20	244.80
<b>REGIONAL SUROESTE</b>							<b>53,624,228.39</b>	<b>18,696,127.36</b>	<b>34,927,537.03</b>
526		SILLA SECRETARIA SIN BRAZOS	22/11/2010	20/05/2010	2611		2,320.00	1.00	2,320.00
383		FAX	09/11/2010	20/08/2010	2655		4,992.00	1.00	4,992.00
3553		SILLA	24/10/2013	25/08/2010	2611		2,320.00	1.00	2,320.00
3545		IMPRESORA LASER	24/10/2013	25/08/2010	2613		12,180.00	1.00	12,180.00
527		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
528		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
529		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
530		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
531		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
532		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
533		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
534		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
535		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
536		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
537		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
538		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
539		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
540		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
541		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
542		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
543		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
544		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00

545		MAQUINA SUMADORA	18/11/2010	01/09/2010	2619		3,410.40	1.00	3,410.40
546		MAQUINA SUMADORA	18/11/2010	01/09/2010	2619		3,410.40	1.00	3,410.40
547		MAQUINA SUMADORA	18/11/2010	01/09/2010	2619		3,410.40	1.00	3,410.40
548		MAQUINA SUMADORA	18/11/2010	01/09/2010	2619		3,410.40	1.00	3,410.40
549		MAQUINA DE ESCRIBIR	18/11/2010	01/09/2010	2619		13,560.40	1.00	13,560.40
550		MAQUINA DE ESCRIBIR	18/11/2010	01/09/2010	2619		13,560.40	1.00	13,560.40
552		IMPRESORA LASER	18/11/2010	01/09/2010	2613		12,118.00	1.00	12,118.00
553		IMPRESORA LASER	18/11/2010	01/09/2010	2613		12,118.00	1.00	12,118.00
554		IMPRESORA LASER	18/11/2010	01/09/2010	2613		12,118.00	1.00	12,118.00
555		IMPRESORA LASER	18/11/2010	01/09/2010	2613		12,118.00	1.00	12,118.00
518		SILLON SEMI EJECUTIVO	18/11/2010	01/09/2010	2611		3,973.00	1.00	3,973.00
519		SILLON SEMI EJECUTIVO	18/11/2010	01/09/2010	2611		3,973.00	1.00	3,973.00
520		SILLON EJECUTIVO EN PIEL	18/11/2010	01/09/2010	2611		6,206.00	1.00	6,206.00
521		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
522		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
523		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
524		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
525		SILLA SECRETARIAL S/BRAZOS	18/11/2010	01/09/2010	2611		2,320.00	1.00	2,320.00
761		MAQUINA SUMADORA	07/01/2011	16/09/2010	2619		3,016.00	1.00	3,016.00
762		MAQUINA SUMADORA	07/01/2011	16/09/2010	2619		3,016.00	1.00	3,016.00
763		MAQUINA SUMADORA	07/01/2011	16/09/2010	2619		3,016.00	1.00	3,016.00
764		MAQUINA SUMADORA	07/01/2011	16/09/2010	2619		3,016.00	1.00	3,016.00
502		SILLON EJECUTIVO	18/11/2010	23/09/2010	2611		4,176.00	1.00	4,176.00
504		SILLON EJECUTIVO	18/11/2010	23/09/2010	2611		4,176.00	1.00	4,176.00
505		SILLON EJECUTIVO	18/11/2010	23/09/2010	2611		4,176.00	1.00	4,176.00
506		SILLON EJECUTIVO	18/11/2010	23/09/2010	2611		4,176.00	1.00	4,176.00
507		SILLON EJECUTIVO	18/11/2010	23/09/2010	2611		4,176.00	1.00	4,176.00
508		SILLON EJECUTIVO	18/11/2010	23/09/2010	2611		4,176.00	1.00	4,176.00
509		SILLON EJECUTIVO	18/11/2010	23/09/2010	2611		4,176.00	1.00	4,176.00
510		SILLON SEMI EJECUTIVO	18/11/2010	23/09/2010	2611		3,973.00	1.00	3,973.00
511		SILLON SEMI EJECUTIVO	18/11/2010	23/09/2010	2611		3,973.00	1.00	3,973.00
512		SILLON SEMI EJECUTIVO	18/11/2010	23/09/2010	2611		3,973.00	1.00	3,973.00
513		SILLON SEMI EJECUTIVO	18/11/2010	23/09/2010	2611		3,973.00	1.00	3,973.00
514		SILLON SEMI EJECUTIVO	18/11/2010	23/09/2010	2611		3,973.00	1.00	3,973.00
515		SILLON SEMI EJECUTIVO	18/11/2010	23/09/2010	2611		3,973.00	1.00	3,973.00
516		SILLON SEMI EJECUTIVO	18/11/2010	23/09/2010	2611		3,973.00	1.00	3,973.00
517		SILLON SEMI EJECUTIVO	18/11/2010	23/09/2010	2611		3,973.00	1.00	3,973.00
772		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00
773		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00
774		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00
775		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00
776		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00
777		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00
778		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00
779		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00
780		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00
781		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00
782		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00
783		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00
784		SILLA PLASTICA C/BRAZOS	07/01/2011	01/12/2010	2611		603.00	1.00	603.00





886		ABANICO DE PEDESTAL	11/01/2011	01/12/2010	2614		4,582.00	1.00	4,582.00
887		ABANICO DE PEDESTAL	11/01/2011	01/12/2010	2614		4,582.00	1.00	4,582.00
888		ABANICO DE PEDESTAL	11/01/2011	01/12/2010	2614		4,582.00	1.00	4,582.00
3099		SILLA PLASTICA	12/08/2013	01/12/2010	2611		613.00	1.00	613.00
3100		SILLA PLASTICA	12/08/2013	01/12/2010	2611		613.00	1.00	613.00
699		SILLON EJECUTIVO EN PIEL	06/01/2011	21/12/2010	2611		10,672.00	1.00	10,672.00
1541		FOTOCOPIADORA	01/03/2011	21/03/2011	2619		32,480.00	808.19	31,671.81
2395		SILLA SECRETARIAL	22/06/2010	05/06/2012	2611		2,879.80	408.41	2,471.39
2399		SILLA SECRETARIAL	22/06/2010	05/06/2012	2611		2,879.80	408.41	2,471.39
2405		SILLA SECRETARIAL	22/06/2010	05/06/2012	2611		2,879.80	408.41	2,471.39
2406		SILLA SECRETARIAL	22/06/2010	05/06/2012	2611		2,879.80	408.41	2,471.39
2538		IMPRESORA	07/07/2010	19/07/2012	2613		5,208.40	1.00	5,208.40
2539		CPU	07/07/2010	19/07/2012	2613		29,000.00	1.00	29,000.00
2540		MONITOR LCD	07/07/2010	19/07/2012	2613		5,742.00	1.00	5,742.00
2541		UPS	07/07/2010	19/07/2012	2658		1,832.80	288.94	1,543.86
14042		ABANICO DE PEDESTAL	09/03/2011	16/10/2012	2614		4,408.00	804.14	3,603.86
17892		MAQUINA SUMADORA	03/11/2014	31/07/2013	2619		3,345.30	863.95	2,480.35
17893		MAQUINA SUMADORA	03/11/2014	31/07/2013	2619		3,345.30	863.95	2,480.35
17894		MAQUINA SUMADORA	03/11/2014	31/07/2013	2619		3,345.30	863.95	2,480.35
17895		MAQUINA SUMADORA	03/11/2014	31/07/2013	2619		3,345.30	863.95	2,480.35
17896		MAQUINA SUMADORA	03/11/2014	31/07/2013	2619		3,345.30	863.95	2,480.35
17897		MAQUINA SUMADORA	03/11/2014	31/07/2013	2619		3,345.30	863.95	2,480.35
18315		AIRE ACONDICIONADO	03/11/2014	30/08/2013	2614		42,674.42	11,379.58	31,293.84
16822		MAQUINA DE ESCRIBIR	20/11/2014	03/09/2013	2619		12,744.00	3,398.14	9,344.86
16823		MAQUINA DE ESCRIBIR	20/11/2014	03/09/2013	2619		12,744.00	3,398.14	9,344.86
16824		MAQUINA DE ESCRIBIR	20/11/2014	03/09/2013	2619		12,744.00	3,398.14	9,344.86
17837		scanner	07/10/2014	04/09/2013	2613		3,463.01	1.00	3,462.01
17838		IMPRESORA	07/10/2014	04/09/2013	2613		5,134.99	1.00	5,133.99
18731		SILLON EJECUTIVO	09/10/2014	04/09/2013	2611		6,041.60	1,610.83	4,429.77
18722		SILLON SEMI EJECUTIVO	09/10/2014	04/09/2013	2611		3,728.80	994.08	2,733.72
18723		SILLON SEMI EJECUTIVO	09/10/2014	04/09/2013	2611		3,728.80	994.08	2,733.72
18724		SILLON SEMI EJECUTIVO	09/10/2014	04/09/2013	2611		3,728.80	994.08	2,733.72
18725		SILLON SEMI EJECUTIVO	09/10/2014	04/09/2013	2611		3,728.80	994.08	2,733.72
18726		SILLON SEMI EJECUTIVO	09/10/2014	04/09/2013	2611		3,728.80	994.08	2,733.72
18727		SILLON SEMI EJECUTIVO	09/10/2014	04/09/2013	2611		3,728.80	994.08	2,733.72
18728		SILLON SEMI EJECUTIVO	09/10/2014	04/09/2013	2611		3,728.80	994.08	2,733.72
18729		SILLON SEMI EJECUTIVO	09/10/2014	04/09/2013	2611		3,728.80	994.08	2,733.72
18730		SILLON SEMI EJECUTIVO	09/10/2014	04/09/2013	2611		3,728.80	994.08	2,733.72
20424		BOX SPRING	05/06/2015	21/08/2014	2619		21,000.00	1.00	20,999.00
20425		BOX SPRING	05/06/2015	21/08/2014	2619		21,000.00	1.00	20,999.00
20426		BOX SPRING	05/06/2015	21/08/2014	2619		21,000.00	1.00	20,999.00
20480		CPU	05/06/2015	27/10/2014	2613		30,000.00	1.00	29,999.00
20481		CPU	05/06/2015	27/10/2014	2613		30,000.00	1.00	29,999.00
20482		MONITOR	05/06/2015	27/10/2014	2613		6,800.63	1.00	6,799.63
20483		MONITOR	05/06/2015	27/10/2014	2613		6,800.63	1.00	6,799.63
20484		LAPTO	05/06/2015	27/10/2014	2613		65,012.14	1.00	65,011.14
20485		LAPTO	05/06/2015	27/10/2014	2613		65,012.14	1.00	65,011.14
19608		SURCADO REGULAR DE 2	16/04/2015	12/03/2015	2651		94,000.00	39,166.25	54,832.75
19609		MUREADOR DE 3 DISCO	16/04/2015	12/03/2015	2651		110,000.00	45,832.92	64,166.08
19713		IMPRESORA	15/04/2015	16/04/2015	2613		4,985.01	1.00	4,984.01

20637		AIRE ACONDICIONADO	02/07/2015	17/06/2015	2614	46,728.00	21,027.15	25,699.85
21338		ARCHIVO DE 3 GAVETAS	11/08/2015	29/07/2015	2611	8,654.80	3,966.33	4,687.48
21339		ARCHIVO DE 3 GAVETAS	11/08/2015	29/07/2015	2611	8,654.80	3,966.33	4,687.48
5550		TRACTOR	20/10/2015	11/08/2015	2651	5,573,578.90	1.00	5,573,577.90
5552		TRACTOR	20/10/2015	11/08/2015	2651	5,573,578.90	1.00	5,573,577.90
5553		TRACTOR	20/10/2015	11/08/2015	2651	5,573,578.90	1.00	5,573,577.90
5554		TRACTOR	20/10/2015	11/08/2015	2651	5,573,578.90	1.00	5,573,577.90
5556		TRACTOR	20/10/2015	11/08/2015	2651	5,573,578.90	1.00	5,573,577.90
21685		LAPTOP GPS	20/10/2015	11/08/2015	2613	379,592.10	1.00	379,591.10
21672		ESCRITORIO	19/10/2015	12/10/2015	2611	8,071.00	3,833.25	4,236.75
21674		ESCRITORIO	19/10/2015	12/10/2015	2611	8,071.00	3,833.25	4,236.75
21675		ARCHIVO	19/10/2015	12/10/2015	2611	9,280.00	4,407.53	4,871.48
21957		CPU	08/03/2016	01/03/2016	2613	35,000.00	1.00	34,999.00
21964		MONITOR	08/03/2016	01/03/2016	2613	5,368.13	1.00	5,367.13
22169		SILLON EJECUTIVO	13/05/2016	05/05/2016	2611	7,700.00	4,106.14	3,592.86
6877		CAMIONETA	31/08/2016	29/07/2016	2641	1,361,600.00	158,853.22	1,202,745.78
42660		ESTACION MODULAR	08/01/2018	30/03/2017	2611	59,004.92	36,877.45	22,126.47
42661		ESTACION MODULAR	08/01/2018	30/03/2017	2611	173,680.05	108,549.41	65,129.64
29779		SILLON EJECUTIVO	19/06/2017	30/03/2017	2611	12,000.00	7,499.38	4,499.62
29780		SILLA VISITA	19/06/2017	30/03/2017	2611	7,000.00	4,374.38	2,624.63
29781		SILLA VISITA	19/06/2017	30/03/2017	2611	7,000.00	4,374.38	2,624.63
29817		ARCHIVO	19/06/2017	30/03/2017	2611	5,300.00	3,311.88	1,987.12
29818		ARCHIVO	19/06/2017	30/03/2017	2611	5,300.01	3,311.88	1,987.13
29819		ARCHIVO	19/06/2017	30/03/2017	2611	5,300.01	3,311.88	1,987.13
29820		ARCHIVO	19/06/2017	30/03/2017	2611	5,300.01	3,311.88	1,987.13
29821		ARCHIVO	19/06/2017	30/03/2017	2611	5,300.01	3,311.88	1,987.13
29822		ARCHIVO	19/06/2017	30/03/2017	2611	5,300.01	3,311.88	1,987.13
29823		ARCHIVO	19/06/2017	30/03/2017	2611	5,300.01	3,311.88	1,987.13
29782		ESCRITORIO	19/06/2017	30/03/2017	2611	18,400.00	11,499.38	6,899.63
31646		SILLA SECRETARIAL	19/06/2017	30/03/2017	2611	8,800.01	5,499.39	3,299.63
31647		SILLA SECRETARIAL	19/06/2017	30/03/2017	2611	8,800.01	5,499.39	3,299.63
31648		SILLA SECRETARIAL	19/06/2017	30/03/2017	2611	8,800.01	5,499.39	3,299.63
31649		SILLA SECRETARIAL	19/06/2017	30/03/2017	2611	8,800.01	5,499.39	3,299.63
31650		SILLA SECRETARIAL	19/06/2017	30/03/2017	2611	8,800.01	5,499.39	3,299.63
31651		SILLA SECRETARIAL	19/06/2017	30/03/2017	2611	8,800.01	5,499.39	3,299.63
31652		SILLA SECRETARIAL	19/06/2017	30/03/2017	2611	8,800.01	5,499.39	3,299.63
31653		SILLA SECRETARIAL	19/06/2017	30/03/2017	2611	8,800.01	5,499.39	3,299.63
31654		SILLA SECRETARIAL	19/06/2017	30/03/2017	2611	8,800.01	5,499.39	3,299.63
29783		ARCHIVO	19/06/2017	30/03/2017	2611	15,500.00	9,686.88	5,812.12
29784		ARCHIVO	19/06/2017	30/03/2017	2611	15,500.00	9,686.88	5,812.12
29785		SILLA VISITA	19/06/2017	30/03/2017	2611	1,350.01	843.13	505.88
29786		SILLA VISITA	19/06/2017	30/03/2017	2611	1,350.01	843.13	505.88
29787		SILLA VISITA	19/06/2017	30/03/2017	2611	1,350.01	843.13	505.88
29788		SILLA VISITA	19/06/2017	30/03/2017	2611	1,350.01	843.13	505.88
29789		SILLA VISITA	19/06/2017	30/03/2017	2611	1,350.01	843.13	505.88
29790		SILLA VISITA	19/06/2017	30/03/2017	2611	1,350.01	843.13	505.88
29791		SILLA VISITA	19/06/2017	30/03/2017	2611	1,350.01	843.13	505.88
29792		SILLA VISITA	19/06/2017	30/03/2017	2611	1,350.01	843.13	505.88
29793		SILLA VISITA	19/06/2017	30/03/2017	2611	1,350.01	843.13	505.88
29794		SILLA VISITA	19/06/2017	30/03/2017	2611	1,350.01	843.13	505.88



29795		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29796		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29797		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29798		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29799		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29800		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29801		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29802		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29803		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29804		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29805		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29806		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29807		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29808		SILLA VISITA	19/06/2017	30/03/2017	2611		1,350.01	843.13	505.88
29810		COUNTER	19/06/2017	30/03/2017	2611		18,900.00	11,811.88	7,087.12
29814		CREDENZA	19/06/2017	30/03/2017	2611		11,500.00	7,186.88	4,312.13
29812		SILLA VISITA	19/06/2017	30/03/2017	2611		8,500.00	5,311.88	3,187.13
29813		SILLA VISITA	19/06/2017	30/03/2017	2611		8,500.00	5,311.88	3,187.13
30136		GABINETE	19/06/2017	30/03/2017	2611		8,700.00	5,436.88	3,262.12
30137		GABINETE	19/06/2017	30/03/2017	2611		8,700.00	5,436.88	3,262.12
30138		GABINETE	19/06/2017	30/03/2017	2611		8,700.00	5,436.88	3,262.12
30139		GABINETE	19/06/2017	30/03/2017	2611		8,700.00	5,436.88	3,262.12
30140		GABINETE	19/06/2017	30/03/2017	2611		8,700.00	5,436.88	3,262.12
30142		GABINETE	19/06/2017	30/03/2017	2611		8,700.00	5,436.88	3,262.12
30143		GABINETE	19/06/2017	30/03/2017	2611		8,700.00	5,436.88	3,262.12
29772		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		12,744.00	7,964.38	4,778.62
29773		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		12,744.00	7,964.38	4,778.62
29774		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		12,744.00	7,964.38	4,778.62
29775		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		12,744.00	7,964.38	4,778.62
29776		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		12,744.00	7,964.38	4,778.62
31972		BOMBA MOTORIZADA	28/12/2017	03/07/2017	2652		45,548.00	29,605.55	15,941.45
31973		BOMBA MOTORIZADA	28/12/2017	03/07/2017	2652		45,548.00	29,605.55	15,941.45
31974		BOMBA MOTORIZADA	28/12/2017	03/07/2017	2652		45,548.00	29,605.55	15,941.45
31975		BOMBA MOTORIZADA	28/12/2017	03/07/2017	2652		45,548.00	29,605.55	15,941.45
31976		BOMBA MOTORIZADA	28/12/2017	03/07/2017	2652		45,548.00	29,605.55	15,941.45
31977		BOMBA MOTORIZADA	28/12/2017	03/07/2017	2652		45,548.00	29,605.55	15,941.45
31978		BOMBA MOTORIZADA	28/12/2017	03/07/2017	2652		45,548.00	29,605.55	15,941.45
31979		BOMBA MOTORIZADA	28/12/2017	03/07/2017	2652		45,548.00	29,605.55	15,941.45
31980		BOMBA MOTORIZADA	28/12/2017	03/07/2017	2652		45,548.00	29,605.55	15,941.45
31981		BOMBA MOTORIZADA	28/12/2017	03/07/2017	2652		45,548.00	29,605.55	15,941.45
8707		RADIO VHF	18/04/2018	04/12/2017	2655		54,107.72	1.00	54,106.72
8532		SEBRADORA	04/01/2018	14/12/2017	2651		532,455.00	368,280.69	164,173.31
8533		SEBRADORA	04/01/2018	14/12/2017	2651		532,455.00	368,280.69	164,173.31
8692		CARRETILLA	17/04/2018	02/01/2018	2646		3,179.99	2,702.14	476.85
8693		CARRETILLA	17/04/2018	02/01/2018	2646		3,180.00	2,702.15	476.85
8694		CARRETILLA	17/04/2018	02/01/2018	2646		3,179.98	2,702.13	476.85
9595		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9596		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9597		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9598		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00

9599		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9600		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9601		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9602		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9603		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9604		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9605		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9606		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9607		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9608		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9609		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9610		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9611		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9612		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9613		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9614		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9615		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9616		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9617		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9618		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
9619		CASCO PARA MOTOCICLETA	06/12/2018	26/11/2018	2662		4,189.00	2,443.00	1,745.00
47320		IMPRESORA	17/12/2019	28/11/2018	2613		15,281.00	4,668.89	10,611.11
50477		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614		123,436.70	100,805.82	22,629.88
50478		AIRE ACONDICIONADO	08/01/2020	26/02/2019	2614		123,436.70	100,805.82	22,629.88
10288		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
10289		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
10290		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
10291		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
10292		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
10293		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
10294		LAPTOP	08/05/2019	19/03/2019	2613		60,778.26	25,323.86	35,453.40
49126		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		6,920.00	5,765.83	1,153.17
49127		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		6,920.00	5,765.83	1,153.17
49128		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		6,920.00	5,765.83	1,153.17
49129		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		6,920.00	5,765.83	1,153.17
49130		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		6,920.00	5,765.83	1,153.17
49131		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		6,920.00	5,765.83	1,153.17
49132		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		6,920.00	5,765.83	1,153.17
49133		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		6,920.00	5,765.83	1,153.17
49134		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		6,920.00	5,765.83	1,153.17
49135		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		6,920.00	5,765.83	1,153.17
49136		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		6,920.00	5,765.83	1,153.17
49137		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		6,920.00	5,765.83	1,153.17
49138		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49139		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49140		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49141		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49142		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49143		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49144		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33

49145		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49146		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49147		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49148		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49149		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49150		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49151		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49152		SILLA SECRETARIAL	09/07/2019	17/04/2019	2611		3,969.00	3,306.67	661.33
49153		ARCHIVO 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49154		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49155		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49156		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49157		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49158		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49159		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49160		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49161		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49162		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49163		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49164		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49165		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49166		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,150.00	7,624.17	1,524.83
49167		ARCHIVO DE 5 GAVETAS	09/07/2019	17/04/2019	2611		9,270.00	7,724.17	1,544.83
10863		COSECHADORA	03/07/2019	09/05/2019	2651		3,772,875.00	3,144,061.67	628,812.33
10864		COSECHADORA	03/07/2019	09/05/2019	2651		3,772,875.00	3,144,061.67	628,812.33
10865		COSECHADORA	03/07/2019	09/05/2019	2651		3,772,875.00	3,144,061.67	628,812.33
49117		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
49118		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
49119		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
49120		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
46947		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
46948		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
46949		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
46950		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
46951		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
46952		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
46953		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
46954		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
46955		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
46956		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
46957		ESCRITORIO	03/07/2019	22/05/2019	2611		10,884.32	9,160.13	1,723.19
49006		ESTACION MODULAR	18/12/2019	08/10/2019	2611		26,540.47	23,222.04	3,317.43
49268		ESTACION MODULAR	18/12/2019	08/10/2019	2611		26,540.47	23,222.04	3,317.43
47006		ESTACION MODULAR	18/12/2019	08/10/2019	2611		26,540.47	23,222.04	3,317.43
47017		ESTACION MODULAR	18/12/2019	08/10/2019	2611		26,540.47	23,222.04	3,317.43
47729		ESTACION MODULAR	18/12/2019	08/10/2019	2611		26,540.47	23,222.04	3,317.43
47030		ESTACION MODULAR	18/12/2019	08/10/2019	2611		26,540.47	23,222.04	3,317.43
47033		ESTACION MODULAR	18/12/2019	08/10/2019	2611		26,540.47	23,222.04	3,317.43
47034		ESTACION MODULAR	18/12/2019	08/10/2019	2611		26,540.47	23,222.04	3,317.43
47064		ESTACION MODULAR	18/12/2019	08/10/2019	2611		26,540.47	23,222.04	3,317.43



50160		ESTACION MODULAR	18/12/2019	08/10/2019	2611		39,754.20	34,784.05	4,969.15
50161		ESTACION MODULAR	18/12/2019	08/10/2019	2611		39,754.20	34,784.05	4,969.15
50162		ESTACION MODULAR	18/12/2019	08/10/2019	2611		39,754.20	34,784.05	4,969.15
50164		ESTACION MODULAR	18/12/2019	08/10/2019	2611		26,540.47	23,222.04	3,317.43
50165		ESTACION MODULAR	18/12/2019	08/10/2019	2611		26,540.47	23,222.04	3,317.43
50169		ESCRITORIO	18/12/2019	08/10/2019	2611		21,752.12	19,032.23	2,718.89
50150		ESCRITORIO	18/12/2019	08/10/2019	2611		21,752.12	19,032.23	2,718.89
50175		ESCRITORIO	18/12/2019	08/10/2019	2611		21,752.12	19,032.23	2,718.89
50176		ESCRITORIO	18/12/2019	08/10/2019	2611		21,752.12	19,032.23	2,718.89
50177		ESCRITORIO	18/12/2019	08/10/2019	2611		21,752.12	19,032.23	2,718.89
50178		ESCRITORIO	18/12/2019	08/10/2019	2611		21,752.12	19,032.23	2,718.89
50179		ESCRITORIO	18/12/2019	08/10/2019	2611		21,752.12	19,032.23	2,718.89
50180		ESCRITORIO	18/12/2019	08/10/2019	2611		21,752.12	19,032.23	2,718.89
50181		ESCRITORIO	18/12/2019	08/10/2019	2611		21,752.12	19,032.23	2,718.89
40011		ESCRITORIO	18/12/2019	08/10/2019	2611		9,769.22	8,547.19	1,221.03
49287		ESCRITORIO	18/12/2019	08/10/2019	2611		9,769.22	8,547.19	1,221.03
49291		ESCRITORIO	18/12/2019	08/10/2019	2611		9,769.22	8,547.19	1,221.03
49293		ESCRITORIO	18/12/2019	08/10/2019	2611		9,769.22	8,547.19	1,221.03
47007		ESCRITORIO	18/12/2019	08/10/2019	2611		9,769.22	8,547.19	1,221.03
47728		ESCRITORIO	18/12/2019	08/10/2019	2611		9,769.22	8,547.19	1,221.03
47036		ESCRITORIO	18/12/2019	08/10/2019	2611		9,769.22	8,547.19	1,221.03
47037		ESCRITORIO	18/12/2019	08/10/2019	2611		9,769.22	8,547.19	1,221.03
47065		ESCRITORIO	18/12/2019	08/10/2019	2611		9,769.22	8,547.19	1,221.03
47287		ESCRITORIO	18/12/2019	08/10/2019	2611		9,769.22	8,547.19	1,221.03
47290		ESCRITORIO	18/12/2019	08/10/2019	2611		9,769.22	8,547.19	1,221.03
47291		ESCRITORIO	18/12/2019	08/10/2019	2611		9,769.22	8,547.19	1,221.03
47128		CREDENZA	18/12/2019	08/10/2019	2611		11,982.90	10,484.16	1,497.74
47129		CREDENZA	18/12/2019	08/10/2019	2611		11,982.90	10,484.16	1,497.74
47130		CREDENZA	18/12/2019	08/10/2019	2611		11,982.90	10,484.16	1,497.74
47131		CREDENZA	18/12/2019	08/10/2019	2611		11,982.90	10,484.16	1,497.74
47132		CREDENZA	18/12/2019	08/10/2019	2611		11,982.90	10,484.16	1,497.74
47133		CREDENZA	18/12/2019	08/10/2019	2611		11,982.90	10,484.16	1,497.74
47134		CREDENZA	18/12/2019	08/10/2019	2611		11,982.90	10,484.16	1,497.74
47135		CREDENZA	18/12/2019	08/10/2019	2611		11,982.90	10,484.16	1,497.74
47136		CREDENZA	18/12/2019	08/10/2019	2611		11,982.90	10,484.16	1,497.74
49633		CREDENZA	18/12/2019	08/10/2019	2611		11,982.90	10,484.16	1,497.74
49634		CREDENZA	18/12/2019	08/10/2019	2611		11,982.90	10,484.16	1,497.74
50157		CREDENZA	18/12/2019	08/10/2019	2611		11,982.90	10,484.16	1,497.74
49339		ARMARIO PUERTA DE CRISTAL	18/12/2019	08/10/2019	2611		14,077.40	12,316.85	1,759.55
49286		MESA REUNION	18/12/2019	08/10/2019	2611		6,112.40	5,347.48	763.92
49005		MESA REUNION	18/12/2019	08/10/2019	2611		6,112.40	5,347.48	763.92
49316		ESCRITORIO	18/12/2019	08/10/2019	2611		40,000.00	34,999.13	4,999.88
49343		ESCRITORIO	18/12/2019	08/10/2019	2611		40,000.00	34,999.13	4,999.88
49270		ARCHIVO	18/12/2019	08/10/2019	2611		2,480.00	2,169.13	309.87
47001		ARCHIVO	18/12/2019	08/10/2019	2611		2,480.00	2,169.13	309.87
50182		CREDENZA	18/12/2019	08/10/2019	2611		12,661.40	11,077.85	1,582.55
50183		CREDENZA	18/12/2019	08/10/2019	2611		12,661.40	11,077.85	1,582.55
50184		CREDENZA	18/12/2019	08/10/2019	2611		12,661.40	11,077.85	1,582.55
50185		CREDENZA	18/12/2019	08/10/2019	2611		12,661.40	11,077.85	1,582.55
50186		CREDENZA	18/12/2019	08/10/2019	2611		12,661.40	11,077.85	1,582.55

49004		MESA REUNION	18/12/2019	08/10/2019	2611		7,080.00	6,194.13	884.87
49337		MESA REUNION	18/12/2019	08/10/2019	2611		52,987.90	46,363.54	6,623.36
49395		MESA RECTANGULAR	18/12/2019	08/10/2019	2611		10,136.20	8,868.30	1,266.90
49396		MESA RECTANGULAR	18/12/2019	08/10/2019	2611		10,136.20	8,868.30	1,266.90
49397		MESA RECTANGULAR	18/12/2019	08/10/2019	2611		10,136.20	8,868.30	1,266.90
49398		MESA RECTANGULAR	18/12/2019	08/10/2019	2611		10,136.20	8,868.30	1,266.90
49399		MESA RECTANGULAR	18/12/2019	08/10/2019	2611		10,136.20	8,868.30	1,266.90
49290		MESA PLATEADA	18/12/2019	08/10/2019	2611		5,151.88	4,507.02	643.86
50202		MESA PLATEADA	18/12/2019	08/10/2019	2611		5,151.88	4,507.02	643.86
49329		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49320		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49330		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49331		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49332		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49333		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49334		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49335		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49336		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49328		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49327		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49326		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49325		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49324		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49323		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49322		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49321		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47050		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47058		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47056		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47049		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47051		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47052		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47053		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47054		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47055		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47057		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49413		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49412		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47418		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49415		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49414		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49417		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49418		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
49419		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47067		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47066		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47121		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47124		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47123		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81
47127		SILLON GERENCIAL	18/12/2019	08/10/2019	2611		7,463.50	6,529.69	932.81







50172		SILLA VISITA	18/12/2019	08/10/2019	2611		4,189.00	3,664.50	523.50
50173		SILLA VISITA	18/12/2019	08/10/2019	2611		4,189.00	3,664.50	523.50
50174		SILLA VISITA	18/12/2019	08/10/2019	2611		4,189.00	3,664.50	523.50
49302		SOFA 2 ASIENTOS	18/12/2019	08/10/2019	2611		26,432.00	23,127.13	3,303.87
49303		SOFA 2 ASIENTOS	18/12/2019	08/10/2019	2611		26,432.00	23,127.13	3,303.87
49304		SOFA 2 ASIENTOS	18/12/2019	08/10/2019	2611		26,432.00	23,127.13	3,303.87
49305		SOFA 2 ASIENTOS	18/12/2019	08/10/2019	2611		26,432.00	23,127.13	3,303.87
49340		SOFA 2 ASIENTOS	18/12/2019	08/10/2019	2611		26,432.00	23,127.13	3,303.87
47079		BUTACA	18/12/2019	08/10/2019	2611		18,732.50	16,390.06	2,341.44
47364		BUTACA	18/12/2019	08/10/2019	2611		18,732.50	16,390.06	2,341.44
23568		BUTACA	18/12/2019	08/10/2019	2611		18,732.50	16,390.06	2,341.44
49317		SOFA 2 ASIENTOS	18/12/2019	08/10/2019	2611		17,664.60	15,455.65	2,207.95
49265		SOFA 2 ASIENTOS	18/12/2019	08/10/2019	2611		17,664.60	15,455.65	2,207.95
49318		BUTACA	18/12/2019	08/10/2019	2611		12,366.40	10,819.73	1,545.68
47348		MESA LATERAL	18/12/2019	08/10/2019	2611		3,186.00	2,786.88	398.12
47349		MESA LATERAL	18/12/2019	08/10/2019	2611		3,186.00	2,786.88	398.12
47350		MESA LATERAL	18/12/2019	08/10/2019	2611		3,186.00	2,786.88	398.12
47351		MESA LATERAL	18/12/2019	08/10/2019	2611		3,186.00	2,786.88	398.12
47352		MESA LATERAL	18/12/2019	08/10/2019	2611		3,186.00	2,786.88	398.12
47353		MESA LATERAL	18/12/2019	08/10/2019	2611		3,186.00	2,786.88	398.12
47354		MESA LATERAL	18/12/2019	08/10/2019	2611		3,186.00	2,786.88	398.12
47355		MESA LATERAL	18/12/2019	08/10/2019	2611		3,186.00	2,786.88	398.12
47356		MESA LATERAL	18/12/2019	08/10/2019	2611		3,186.00	2,786.88	398.12
47357		MESA LATERAL	18/12/2019	08/10/2019	2611		3,186.00	2,786.88	398.12
47358		MESA LATERAL	18/12/2019	08/10/2019	2611		3,186.00	2,786.88	398.12
47359		MESA DE CENTRO	18/12/2019	08/10/2019	2611		3,538.82	3,095.59	442.23
47360		MESA DE CENTRO	18/12/2019	08/10/2019	2611		3,538.82	3,095.59	442.23
47361		MESA DE CENTRO	18/12/2019	08/10/2019	2611		3,538.82	3,095.59	442.23
47362		MESA DE CENTRO	18/12/2019	08/10/2019	2611		3,538.82	3,095.59	442.23
49001		COUNTER	18/12/2019	08/10/2019	2611		19,080.60	16,694.65	2,384.95
49009		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
49010		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
49297		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
49298		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
49299		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47085		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47086		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47087		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47088		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47089		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47090		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47091		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47092		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47093		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47094		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47095		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47096		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47097		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
47098		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02
23569		ARCHIVO LATERALES	18/12/2019	08/10/2019	2611		20,697.20	18,109.18	2,587.02









47278		SILLA ROJO VINO	17/12/2019	08/10/2019	2611		3,829.10	3,349.59	478.51
47279		SILLA ROJO VINO	17/12/2019	08/10/2019	2611		3,829.10	3,349.59	478.51
47280		SILLA ROJO VINO	17/12/2019	08/10/2019	2611		3,829.10	3,349.59	478.51
47281		SILLA ROJO VINO	17/12/2019	08/10/2019	2611		3,829.10	3,349.59	478.51
47283		SILLA ROJO VINO	17/12/2019	08/10/2019	2611		3,829.10	3,349.59	478.51
47284		SILLA ROJO VINO	17/12/2019	08/10/2019	2611		3,829.10	3,349.59	478.51
47285		SILLA ROJO VINO	17/12/2019	08/10/2019	2611		3,829.10	3,349.59	478.51
47286		SILLA ROJO VINO	17/12/2019	08/10/2019	2611		3,829.10	3,349.59	478.51
11705		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11706		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11707		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11708		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11709		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11710		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11711		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11712		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11713		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11714		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11715		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11716		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11717		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11718		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11719		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11720		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11721		MOTOCICLETA	08/01/2020	31/10/2019	2648			0.00	
11722		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11723		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11724		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11725		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11726		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11727		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11728		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
11729		MOTOCICLETA	08/01/2020	31/10/2019	2648		115,350.00	88,434.23	26,914.77
26258		SERVIDOR	02/12/2020	14/05/2020	2613		0.01	0.01	
26266		UPS	02/12/2020	14/05/2020	2656		0.01	0.01	
<b>REGULACION INMOBILIARIA</b>							<b>173,687.43</b>	<b>17,233.52</b>	<b>156,450.91</b>
19501		SILLON EJECUTIVO	16/02/2015	24/02/2014	2611		21,240.00	6,725.69	14,513.31
19502		SILLON EJECUTIVO	16/02/2015	24/02/2014	2611		21,240.00	6,725.69	14,513.31
19503		LAPTO	16/02/2015	06/05/2014	2613		40,220.00	1.00	40,219.00
19504		LAPTO	16/02/2015	06/05/2014	2613		40,220.00	1.00	40,219.00
19505		LAPTO	16/02/2015	06/05/2014	2613		40,220.00	1.00	40,219.00
17826		BEBEDERO	16/02/2015	14/08/2014	2614		10,547.43	3,779.14	6,767.29
<b>RELACIONES PUBLICAS</b>							<b>5,053,894.93</b>	<b>871,777.70</b>	<b>4,182,075.23</b>
206		COMPUTADORA	09/04/2010	20/01/2010	2613		37,462.00	1.00	37,462.00
207		COMPUTADORA	09/04/2010	20/01/2010	2613		37,462.00	1.00	37,462.00
208		COMPUTADORA	09/04/2010	20/01/2010	2613		37,462.00	1.00	37,462.00
209		COMPUTADORA	09/04/2010	20/01/2010	2613		37,462.00	1.00	37,462.00
210		IMPRESORA	09/04/2010	20/01/2010	2613		5,800.00	1.00	5,800.00
211		IMPRESORA	09/04/2010	20/01/2010	2613		5,800.00	1.00	5,800.00
212		IMPRESORA	09/04/2010	20/01/2010	2613		53,360.00	1.00	53,360.00

4716		DVD	09/04/2010	17/02/2010	2613		12,180.00	1.00	12,180.00
376		FOTOCOPIADORA	08/11/2010	03/08/2010	2619		58,000.00	1.00	58,000.00
569		MONITOR DE 42" (PLASMA)	29/06/2010	01/09/2010	2619		41,151.63	1.00	41,151.63
570		MONITOR DE 42" (PLASMA)	29/06/2010	01/09/2010	2619		41,151.63	1.00	41,151.63
3084		PROYECTOR	22/07/2013	09/12/2010	2613		29,812.46	1.00	29,812.46
1560		EQUIPO DE VIDEO	09/03/2011	16/05/2011	2655		567,008.00	1.00	567,008.00
1678		PLASMA PANEL DE VISUALIZACION INDUST. DE 42 C/BASE	01/03/2011	10/06/2011	2619		213,725.79	1.00	213,725.79
3083		RADIO HYT TC 700 Y HAND FREE	22/07/2013	11/10/2011	2655		9,357.50	1.00	9,357.50
2149		DVD	09/11/2010	28/10/2011	2614		5,500.00	1.00	5,500.00
2150		CONSOLA	09/11/2010	28/10/2011	2619		9,000.00	1.00	9,000.00
1908		RADIO HYT TC 700 Y HAND FREE HYT	09/03/2011	11/11/2011	2655		11,426.00	1.00	11,426.00
1909		RADIO HYT TC 700 Y HAND FREE HYT	09/03/2011	11/11/2011	2655		11,426.00	1.00	11,426.00
1910		RADIO HYT TC 700 Y HAND FREE HYT	09/03/2011	11/11/2011	2655		11,426.00	1.00	11,426.00
1911		RADIO HYT TC 700 Y HAND FREE HYT	09/03/2011	11/11/2011	2655		11,426.00	1.00	11,426.00
1912		RADIO HYT TC 700 Y HAND FREE HYT	09/03/2011	11/11/2011	2655		11,426.00	1.00	11,426.00
1913		RADIO HYT TC 700 Y HAND FREE HYT	09/03/2011	11/11/2011	2655		11,426.00	1.00	11,426.00
2148		RECEPTOR DE AUDIO (Signa de Player)	09/11/2010	22/11/2011	2614		34,800.00	1.00	34,800.00
1986		FAX	09/11/2010	22/11/2011	2655		8,004.00	731.18	7,272.82
8075		MESA DE COMPUTADORA	18/03/2011	12/12/2011	2611		1,798.00	165.40	1,632.60
8076		MESA DE COMPUTADORA	18/03/2011	12/12/2011	2611		1,798.00	165.40	1,632.60
8077		MESA DE COMPUTADORA	18/03/2011	12/12/2011	2611		1,798.00	165.40	1,632.60
14006		ESCRITORIO 35X71 EN MAHOGANY	18/03/2011	12/12/2011	2611		36,540.00	3,361.13	33,178.87
14181		IMPRESORA	07/07/2010	30/03/2012	2613		5,510.00	1.00	5,510.00
14182		MONITOR LCD	07/07/2010	30/03/2012	2613		5,804.40	1.00	5,804.40
14184		MONITOR LCD	07/07/2010	30/03/2012	2613		5,804.40	1.00	5,804.40
14186		MONITOR LCD	07/07/2010	30/03/2012	2613		5,804.40	1.00	5,804.40
14183		CPU	07/07/2010	30/03/2012	2613		32,000.00	1.00	32,000.00
14185		CPU	07/07/2010	30/03/2012	2613		32,000.00	1.00	32,000.00
14187		CPU	07/07/2010	30/03/2012	2613		32,000.00	1.00	32,000.00
16133		MICROONDA	03/01/2013	30/11/2012	2619		6,090.00	1,166.77	4,923.23
15290		BEBEDERO	03/01/2013	17/12/2012	2614		8,990.00	1,789.91	7,200.09
16913		TRITURADORA	22/10/2013	27/04/2013	2619		15,642.60	3,644.02	11,998.58
3058		IMPRESORA	05/02/2013	08/05/2013	2613		7,076.94	1.00	7,076.94
16916		ARCHIVO DE METAL	22/10/2013	27/06/2013	2611		5,510.00	1,375.36	4,134.64
16915		ENCUADERNADORA	22/10/2013	27/06/2013	2657		4,692.20	1,171.23	3,520.97
16914		GUILLOTINA	22/10/2013	27/06/2013	2619		1,334.00	332.99	1,001.02
16917		ABANICO	22/10/2013	27/06/2013	2614		6,014.60	1,501.31	4,513.29
16918		ABANICO	22/10/2013	27/06/2013	2614		6,014.60	1,501.31	4,513.29
16919		ABANICO	22/10/2013	27/06/2013	2614		6,014.60	1,501.31	4,513.29
3028		MICROFONO INALAMBRICO	05/02/2013	28/06/2013	2619		3,625.00	1.00	3,625.00
2887		MICROFONO INALAMBRICO	05/02/2013	28/06/2013	2619		3,625.00	1.00	3,625.00
16765		ARMARIO EN METAL	26/11/2014	23/08/2013	2612		7,670.00	2,045.07	5,623.93
16766		ARMARIO EN METAL	26/11/2014	23/08/2013	2612		7,670.00	2,045.07	5,623.93
18338		UPS	07/10/2014	04/09/2013	2658		1,338.00	356.54	980.46
18346		UPS	07/10/2014	04/09/2013	2658		1,338.00	356.54	980.46
18539		UPS	07/10/2014	04/09/2013	2658		1,338.00	356.54	980.46
19385		TELEVISOR LED	04/03/2015	10/10/2014	2619		31,600.00	1.00	31,599.00
19386		TELEVISOR LED	04/03/2015	10/10/2014	2619		31,600.00	1.00	31,599.00
18746		ESCANER	04/03/2015	25/11/2014	2613		5,900.00	1.00	5,899.00

20614		MONITOR	01/07/2015	20/03/2015	2613		6,215.00	1.00	6,214.00
20615		MONITOR	01/07/2015	20/03/2015	2613		6,215.00	1.00	6,214.00
20616		MONITOR	01/07/2015	20/03/2015	2613		6,215.00	1.00	6,214.00
20617		CPU	01/07/2015	20/03/2015	2613		37,000.00	1.00	36,999.00
20618		CPU	01/07/2015	20/03/2015	2613		37,000.00	1.00	36,999.00
20619		CPU	01/07/2015	20/03/2015	2613		37,000.00	1.00	36,999.00
19717		LAPTOP CON SU BULTO	28/04/2015	07/04/2015	2613		59,358.99	1.00	59,357.99
19770		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
20511		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20512		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20513		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
21307		SILLA SECRETARIAL	23/07/2015	16/07/2015	2611		4,646.25	2,129.07	2,516.18
21324		SILLON EJECUTIVO	11/08/2015	29/07/2015	2611		12,154.00	5,570.13	6,582.88
21322		BUTACA PARA VISITA	11/08/2015	29/07/2015	2611		6,702.40	3,071.48	3,629.93
21323		BUTACA PARA VISITA	11/08/2015	29/07/2015	2611		6,702.40	3,071.48	3,629.93
23226		EQUIPOS DE SEGURIDAD	30/12/2015	10/09/2015	2623		338,099.50	1.00	338,098.50
21694		COPIADORA MULTIFUNCIONALES	20/10/2015	23/09/2015	2619		96,760.00	45,960.53	50,798.48
23150		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		7,699.99	3,785.34	3,913.65
23151		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		7,699.99	3,785.34	3,913.65
23152		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		7,699.99	3,785.34	3,913.65
23153		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		7,699.99	3,785.34	3,913.65
23159		SILLA SECRETARIAL	22/12/2015	08/12/2015	2611		2,999.00	1,474.02	1,523.98
23160		SILLA SECRETARIAL	22/12/2015	08/12/2015	2611		2,999.00	1,474.02	1,523.98
23161		SILLA SECRETARIAL	22/12/2015	08/12/2015	2611		2,999.00	1,474.02	1,523.98
23162		SILLA SECRETARIAL	22/12/2015	08/12/2015	2611		2,999.00	1,474.02	1,523.98
23163		SILLA SECRETARIAL	22/12/2015	08/12/2015	2611		2,999.00	1,474.02	1,523.98
23168		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		3,499.99	1,720.34	1,778.65
23169		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		3,499.99	1,720.34	1,778.65
23170		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		3,499.99	1,720.34	1,778.65
23171		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		3,499.99	1,720.34	1,778.65
23172		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		3,499.99	1,720.34	1,778.65
23173		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		3,499.99	1,720.34	1,778.65
23174		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		3,499.99	1,720.34	1,778.65
23175		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		3,499.99	1,720.34	1,778.65
23176		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		3,499.99	1,720.34	1,778.65
23177		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		3,499.99	1,720.34	1,778.65
23178		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		3,499.99	1,720.34	1,778.65
23179		SILLON EJECUTIVO	22/12/2015	08/12/2015	2611		3,499.99	1,720.34	1,778.65
22199		SILLA RESISTENTE	21/04/2016	05/04/2016	2611		3,811.40	2,000.46	1,809.94
22200		SILLA RESISTENTE	21/04/2016	05/04/2016	2611		3,811.40	2,000.46	1,809.94
21106		SILLA RESISTENTE	21/04/2016	05/04/2016	2611		3,811.40	2,000.46	1,809.94
21107		SILLA RESISTENTE	21/04/2016	05/04/2016	2611		3,811.40	2,000.46	1,809.94
21108		SILLA RESISTENTE	21/04/2016	05/04/2016	2611		3,811.40	2,000.46	1,809.94
23329		CPU	04/08/2016	19/07/2016	2613		35,000.00	1.00	34,999.00
23330		CPU	04/08/2016	19/07/2016	2613		35,000.00	1.00	34,999.00
23331		CPU	04/08/2016	19/07/2016	2613		35,000.00	1.00	34,999.00
23326		MONITOR	04/08/2016	19/07/2016	2613		6,005.00	1.00	6,004.00
23327		MONITOR	04/08/2016	19/07/2016	2613		6,005.00	1.00	6,004.00
23328		MONITOR	04/08/2016	19/07/2016	2613		6,005.00	1.00	6,004.00
23325		PROYECTOR	04/08/2016	19/07/2016	2619		30,090.00	3,510.39	26,578.61



23324		CAMARA DIGITAL	04/08/2016	19/07/2016	2623		6,372.00	743.29	5,627.71
6883		CAMIONETA	31/08/2016	06/08/2016	2641		1,326,556.53	154,764.81	1,171,790.72
23336		MESA REDONDA, TOPE MELAMINA	04/08/2016	15/08/2016	2611		4,832.10	2,697.37	2,133.73
23344		ARCHIVO MODULAR	02/09/2016	25/08/2016	2611		4,294.42	2,432.94	1,860.48
23345		ARCHIVO MODULAR	02/09/2016	25/08/2016	2611		4,294.42	2,432.94	1,860.48
23346		ARCHIVO MODULAR	02/09/2016	25/08/2016	2611		4,294.42	2,432.94	1,860.48
23347		ARCHIVO MODULAR	02/09/2016	25/08/2016	2611		4,294.42	2,432.94	1,860.48
23348		ARCHIVO MODULAR	02/09/2016	25/08/2016	2611		4,294.42	2,432.94	1,860.48
23349		ARCHIVO MODULAR	02/09/2016	25/08/2016	2611		4,294.42	2,432.94	1,860.48
23350		ARCHIVO MODULAR	02/09/2016	25/08/2016	2611		4,294.42	2,432.94	1,860.48
23351		ESCRITORIO	02/09/2016	25/08/2016	2611		7,233.40	4,098.36	3,134.04
23352		ESCRITORIO	02/09/2016	25/08/2016	2611		7,233.40	4,098.36	3,134.04
23353		ESCRITORIO	02/09/2016	25/08/2016	2611		7,233.40	4,098.36	3,134.04
23354		ESCRITORIO	02/09/2016	25/08/2016	2611		7,233.40	4,098.36	3,134.04
23355		ESCRITORIO	02/09/2016	25/08/2016	2611		7,233.40	4,098.36	3,134.04
23356		ESCRITORIO	02/09/2016	25/08/2016	2611		7,233.40	4,098.36	3,134.04
23357		ESCRITORIO	02/09/2016	25/08/2016	2611		7,233.40	4,098.36	3,134.04
24421		COUNTER	08/11/2016	01/11/2016	2611		53,300.00	31,091.09	22,207.92
24422		SOFA P/1 PERSONA	08/11/2016	01/11/2016	2611		10,900.00	6,357.75	4,541.25
24423		SOFA P/3 PERSONA	08/11/2016	01/11/2016	2611		20,100.00	11,724.42	8,374.58
24424		SOFA P/2 PERSONA	08/11/2016	01/11/2016	2611		16,380.00	9,554.42	6,824.58
25054		ESCANER	10/03/2017	02/02/2017	2613		24,178.20	1.00	24,177.20
3906		MOTOCICLETA	05/05/2017	10/02/2017	2648		49,350.00	10,692.28	38,656.72
25546		MAQUINA DE ESCRIBIR	23/03/2017	16/03/2017	2619		7,418.29	4,635.81	2,781.48
43075		TELEVISOR	01/10/2018	10/09/2018	2619		29,441.00	15,701.34	13,738.66
43076		TELEVISOR	01/10/2018	10/09/2018	2619		29,441.00	15,701.34	13,738.66
43077		RADIO STEREO	01/10/2018	10/09/2018	2655		10,614.10	2,358.47	8,254.63
32807		CPU	18/12/2018	23/10/2018	2613		45,000.00	12,499.72	32,499.28
32808		CPU	18/12/2018	23/10/2018	2613		45,000.00	12,499.72	32,499.28
32809		MONITOR	18/12/2018	23/10/2018	2613		6,478.00	1,799.17	4,677.83
32810		MONITOR	18/12/2018	23/10/2018	2613		6,478.00	1,799.17	4,677.83
32792		LAPTOP CON SU BULTO	18/12/2018	23/10/2018	2613		65,503.01	18,195.00	47,307.01
32793		MONITOR 24	18/12/2018	23/10/2018	2613		28,807.50	8,001.81	20,804.69
32794		MONITOR 24	18/12/2018	23/10/2018	2613		28,807.50	8,001.81	20,804.69
44832		CAMARA DE VIDEO	18/12/2018	23/10/2018	2623		170,148.33	96,416.82	73,730.51
44833		CAMARA FOTOGRAFICA	18/12/2018	23/10/2018	2623		245,322.00	139,015.23	106,305.77
10203		CAMARA DE VIDEO	06/05/2019	26/03/2019	2623		183,947.50	119,565.23	64,381.28
<b>SANIDAD VEGETAL</b>							<b>43,429,410.82</b>	<b>2,258,209.33</b>	<b>41,170,910.49</b>
3550		COUNTER SEMI CURVO	24/10/2013	08/02/2010	2611		18,328.00	1.00	18,328.00
3551		SILLA TIPO CAJERO	24/10/2013	08/02/2010	2611		5,568.00	1.00	5,568.00
3573		AIRE ACONDICIONADO	05/12/2013	11/03/2010	2614		37,810.19	1.00	37,810.19
335		FOTOCOPIADORA	07/07/2010	12/03/2010	2619		37,120.00	1.00	37,120.00
3574		AIRE ACONDICIONADO	05/12/2013	25/06/2010	2614		100,769.20	1.00	100,769.20
255		FOTOCOPIADORA	29/06/2010	05/12/2010	2619		37,120.00	1.00	37,120.00
7561		ARCHIVO DE METAL DE 5 GAVETAS	18/03/2011	07/04/2011	2611		10,208.00	255.64	9,952.36
7562		ARCHIVO DE METAL DE 5 GAVETAS	18/03/2011	07/04/2011	2611		10,208.00	255.64	9,952.36
7563		ARCHIVO DE METAL DE 5 GAVETAS	18/03/2011	07/04/2011	2611		10,208.00	255.64	9,952.36
7564		ARCHIVO DE METAL DE 5 GAVETAS	18/03/2011	07/04/2011	2611		10,208.00	255.64	9,952.36
7565		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	07/04/2011	2611		7,772.00	194.64	7,577.36
7566		ARCHIVO DE METAL DE 4 GAVETAS	18/03/2011	07/04/2011	2611		7,772.00	194.64	7,577.36

7581		SILLON EJECUTIVO TELA C/NEGRO	18/03/2011	26/04/2011	2611		3,758.00	124.95	3,633.05
7582		SILLON EJECUTIVO TELA C/NEGRO	18/03/2011	26/04/2011	2611		3,758.00	124.95	3,633.05
7583		SILLON EJECUTIVO TELA C/NEGRO	18/03/2011	26/04/2011	2611		3,758.00	124.95	3,633.05
7584		SILLON EJECUTIVO TELA C/NEGRO	18/03/2011	26/04/2011	2611		3,758.00	124.95	3,633.05
7585		SILLON EJECUTIVO TELA C/NEGRO	18/03/2011	26/04/2011	2611		3,758.00	124.95	3,633.05
7586		SILLA SECRETARIAL S/BRAZOS, TELA C/NEGRO	18/03/2011	26/04/2011	2611		2,273.60	75.60	2,198.00
7587		SILLA SECRETARIAL S/BRAZOS, TELA C/NEGRO	18/03/2011	26/04/2011	2611		2,273.60	75.60	2,198.00
7590		SILLA SECRETARIAL S/BRAZOS, TELA C/NEGRO	18/03/2011	26/04/2011	2611		2,273.60	75.60	2,198.00
7591		SILLA SECRETARIAL S/BRAZOS, TELA C/NEGRO	18/03/2011	26/04/2011	2611		2,273.60	75.60	2,198.00
7592		SILLA SECRETARIAL S/BRAZOS, TELA C/NEGRO	18/03/2011	26/04/2011	2611		2,273.60	75.60	2,198.00
7594		SILLA SECRETARIAL S/BRAZOS, TELA C/NEGRO	18/03/2011	26/04/2011	2611		2,273.60	75.60	2,198.00
7595		SILLA SECRETARIAL S/BRAZOS, TELA C/NEGRO	18/03/2011	26/04/2011	2611		2,273.60	75.60	2,198.00
3159		SILLA SECRETARIAL	12/08/2013	26/04/2011	2611		2,274.27	75.62	2,198.65
3160		SILLA SECRETARIAL	12/08/2013	26/04/2011	2611		2,274.27	75.62	2,198.65
3161		SILLA SECRETARIAL	12/08/2013	26/04/2011	2611		2,274.26	75.62	2,198.64
8082		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
8083		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
8084		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
8080		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
8081		CPU	18/03/2011	04/07/2011	2613		22,060.71	1.00	22,060.71
8088		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
8089		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
8090		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
8091		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
8096		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
1932		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1933		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1934		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1935		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1936		UPS DE 600 VA	09/03/2011	22/07/2011	2658		3,747.43	217.72	3,529.71
1746		MAQUINA SUMADORA	07/06/2011	23/08/2011	2619		2,088.00	138.73	1,949.27
1747		MAQUINA SUMADORA	07/06/2011	23/08/2011	2619		2,088.00	138.73	1,949.27
1748		MAQUINA SUMADORA	07/06/2011	23/08/2011	2619		2,088.00	138.73	1,949.27
1749		MAQUINA SUMADORA	07/06/2011	23/08/2011	2619		2,088.00	138.73	1,949.27
1750		MAQUINA SUMADORA	07/06/2011	23/08/2011	2619		2,088.00	138.73	1,949.27
1987		AIRE ACONDICIONADO DE 25 TONELADAS	07/06/2011	27/10/2011	2614		25,423.75	2,114.57	23,309.18
1988		AIRE ACONDICIONADO DE 25 TONELADAS	07/06/2011	27/10/2011	2614		25,423.75	2,114.57	23,309.18
15273		AIRE ACONDICIONADO	03/01/2013	27/10/2011	2614		25,423.70	2,114.56	23,309.14
15274		AIRE ACONDICIONADO	03/01/2013	27/10/2011	2614		25,423.70	2,114.56	23,309.14
1989		AIRE ACONDICIONADO DE 25 TONELADAS	07/06/2011	01/11/2011	2614		38,309.00	3,191.85	35,117.15
15275		AIRE ACONDICIONADO	03/01/2013	01/11/2011	2614		38,309.00	3,191.85	35,117.15
15232		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15233		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15215		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15217		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15218		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33

15219		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15220		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15221		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15222		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15223		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15224		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15225		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15226		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15227		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15228		SILLA SECRETARIAL EN TELA	22/06/2010	26/07/2012	2611		3,365.00	531.67	2,833.33
15216		SILLON EJECUTIVO EN PIEL	22/06/2010	26/07/2012	2611		7,424.00	1,172.99	6,251.01
15214		SILLON EJECUTIVO EN PIEL	22/06/2010	26/07/2012	2611		7,424.00	1,172.99	6,251.01
15229		ESCRITORIO DE ALTA GERENCIA	22/06/2010	26/07/2012	2611		25,230.00	3,986.30	21,243.70
15230		ESCRITORIO DE ALTA GERENCIA	22/06/2010	26/07/2012	2611		25,230.00	3,986.30	21,243.70
15231		ESCRITORIO DE ALTA GERENCIA	22/06/2010	26/07/2012	2611		25,230.00	3,986.30	21,243.70
2676		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2677		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2678		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2679		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2680		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2681		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2682		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2683		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2684		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2685		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2686		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2687		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2688		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2689		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2690		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2691		MOTOCICLETA	13/12/2012	02/11/2012	2648		84,986.90	1.00	84,986.90
2692		CAMION	13/12/2012	02/11/2012	2641		1,316,000.00	1.00	1,316,000.00
2693		CAMIONETA	13/12/2012	02/11/2012	2642		1,129,050.00	1.00	1,129,050.00
2694		CAMIONETA	13/12/2012	02/11/2012	2642		1,129,050.00	1.00	1,129,050.00
2695		CAMIONETA	13/12/2012	02/11/2012	2642		1,129,050.00	1.00	1,129,050.00
14095		UPS	13/12/2012	19/11/2012	2658		2,204.00	420.83	1,783.17
15291		UPS	13/12/2012	12/12/2012	2658		2,204.00	423.81	1,780.19
15392		IMPRESORA	05/02/2013	02/01/2013	2613		10,663.00	1.00	10,663.00
3014		UPS	05/02/2013	25/02/2013	2658		2,097.40	453.67	1,643.73
3015		UPS	05/02/2013	25/02/2013	2658		2,097.40	453.67	1,643.73
3016		UPS	05/02/2013	25/02/2013	2658		2,097.40	453.67	1,643.73
3017		UPS	05/02/2013	25/02/2013	2658		2,097.40	453.67	1,643.73
16996		FOTOCOPIADORA	19/11/2013	21/03/2013	2619		130,390.00	29,232.67	101,157.33
16997		FOTOCOPIADORA	19/11/2013	21/03/2013	2619		130,390.00	29,232.67	101,157.33
16906		IMPRESORA	18/10/2013	17/04/2013	2613		15,210.00	1.00	15,210.00
3230		CPU	13/09/2013	25/04/2013	2613		27,000.00	1.00	27,000.00
3231		CPU	13/09/2013	25/04/2013	2613		27,000.00	1.00	27,000.00
3233		CPU	13/09/2013	25/04/2013	2613		27,000.00	1.00	27,000.00
3234		CPU	13/09/2013	25/04/2013	2613		27,000.00	1.00	27,000.00
3235		MONITOR	13/09/2013	25/04/2013	2613		5,900.76	1.00	5,900.76

3236		MONITOR	13/09/2013	25/04/2013	2613		5,900.76	1.00	5,900.76
3237		MONITOR	13/09/2013	25/04/2013	2613		5,900.76	1.00	5,900.76
3238		MONITOR	13/09/2013	25/04/2013	2613		5,900.76	1.00	5,900.76
3239		MONITOR	13/09/2013	25/04/2013	2613		5,900.76	1.00	5,900.76
16337		AIRE ACONDICIONADO	12/08/2013	05/05/2013	2614		107,970.00	25,211.23	82,758.77
16245		SILLA SECRETARIAL	12/08/2013	03/06/2013	2611		2,478.00	599.03	1,878.97
16246		SILLA SECRETARIAL	12/08/2013	03/06/2013	2611		2,478.00	599.03	1,878.97
16247		SILLA SECRETARIAL	12/08/2013	03/06/2013	2611		2,478.00	599.03	1,878.97
16244		ESCRITORIO	12/08/2013	03/06/2013	2611		10,490.20	2,535.90	7,954.30
16248		SILLA SECRETARIAL	12/08/2013	03/06/2013	2611		2,065.00	499.19	1,565.81
16249		SILLA SECRETARIAL	12/08/2013	03/06/2013	2611		2,065.00	499.19	1,565.81
16250		SILLA SECRETARIAL	12/08/2013	03/06/2013	2611		2,065.00	499.19	1,565.81
16251		SILLA SECRETARIAL	12/08/2013	03/06/2013	2611		2,065.00	499.19	1,565.81
16252		SILLA SECRETARIAL	12/08/2013	03/06/2013	2611		2,065.00	499.19	1,565.81
16253		SILLA SECRETARIAL	12/08/2013	03/06/2013	2611		2,065.00	499.19	1,565.81
17072		SILLON EJECUTIVO	28/04/2015	25/06/2013	2611		8,590.40	2,147.35	6,442.05
17073		SILLON EJECUTIVO	28/04/2015	25/06/2013	2611		8,590.40	2,147.35	6,442.05
17074		SILLON EJECUTIVO	28/04/2015	25/06/2013	2611		8,590.40	2,147.35	6,442.05
17075		SILLON EJECUTIVO	28/04/2015	25/06/2013	2611		8,590.40	2,147.35	6,442.05
17076		SILLON EJECUTIVO	28/04/2015	25/06/2013	2611		8,590.40	2,147.35	6,442.05
20441		MICROMETRO	02/06/2015	25/06/2013	2631		8,075.00	1.00	8,074.00
20442		MICROMETRO	02/06/2015	25/06/2013	2631		8,075.00	1.00	8,074.00
20440		MICROMETRO	02/06/2015	25/06/2013	2631		8,075.00	1.00	8,074.00
20439		MICROMETRO	02/06/2015	25/06/2013	2631		8,075.00	1.00	8,074.00
20438		MICROMETRO	02/06/2015	25/06/2013	2631		8,075.00	1.00	8,074.00
20437		MICROMETRO	02/06/2015	25/06/2013	2631		8,075.00	1.00	8,074.00
16474		UPS	26/11/2014	14/08/2013	2658		3,463.30	894.43	2,567.87
16475		UPS	26/11/2014	14/08/2013	2658		3,463.30	894.43	2,567.87
20429		AIRE ACONDICIONADO	03/06/2015	22/08/2013	2614		30,613.92	8,163.45	22,449.47
20430		NEVERA EJECUTIVA	03/06/2015	22/08/2013	2614		7,915.44	2,110.52	5,803.92
3322		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3324		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3325		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3326		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3327		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3328		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3329		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3330		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3331		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3332		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3333		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3334		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3335		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3336		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3337		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3338		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3339		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3340		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3341		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3342		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87

3343		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3344		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3345		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3346		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
3347		MOTOCICLETA	16/10/2013	27/08/2013	2648		89,868.87	1.00	89,868.87
18304		INVERSOR	27/10/2014	12/09/2013	2658		44,250.00	11,799.74	32,449.26
3584		CAMIONETA	08/01/2014	23/10/2013	2642		1,442,516.98	1.00	1,442,515.98
3585		CAMIONETA	08/01/2014	23/10/2013	2642		1,442,516.98	1.00	1,442,515.98
3586		CAMIONETA	08/01/2014	23/10/2013	2642		1,442,516.99	1.00	1,442,515.99
3587		CAMIONETA	08/01/2014	23/10/2013	2642		1,659,000.00	1.00	1,658,999.00
3588		CAMIONETA	08/01/2014	23/10/2013	2642		1,659,000.00	1.00	1,658,999.00
16584		IMPRESORA	20/10/2014	08/11/2013	2613		5,156.00	1.00	5,155.00
16583		CPU	20/10/2014	08/11/2013	2613		34,892.00	1.00	34,891.00
16582		MONITOR	20/10/2014	08/11/2013	2613		5,555.00	1.00	5,554.00
16585		UPS	20/10/2014	08/11/2013	2658		1,465.00	414.80	1,049.20
20486		AIRE ACONDICIONADO	23/06/2015	15/01/2014	2614		67,968.00	20,390.11	47,576.89
21647		PROCESADOR DE ALIMENTO	15/10/2015	29/12/2014	2619		1,514,652.72	1.00	1,514,651.72
19517		AIRE ACONDICIONADO	16/04/2015	13/03/2015	2614		60,267.78	25,111.16	35,155.62
21621		SILLA SECRETARIALES CON BRAZOS	15/10/2015	21/03/2015	2611		2,288.14	972.03	1,315.11
21631		SILLA SECRETARIALES CON BRAZOS	15/10/2015	21/03/2015	2611		2,288.14	972.03	1,315.11
21632		SILLA SECRETARIALES CON BRAZOS	15/10/2015	21/03/2015	2611		2,288.14	972.03	1,315.11
21648		SILLA SECRETARIALES CON BRAZOS	15/10/2015	21/03/2015	2611		2,288.14	972.03	1,315.11
21649		SILLA SECRETARIALES CON BRAZOS	15/10/2015	21/03/2015	2611		2,288.14	972.03	1,315.11
21604		SILLA SECRETARIALES	15/10/2015	21/03/2015	2611		2,211.86	939.62	1,271.24
21605		SILLA SECRETARIALES	15/10/2015	21/03/2015	2611		2,211.86	939.62	1,271.24
21608		SILLA SECRETARIALES	15/10/2015	21/03/2015	2611		2,211.86	939.62	1,271.24
21610		SILLA SECRETARIALES	15/10/2015	21/03/2015	2611		2,211.86	939.62	1,271.24
21620		SILLA SECRETARIALES	15/10/2015	21/03/2015	2611		2,211.86	939.62	1,271.24
21557		SILLA PARA VISITA	15/10/2015	21/03/2015	2611		1,029.66	437.19	591.47
21558		SILLA PARA VISITA	15/10/2015	21/03/2015	2611		1,029.66	437.19	591.47
21564		SILLA PARA VISITA	15/10/2015	21/03/2015	2611		1,029.66	437.19	591.47
21567		SILLA PARA VISITA	15/10/2015	21/03/2015	2611		1,029.66	437.19	591.47
21603		SILLA PARA VISITA	15/10/2015	21/03/2015	2611		1,029.66	437.19	591.47
21521		SILLA PARA VISITA	15/10/2015	21/03/2015	2611		1,029.66	437.19	591.47
21650		SILLA PARA VISITA	15/10/2015	21/03/2015	2611		1,345.42	571.38	773.04
21651		SILLA PARA VISITA	15/10/2015	21/03/2015	2611		1,345.42	571.38	773.04
21622		SILLA PARA VISITA	15/10/2015	21/03/2015	2611		1,345.42	571.38	773.04
21623		SILLA PARA VISITA	15/10/2015	21/03/2015	2611		1,345.42	571.38	773.04
21624		SILLA PARA VISITA	15/10/2015	21/03/2015	2611		1,345.42	571.38	773.04
21582		ARCHIVO PLATEADO	15/10/2015	21/03/2015	2611		3,593.22	1,526.70	2,065.52
21606		ARCHIVO PLATEADO	15/10/2015	21/03/2015	2611		3,593.22	1,526.70	2,065.52
21627		ARCHIVO PLATEADO	15/10/2015	21/03/2015	2611		3,593.22	1,526.70	2,065.52
21628		ARCHIVO PLATEADO	15/10/2015	21/03/2015	2611		3,593.22	1,526.70	2,065.52
21629		ARCHIVO PLATEADO	15/10/2015	21/03/2015	2611		3,593.22	1,526.70	2,065.52
21468		ESTANTE	04/09/2015	23/04/2015	2611		5,782.00	2,505.10	3,275.90
21469		ESTANTE	04/09/2015	23/04/2015	2611		5,782.00	2,505.10	3,275.90
20690		COUNTER	16/10/2015	28/04/2015	2611		10,824.00	4,689.97	6,133.03
21652		COUNTER	16/10/2015	28/04/2015	2611		10,824.00	4,689.97	6,133.03
21696		COUNTER	16/10/2015	28/04/2015	2611		10,824.00	4,689.97	6,133.03
21544		CREDENZA	16/10/2015	28/04/2015	2611		8,856.00	3,837.17	5,017.83

21555		CREDENZA	16/10/2015	28/04/2015	2611		8,856.00	3,837.17	5,017.83
21591		CREDENZA	16/10/2015	28/04/2015	2611		8,856.00	3,837.17	5,017.83
20707		ESCRITORIOS	16/10/2015	28/04/2015	2611		6,822.40	2,955.94	3,865.46
21653		ESCRITORIOS	16/10/2015	28/04/2015	2611		6,822.40	2,955.94	3,865.46
20714		ESCRITORIOS	16/10/2015	28/04/2015	2611		6,822.14	2,955.83	3,865.31
21655		ESCRITORIOS	16/10/2015	28/04/2015	2611		6,822.14	2,955.83	3,865.31
20715		ESCRITORIOS	16/10/2015	28/04/2015	2611		6,822.40	2,955.94	3,865.46
21554		ESCRITORIOS	16/10/2015	28/04/2015	2611		4,346.00	1,882.84	2,462.16
21579		ESCRITORIOS	16/10/2015	28/04/2015	2611		4,346.00	1,882.84	2,462.16
21584		ESCRITORIOS	16/10/2015	28/04/2015	2611		4,346.00	1,882.84	2,462.16
20691		ESCRITORIOS	16/10/2015	28/04/2015	2611		4,346.00	1,882.84	2,462.16
20694		ESCRITORIOS	16/10/2015	28/04/2015	2611		4,346.00	1,882.84	2,462.16
20688		ESCRITORIOS	16/10/2015	28/04/2015	2611		6,888.00	2,984.37	3,902.63
20689		ESCRITORIOS	16/10/2015	28/04/2015	2611		6,888.00	2,984.37	3,902.63
21601		ESCRITORIOS	16/10/2015	28/04/2015	2611		6,888.00	2,984.37	3,902.63
21614		ESCRITORIOS	16/10/2015	28/04/2015	2611		6,888.00	2,984.37	3,902.63
21616		ESCRITORIOS	16/10/2015	28/04/2015	2611		6,888.00	2,984.37	3,902.63
21617		ESCRITORIOS	16/10/2015	28/04/2015	2611		6,888.00	2,984.37	3,902.63
21618		ESCRITORIOS	16/10/2015	28/04/2015	2611		6,888.00	2,984.37	3,902.63
20679		ESTANTE PARA LIBROS	16/10/2015	28/04/2015	2611		10,824.00	4,689.97	6,133.03
20680		ESTANTE PARA LIBROS	16/10/2015	28/04/2015	2611		10,824.00	4,689.97	6,133.03
20681		ESTANTE PARA LIBROS	16/10/2015	28/04/2015	2611		10,824.00	4,689.97	6,133.03
20682		ESTANTE PARA LIBROS	16/10/2015	28/04/2015	2611		10,824.00	4,689.97	6,133.03
20683		ESTANTE PARA LIBROS	16/10/2015	28/04/2015	2611		10,824.00	4,689.97	6,133.03
20686		ESTANTE PARA LIBROS	16/10/2015	28/04/2015	2611		10,824.00	4,689.97	6,133.03
20687		ESTANTE PARA LIBROS	16/10/2015	28/04/2015	2611		10,824.00	4,689.97	6,133.03
21611		ESTANTE PARA LIBROS	16/10/2015	28/04/2015	2611		10,824.00	4,689.97	6,133.03
20647		MESA REUNIONES	16/10/2015	28/04/2015	2611		4,694.50	2,033.85	2,659.65
21531		ARCHIVO	16/10/2015	28/04/2015	2611		3,116.00	1,349.84	1,765.16
21580		ARCHIVO	16/10/2015	28/04/2015	2611		3,116.00	1,349.84	1,765.16
21589		ARCHIVO	16/10/2015	28/04/2015	2611		3,116.00	1,349.84	1,765.16
21590		ARCHIVO	16/10/2015	28/04/2015	2611		3,116.00	1,349.84	1,765.16
21630		ARCHIVO	16/10/2015	28/04/2015	2611		3,116.00	1,349.84	1,765.16
21527		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,857.50	1,671.15	2,185.35
21528		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21529		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21530		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
20655		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21532		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21533		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21534		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21535		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21536		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21537		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21538		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21539		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21540		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21541		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21542		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
21543		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35

20656		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
18058		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
18087		SILLON SEMI EJECUTIVO	16/10/2015	28/04/2015	2611		3,587.50	1,554.15	2,032.35
19771		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
21687		COMPRESOR	20/10/2015	29/06/2015	2652		42,000.00	18,899.55	23,099.45
21690		CONDENSADOR DE AIRE	20/10/2015	29/06/2015	2652		77,999.99	35,099.55	42,899.44
19790		COMPRESOR	09/07/2015	29/06/2015	2652		42,000.00	18,899.55	23,099.45
19791		COMPRESOR	09/07/2015	29/06/2015	2652		63,000.00	28,349.55	34,649.45
21560		SILLON SEMI EJECUTIVO	15/10/2015	06/07/2015	2611		3,209.00	1,443.60	1,764.40
21561		SILLON SEMI EJECUTIVO	15/10/2015	06/07/2015	2611		3,209.00	1,443.60	1,764.40
21568		SILLON SEMI EJECUTIVO	15/10/2015	06/07/2015	2611		3,209.00	1,443.60	1,764.40
21516		SILLON SEMI EJECUTIVO	15/10/2015	06/07/2015	2611		3,209.00	1,443.60	1,764.40
21518		SILLON SEMI EJECUTIVO	15/10/2015	06/07/2015	2611		3,209.00	1,443.60	1,764.40
21644		SILLON SEMI EJECUTIVO	15/10/2015	06/07/2015	2611		3,209.00	1,443.60	1,764.40
21645		SILLON SEMI EJECUTIVO	15/10/2015	06/07/2015	2611		3,209.00	1,443.60	1,764.40
21646		SILLON SEMI EJECUTIVO	15/10/2015	06/07/2015	2611		3,209.00	1,443.60	1,764.40
21431		SILLA SECRETARIAL C/BRAZOS	11/08/2015	29/07/2015	2611		3,308.40	1,515.90	1,791.50
21432		SILLON SEMI EJECUTIVO	11/08/2015	29/07/2015	2611		5,251.00	2,406.25	2,843.75
21433		SILLON SEMI EJECUTIVO	11/08/2015	29/07/2015	2611		5,251.00	2,406.25	2,843.75
21434		SILLA PARA VISITA	11/08/2015	29/07/2015	2611		1,646.10	754.01	891.09
21435		SILLA PARA VISITA	11/08/2015	29/07/2015	2611		1,646.10	754.01	891.09
21436		SILLA PARA VISITA	11/08/2015	29/07/2015	2611		1,646.10	754.01	891.09
21438		ARCHIVO DE METAL 3 GAVETAS	11/08/2015	29/07/2015	2611		5,698.22	2,611.23	3,085.99
21437		ARCHIVO DE METAL 3 GAVETAS	11/08/2015	29/07/2015	2611		5,698.22	2,611.23	3,085.99
21439		ESCRITORIO METAL Y HAYA	11/08/2015	29/07/2015	2611		5,811.50	2,663.15	3,147.35
21440		ESCRITORIO METAL Y HAYA	11/08/2015	29/07/2015	2611		6,991.50	3,203.98	3,786.52
21441		ESCRITORIO METAL Y HAYA	11/08/2015	29/07/2015	2611		6,991.50	3,203.98	3,786.52
21446		UPS	11/08/2015	12/08/2015	2656		9,015.00	4,131.42	4,882.58
21447		UPS	11/08/2015	12/08/2015	2656		9,015.00	4,131.42	4,882.58
21445		IMPRESORA	11/08/2015	12/08/2015	2613		10,860.00	1.00	10,859.00
21460		SUMADORA	04/09/2015	20/08/2015	2619		3,850.00	1,796.20	2,052.80
21463		SUMADORA	04/09/2015	20/08/2015	2619		3,850.00	1,796.20	2,052.80
21464		SUMADORA	04/09/2015	20/08/2015	2619		3,850.00	1,796.20	2,052.80
21465		SUMADORA	04/09/2015	20/08/2015	2619		3,850.00	1,796.20	2,052.80
5381		MOTOCLICLETA	29/09/2015	25/08/2015	2648		96,971.81	1.00	96,970.81
5382		MOTOCLICLETA	29/09/2015	25/08/2015	2648		96,971.81	1.00	96,970.81
5383		MOTOCLICLETA	29/09/2015	25/08/2015	2648		96,971.81	1.00	96,970.81
5384		MOTOCLICLETA	29/09/2015	25/08/2015	2648		96,971.81	1.00	96,970.81
5385		MOTOCLICLETA	29/09/2015	25/08/2015	2648		96,971.81	1.00	96,970.81
5386		MOTOCLICLETA	29/09/2015	25/08/2015	2648		96,971.81	1.00	96,970.81
5387		MOTOCLICLETA	29/09/2015	25/08/2015	2648		96,971.81	1.00	96,970.81
5388		MOTOCLICLETA	29/09/2015	25/08/2015	2648		96,971.81	1.00	96,970.81
5726		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5728		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5729		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5730		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5731		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5732		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5733		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5734		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00

5735		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5736		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5737		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5738		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5739		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5740		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5741		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5742		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5743		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
5744		CAMIONETA	11/12/2015	23/09/2015	2641		988,785.00	1.00	988,784.00
19952		AIRE ACONDICIONADO	29/06/2016	14/06/2016	2614		147,500.00	79,895.29	67,603.71
19953		AIRE ACONDICIONADO	29/06/2016	14/06/2016	2614		147,500.00	79,895.29	67,603.71
19954		AIRE ACONDICIONADO	29/06/2016	14/06/2016	2614		147,500.00	79,895.29	67,603.71
19955		AIRE ACONDICIONADO	29/06/2016	14/06/2016	2614		147,500.00	79,895.29	67,603.71
19956		AIRE ACONDICIONADO	29/06/2016	14/06/2016	2614		147,500.00	79,895.29	67,603.71
23263		COMPRESOR DE AIRE	04/08/2016	13/07/2016	2652		41,768.09	22,971.90	18,795.19
6882		CAMIONETA	31/08/2016	06/08/2016	2641		1,326,566.53	154,765.98	1,171,799.55
23386		LAPTO CON BULTO	22/09/2016	15/09/2016	2613		45,512.43	1.00	45,511.43
23387		IMPRESORA	22/09/2016	15/09/2016	2613		14,278.00	1.00	14,277.00
23389		CPU	22/09/2016	15/09/2016	2613		25,000.00	1.00	24,999.00
23388		MONITOR	22/09/2016	15/09/2016	2613		7,499.84	1.00	7,498.84
24394		CAMARA DIGITAL	20/12/2016	01/12/2016	2623		9,600.00	1,759.82	7,839.18
24395		UPS	20/12/2016	01/12/2016	2656		3,199.99	1,892.74	1,306.25
23427		NEVERA	10/02/2017	24/01/2017	2614		24,893.60	15,143.00	9,749.60
25579		TELEVISOR	04/05/2017	26/01/2017	2619		92,040.00	19,941.78	72,097.22
23430		SILLA TABURETE	10/02/2017	27/01/2017	2611		5,640.40	3,430.64	2,208.77
23431		SILLA TABURETE	10/02/2017	27/01/2017	2611		5,640.40	3,430.64	2,208.77
23432		SILLA TABURETE	10/02/2017	27/01/2017	2611		5,640.40	3,430.64	2,208.77
23433		ARCHIVO 3 GAVETAS	10/02/2017	27/01/2017	2611		5,145.98	3,129.86	2,015.12
23434		ARCHIVO 3 GAVETAS	10/02/2017	27/01/2017	2611		5,145.98	3,129.86	2,015.12
23435		ARCHIVO 3 GAVETAS	10/02/2017	27/01/2017	2611		5,145.98	3,129.86	2,015.12
23436		ESCRITORIO	10/02/2017	27/01/2017	2611		6,296.60	3,829.82	2,465.78
23437		ESCRITORIO	10/02/2017	27/01/2017	2611		6,296.60	3,829.82	2,465.78
23438		ESCRITORIO	10/02/2017	27/01/2017	2611		7,098.41	4,317.60	2,779.82
23439		ESCRITORIO	10/02/2017	27/01/2017	2611		7,098.41	4,317.60	2,779.82
23440		ESCRITORIO	10/02/2017	27/01/2017	2611		7,098.41	4,317.60	2,779.82
23441		SILLON EJECUTIVO	10/02/2017	27/01/2017	2611		8,071.20	4,909.37	3,160.83
23442		SILLON EJECUTIVO	10/02/2017	27/01/2017	2611		8,071.20	4,909.37	3,160.83
23443		SILLON EJECUTIVO	10/02/2017	27/01/2017	2611		8,071.00	4,909.25	3,160.75
23444		SILLA SECRETARIAL	10/02/2017	27/01/2017	2611		8,850.00	5,383.14	3,465.86
23445		SILLA SECRETARIAL	10/02/2017	27/01/2017	2611		8,850.00	5,383.14	3,465.86
23446		ARCHIVO LOCKER	10/02/2017	27/01/2017	2611		12,635.99	7,686.29	4,948.70
23447		ARMARIO	10/02/2017	27/01/2017	2611		9,360.00	5,693.39	3,665.61
23448		ARMARIO	10/02/2017	27/01/2017	2611		8,519.36	5,182.00	3,336.36
25401		CPU	10/03/2017	03/02/2017	2613		45,000.00	1.00	44,999.00
25402		CPU	10/03/2017	03/02/2017	2613		45,000.00	1.00	44,999.00
24510		MONITOR	10/03/2017	03/02/2017	2613		5,386.00	1.00	5,385.00
24511		MONITOR	10/03/2017	03/02/2017	2613		5,386.00	1.00	5,385.00
25403		LAPTOP	10/03/2017	03/02/2017	2613		58,528.00	1.00	58,527.00
25404		ESCANER	10/03/2017	03/02/2017	2613		11,623.00	1.00	11,622.00



25405		ESCANER	10/03/2017	03/02/2017	2613		11,623.00	1.00	11,622.00
23484		SOFA P1 PERSONA	13/03/2017	07/03/2017	2611		23,000.00	14,182.72	8,816.28
25704		SILLA DE VISITA	21/03/2017	13/03/2017	2611		2,655.00	1,636.64	1,017.36
25705		SILLA DE VISITA	21/03/2017	13/03/2017	2611		2,655.00	1,636.64	1,017.36
25706		SILLA DE VISITA	21/03/2017	13/03/2017	2611		2,655.00	1,636.64	1,017.36
25707		SILLA DE VISITA	21/03/2017	13/03/2017	2611		2,655.00	1,636.64	1,017.36
25708		SILLA DE VISITA	21/03/2017	13/03/2017	2611		2,655.00	1,636.64	1,017.36
25709		SILLA DE VISITA	21/03/2017	13/03/2017	2611		2,655.00	1,636.64	1,017.36
25710		SILLA DE VISITA	21/03/2017	13/03/2017	2611		2,655.00	1,636.64	1,017.36
25711		SILLA DE VISITA	21/03/2017	13/03/2017	2611		2,655.00	1,636.64	1,017.36
25712		SILLA DE VISITA	21/03/2017	13/03/2017	2611		2,655.00	1,636.64	1,017.36
25713		SILLA DE VISITA	21/03/2017	13/03/2017	2611		2,655.00	1,636.64	1,017.36
25714		SUMADORA	21/03/2017	13/03/2017	2619		4,956.00	3,055.59	1,899.41
41738		SILLON EJECUTIVO	16/01/2018	28/12/2017	2611		11,745.00	8,220.80	3,523.20
43681		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43679		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43678		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43690		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
45645		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43682		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43689		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43691		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43687		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43686		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43680		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43685		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43692		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43683		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43684		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43693		MONITOR	13/08/2018	19/06/2018	2613		7,501.88	1,250.15	6,250.73
43673		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43662		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43675		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43666		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43663		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43667		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43669		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43674		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43665		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43661		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43664		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43668		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43660		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43670		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43676		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43677		CPU	13/08/2018	19/06/2018	2613		35,000.00	5,833.17	29,165.83
43719		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43723		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43720		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43702		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13

43718		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43707		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43705		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43713		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43704		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43711		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43722		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43727		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43712		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43703		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43724		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43725		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43706		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43717		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43716		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43714		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43726		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43721		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43715		UPS	13/08/2018	19/06/2018	2656		7,969.52	5,976.39	1,992.13
43654		MONITOR	01/08/2018	28/06/2018	2613		6,562.90	1,093.65	5,468.25
43653		MONITOR	01/08/2018	28/06/2018	2613		6,562.90	1,093.65	5,468.25
43656		MONITOR	01/08/2018	28/06/2018	2613		6,562.90	1,093.65	5,468.25
43659		MONITOR	01/08/2018	28/06/2018	2613		6,562.90	1,093.65	5,468.25
43655		MONITOR	01/08/2018	28/06/2018	2613		6,562.90	1,093.65	5,468.25
46558		MONITOR	01/08/2018	28/06/2018	2613		6,562.90	1,093.65	5,468.25
46657		MONITOR	01/08/2018	28/06/2018	2613		6,562.90	1,093.65	5,468.25
43647		IMPRESORA	01/08/2018	28/06/2018	2613		10,468.78	1,744.63	8,723.15
43638		IMPRESORA	01/08/2018	28/06/2018	2613		10,468.78	1,744.63	8,723.15
43639		IMPRESORA	01/08/2018	28/06/2018	2613		10,468.78	1,744.63	8,723.15
43643		IMPRESORA	01/08/2018	28/06/2018	2613		10,468.78	1,744.63	8,723.15
43640		IMPRESORA	01/08/2018	28/06/2018	2613		10,468.78	1,744.63	8,723.15
43645		IMPRESORA	01/08/2018	28/06/2018	2613		10,468.78	1,744.63	8,723.15
43644		IMPRESORA	01/08/2018	28/06/2018	2613		10,468.78	1,744.63	8,723.15
43641		IMPRESORA	01/08/2018	28/06/2018	2613		10,468.78	1,744.63	8,723.15
43646		IMPRESORA	01/08/2018	28/06/2018	2613		10,468.78	1,744.63	8,723.15
43642		IMPRESORA	01/08/2018	28/06/2018	2613		10,468.78	1,744.63	8,723.15
43649		PROYECTOR	01/08/2018	28/06/2018	2613		25,775.27	12,887.14	12,887.13
43652		PROYECTOR	01/08/2018	28/06/2018	2613		25,775.27	12,887.14	12,887.13
43650		PROYECTOR	01/08/2018	28/06/2018	2613		25,775.27	12,887.14	12,887.13
43648		PROYECTOR	01/08/2018	28/06/2018	2613		25,775.27	12,887.14	12,887.13
43651		PROYECTOR	01/08/2018	28/06/2018	2613		25,775.27	12,887.14	12,887.13
43694		LAPTOP	01/08/2018	28/06/2018	2613		45,000.00	7,499.83	37,499.17
43697		LAPTOP	01/08/2018	28/06/2018	2613		45,000.00	7,499.83	37,499.17
43695		LAPTOP	01/08/2018	28/06/2018	2613		45,000.00	7,499.83	37,499.17
43698		LAPTOP	01/08/2018	28/06/2018	2613		45,000.00	7,499.83	37,499.17
43699		LAPTOP	01/08/2018	28/06/2018	2613		45,000.00	7,499.83	37,499.17
43696		LAPTOP	01/08/2018	28/06/2018	2613		45,000.00	7,499.83	37,499.17
43700		LAPTOP	01/08/2018	28/06/2018	2613		45,000.00	7,499.83	37,499.17
27838		SOFA DE 2 PLAZAS	11/03/2019	08/01/2019	2611		23,119.74	18,494.99	4,623.75
27839		SOFA DE 2 PLAZAS	11/03/2019	08/01/2019	2611		23,119.74	18,494.99	4,623.75

27840		MESA LATERAL	11/03/2019	08/01/2019	2611		3,500.00	2,799.20	699.80
27841		MESA LATERAL	11/03/2019	08/01/2019	2611		3,500.00	2,799.20	699.80
46509		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46513		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46515		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46517		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46518		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46523		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46532		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46534		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46537		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46543		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46544		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46546		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46696		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46699		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46701		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46702		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46704		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46715		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46716		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46717		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46718		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46719		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46720		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46770		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46736		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46737		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46762		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46763		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46764		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46765		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46766		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46767		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46768		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46769		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46771		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46555		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46556		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46557		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46558		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46559		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46560		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46561		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46562		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46563		ARCHIVO 3 GAVETAS	09/07/2019	17/04/2019	2611		4,500.00	3,749.17	749.83
46564		ARCHIVO 5 GAVETAS	09/07/2019	17/04/2019	2611		9,158.00	7,630.83	1,526.17
49125		MESA PLEGABLE	09/07/2019	17/04/2019	2611		3,185.99	2,654.16	530.83
46519		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		7,603.00	6,335.00	1,267.00
46520		SILLON EJECUTIVO	09/07/2019	17/04/2019	2611		7,603.00	6,335.00	1,267.00



46945		ESCRITORIO	03/07/2019	22/05/2019	2611		6,309.68	5,309.81	998.87
46946		ESCRITORIO	03/07/2019	22/05/2019	2611		6,309.68	5,309.81	998.87
27835		MUEBLE DE 2 ASIENTOS	11/12/2019	06/08/2019	2611		19,369.70	16,624.80	2,743.90
27813		SILLA VISITA	11/12/2019	06/08/2019	2611		3,221.40	2,764.18	456.22
27814		SILLA VISITA	11/12/2019	06/08/2019	2611		3,221.40	2,764.18	456.22
27815		SILLA VISITA	11/12/2019	06/08/2019	2611		3,221.40	2,764.18	456.22
27816		SILLA VISITA	11/12/2019	06/08/2019	2611		3,221.40	2,764.18	456.22
<b>SEGURIDAD MILITAR</b>							<b>2,599,204.14</b>	<b>439,628.32</b>	<b>2,159,565.82</b>
322		DETECTORES DE METALES	06/07/2010	30/04/2010	2631		5,452.00	1.00	5,452.00
323		DETECTORES DE METALES	06/07/2010	30/04/2010	2631		5,452.00	1.00	5,452.00
1707		RADIO HYT TC 700 C/BATERIA Y MICROF. Y HANDS FREE Q.	07/06/2011	14/05/2010	2619		12,968.80	1.00	12,968.80
1708		RADIO HYT TC 700 C/BATERIA Y MICROF. Y HANDS FREE Q.	07/06/2011	14/05/2010	2619		12,968.80	1.00	12,968.80
1710		RADIO HYT TC 700 C/BATERIA Y MICROF. Y HANDS FREE Q.	07/06/2011	14/05/2010	2619		12,968.80	1.00	12,968.80
1711		RADIO HYT TC 700 C/BATERIA Y MICROF. Y HANDS FREE Q.	07/06/2011	14/05/2010	2619		12,968.80	1.00	12,968.80
1712		RADIO HYT TC 700 C/BATERIA Y MICROF. Y HANDS FREE Q.	07/06/2011	14/05/2010	2619		12,968.80	1.00	12,968.80
1713		RADIO HYT TC 700 C/BATERIA Y MICROF. Y HANDS FREE Q.	07/06/2011	14/05/2010	2619		12,968.80	1.00	12,968.80
1714		RADIO HYT TC 700 C/BATERIA Y MICROF. Y HANDS FREE Q.	07/06/2011	14/05/2010	2619		12,968.80	1.00	12,968.80
1715		RADIO HYT TC 700 C/BATERIA Y MICROF. Y HANDS FREE Q.	07/06/2011	14/05/2010	2619		12,968.80	1.00	12,968.80
1716		RADIO HYT TC 700 C/BATERIA Y MICROF. Y HANDS FREE Q.	07/06/2011	14/05/2010	2619		12,968.80	1.00	12,968.80
2506		MOTOCICLETA TIPO SALTA MONTE XR125L	07/06/2011	16/07/2012	2648		104,999.99	1.00	104,999.99
2507		MOTOCICLETA TIPO SALTA MONTE XR125L	07/06/2011	16/07/2012	2648		104,999.99	1.00	104,999.99
2508		MOTOCICLETA TIPO SALTA MONTE XR125L	07/06/2011	16/07/2012	2648		104,999.99	1.00	104,999.99
16183		LAPTOP C/BULTO Y CANDADO	05/02/2013	02/01/2013	2613		36,830.00	1.00	36,830.00
16184		IMPRESORA	05/02/2013	02/01/2013	2613		4,872.00	1.00	4,872.00
3576		DECTETOR MANUAL DE METALES	05/12/2013	19/02/2013	2662		5,251.00	1.00	5,251.00
3577		DECTETOR MANUAL DE METALES	05/12/2013	19/02/2013	2662		5,251.00	1.00	5,251.00
3578		DECTETOR MANUAL DE METALES	05/12/2013	19/02/2013	2662		5,251.00	1.00	5,251.00
3579		DECTETOR MANUAL DE METALES	05/12/2013	19/02/2013	2662		5,251.00	1.00	5,251.00
3580		DECTETOR MANUAL DE METALES	05/12/2013	19/02/2013	2662		5,251.00	1.00	5,251.00
3581		DECTETOR MANUAL DE METALES	05/12/2013	19/02/2013	2662		5,251.00	1.00	5,251.00
3582		ARCO DETECTOR DE METALES	05/12/2013	19/02/2013	2662		149,747.90	1.00	149,747.90
16371		AIRE ACONDICIONADO	05/02/2013	11/03/2013	2614		108,080.33	23,475.70	84,604.63
16372		BOMBA DE EXPULSION	05/02/2013	11/03/2013	2652		3,363.00	730.47	2,632.53
16373		MOTOR	05/02/2013	11/03/2013	2652		4,956.00	1,076.48	3,879.52
16374		MOTOR	05/02/2013	11/03/2013	2652		4,956.00	1,076.48	3,879.52
16384		AIRE ACONDICIONADO	05/02/2013	09/04/2013	2614		53,465.80	12,054.38	41,411.42
16324		PORTA TRAJE	12/08/2013	26/04/2013	2611		4,997.24	1,163.79	3,833.45
16326		ARCHIVO MODULAR DE 3 GAVETAS	12/08/2013	26/04/2013	2611		8,555.00	1,992.35	6,562.65
16325		SILLON EJECUTIVO	12/08/2013	26/04/2013	2611		13,487.40	3,141.03	10,346.37
16327		BUTACA PARA VISITA	12/08/2013	26/04/2013	2611		9,133.20	2,127.00	7,006.20
16328		BUTACA PARA VISITA	12/08/2013	26/04/2013	2611		9,133.20	2,127.00	7,006.20
16334		BUTACA PARA VISITA	12/08/2013	26/04/2013	2611		9,133.20	2,127.00	7,006.20
16335		BUTACA PARA VISITA	12/08/2013	26/04/2013	2611		9,133.20	2,127.00	7,006.20
16332		SILLON EJECUTIVO	12/08/2013	26/04/2013	2611		8,114.86	1,889.84	6,225.02
16329		ESCRITORIO	12/08/2013	26/04/2013	2611		34,869.00	8,120.51	26,748.49

16336		AIRE ACONDICIONADO	12/08/2013	05/05/2013	2614		107,970.00	25,211.23	82,758.77
15340		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
16487		televisor	22/10/2014	31/07/2013	2619		46,256.00	1.00	46,255.00
16812		ESCRITORIO MADERA ENCHAPADA	02/10/2014	21/08/2013	2611		30,528.96	8,140.80	22,387.16
16814		ESCRITORIO MADERA ENCHAPADA	02/10/2014	21/08/2013	2611		30,528.96	8,140.80	22,387.16
16995		sillon ejecutivo	02/10/2014	21/08/2013	2611		5,864.60	1,563.63	4,299.97
16809		sillon ejecutivo	02/10/2014	21/08/2013	2611		15,198.40	4,052.64	11,144.76
16810		sillon ejecutivo	02/10/2014	21/08/2013	2611		10,881.96	2,901.60	7,979.36
3665		sillon ejecutivo	02/10/2014	21/08/2013	2611		30,528.96	8,140.80	22,387.16
18464		SOFA DE DOS ASIEN TO	09/10/2014	04/09/2013	2611		17,652.80	4,707.15	12,944.65
18465		SOFA DE TRES ASIEN TO	09/10/2014	04/09/2013	2611		22,608.80	6,028.75	16,579.05
20470		RADIOS	05/06/2015	17/10/2014	2655		11,446.00	1.00	11,445.00
20471		RADIOS	05/06/2015	17/10/2014	2655		11,446.00	1.00	11,445.00
20472		RADIOS	05/06/2015	17/10/2014	2655		11,446.00	1.00	11,445.00
20473		RADIOS	05/06/2015	17/10/2014	2655		11,446.00	1.00	11,445.00
20474		RADIOS	05/06/2015	17/10/2014	2655		11,446.00	1.00	11,445.00
20475		RADIOS	05/06/2015	17/10/2014	2655		11,446.00	1.00	11,445.00
20476		RADIOS	05/06/2015	17/10/2014	2655		11,446.00	1.00	11,445.00
20477		RADIOS	05/06/2015	17/10/2014	2655		11,446.00	1.00	11,445.00
20478		RADIOS	05/06/2015	17/10/2014	2655		11,446.00	1.00	11,445.00
20479		RADIOS	05/06/2015	17/10/2014	2655		11,446.00	1.00	11,445.00
19518		INVERSOR 2.5	20/04/2015	13/02/2015	2656		35,558.99	14,519.52	21,038.47
20435		DVR CON 12 CAMARAS	02/06/2015	05/03/2015	2623		203,609.00	1.00	203,608.00
19728		MONITOR	18/06/2015	06/03/2015	2613		65,490.00	1.00	65,489.00
19729		MONITOR	18/06/2015	06/03/2015	2613		65,490.00	1.00	65,489.00
20443		EQUIPO DE SEGURIDAD CON 16 CAMARAS	03/06/2015	06/03/2015	2623		132,160.00	1.00	132,159.00
17556		IMPRESORA	11/05/2015	20/04/2015	2613		5,000.00	1.00	4,999.00
20531		BEBEDERO	03/07/2015	02/06/2015	2614		11,564.00	5,106.99	6,456.01
20532		BEBEDERO	03/07/2015	02/06/2015	2614		11,564.00	5,106.99	6,456.01
21692		MICROONDA	20/10/2015	29/09/2015	2614		15,764.80	7,487.81	8,276.00
20449		TOSTADORA	09/12/2015	18/11/2015	2614		3,481.00	1,711.00	1,769.00
23135		AIRE ACONDICIONADO	22/12/2015	15/12/2015	2614		42,452.86	20,872.16	21,579.70
23260		TELEVISOR	29/07/2016	12/07/2016	2619		31,423.40	3,142.24	28,280.16
23264		COMPRESOR DE AIRE	04/08/2016	13/07/2016	2652		41,768.09	22,971.90	18,795.19
23301		MONITOR	04/08/2016	21/07/2016	2613		10,030.00	1.00	10,029.00
23302		MONITOR	04/08/2016	21/07/2016	2613		10,030.00	1.00	10,029.00
23476		CAMAROTE	16/06/2017	10/04/2017	2612		11,520.34	7,199.59	4,319.75
23477		CAMAROTE	16/06/2017	10/04/2017	2612		11,520.34	7,199.59	4,319.75
23478		CAMAROTE	16/06/2017	10/04/2017	2612		11,520.34	7,199.59	4,319.75
23516		IMPRESORA	04/08/2017	01/08/2017	2613		16,402.00	1.00	16,401.00
8705		KIT DE CAMARA	18/04/2018	04/12/2017	2623		95,267.63	36,518.88	58,747.75
34147		TELEVISORES	05/06/2018	21/05/2018	2619		53,504.03	25,859.80	27,643.23
34148		TELEVISORES 43 PULGADAS	05/06/2018	21/05/2018	2619		53,504.03	25,859.80	27,643.23
34149		TELEVISORES 43 PULGADAS	05/06/2018	21/05/2018	2619		53,504.03	25,859.80	27,643.23
32789		LAPTOP CON SU BULTO	18/12/2018	23/10/2018	2613		78,468.01	21,796.39	56,670.62
32771		IMPRESORA	04/12/2018	14/11/2018	2613		30,267.00	8,407.22	21,858.78
9589		RADIO UHF	06/12/2018	21/11/2018	2655		11,210.00	3,424.97	7,784.03
9590		RADIO UHF	06/12/2018	21/11/2018	2655		11,210.00	3,424.97	7,784.03
9591		RADIO UHF	06/12/2018	21/11/2018	2655		11,210.00	3,424.97	7,784.03
9592		RADIO UHF	06/12/2018	21/11/2018	2655		11,210.00	3,424.97	7,784.03

9593		RADIO UHF	06/12/2018	21/11/2018	2655		11,210.00	3,424.97	7,784.03
9594		RADIO UHF	06/12/2018	21/11/2018	2655		11,210.00	3,424.97	7,784.03
44675		COMPRESOR DE AIRE	02/01/2019	10/12/2018	2652		30,375.01	24,046.09	6,327.92
44674		ASPIRADORA	02/01/2019	10/12/2018	2614		19,865.30	15,725.91	4,138.40
<b>SERVICIOS DE SERVICIOS DE LOS PROFESIONALES AGROP. (OSESPA)</b>							<b>66,120.00</b>	<b>4,960.63</b>	<b>61,159.37</b>
1854		FOTOCOPIADORA	01/03/2011	03/10/2011	2619		66,120.00	4,960.63	61,159.37
<b>SERVICIOS GENERALES</b>							<b>137,414.00</b>	<b>109,636.90</b>	<b>27,772.10</b>
21686		TRIMMER	20/10/2015	10/08/2015	2651		8,496.00	3,893.55	4,601.45
23164		SILLA SECRETARIAL	22/12/2015	08/12/2015	2611		2,999.00	1,474.02	1,523.98
23165		SILLA SECRETARIAL	22/12/2015	08/12/2015	2611		2,999.00	1,474.02	1,523.98
14/12/2015		NEVERA EJECUTIVA	22/12/2015	14/12/2015	2614		12,413.00	6,102.57	6,309.43
50480		AIRE ACONDICIONADO	08/01/2020	19/09/2019	2614		110,507.00	96,692.75	13,813.25
<b>SORGO</b>							<b>763,896.94</b>	<b>222,667.37</b>	<b>541,220.57</b>
245		COMPUTADORA	25/06/2010	10/05/2010	2613		32,758.40	1.00	32,758.40
900		SILLON EJECUTIVO EN PIEL	11/01/2011	07/12/2010	2611		7,888.00	1.00	7,888.00
901		SILLON SECRETARIAL, S/BRAZOS	11/01/2011	07/12/2010	2611		5,684.00	1.00	5,684.00
902		BUTACA P/VISITA EN PIEL Y BRAZOS CROMADOS	11/01/2011	07/12/2010	2611		4,988.00	1.00	4,988.00
903		BUTACA P/VISITA EN PIEL Y BRAZOS CROMADOS	11/01/2011	07/12/2010	2611		4,988.00	1.00	4,988.00
14014		ESCRITORIO EJECUTIVO 28X48 METAL	22/06/2010	29/03/2012	2611		6,148.00	767.51	5,380.49
20491		SEGADORA DE FORRAJE	24/06/2015	01/06/2014	2651		180,600.00	61,704.66	118,894.34
20492		SEGADORA DE FORRAJE	24/06/2015	01/06/2014	2651		180,600.00	61,704.66	118,894.34
20493		SEGADORA DE FORRAJE	24/06/2015	01/06/2014	2651		180,600.00	61,704.66	118,894.34
21948		UPS	21/04/2016	25/02/2016	2656		2,239.05	1,156.33	1,081.72
21944		UPS	21/04/2016	25/02/2016	2656		2,239.05	1,156.33	1,081.72
21945		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.00	1,705.73	1,543.28
21946		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.01	1,705.74	1,543.28
21947		SILLA SECRETARIAL	21/04/2016	07/04/2016	2611		3,250.00	1,705.73	1,543.28
21943		SILLA DE VISITA	21/04/2016	07/04/2016	2611		3,300.00	1,731.98	1,567.02
21949		MAQUINA DE ESCRIBIR	21/04/2016	07/04/2016	2619		10,979.99	5,763.97	5,215.02
43625		CPU	13/06/2018	27/06/2018	2613		60,000.00	9,999.84	49,999.16
46626		MONITOR	13/06/2018	27/06/2018	2613		5,567.22	927.70	4,638.52
43637		MONITOR	13/06/2018	27/06/2018	2613		5,567.22	927.70	4,638.52
43624		CPU	13/06/2018	27/06/2018	2613		60,000.00	9,999.84	49,999.16
<b>TESORERIA</b>							<b>973,365.54</b>	<b>219,172.59</b>	<b>754,154.95</b>
571		COMPUTADORA	18/11/2010	22/07/2010	2613		39,788.00	1.00	39,788.00
572		COMPUTADORA	18/11/2010	22/07/2010	2613		39,788.00	1.00	39,788.00
573		UPS	18/11/2010	22/07/2010	2658		1,999.84	1.00	1,999.84
574		UPS	18/11/2010	22/07/2010	2658		1,999.84	1.00	1,999.84
575		IMPRESORA LASER	18/11/2010	22/07/2010	2613		22,028.40	1.00	22,028.40
3163		MAQUINA DE ESCRIBIR	12/08/2013	07/04/2011	2619		12,180.00	305.03	11,874.97
3164		MAQUINA DE ESCRIBIR	12/08/2013	07/04/2011	2619		12,180.00	305.03	11,874.97
3303		MAQUINA DE ESCRIBIR	12/08/2013	07/04/2011	2619		12,180.00	305.03	11,874.97
1632		MONITOR DE 19	18/03/2011	29/04/2011	2613		5,916.00	1.00	5,916.00
1633		MONITOR DE 19	18/03/2011	29/04/2011	2613		5,916.00	1.00	5,916.00
1634		CPU	18/03/2011	29/04/2011	2613		30,677.36	1.00	30,677.36
1635		CPU	18/03/2011	29/04/2011	2613		30,677.36	1.00	30,677.36
1762		MAQUINA DE ESCRIBIR ELECTRICA	07/06/2011	07/07/2011	2619		12,180.00	609.95	11,570.05
1763		MAQUINA DE ESCRIBIR ELECTRICA	07/06/2011	07/07/2011	2619		12,180.00	609.95	11,570.05

1764		MAQUINA DE ESCRIBIR ELECTRICA	07/06/2011	07/07/2011	2619		12,180.00	609.95	11,570.05
1765		MAQUINA DE ESCRIBIR ELECTRICA	07/06/2011	07/07/2011	2619		12,180.00	609.95	11,570.05
16815		escritorio	02/10/2014	21/08/2013	2611		33,582.80	8,955.15	24,626.65
16993		sillon ejecutivo	02/10/2014	21/08/2013	2611		5,864.60	1,563.63	4,299.97
16994		sillon ejecutivo	02/10/2014	21/08/2013	2611		5,864.60	1,563.63	4,299.97
16763		PORTA TRAJE	17/09/2014	03/09/2013	2611		4,130.00	1,101.07	3,027.93
16762		CREDENZA DE PUERTAS Y GAVETAS	17/09/2014	03/09/2013	2611		27,935.32	7,449.15	20,485.17
17178		BUTACA C/BRAZOS TAPIZADA EN TELA	17/09/2014	03/09/2013	2611		4,779.00	1,274.14	3,503.86
17179		BUTACA C/BRAZOS TAPIZADA EN TELA	17/09/2014	03/09/2013	2611		4,779.00	1,274.14	3,503.86
16760		BUTACA C/BRAZOS TAPIZADA EN TELA	17/09/2014	03/09/2013	2611		4,779.00	1,274.14	3,503.86
17661		BUTACA C/BRAZOS TAPIZADA EN TELA	17/09/2014	03/09/2013	2611		4,779.00	1,274.14	3,503.86
16672		CPU	07/10/2014	04/09/2013	2613		31,000.00	1.00	30,999.00
16671		MONITOR	07/10/2014	04/09/2013	2613		5,628.14	1.00	5,627.14
16978		ESCRITORIO	09/10/2014	04/09/2013	2611		28,178.40	7,513.98	20,663.42
16979		ESTACION MODULAR COUNTER	09/10/2014	04/09/2013	2611		20,414.00	5,443.47	14,969.53
16761		SOFA DE UN ASIENTO	09/10/2014	04/09/2013	2611		14,112.80	3,763.15	10,348.65
16759		SOFA DE UN ASIENTO	09/10/2014	04/09/2013	2611		14,112.80	3,763.15	10,348.65
17952		IMPRESORA	03/02/2015	23/01/2015	2613		17,900.00	1.00	17,899.00
19605		SILLA SECRETARIAL	22/04/2015	01/04/2015	2611		3,534.10	1,501.57	2,031.53
19607		SILLA SECRETARIAL	22/04/2015	01/04/2015	2611		3,534.10	1,501.57	2,031.53
19606		SILLA SECRETARIAL	22/04/2015	01/04/2015	2611		3,534.10	1,501.57	2,031.53
19735		MAQUINA SUMADORA	15/04/2015	16/04/2015	2619		3,600.00	1,559.57	2,039.43
19736		MAQUINA SUMADORA	15/04/2015	16/04/2015	2619		3,600.00	1,559.57	2,039.43
19737		MAQUINA SUMADORA	15/04/2015	16/04/2015	2619		3,600.00	1,559.57	2,039.43
19738		MAQUINA SUMADORA	15/04/2015	16/04/2015	2619		3,600.00	1,559.57	2,039.43
20268		SILLA P/VISITA	19/05/2015	05/05/2015	2611		10,400.00	4,506.24	5,892.76
20269		SILLA P/VISITA	19/05/2015	05/05/2015	2611		10,400.00	4,506.24	5,892.76
20267		SILLON EJECUTIVO	19/05/2015	05/05/2015	2611		12,599.99	5,459.57	7,139.42
20316		COUNTER	19/05/2015	08/05/2015	2611		26,026.08	11,277.54	14,747.54
20317		SILLA SECRETARIAL	19/05/2015	08/05/2015	2611		3,293.38	1,426.70	1,865.68
20318		SILLA SECRETARIAL	19/05/2015	08/05/2015	2611		3,293.38	1,426.70	1,865.68
20319		SILLA SECRETARIAL	19/05/2015	08/05/2015	2611		3,293.38	1,426.70	1,865.68
20320		SILLA SECRETARIAL	19/05/2015	08/05/2015	2611		3,293.38	1,426.70	1,865.68
20321		SILLA SECRETARIAL	19/05/2015	08/05/2015	2611		3,293.38	1,426.70	1,865.68
19773		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
22483		IMPRESORA	25/02/2016	08/09/2015	2613		19,234.00	1.00	19,233.00
22485		IMPRESORA	25/02/2016	08/09/2015	2613		11,313.84	1.00	11,312.84
23128		CREDENZA	22/12/2015	14/12/2015	2611		25,069.10	12,325.15	12,742.95
22235		ESCANER	21/04/2016	08/04/2016	2613		27,425.77	1.00	27,424.77
24396		IMPRESORA	08/11/2016	27/09/2016	2613		30,916.00	1.00	30,915.00
24397		IMPRESORA	08/11/2016	27/09/2016	2613		30,916.00	1.00	30,915.00
20128		SUMADORA	12/04/2017	03/03/2017	2619		2,961.80	1,825.83	1,134.97
20129		SUMADORA	12/04/2017	03/03/2017	2619		2,961.80	1,825.83	1,134.97
20130		SUMADORA	12/04/2017	03/03/2017	2619		2,961.30	1,825.52	1,134.78
24618		SILLA SECRETARIAL	12/04/2017	03/03/2017	2611		7,139.00	4,401.77	2,736.23
24619		SILLA SECRETARIAL	12/04/2017	03/03/2017	2611		7,139.00	4,401.77	2,736.23
24620		SILLA SECRETARIAL	12/04/2017	03/03/2017	2611		7,139.00	4,401.77	2,736.23
24621		SILLA SECRETARIAL	12/04/2017	03/03/2017	2611		7,139.00	4,401.77	2,736.23
24622		SILLA SECRETARIAL	12/04/2017	03/03/2017	2611		7,139.00	4,401.77	2,736.23
24623		SILLA SECRETARIAL	12/04/2017	03/03/2017	2611		7,139.00	4,401.77	2,736.23



24519		SILLA PARA VISITA	21/04/2017	04/05/2017	2611		13,000.00	8,232.70	4,766.30
31967		NEVERA 8 PIES	21/12/2017	27/06/2017	2614		24,650.20	16,021.98	8,627.22
32835		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32836		CPU	18/12/2018	23/10/2018	2613		48,000.00	13,333.06	34,665.94
32837		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32838		MONITOR	18/12/2018	23/10/2018	2613		6,870.00	1,908.06	4,960.94
32765		MICROONDA	03/12/2018	31/10/2018	2614		14,620.20	11,451.71	3,167.49
50441		COUNTER	08/01/2020	09/05/2019	2611		18,672.00	15,559.17	3,111.83
<b>TRAMITE Y CORRESPONDENCIA</b>							<b>1,578,832.45</b>	<b>237,456.85</b>	<b>1,341,357.60</b>
248		IMPRESORA	25/06/2010	27/05/2010	2613		8,212.80	1.00	8,212.80
3543		COMPRESOR DE AIRE DE 7.5	24/10/2013	06/12/2010	2652		68,556.00	1.00	68,556.00
14105		CPU	09/03/2011	15/02/2012	2613		32,000.00	1.00	32,000.00
14106		MONITOR LCD	09/03/2011	15/02/2012	2613		6,256.00	1.00	6,256.00
16013		SILLA SECRETARIAL	22/06/2010	27/04/2012	2611		3,364.00	447.75	2,916.25
16014		SILLA SECRETARIAL	22/06/2010	27/04/2012	2611		3,364.00	447.75	2,916.25
16015		SILLA SECRETARIAL	22/06/2010	27/04/2012	2611		3,364.00	447.75	2,916.25
16016		SILLA SECRETARIAL	22/06/2010	27/04/2012	2611		3,364.00	447.75	2,916.25
16017		SILLA SECRETARIAL	22/06/2010	27/04/2012	2611		3,364.00	447.75	2,916.25
16018		SILLA SECRETARIAL	22/06/2010	27/04/2012	2611		3,364.00	447.75	2,916.25
16019		SILLA SECRETARIAL	22/06/2010	27/04/2012	2611		3,364.00	447.75	2,916.25
16020		SILLA SECRETARIAL	22/06/2010	27/04/2012	2611		3,364.00	447.75	2,916.25
16021		SILLA SECRETARIAL	22/06/2010	27/04/2012	2611		3,364.00	447.75	2,916.25
16022		SILLA SECRETARIAL	22/06/2010	27/04/2012	2611		3,364.00	447.75	2,916.25
16011		TABURETE TIPO CAJERO	22/06/2010	27/04/2012	2611		4,698.00	625.30	4,072.70
16012		TABURETE TIPO CAJERO	22/06/2010	27/04/2012	2611		4,698.00	625.30	4,072.70
16148		ESCRITORIO 28X43X30 EN METAL Y MELAMINA	22/06/2010	10/07/2012	2611		6,368.40	957.66	5,410.74
16149		ESCRITORIO 28X55X30 EN METAL Y MELAMINA	22/06/2010	10/07/2012	2611		6,032.00	907.08	5,124.92
16150		ESCRITORIO 28X55X30 EN METAL Y MELAMINA	22/06/2010	10/07/2012	2611		6,032.00	907.08	5,124.92
15961		ESCRITORIO 28X55X30 EN METAL Y MELAMINA	22/06/2010	10/07/2012	2611		6,032.00	907.08	5,124.92
16155		ESCRITORIO 28X55X30 EN METAL Y MELAMINA	22/06/2010	10/07/2012	2611		6,032.00	907.08	5,124.92
16162		ESCRITORIO 28X55X30 EN METAL Y MELAMINA	22/06/2010	10/07/2012	2611		6,032.00	907.08	5,124.92
16152		ESCRITORIO 28X55X30 EN METAL Y MELAMINA	22/06/2010	10/07/2012	2611		6,032.00	907.08	5,124.92
16151		ESCRITORIO 28X55X30 EN METAL Y MELAMINA	22/06/2010	10/07/2012	2611		6,032.00	907.08	5,124.92
14061		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	28/09/2012	2611		4,408.00	770.56	3,637.44
14063		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	28/09/2012	2611		4,408.00	770.56	3,637.44
14064		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	28/09/2012	2611		4,408.00	770.56	3,637.44
14065		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	28/09/2012	2611		4,408.00	770.56	3,637.44
14066		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	28/09/2012	2611		4,408.00	770.56	3,637.44
19750		SCANNER	11/05/2015	20/04/2015	2613		5,500.00	1.00	5,499.00
20576		SCANNER	03/07/2015	21/05/2015	2613		32,981.00	1.00	32,980.00
20577		SCANNER	03/07/2015	21/05/2015	2613		32,981.00	1.00	32,980.00
20578		SCANNER	03/07/2015	21/05/2015	2613		32,981.00	1.00	32,980.00
20579		SCANNER	03/07/2015	21/05/2015	2613		32,981.00	1.00	32,980.00
20580		SCANNER	03/07/2015	21/05/2015	2613		32,981.00	1.00	32,980.00
20581		SCANNER	03/07/2015	21/05/2015	2613		32,981.00	1.00	32,980.00

20582		SCANNER	03/07/2015	21/05/2015	2613		32,981.00	1.00	32,980.00
20583		SCANNER	03/07/2015	21/05/2015	2613		32,981.00	1.00	32,980.00
20584		SCANNER	03/07/2015	21/05/2015	2613		32,981.00	1.00	32,980.00
20585		SCANNER	03/07/2015	21/05/2015	2613		32,981.00	1.00	32,980.00
21357		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21358		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21359		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21360		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21362		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21361		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21363		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21364		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21365		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21366		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21367		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21368		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21369		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21370		CPU	11/08/2015	31/07/2015	2613		28,000.00	1.00	27,999.00
21341		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21342		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21343		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21344		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21345		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21346		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21347		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21348		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21349		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
213450		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21350		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21351		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21352		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21353		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21354		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21355		MONITOR	11/08/2015	31/07/2015	2613		5,510.00	1.00	5,509.00
21407		IMPRESORA	11/08/2015	07/08/2015	2613		20,980.00	1.00	20,979.00
21408		IMPRESORA	11/08/2015	07/08/2015	2613		20,980.00	1.00	20,979.00
21409		IMPRESORA	11/08/2015	07/08/2015	2613		20,980.00	1.00	20,979.00
24507		CONDENSADORES DE AIRES	08/11/2016	15/02/2016	2614		69,561.00	35,359.67	34,200.33
22163		MICROONDA	13/05/2016	06/05/2016	2614		7,350.00	3,919.47	3,429.53
24345		IMPRESORA	10/10/2016	20/07/2016	2613		18,146.04	1.00	18,145.04
24436		FOTOCOPIADORA	20/12/2016	07/12/2016	2619		121,068.00	71,631.31	49,435.69
23422		APARATO TELEFONICO	19/01/2017	12/12/2016	2655		6,586.52	1.00	6,585.52
25071		IMPRESORA	06/04/2017	28/12/2016	2613		18,408.00	1.00	18,407.00
25072		IMPRESORA	06/04/2017	28/12/2016	2613		18,408.00	1.00	18,407.00
25073		IMPRESORA	06/04/2017	28/12/2016	2613		18,408.00	1.00	18,407.00
25074		IMPRESORA	06/04/2017	28/12/2016	2613		18,408.00	1.00	18,407.00
29753		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29754		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29755		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29756		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62

29757		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29758		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29759		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29760		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29761		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29762		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29763		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29764		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29765		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29766		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29767		SILLON EJECUTIVO	16/06/2017	10/04/2017	2611		10,319.99	6,449.37	3,869.62
29768		ARCHIVO	16/06/2017	10/04/2017	2611		5,146.46	3,215.91	1,929.55
29769		ARCHIVO	16/06/2017	10/04/2017	2611		5,146.46	3,215.91	1,929.55
29770		ARCHIVO	16/06/2017	10/04/2017	2611		5,146.46	3,215.91	1,929.55
29771		ARCHIVO	16/06/2017	10/04/2017	2611		5,146.46	3,215.91	1,929.55
<b>UNIDAD DE PIGNORACION DEL DESPACHO</b>							<b>4,408.10</b>	<b>770.66</b>	<b>3,637.44</b>
1693		ORNATO Y DECORACIONES	18/03/2011	20/07/2011	269502		0.10	0.10	0.00
14062		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	28/09/2012	2611		4,408.00	770.56	3,637.44
<b>UNIDAD DE PROYECTO INVERSIONES PUBLICA</b>							<b>475,388.59</b>	<b>319,043.91</b>	<b>156,328.68</b>
50060		CPU	04/06/2020	20/12/2019	2613		32,067.00	21,377.33	10,688.67
50061		CPU	04/06/2020	20/12/2019	2613		32,067.00	21,377.33	10,688.67
50062		CPU	04/06/2020	20/12/2019	2613		32,067.00	21,377.33	10,688.67
50063		CPU	04/06/2020	20/12/2019	2613		32,067.00	21,377.33	10,688.67
50064		CPU	04/06/2020	20/12/2019	2613		60,000.00	39,999.33	19,999.67
50065		CPU	04/06/2020	20/12/2019	2613		60,000.00	39,999.33	19,999.67
50066		CPU	04/06/2020	20/12/2019	2613		60,000.00	39,999.33	19,999.67
50067		MONITOR	04/06/2020	20/12/2019	2613		5,661.33	3,773.55	1,886.78
50068		MONITOR	04/06/2020	20/12/2019	2613		5,661.33	3,773.55	1,886.78
50069		MONITOR	04/06/2020	20/12/2019	2613		5,661.33	3,773.55	1,886.78
50081		LAPTOP	04/06/2020	20/12/2019	2613		59,531.00	39,686.67	19,843.33
50082		LAPTOP	04/06/2020	20/12/2019	2613		59,531.00	39,686.67	19,843.33
50080		IMPRESORA	04/06/2020	20/12/2019	2613		21,948.00	14,631.33	7,315.67
50085		UPS	04/06/2020	20/12/2019	2656		3,042.20	2,737.08	304.12
50086		UPS	04/06/2020	20/12/2019	2656		3,042.20	2,737.08	304.12
50087		UPS	04/06/2020	20/12/2019	2656		3,042.20	2,737.08	304.12
<b>UNIDAD MEDICA</b>							<b>433,625.51</b>	<b>137,340.38</b>	<b>296,266.13</b>
242		COMPUTADORA	25/06/2010	19/05/2010	2613		37,120.00	1.00	37,120.00
588		ABANICO DE PEDESTAL	29/06/2010	23/11/2010	2614		4,582.00	1.00	4,582.00
589		ABANICO DE PEDESTAL	29/06/2010	23/11/2010	2614		4,582.00	1.00	4,582.00
889		ARCHIVO DE 4 GAVETAS	11/01/2011	01/12/2010	2611		6,900.00	1.00	6,900.00
890		MESA P/COMPUTADORA, TIPO TORRE	11/01/2011	01/12/2010	2611		1,450.00	1.00	1,450.00
891		ESCRITORIO	11/01/2011	01/12/2010	2611		9,200.00	1.00	9,200.00
892		SILLA SECRETARIAL EN TELA	11/01/2011	01/12/2010	2611		2,400.00	1.00	2,400.00
893		SILLA SECRETARIAL EN TELA	11/01/2011	01/12/2010	2611		2,400.00	1.00	2,400.00
894		SILLA SECRETARIAL EN TELA	11/01/2011	01/12/2010	2611		2,400.00	1.00	2,400.00
895		SILLA SECRETARIAL EN TELA	11/01/2011	01/12/2010	2611		2,400.00	1.00	2,400.00
896		SILLA SECRETARIAL EN TELA	11/01/2011	01/12/2010	2611		2,400.00	1.00	2,400.00
897		SILLA SECRETARIAL EN TELA	11/01/2011	01/12/2010	2611		2,400.00	1.00	2,400.00
17069		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		2,690.40	672.36	2,017.04

17070		SILLA SECRETARIAL	28/04/2015	25/06/2013	2611		2,690.40	672.36	2,017.04
17071		SILLON EJECUTIVO	28/04/2015	25/06/2013	2611		13,971.20	3,492.55	10,477.65
19811		ARCHIVO	16/07/2015	19/02/2014	2611		5,815.04	1,841.12	3,972.92
19812		ARCHIVO	16/07/2015	19/02/2014	2611		5,815.04	1,841.12	3,972.92
20434		ESCRITORIO	03/06/2015	25/08/2014	2611		12,123.14	4,444.79	7,677.35
18477		ESCRITORIO	03/02/2015	27/08/2014	2611		5,895.98	2,161.50	3,733.48
17857		ESCRITORIO	03/02/2015	27/08/2014	2611		15,895.98	5,828.16	10,066.82
20431		AIRE ACONDICIONADO	03/06/2015	23/10/2014	2614		80,000.00	30,666.29	49,332.71
20432		BOMBA DE DRENAJE	03/06/2015	23/10/2014	2652		2,939.38	1,126.38	1,812.00
19664		ARCHIVO	22/04/2015	10/12/2014	2611		5,146.45	2,015.30	3,130.15
19665		ARCHIVO	22/04/2015	10/12/2014	2611		5,146.45	2,015.30	3,130.15
19668		ESCRITORIO	22/04/2015	10/12/2014	2611		36,580.00	14,326.78	22,252.23
19666		ESCRITORIO	22/04/2015	10/12/2014	2611		6,296.60	2,465.78	3,829.82
19660		SILLA SECRETARIAL	16/04/2015	24/03/2015	2611		3,249.99	1,380.82	1,868.17
19661		SILLA SECRETARIAL	16/04/2015	24/03/2015	2611		3,249.99	1,380.82	1,868.17
19658		SILLA SECRETARIAL	16/04/2015	24/03/2015	2611		3,249.99	1,380.82	1,868.17
19659		SILLA SECRETARIAL	16/04/2015	24/03/2015	2611		3,249.99	1,380.82	1,868.17
19662		ARCHIVO	16/04/2015	24/03/2015	2611		5,300.00	2,252.08	3,046.92
19663		ARCHIVO	16/04/2015	24/03/2015	2611		5,300.00	2,252.08	3,046.92
19657		ESCRITORIO	16/04/2015	24/03/2015	2611		7,799.99	3,314.58	4,484.41
19776		ESCANER	07/07/2015	21/05/2015	2613		3,304.00	1.00	3,303.00
23394		SILLON EJECUTIVO	22/09/2016	13/07/2016	2611		8,460.60	4,652.78	3,806.82
23395		SILLON EJECUTIVO	22/09/2016	13/07/2016	2611		8,460.60	4,652.78	3,806.82
23396		SILLON EJECUTIVO	22/09/2016	13/07/2016	2611		8,460.60	4,652.78	3,806.82
23397		SILLON EJECUTIVO	22/09/2016	13/07/2016	2611		8,460.60	4,652.78	3,806.82
23398		SILLON EJECUTIVO	22/09/2016	13/07/2016	2611		8,460.60	4,652.78	3,806.82
23288		SILLON SEMI EJECUTIVO	04/08/2016	15/07/2016	2611		12,390.00	6,813.95	5,575.05
23321		UPS	04/08/2016	19/07/2016	2656		2,006.00	1,119.46	885.54
23322		MONITOR	04/08/2016	19/07/2016	2613		6,220.00	1.00	6,219.00
23323		MONITOR	04/08/2016	19/07/2016	2613		28,000.00	1.00	27,999.00
30024		MICROONDAS	13/09/2017	12/09/2017	2614		10,236.50	6,823.67	3,411.83
30027		BEBEDERO	13/09/2017	12/09/2017	2614		15,930.00	10,619.34	5,309.66
45244		ESTUFA	20/11/2017	11/11/2017	2614		2,596.00	1,773.25	821.75
<b>UPOV</b>							<b>88,853.28</b>	<b>4,162.42</b>	<b>84,687.86</b>
16669		CPU	07/10/2014	04/09/2013	2613		31,000.00	1.00	30,999.00
16677		CPU	07/10/2014	04/09/2013	2613		31,000.00	1.00	30,999.00
16668		MONITOR	07/10/2014	04/09/2013	2613		5,628.14	1.00	5,627.14
16666		MONITOR	07/10/2014	04/09/2013	2613		5,628.14	1.00	5,627.14
17379		UPS	07/10/2014	04/09/2013	2658		1,338.00	356.54	980.46
17368		UPS	07/10/2014	04/09/2013	2658		1,338.00	356.54	980.46
18491		BEBEDERO	27/10/2014	12/09/2013	2614		12,921.00	3,445.34	9,474.66
<b>VICE MINISTERIO DE DESARROLLO</b>							<b>642,712.23</b>	<b>305,749.66</b>	<b>336,925.57</b>
14		AIRE ACONDICIONADO	22/12/2009	13/10/2009	2614		32,681.00	1.00	32,681.00
15391		IMPRESORA	05/02/2013	02/01/2013	2613		7,456.00	1.00	7,456.00
16949		CPU	24/10/2013	15/05/2013	2613		34,458.00	1.00	34,458.00
16947		MONITOR	24/10/2013	15/05/2013	2613		5,000.00	1.00	5,000.00
15384		LAPTOP	24/10/2013	15/05/2013	2613		50,768.00	1.00	50,768.00
16948		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
16239		BEBEDERO DE AGUA	12/08/2013	03/06/2013	2614		14,835.55	3,586.34	11,249.21
16235		TELEFONO INALAMBRICO	12/08/2013	07/06/2013	2655		2,478.00	1.00	2,478.00

16234		NEVERITA EJECUTIVA	12/08/2013	07/06/2013	2614		14,727.58	3,564.38	11,163.20
17083		UPS	07/01/2015	12/08/2013	2658		1,280.01	330.41	948.60
16097		FOTOCOPIADORA MULTIFUNCIONAL	17/09/2014	10/09/2013	2619		99,318.84	26,484.76	72,833.08
17081		UPS	09/10/2014	19/09/2013	2658		1,587.10	436.18	1,149.92
16098		CPU	09/10/2014	19/09/2013	2613		30,394.10	1.00	30,393.10
19941		SILLA DE VISITA	03/06/2016	01/06/2016	2611		4,174.61	2,260.71	1,912.90
19942		SILLA DE VISITA	03/06/2016	01/06/2016	2611		4,174.61	2,260.71	1,912.90
19944		SOFA DE 2 PERSONAS	03/06/2016	01/06/2016	2611		20,018.70	10,842.92	9,174.78
19945		SILLON SEMI EJECUTIVO	03/06/2016	01/06/2016	2611		7,286.50	3,946.31	3,339.19
19946		SILLON SEMI EJECUTIVO	03/06/2016	01/06/2016	2611		7,286.50	3,946.31	3,339.19
19947		SILLON SEMI EJECUTIVO	03/06/2016	01/06/2016	2611		7,286.50	3,946.31	3,339.19
20049		SILLA SECRETARIAL	10/03/2017	06/02/2017	2611		4,974.88	3,025.78	1,948.10
20050		SILLA SECRETARIAL	10/03/2017	06/02/2017	2611		4,974.88	3,025.78	1,948.10
20051		SILLA SECRETARIAL	10/03/2017	06/02/2017	2611		4,974.88	3,025.78	1,948.10
20052		SILLA SECRETARIAL	10/03/2017	06/02/2017	2611		4,974.88	3,025.78	1,948.10
49122		ARCHIVO MODULAR	09/07/2019	17/04/2019	2611		4,320.00	3,599.17	719.83
49123		ARCHIVO MODULAR	09/07/2019	17/04/2019	2611		4,320.00	3,599.17	719.83
49124		ARCHIVO MODULAR	09/07/2019	17/04/2019	2611		4,320.00	3,599.17	719.83
48833		SILLON EJECUTIVO	01/07/2019	01/05/2019	2611		11,312.00	9,425.83	1,885.17
48834		SILLON EJECUTIVO	01/07/2019	01/05/2019	2611		11,312.00	9,425.83	1,885.17
48827		SILLON EJECUTIVO	01/07/2019	01/05/2019	2611		11,312.00	9,425.83	1,885.17
48836		SILLA DE VISITA	01/07/2019	01/05/2019	2611		8,554.00	7,127.50	1,425.50
48837		SILLA DE VISITA	01/07/2019	01/05/2019	2611		8,554.00	7,127.50	1,425.50
48838		SILLA DE VISITA	01/07/2019	01/05/2019	2611		8,554.00	7,127.50	1,425.50
48840		SILLA DE VISITA	01/07/2019	01/05/2019	2611		8,554.00	7,127.50	1,425.50
48841		SILLA DE VISITA	01/07/2019	01/05/2019	2611		8,554.00	7,127.50	1,425.50
48842		SILLA DE VISITA	01/07/2019	01/05/2019	2611		8,554.00	7,127.50	1,425.50
48843		SILLA DE VISITA	01/07/2019	01/05/2019	2611		8,554.00	7,127.50	1,425.50
48844		SILLA DE VISITA	01/07/2019	01/05/2019	2611		8,554.00	7,127.50	1,425.50
48822		SILLON GERENCIAL	01/07/2019	01/05/2019	2611		8,365.00	6,970.00	1,394.00
48819		SILLON GERENCIAL	01/07/2019	01/05/2019	2611		8,365.00	6,970.00	1,394.00
48835		SILLON GERENCIAL	01/07/2019	01/05/2019	2611		8,365.00	6,970.00	1,394.00
48830		SILLON GERENCIAL	01/07/2019	01/05/2019	2611		8,365.00	6,970.00	1,394.00
48831		SILLON GERENCIAL	01/07/2019	01/05/2019	2611		8,365.00	6,970.00	1,394.00
48832		SILLON GERENCIAL	01/07/2019	01/05/2019	2611		8,365.00	6,970.00	1,394.00
48845		SILLON GERENCIAL	01/07/2019	01/05/2019	2611		8,365.00	6,970.00	1,394.00
22533		ESCRITORIO	01/07/2019	01/05/2019	2611		27,087.01	22,571.68	4,514.33
48904		MESA REUNION	01/07/2019	01/05/2019	2611		12,575.00	10,478.33	2,095.67
27812		SILLON EJECUTIVO	13/01/2020	06/08/2019	2611		6,442.80	5,529.21	912.59
27831		MUEBLE DE 2 ASIENTOS	11/12/2019	06/08/2019	2611		19,369.70	16,624.80	2,743.90
27830		MUEBLE DE 1 ASIENTOS	11/12/2019	06/08/2019	2611		11,068.40	9,499.52	1,567.88
27808		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611		6,442.80	5,529.21	912.59
27809		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611		6,442.80	5,529.21	912.59
27810		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611		6,442.80	5,529.21	912.59
27811		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611		6,442.80	5,529.21	912.59
<b>VICE MINISTERIO DE PRODUCCION</b>							<b>6,584,405.01</b>	<b>734,606.30</b>	<b>5,849,717.71</b>
24		CORTA GRAMAS	22/12/2009	06/11/2009	2652		12,586.21	1.00	12,586.21
921		COMPUTADORA	13/01/2011	13/04/2010	2613		33,002.00	1.00	33,002.00
918		IMPRESORA	13/01/2011	06/05/2010	2613		5,533.20	1.00	5,533.20
917		ARCHIVO TIPO ARMARIO	13/01/2011	12/05/2010	2611		13,908.40	1.00	13,908.40

285		COMPUTADORA	02/07/2010	21/06/2010	2613		33,002.00	1.00	33,002.00
430		SILLON SEMI EJECUTIVO	29/06/2010	22/09/2010	2611		4,200.00	1.00	4,200.00
431		SILLON SEMI EJECUTIVO	29/06/2010	22/09/2010	2611		4,200.00	1.00	4,200.00
432		SILLON SEMI EJECUTIVO	29/06/2010	22/09/2010	2611		4,200.00	1.00	4,200.00
433		SILLA SECRETARIAL	29/06/2010	22/09/2010	2611		4,960.00	1.00	4,960.00
434		SILLA SECRETARIAL	29/06/2010	22/09/2010	2611		2,480.00	1.00	2,480.00
585		IMPRESORA	17/11/2010	04/11/2010	2613		4,345.21	1.00	4,345.21
1378		IMPRESORA	13/01/2011	04/11/2010	2613		4,345.23	1.00	4,345.23
583		COMPUTADORA	17/11/2010	23/11/2010	2613		37,468.00	1.00	37,468.00
584		COMPUTADORA	17/11/2010	23/11/2010	2613		37,468.00	1.00	37,468.00
3179		ESTACION MODULAR	18/03/2011	15/06/2011	2611		41,551.20	1,739.41	39,811.79
1724		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	10/08/2011	2611		4,032.00	235.87	3,796.13
1725		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	10/08/2011	2611		4,032.00	235.87	3,796.13
1726		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	10/08/2011	2611		4,032.00	235.87	3,796.13
1727		ARCHIVO MODULAR DE 3 GAVETAS	09/03/2011	10/08/2011	2611		4,032.00	235.87	3,796.13
1898		ARCHIVO MODULAR	07/06/2011	24/08/2011	2611		5,446.20	361.97	5,084.23
1899		ARCHIVO MODULAR	07/06/2011	24/08/2011	2611		5,446.20	361.97	5,084.23
1900		ARCHIVO MODULAR	07/06/2011	24/08/2011	2611		5,446.20	361.97	5,084.23
1901		ARCHIVO MODULAR	07/06/2011	24/08/2011	2611		1,276.00	84.80	1,191.20
2265		CIRCUITO CERRADO DE VIGILANCIA DIGITAL (INCLUYE 4 CAMARAS)	24/03/2011	22/02/2012	2623		81,780.00	1.00	81,780.00
2266		CIRCUITO CERRADO DE VIGILANCIA DIGITAL (INCLUYE 4 CAMARAS)	24/03/2011	22/02/2012	2623		81,780.00	1.00	81,780.00
16200		ESCRITORIO EJECUTIVO 83X36X30	22/06/2010	22/03/2012	2611		32,944.00	4,103.10	28,840.90
16201		MODULO DE 3 GAVETAS	22/06/2010	22/03/2012	2611		4,176.00	520.12	3,655.88
160202		MESA DE CONFERENCIA 48X30	22/06/2010	22/03/2012	2611		25,427.20	3,166.91	22,260.29
16212		MESA DE CENTRO EN CRISTAL	22/06/2010	22/03/2012	2611		25,427.20	3,166.91	22,260.29
16213		MESA LATERAL 16X16X 18 EN CRISTAL	22/06/2010	22/03/2012	2611		6,013.44	748.96	5,264.48
16203		SILLON EJECUTIVO EN PIEL	22/06/2010	22/03/2012	2611		11,414.40	1,421.64	9,992.76
16216		SILLON SEMI EJECUTIVO EN PIEL	22/06/2010	22/03/2012	2611		16,889.60	2,103.57	14,786.03
16217		SILLON SEMI EJECUTIVO EN PIEL	22/06/2010	22/03/2012	2611		16,889.60	2,103.57	14,786.03
16204		BUTACA EN PIEL P/VISITA	22/06/2010	22/03/2012	2611		9,836.80	1,225.16	8,611.64
16205		BUTACA EN PIEL P/VISITA	22/06/2010	22/03/2012	2611		9,836.80	1,225.16	8,611.64
162106		BUTACA EN PIEL P/VISITA	22/06/2010	22/03/2012	2611		9,836.80	1,225.16	8,611.64
16206		BUTACA EN PIEL P/VISITA C/BRAZOS	22/06/2010	22/03/2012	2611		7,238.40	901.53	6,336.87
16207		BUTACA EN PIEL P/VISITA C/BRAZOS	22/06/2010	22/03/2012	2611		7,238.40	901.53	6,336.87
16208		SILLON SEMI EJECUTIVO EN PIEL	22/06/2010	22/03/2012	2611		16,889.60	2,103.57	14,786.03
16209		BUTACA EN PIEL P/VISITA C/BRAZOS	22/06/2010	22/03/2012	2611		7,238.40	901.53	6,336.87
16218		BUTACA EN PIEL P/VISITA C/BRAZOS	22/06/2010	22/03/2012	2611		7,238.40	901.53	6,336.87
16219		BUTACA EN PIEL P/VISITA C/BRAZOS	22/06/2010	22/03/2012	2611		7,238.40	901.53	6,336.87
16210		SOFA EN PIEL P/3 PERSONAS	22/06/2010	22/03/2012	2611		29,788.80	3,710.13	26,078.67
16211		SOFA EN PIEL P/1 PERSONA	22/06/2010	22/03/2012	2611		14,940.80	1,860.85	13,079.95
16221		ESCRITORIO EJECUTIVO	22/06/2010	22/03/2012	2611		25,520.00	3,178.47	22,341.53
16220		ESCRITORIO EJECUTIVO	22/06/2010	22/03/2012	2611		25,520.00	3,178.47	22,341.53
16215		CRE DENSA EJECUTIVA 63X16X30	22/06/2010	22/03/2012	2611		22,077.12	2,749.66	19,327.46
7901		MODULO DE 3 GAVETAS	22/06/2010	22/03/2012	2611		9,972.70	1,242.08	8,730.62
7902		MODULO DE 3 GAVETAS	22/06/2010	22/03/2012	2611		9,972.70	1,242.08	8,730.62
7903		MODULO DE 3 GAVETAS	22/06/2010	22/03/2012	2611		9,972.70	1,242.08	8,730.62
16214		CRE DENZA 72X40X30	13/12/2012	22/03/2012	2611		30,740.00	3,828.60	26,911.40
2673		PANEL IMPORTADO	13/12/2012	22/03/2012	2658		9,001.60	1,121.13	7,880.47
2674		PANEL IMPORTADO	13/12/2012	22/03/2012	2658		9,836.80	1,225.16	8,611.64

3312		FAX	11/10/2013	30/04/2012	2655		33,872.00	4,512.81	29,359.19
3301		AIPAD	17/09/2013	07/11/2012	2613		37,700.00	1.00	37,700.00
15262		TRITURADORA DE PAPEL	13/12/2012	20/11/2012	2619		7,830.00	1,495.52	6,334.48
16383		NEVERA DE 17	05/02/2013	24/01/2013	2614		37,756.46	7,848.78	29,907.68
16367		CORTADORA DE GRAMA	05/02/2013	08/02/2013	2652		14,388.92	3,004.71	11,384.21
17131		PANTALLA KLIPX	03/11/2014	11/02/2013	2655		3,100.00	1.00	3,099.00
16674		IMPRESORA	21/10/2013	05/04/2013	2658		6,307.10	1,420.32	4,886.78
16238		FAX	26/11/2014	04/06/2013	2655		3,717.00	898.04	2,817.96
16620		ESCRITORIO EJECUTIVO	06/10/2014	20/08/2013	2611		25,204.80	6,721.02	18,482.78
16621		SILLON EJECUTIVO	06/10/2014	20/08/2013	2611		10,903.20	2,907.26	7,994.94
16622		CREDENZA	06/10/2014	20/08/2013	2611		16,803.20	4,480.59	12,321.61
16623		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,625.60	1,233.23	3,391.37
16606		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		5,923.60	1,579.36	4,343.24
16607		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		5,923.60	1,579.36	4,343.24
16608		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		5,923.60	1,579.36	4,343.24
16603		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,602.00	1,226.94	3,374.06
16604		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,602.00	1,226.94	3,374.06
16605		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,602.00	1,226.94	3,374.06
16609		SILLA TECNICA CON BRAZOS	06/10/2014	20/08/2013	2611		3,865.68	1,030.59	2,834.09
16610		SILLA TECNICA CON BRAZOS	06/10/2014	20/08/2013	2611		3,865.68	1,030.59	2,834.09
16611		SILLA TECNICA CON BRAZOS	06/10/2014	20/08/2013	2611		3,865.68	1,030.59	2,834.09
16776		SILLA DE VISITAS	06/10/2014	20/08/2013	2611		1,500.96	400.00	1,099.96
16777		SILLA DE VISITA	06/10/2014	20/08/2013	2611		1,500.96	400.00	1,099.96
16778		SILLA DE VISITAS	06/10/2014	20/08/2013	2611		1,500.96	400.00	1,099.96
16779		SILLA DE VISITAS	06/10/2014	20/08/2013	2611		1,500.96	400.00	1,099.96
16785		SILLA DE VISITAS	06/10/2014	20/08/2013	2611		1,500.96	400.00	1,099.96
17828		ESTACION DE TRABAJO EN CRISTAL	06/10/2014	20/08/2013	2611		20,437.60	5,449.76	14,986.84
17833		ESTACION DE TRABAJO EN CRISTAL	06/10/2014	20/08/2013	2611		20,437.60	5,449.76	14,986.84
17832		ESTACION DE TRABAJO EN CRISTAL	06/10/2014	20/08/2013	2611		20,437.60	5,449.76	14,986.84
16783		ARCHIVO AEREOS	06/10/2014	20/08/2013	2611		8,467.68	2,257.79	6,208.89
16784		ARCHIVO AEREOS	06/10/2014	20/08/2013	2611		8,467.68	2,257.79	6,208.89
16798		ARCHIVO AEREOS	06/10/2014	20/08/2013	2611		8,467.68	2,257.79	6,208.89
16780		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,602.00	1,226.94	3,374.06
16781		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,602.00	1,226.94	3,374.06
16799		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,602.00	1,226.94	3,374.06
16601		SILLA TECNICA CON BRAZOS	06/10/2014	20/08/2013	2611		3,865.68	1,030.59	2,834.09
16602		SILLA TECNICA CON BRAZOS	06/10/2014	20/08/2013	2611		3,865.68	1,030.59	2,834.09
16770		SILLA SEMI EJECUTIVA	06/10/2014	20/08/2013	2611		4,248.00	1,132.54	3,114.46
16771		SILLA DE VISITAS	06/10/2014	20/08/2013	2611		1,500.96	400.00	1,099.96
16772		SILLA DE VISITAS	06/10/2014	20/08/2013	2611		1,500.96	400.00	1,099.96
16773		SILLA DE VISITAS	06/10/2014	20/08/2013	2611		1,500.96	400.00	1,099.96
16769		ESCRITORIO EJECUTIVO	06/10/2014	20/08/2013	2611		25,204.80	6,721.02	18,482.78
16768		SILLON EJECUTIVO	06/10/2014	20/08/2013	2611		10,695.52	2,851.87	7,842.65
16624		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,625.60	1,233.23	3,391.37
16624		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,625.60	1,233.23	3,391.37
16767		CREDENZA	06/10/2014	20/08/2013	2611		16,803.20	4,480.59	12,321.61
17830		ESTACION DE TRABAJO EN CRISTAL	06/10/2014	20/08/2013	2611		13,376.48	3,566.80	9,808.68
17831		ESTACION DE TRABAJO EN CRISTAL	06/10/2014	20/08/2013	2611		13,376.48	3,566.80	9,808.68
17834		ESTACION DE TRABAJO EN CRISTAL	06/10/2014	20/08/2013	2611		13,376.48	3,566.80	9,808.68
17835		ESTACION DE TRABAJO EN CRISTAL	06/10/2014	20/08/2013	2611		13,376.48	3,566.80	9,808.68

16789		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,602.00	1,226.94	3,374.06
16788		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,602.00	1,226.94	3,374.06
16790		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,602.00	1,226.94	3,374.06
16791		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,602.00	1,226.94	3,374.06
16792		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,602.00	1,226.94	3,374.06
16794		SILLA TECNICA CON BRAZOS	06/10/2014	20/08/2013	2611		3,865.68	1,030.59	2,834.09
16795		SILLA TECNICA CON BRAZOS	06/10/2014	20/08/2013	2611		3,865.68	1,030.59	2,834.09
16796		SILLA TECNICA CON BRAZOS	06/10/2014	20/08/2013	2611		3,865.68	1,030.59	2,834.09
16797		SILLA TECNICA CON BRAZOS	06/10/2014	20/08/2013	2611		3,865.68	1,030.59	2,834.09
16793		SILLA TECNICA CON BRAZOS	06/10/2014	20/08/2013	2611		3,865.68	1,030.59	2,834.09
16774		SILLA DE VISITAS	06/10/2014	20/08/2013	2611		1,500.96	400.00	1,099.96
16775		SILLA DE VISITAS	06/10/2014	20/08/2013	2611		1,500.96	400.00	1,099.96
16786		ESCRITORIO SEMI EJECUTIVO	06/10/2014	20/08/2013	2611		7,854.08	2,094.16	5,758.92
16787		SILLON SEMI EJECUTIVO	06/10/2014	20/08/2013	2611		4,248.00	1,132.54	3,114.46
16782		ARCHIVO MODULAR EN MELAMINA	06/10/2014	20/08/2013	2611		4,625.60	1,233.23	3,391.37
16612		SOFA	06/10/2014	20/08/2013	2611		18,408.00	4,908.54	13,498.46
16613		SOFA	06/10/2014	20/08/2013	2611		18,408.00	4,908.54	13,498.46
16614		SOFA	06/10/2014	20/08/2013	2611		16,756.00	4,468.00	12,287.00
16615		SOFA	06/10/2014	20/08/2013	2611		16,756.00	4,468.00	12,287.00
16619		SOFA	06/10/2014	20/08/2013	2611		16,756.00	4,468.00	12,287.00
16617		MESA DE ESQUINA	06/10/2014	20/08/2013	2611		7,240.48	1,930.53	5,308.95
16616		MESA DE ESQUINA	06/10/2014	20/08/2013	2611		7,240.48	1,930.53	5,308.95
16618		MESA DE CENTRO EN CRISTAL	06/10/2014	20/08/2013	2611		8,590.40	2,290.51	6,298.89
16826		CPU	09/10/2014	19/09/2013	2613		30,394.10	1.00	30,393.10
16827		MONITOR	09/10/2014	19/09/2013	2613		5,000.00	1.00	4,999.00
17148		NEVERA	22/10/2014	22/11/2013	2614		11,322.10	3,301.99	8,019.11
18734		PROYECTOR	03/11/2014	11/02/2014	2613		22,999.99	1.00	22,998.99
17164		TELEVISOR CON SU BASE	20/10/2014	18/03/2014	2619		28,650.00	1.00	28,649.00
17170		DVD BLU RAY	20/10/2014	18/03/2014	2614		9,015.00	1.00	9,014.00
17157		IMPRESORA	03/02/2015	11/04/2014	2613		5,746.60	1.00	5,745.60
17901		SEMBRADORA	04/11/2014	24/04/2014	2651		277,750.00	92,583.00	185,166.00
17902		SEMBRADORA	04/11/2014	24/04/2014	2651		277,750.00	92,583.00	185,166.00
17903		SEMBRADORA	04/11/2014	24/04/2014	2651		277,750.00	92,583.00	185,166.00
17904		SEMBRADORA	04/11/2014	24/04/2014	2651		277,750.00	92,583.00	185,166.00
17128		televisor	16/02/2015	14/05/2014	2619		13,500.00	1.00	13,499.00
5119		ARMARIO EN METAL	05/02/2015	15/05/2014	2611		10,608.20	3,535.74	7,071.46
17129		ARMARIO EN METAL	05/02/2015	15/05/2014	2611		10,608.20	3,535.74	7,071.46
17130		ARMARIO EN METAL	05/02/2015	15/05/2014	2611		10,608.20	3,535.74	7,071.46
20494		EMPACADORA	24/06/2015	01/06/2014	2651		838,500.00	1.00	838,499.00
20495		EMPACADORA	24/06/2015	01/06/2014	2651		838,500.00	1.00	838,499.00
20496		EMPACADORA	24/06/2015	01/06/2014	2651		838,500.00	1.00	838,499.00
19598		MAQUINA DE ESCRIBIR	15/04/2015	04/03/2015	2619		11,811.80	4,921.17	6,889.63
20487		ENCUADERNADORA	23/06/2015	19/03/2015	2619		5,872.49	1.00	5,871.49
19743		ARCHIVO MODULAR	28/04/2015	06/04/2015	2611		4,803.36	2,041.01	2,761.35
19739		NEVERA EJECUTIVA	28/04/2015	06/04/2015	2614		10,407.60	4,422.81	5,983.79
19745		NEVERA EJECUTIVA	28/04/2015	06/04/2015	2614		10,407.60	4,422.81	5,983.79
19744		CREDENZA	28/04/2015	06/04/2015	2611		4,708.20	2,000.56	2,706.64
19740		SILLON EJECUTIVO	28/04/2015	06/04/2015	2611		8,372.10	3,557.72	4,813.38
19741		SILLON EJECUTIVO	28/04/2015	06/04/2015	2611		8,372.10	3,557.72	4,813.38
19746		SILLON EJECUTIVO	28/04/2015	06/04/2015	2611		8,372.10	3,557.72	4,813.38



19742		ESCRITORIO	28/04/2015	06/04/2015	2611		3,905.80	1,659.54	2,245.26
5749		CAMIONETA	14/12/2015	17/09/2015	2641		988,785.00	1.00	988,784.00
20380		CUBICULOS GAVINETE Y ARCHIVO	09/12/2015	11/11/2015	2611		34,869.00	16,852.87	18,015.13
20448		CUBICULOS GAVINETE Y ARCHIVO	09/12/2015	11/11/2015	2611		34,869.00	16,852.87	18,015.13
20379		SILLON EJECUTIVO	09/12/2015	11/11/2015	2611		5,605.00	2,708.60	2,895.40
20381		SILLON EJECUTIVO	09/12/2015	11/11/2015	2611		5,605.00	2,708.60	2,895.40
23251		DVD	29/07/2016	28/06/2016	2619		2,492.16	249.12	2,242.04
34226		MICROONDA	07/06/2018	14/05/2018	2614		7,345.50	5,385.97	1,958.53
34227		SUMADORA	07/06/2018	14/05/2018	2619		6,313.00	4,628.80	1,683.20
34228		SUMADORA	07/06/2018	14/05/2018	2619		6,313.00	4,628.80	1,683.20
34229		NEVERA EJECUTIVA	07/06/2018	14/05/2018	2614		12,921.00	9,474.67	3,445.33
34230		CAFETERA ELECTRICA	07/06/2018	14/05/2018	2614		2,118.10	1,552.54	564.56
34231		BEBEDERO	07/06/2018	14/05/2018	2614		7,434.00	5,450.87	1,982.13
46180		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
46181		CPU	08/05/2019	19/03/2019	2613		40,000.00	16,666.25	23,332.75
46182		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
46183		MONITOR	08/05/2019	19/03/2019	2613		5,253.00	2,188.34	3,063.66
<b>VICE MINISTERIO DE COORDINACION</b>							<b>132,791.20</b>	<b>5.00</b>	<b>132,791.20</b>
220		COMPUTADORA	16/04/2010	26/01/2010	2613		40,536.40	1.00	40,536.40
221		COMPUTADORA	16/04/2010	26/01/2010	2613		40,536.20	1.00	40,536.20
222		COMPUTADORA	16/04/2010	26/01/2010	2613		40,536.20	1.00	40,536.20
223		IMPRESORA	16/04/2010	26/01/2010	2613		5,591.20	1.00	5,591.20
224		IMPRESORA	16/04/2010	26/01/2010	2613		5,591.20	1.00	5,591.20
<b>VICE MINISTERIO DE DESARROLLO</b>							<b>2,423,504.82</b>	<b>1,568,985.24</b>	<b>854,488.58</b>
20396		camara digital	02/06/2015	09/10/2013	2623		5,379.62	1.00	5,378.62
21454		ENCUADERNADORA	04/09/2015	03/08/2015	2619		6,959.64	1.00	6,958.64
21912		ARCHIVO MODULAR	21/04/2016	30/03/2016	2611		6,106.50	3,205.39	2,900.11
21911		ARCHIVO MODULAR	21/04/2016	30/03/2016	2611		6,106.50	3,205.39	2,900.11
42656		ESTACION MODULAR	08/01/2018	17/02/2017	2611		13,512.18	8,331.90	5,179.28
42657		ESTACION MODULAR	08/01/2018	17/02/2017	2611		13,512.18	8,331.90	5,179.28
42658		ESTACION MODULAR	08/01/2018	17/02/2017	2611		13,512.18	8,331.90	5,179.28
42659		ESTACION MODULAR	08/01/2018	17/02/2017	2611		13,512.18	8,331.90	5,179.28
42651		ESTACION MODULAR	08/01/2018	28/03/2017	2611		65,372.00	40,856.88	24,514.12
42652		ESTACION MODULAR	08/01/2018	28/03/2017	2611		65,372.00	40,856.88	24,514.12
42653		ESTACION MODULAR	08/01/2018	28/03/2017	2611		97,552.96	60,969.98	36,581.99
42654		ESTACION MODULAR	08/01/2018	28/03/2017	2611		78,107.74	48,816.71	29,290.03
42655		ESTACION MODULAR	08/01/2018	28/03/2017	2611		93,447.74	58,404.21	35,042.53
23517		ESTANTE	30/08/2017	11/08/2017	2611		13,334.00	8,777.56	4,555.44
23518		CREDENZA	30/08/2017	11/08/2017	2611		15,104.00	9,942.81	5,160.19
23519		ARCHIVO MODULAR	30/08/2017	11/08/2017	2611		4,602.00	3,028.99	1,572.01
23520		ARCHIVO MODULAR	30/08/2017	11/08/2017	2611		4,602.00	3,028.99	1,572.01
23521		ARCHIVO MODULAR	30/08/2017	11/08/2017	2611		4,602.00	3,028.99	1,572.01
23522		ARCHIVO MODULAR	30/08/2017	11/08/2017	2611		4,602.00	3,028.99	1,572.01
23523		ARCHIVO MODULAR	30/08/2017	11/08/2017	2611		4,602.00	3,028.99	1,572.01
23524		ARCHIVO MODULAR	30/08/2017	11/08/2017	2611		4,602.00	3,028.99	1,572.01
23525		ARCHIVO MODULAR	30/08/2017	11/08/2017	2611		4,602.00	3,028.99	1,572.01
23526		ESCRITORIO	30/08/2017	11/08/2017	2611		6,490.00	4,271.93	2,217.08
23527		ESCRITORIO	30/08/2017	11/08/2017	2611		6,490.00	4,271.93	2,217.08
23528		ESCRITORIO	30/08/2017	11/08/2017	2611		6,490.00	4,271.93	2,217.08
10860		JEEP	28/06/2019	29/03/2019	2641		1,786,365.00	1,161,136.60	625,227.40

50443		ESCRITORIO	08/01/2020	09/05/2019	2611		8,850.00	7,374.17	1,474.83
50444		ESCRITORIO	08/01/2020	09/05/2019	2611		8,850.00	7,374.17	1,474.83
50445		ESCRITORIO	08/01/2020	09/05/2019	2611		8,850.00	7,374.17	1,474.83
50446		MESA DE CENTRO	08/01/2020	09/05/2019	2611		5,605.00	4,670.00	934.00
50447		MESA LATERAL	08/01/2020	09/05/2019	2611		4,401.40	3,667.00	733.40
50448		ESTACION MODULAR	08/01/2020	09/05/2019	2611		17,818.00	14,847.50	2,969.50
50449		CREDENZA	08/01/2020	09/05/2019	2611		24,190.00	20,157.50	4,031.50
<b>VICE MINISTERIO DE EXTENSION</b>							<b>29,587,859.31</b>	<b>1,757,378.27</b>	<b>27,830,572.04</b>
333		SILLON	07/07/2010	08/04/2010	2611		14,152.00	1.00	14,152.00
413		SILLON EJECUTIVO EN PIEL	25/06/2010	07/07/2010	2611		14,152.00	1.00	14,152.00
480		ARCHIVO DE METAL	18/11/2010	10/08/2010	2611		8,352.00	1.00	8,352.00
481		ARCHIVO DE METAL	18/11/2010	10/08/2010	2611		8,352.00	1.00	8,352.00
482		ARCHIVO DE METAL	18/11/2010	10/08/2010	2611		8,352.00	1.00	8,352.00
483		ARCHIVO DE METAL	18/11/2010	10/08/2010	2611		8,352.00	1.00	8,352.00
484		ARCHIVO DE METAL	18/11/2010	10/08/2010	2611		8,352.00	1.00	8,352.00
485		ARCHIVO DE METAL	18/11/2010	10/08/2010	2611		8,352.00	1.00	8,352.00
486		ARCHIVO DE METAL DE 2 GAVETAS	18/11/2010	10/08/2010	2611		5,336.00	1.00	5,336.00
487		ARCHIVO DE METAL DE 2 GAVETAS	18/11/2010	10/08/2010	2611		5,336.00	1.00	5,336.00
488		SILLON SEMI EJECUTIVO EN PIEL	18/11/2010	10/08/2010	2611		6,496.00	1.00	6,496.00
489		SILLON SEMI EJECUTIVO EN PIEL	18/11/2010	10/08/2010	2611		6,496.00	1.00	6,496.00
490		SILLA SECRETARIAL RECLINABLE, S/BRAZOS	18/11/2010	10/08/2010	2611		2,668.00	1.00	2,668.00
491		SILLA SECRETARIAL RECLINABLE, S/BRAZOS	18/11/2010	10/08/2010	2611		2,668.00	1.00	2,668.00
369		SOFA EN PIEL	04/11/2010	22/09/2010	2611		25,438.80	1.00	25,438.80
370		SOFA EN PIEL	04/11/2010	22/09/2010	2611		25,438.80	1.00	25,438.80
371		SOFA EN PIEL	04/11/2010	22/09/2010	2611		25,438.80	1.00	25,438.80
898		ABANICO DE PEDESTAL	11/01/2011	29/11/2010	2614		3,950.00	1.00	3,950.00
899		ABANICO DE PEDESTAL	11/01/2011	29/11/2010	2614		3,950.00	1.00	3,950.00
7529		ESCRITORIO C/MODULO DE 2 GAVETAS, METAL	09/03/2011	03/01/2011	2611		38,355.40	1.00	38,355.40
7530		MESA DE CENTRO DE METAL C/TOPE DE CRISTAL	09/03/2011	03/01/2011	2611		4,141.20	1.00	4,141.20
1589		ARMARIO DE METAL 36X18X72	07/06/2011	10/06/2011	2612		11,344.80	474.04	10,870.76
1636		CPU	18/03/2011	15/06/2011	2613		30,677.36	1.00	30,677.36
1637		CPU	18/03/2011	19/06/2011	2613		30,677.36	1.00	30,677.36
1638		CPU	18/03/2011	19/06/2011	2613		30,677.36	1.00	30,677.36
1639		CPU	18/03/2011	19/06/2011	2613		30,677.36	1.00	30,677.36
1640		CPU	18/03/2011	19/06/2011	2613		30,677.36	1.00	30,677.36
1641		CPU	18/03/2011	19/06/2011	2613		30,677.36	1.00	30,677.36
1642		MONITOR DE 19	18/03/2011	19/06/2011	2613		5,916.00	1.00	5,916.00
1643		MONITOR DE 19	18/03/2011	19/06/2011	2613		5,916.00	1.00	5,916.00
1644		MONITOR DE 19	18/03/2011	19/06/2011	2613		5,916.00	1.00	5,916.00
1645		MONITOR DE 19	18/03/2011	19/06/2011	2613		5,916.00	1.00	5,916.00
1646		MONITOR DE 19	18/03/2011	19/06/2011	2613		5,916.00	1.00	5,916.00
1647		MONITOR DE 19	18/03/2011	19/06/2011	2613		5,916.00	1.00	5,916.00
1648		SCANNER	18/03/2011	19/06/2011	2655		5,730.40	1.00	5,730.40
7638		CPU	18/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
7641		CPU	18/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
7637		CPU	18/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
7640		CPU	18/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
7639		CPU	18/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00

7642		CPU	18/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
7632		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7635		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7631		MONITOR	18/03/2011	04/07/2011	2613		6,206.00	1.00	6,206.00
7630		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
7633		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
7634		MONITOR	18/03/2011	04/07/2011	2613		6,960.00	1.00	6,960.00
7636		ESCANER	18/03/2011	04/07/2011	2655		6,200.00	1.00	6,200.00
7885		ABANICO DE PEDESTAL	09/03/2011	10/08/2011	2614		4,234.00	247.68	3,986.32
7886		ABANICO DE PEDESTAL	09/03/2011	10/08/2011	2614		4,234.00	247.68	3,986.32
7887		ABANICO DE PEDESTAL	09/03/2011	10/08/2011	2614		4,234.00	247.68	3,986.32
13974		ABANICO DE PEDESTAL	09/03/2011	10/08/2011	2614		4,234.00	247.68	3,986.32
13975		ABANICO DE PEDESTAL	09/03/2011	10/08/2011	2614		4,234.00	247.68	3,986.32
1873		CAMARA	29/06/2010	23/09/2011	2623		5,742.00	1.00	5,742.00
1874		CAMARA	29/06/2010	23/09/2011	2623		5,742.00	1.00	5,742.00
1875		CAMARA	29/06/2010	23/09/2011	2623		5,742.00	1.00	5,742.00
1876		CAMARA	29/06/2010	23/09/2011	2623		5,742.00	1.00	5,742.00
1877		CAMARA	29/06/2010	23/09/2011	2623		5,742.00	1.00	5,742.00
1878		CAMARA	29/06/2010	23/09/2011	2623		5,742.00	1.00	5,742.00
2127		CAMIONETA DOBLE CABINA 4X4	07/06/2011	27/12/2011	2642		1,588,620.00	1.00	1,588,620.00
2128		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		1,127,100.00	1.00	1,127,100.00
2129		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		1,127,100.00	1.00	1,127,100.00
2130		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		1,127,100.00	1.00	1,127,100.00
2131		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		1,127,100.00	1.00	1,127,100.00
2132		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		1,127,100.00	1.00	1,127,100.00
2133		CAMIONETA DOBLE CABINA 4X4	07/06/2011	30/12/2011	2642		1,127,100.00	1.00	1,127,100.00
2049		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2050		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2051		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2052		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2053		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2054		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2055		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2056		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2057		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2058		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2059		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2060		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2061		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2062		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2063		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2064		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2065		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2066		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2067		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2068		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2069		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2070		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2071		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2072		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00



2123		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2124		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2125		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
2126		MOTOCICLETA	07/06/2011	30/12/2011	2648		175,421.00	1.00	175,421.00
14127		SILLA TELA C/BRAZOS	22/06/2010	06/03/2012	2611		4,899.84	572.33	4,327.51
16122		SILLA SECRETARIAL	22/06/2010	06/03/2012	2611		4,899.84	572.33	4,327.51
16123		SILLON EJECUTIVO EN TELA	22/06/2010	06/03/2012	2611		3,804.80	444.42	3,360.38
14125		NEVERA EJECUTIVA	07/06/2011	15/03/2012	2614		9,593.20	1,123.91	8,469.29
14124		BEBEDERO	07/06/2011	15/03/2012	2614		5,881.20	689.02	5,192.18
8066		SOFAS (JUEGO DE SALA PARA RECEPCION)	09/03/2011	20/06/2012	2611		70,528.00	10,537.63	59,990.37
15265		TRITURADORA DE PAPEL	13/12/2012	20/11/2012	2619		7,830.00	1,495.52	6,334.48
15395		FOTOCOPIADORA	05/02/2013	19/03/2013	2619		245,440.00	54,993.50	190,446.50
16259		UPS	21/10/2013	05/04/2013	2658		1,817.20	409.23	1,407.97
16258		UPS	21/10/2013	05/04/2013	2658		1,817.20	409.23	1,407.97
16241		IMPRESORA	08/11/2013	26/06/2013	2613		4,980.46	1.00	4,980.46
20520		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20521		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
5745		CAMIONETA	14/12/2015	17/09/2015	2641		988,785.00	1.00	988,784.00
5746		CAMIONETA	14/12/2015	17/09/2015	2641		988,785.00	1.00	988,784.00
5747		CAMIONETA	14/12/2015	17/09/2015	2641		988,785.00	1.00	988,784.00
5748		CAMIONETA	14/12/2015	17/09/2015	2641		988,785.00	1.00	988,784.00
21950		NEVERA EJECUTIVA	21/04/2016	07/04/2016	2614		7,231.25	3,795.89	3,434.36
23341		COMPRESOR DE AIRE	04/08/2016	15/08/2016	2652		163,117.30	91,073.27	72,043.03
23340		COMPRESOR DE AIRE	04/08/2016	15/08/2016	2652		163,117.30	91,073.27	72,043.03
7813		HIDROLAVADORA INDUSTRIAL	10/02/2017	09/02/2017	2652		34,928.00	21,247.26	13,679.74
25020		BEBEDERO	10/02/2017	09/02/2017	2614		7,847.00	4,772.98	3,073.02
25021		NEVERA EJECUTIVA	10/02/2017	09/02/2017	2614		13,027.20	7,924.27	5,101.93
30025		MICROONDAS	13/09/2017	12/09/2017	2614		10,236.50	6,823.67	3,411.83
29815		ABANICO DE TECHO	01/11/2017	27/09/2017	2614		2,001.65	1,350.44	650.21
29816		ABANICO DE TECHO	01/11/2017	27/09/2017	2614		2,001.65	1,350.44	650.21
30100		ABANICO PEDESTAL	01/11/2017	27/09/2017	2614		2,022.14	1,364.27	656.87
30031		ABANICO PEDESTAL	01/11/2017	27/09/2017	2614		2,022.14	1,364.27	656.87
30032		ABANICO PEDESTAL	01/11/2017	27/09/2017	2614		2,022.14	1,364.27	656.87
30849		ARMARIO DE METAL	05/06/2018	07/05/2018	2611		10,124.59	7,423.97	2,699.62
30850		ARCHIVO DE METAL 4 GAVETAS	05/06/2018	07/05/2018	2611		9,723.67	7,129.96	2,592.71
30851		ARCHIVO DE METAL 4 GAVETAS	05/06/2018	07/05/2018	2611		9,723.67	7,129.96	2,592.71
34224		ESTUFA	07/06/2018	14/05/2018	2614		2,832.00	2,076.07	754.93
34225		MICROONDA	07/06/2018	14/05/2018	2614		7,345.50	5,385.97	1,958.53
29669		CPU	13/06/2018	07/06/2018	2613		60,000.00	8,333.20	51,665.80
24321		CPU	13/06/2018	07/06/2018	2613		60,000.00	8,333.20	51,665.80
24322		CPU	13/06/2018	07/06/2018	2613		60,000.00	8,333.20	51,665.80
24323		CPU	13/06/2018	07/06/2018	2613		60,000.00	8,333.20	51,665.80
24280		CPU	13/06/2018	07/06/2018	2613		60,000.00	8,333.20	51,665.80
24302		MONITOR	13/06/2018	07/06/2018	2613		5,932.50	823.82	5,107.68
24303		MONITOR	13/06/2018	07/06/2018	2613		5,932.50	823.82	5,107.68
24304		MONITOR	13/06/2018	07/06/2018	2613		5,932.50	823.82	5,107.68
24305		MONITOR	13/06/2018	07/06/2018	2613		5,932.50	823.82	5,107.68
24306		MONITOR	13/06/2018	07/06/2018	2613		5,932.50	823.82	5,107.68
44780		ESCRITORIO	12/11/2018	29/10/2018	2611		8,400.00	6,579.22	1,819.78
44781		ESCRITORIO	12/11/2018	29/10/2018	2611		8,400.00	6,579.22	1,819.78

44782		ESCRITORIO	12/11/2018	29/10/2018	2611		8,400.00	6,579.22	1,819.78
44783		ESCRITORIO	12/11/2018	29/10/2018	2611		8,400.00	6,579.22	1,819.78
44784		ARCHIVO	12/11/2018	29/10/2018	2611		5,625.00	4,405.47	1,218.53
44785		ARCHIVO	12/11/2018	29/10/2018	2611		5,625.00	4,405.47	1,218.53
44786		ARCHIVO	12/11/2018	29/10/2018	2611		5,625.00	4,405.47	1,218.53
44787		ARCHIVO	12/11/2018	29/10/2018	2611		5,625.00	4,405.47	1,218.53
44788		SILLA SECRETARIAL	12/11/2018	29/10/2018	2611		9,396.00	7,359.42	2,035.58
44789		SILLA SECRETARIAL	12/11/2018	29/10/2018	2611		9,396.00	7,359.42	2,035.58
44790		SILLA SECRETARIAL	12/11/2018	29/10/2018	2611		9,396.00	7,359.42	2,035.58
44791		SILLA SECRETARIAL	12/11/2018	29/10/2018	2611		9,396.00	7,359.42	2,035.58
44792		SILLON SEMI EJECUTIVO	12/11/2018	29/10/2018	2611		5,292.01	4,144.63	1,146.38
44796		SILLON SEMI EJECUTIVO	12/11/2018	29/10/2018	2611		5,659.00	4,432.10	1,225.90
32776		IMPRESORA	04/12/2018	14/11/2018	2613		26,624.00	7,395.28	19,227.72
32777		FOTOCOPIADORA	04/12/2018	14/11/2018	2619		123,310.00	96,592.05	26,716.95
44662		PODIUM	02/01/2019	27/12/2018	2611		22,302.00	17,840.80	4,460.20
27837		MESA COMPUTADORA	11/03/2019	15/01/2019	2611		3,186.00	2,548.00	637.00
49180		AIRE ACONDICIONADO DE 25 TONELADA	06/05/2019	01/03/2019	2614		1,430,434.00	1,168,186.95	262,246.05
<b>VICE MINISTERIO DE PLANIFICACION</b>							<b>12,256,383.79</b>	<b>3,085,256.60</b>	<b>9,171,003.19</b>
15		AIRE ACONDICIONADO	22/12/2009	13/10/2009	2614		142,241.38	1.00	142,241.38
293		CANDADO	02/07/2010	24/06/2010	2652		3,288.60	1.00	3,288.60
294		CANDADO	02/07/2010	24/06/2010	2652		3,288.60	1.00	3,288.60
295		COMPUTADORA	02/07/2010	24/06/2010	2613		39,788.00	1.00	39,788.00
296		CANDADO	02/07/2010	24/06/2010	2652		3,288.60	1.00	3,288.60
297		COMPUTADORA	02/07/2010	24/06/2010	2613		39,788.00	1.00	39,788.00
298		COMPUTADORA	02/07/2010	24/06/2010	2613		39,788.00	1.00	39,788.00
5991		IMPRESORA	02/07/2010	24/06/2010	2613		5,220.00	1.00	5,220.00
6419		FAX	09/11/2010	26/08/2010	2655		8,120.00	1.00	8,120.00
7519		SOFA EN PIEL P/3 PERSONAS, COLOR NEGRO	09/03/2011	17/01/2011	2611		54,717.20	453.41	54,263.79
7521		SOFA EN PIEL P/1 PERSONAS, COLOR NEGRO	09/03/2011	17/01/2011	2611		30,595.00	253.53	30,341.47
7520		SOFA EN PIEL P/2 PERSONAS, COLOR NEGRO	09/03/2011	17/01/2011	2611		46,347.80	384.06	45,963.74
7297		SILLON EJECUTIVO EN PIEL COLOR NEGRO	09/03/2011	17/01/2011	2611		15,371.20	127.37	15,243.83
7517		SILLON EJECUTIVO EN PIEL COLOR NEGRO	09/03/2011	17/01/2011	2611		15,371.20	127.37	15,243.83
7518		MESA DE CENTRO EN NIQUEL Y CRISTAL	09/03/2011	17/01/2011	2611		7,052.80	58.44	6,994.36
7296		ARCHIVO HORIZONTAL METAL DE 3 GAVETAS	09/03/2011	17/01/2011	2611		18,406.88	152.53	18,254.35
7298		ARCHIVO VERTICAL, METAL 4 GAVETAS	09/03/2011	17/01/2011	2611		16,115.60	133.54	15,982.06
7506		ARCHIVO VERTICAL, METAL 4 GAVETAS	09/03/2011	17/01/2011	2611		16,115.60	133.54	15,982.06
6788		LAPTOP	08/03/2011	21/02/2011	2613		38,512.00	1.00	38,512.00
7569		MONITOR DE 19	18/03/2011	31/03/2011	2613		5,916.00	1.00	5,916.00
7573		MONITOR DE 19	18/03/2011	31/03/2011	2613		5,916.00	1.00	5,916.00
7571		MONITOR DE 19	18/03/2011	31/03/2011	2613		5,916.00	1.00	5,916.00
7539		MONITOR DE 19	18/03/2011	31/03/2011	2613		5,916.00	1.00	5,916.00
7568		CPU	18/03/2011	31/03/2011	2613		30,677.36	1.00	30,677.36
7572		CPU	18/03/2011	31/03/2011	2613		30,677.36	1.00	30,677.36
7570		CPU	18/03/2011	31/03/2011	2613		30,677.36	1.00	30,677.36
7540		CPU	18/03/2011	31/03/2011	2613		30,677.36	1.00	30,677.36
1380		SILLON EJECUTIVO EN PIEL COLOR NEGRO	09/03/2011	07/04/2011	2611		4,408.00	110.39	4,297.61
1662		SILLON EJECUTIVO EN PIEL COLOR NEGRO	09/03/2011	30/05/2011	2611		17,168.00	714.47	16,453.53
1604		ARMARIO DE METAL 30X42X18	07/06/2011	10/06/2011	2612		11,344.80	474.04	10,870.76

7668		CPU	09/03/2011	04/07/2011	2613		28,768.00	1.00	28,768.00
6401		IMPRESORA	07/06/2011	28/07/2011	2613		9,280.00	1.00	9,280.00
14177		IMPRESORA	18/03/2011	14/03/2012	2613		4,067.89	1.00	4,067.89
15268		TRITURADORA DE PAPEL	13/12/2012	20/11/2012	2619		7,830.00	1,495.52	6,334.48
15288		FAX	03/01/2013	13/12/2012	2655		4,060.00	780.95	3,279.05
16225		GUILLOTINA	05/02/2013	02/01/2013	2652		4,449.30	890.19	3,559.11
16224		MAQUINA ENCUADERNADORA	05/02/2013	02/01/2013	2619		10,601.71	2,121.12	8,480.59
16179		ESCANER	05/02/2013	08/01/2013	2655		23,147.40	1.00	23,147.40
15385		CPU	24/10/2013	15/05/2013	2613		6,371.99	1.00	6,371.99
15386		CPU	24/10/2013	15/05/2013	2613		6,371.99	1.00	6,371.99
15387		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
15388		UPS	24/10/2013	15/05/2013	2658		1,404.00	328.80	1,075.20
17449		CPU	07/10/2014	04/09/2013	2613		31,000.00	1.00	30,999.00
17448		MONITOR	07/10/2014	04/09/2013	2613		5,628.14	1.00	5,627.14
16988		FOTOCOPIADORA MULTIFUNCIONAL	17/09/2014	10/09/2013	2619		99,318.84	26,484.76	72,833.08
17907		IMPRESORA	05/11/2014	10/02/2014	2613		9,205.00	1.00	9,204.00
17906		IMPRESORA	05/11/2014	10/02/2014	2613		9,205.00	1.00	9,204.00
18307		COMPRESOR DE AIRE	03/11/2014	16/04/2014	2652		91,140.84	30,379.95	60,759.89
18542		LAPTOP C/ BULTO	05/11/2014	14/05/2014	2613		74,300.00	1.00	74,299.00
18543		LAPTOP C/ BULTO	05/11/2014	14/05/2014	2613		74,300.00	1.00	74,299.00
21457		IMPRESORA	08/09/2015	06/08/2015	2613		42,480.00	1.00	42,479.00
21477		UPS	08/09/2015	19/08/2015	2656		7,316.00	3,413.67	3,901.33
21478		UPS	08/09/2015	19/08/2015	2656		7,316.00	3,413.67	3,901.33
21479		MONITOR	08/09/2015	19/08/2015	2613		11,328.00	1.00	11,327.00
21480		MONITOR	08/09/2015	19/08/2015	2613		11,328.00	1.00	11,327.00
21481		MONITOR	08/09/2015	19/08/2015	2613		6,610.00	1.00	6,609.00
21482		MONITOR	08/09/2015	19/08/2015	2613		6,610.00	1.00	6,609.00
21483		CPU	08/09/2015	19/08/2015	2613		40,000.00	1.00	39,999.00
21484		CPU	08/09/2015	19/08/2015	2613		40,000.00	1.00	39,999.00
5754		CAMIONETA	14/12/2015	17/09/2015	2641		988,785.00	1.00	988,784.00
5755		CAMIONETA	14/12/2015	17/09/2015	2641		988,785.00	1.00	988,784.00
5756		CAMIONETA	14/12/2015	17/09/2015	2641		988,785.00	1.00	988,784.00
21486		LAPTO	29/09/2015	17/09/2015	2613		63,950.01	1.00	63,949.01
21485		LAPTO	29/09/2015	17/09/2015	2613		63,950.00	1.00	63,949.00
20365		ESCRITORIO	09/12/2015	14/10/2015	2611		18,290.00	8,687.28	9,601.72
20364		SILLON EJECUTIVO	09/12/2015	14/10/2015	2611		10,502.00	4,987.98	5,513.02
23126		ESCRITORIO	22/12/2015	14/12/2015	2611		17,523.00	8,614.99	8,907.01
23127		ESCRITORIO	22/12/2015	14/12/2015	2611		17,523.00	8,614.99	8,907.01
21120		LAPTO	10/04/2017	11/04/2016	2613		59,354.00	1.00	59,353.00
21121		LAPTO	10/04/2017	11/04/2016	2613		59,354.00	1.00	59,353.00
22142		LAPTO	10/04/2017	11/04/2016	2613		59,354.00	1.00	59,353.00
22249		LAPTO	10/04/2017	11/04/2016	2613		59,354.00	1.00	59,353.00
22250		LAPTO	10/04/2017	11/04/2016	2613		59,354.00	1.00	59,353.00
21122		LAPTO	10/04/2017	11/04/2016	2613		59,354.00	1.00	59,353.00
23314		LAPTOP CON SU BULTO	04/08/2016	19/07/2016	2613		54,162.00	1.00	54,161.00
7399		CAMIONETA	10/02/2017	26/12/2016	2641		1,354,300.00	270,859.80	1,083,439.20
25056		SILLA PRESIDENCIAL	10/03/2017	13/02/2017	2611		8,865.34	5,392.47	3,471.87
25057		SILLA SECRETARIAL	10/03/2017	13/02/2017	2611		4,848.03	2,948.61	1,898.42
25058		SILLA SECRETARIAL	10/03/2017	13/02/2017	2611		4,848.03	2,948.61	1,898.42
25059		SILLA SECRETARIAL	10/03/2017	13/02/2017	2611		4,848.03	2,948.61	1,898.42

25060		SILLA SECRETARIAL	10/03/2017	13/02/2017	2611		6,165.50	3,750.07	2,414.43
25061		SILLA SECRETARIAL	10/03/2017	13/02/2017	2611		6,165.50	3,750.07	2,414.43
25062		MESA DE CENTRO	10/03/2017	13/02/2017	2611		7,359.66	4,476.52	2,882.14
25063		MESA DE CONFERENCIA	10/03/2017	13/02/2017	2611		27,517.60	16,739.27	10,777.34
25064		SILLA CONFERENCIA	10/03/2017	13/02/2017	2611		11,214.72	6,821.68	4,392.04
25065		SILLA CONFERENCIA	10/03/2017	13/02/2017	2611		11,214.72	6,821.68	4,392.04
25066		SILLA CONFERENCIA	10/03/2017	13/02/2017	2611		11,214.72	6,821.68	4,392.04
25067		SILLA CONFERENCIA	10/03/2017	13/02/2017	2611		11,214.72	6,821.68	4,392.04
25068		SILLA CONFERENCIA	10/03/2017	13/02/2017	2611		11,214.72	6,821.68	4,392.04
25069		SILLA CONFERENCIA	10/03/2017	13/02/2017	2611		11,214.72	6,821.68	4,392.04
25070		JUEGO DE SOFA	10/03/2017	13/02/2017	2611		39,905.71	24,275.37	15,629.34
23488		MESA LATERAL	21/03/2017	28/02/2017	2611		7,686.05	4,739.12	2,945.93
23490		ARCHIVO	21/03/2017	28/02/2017	2611		16,908.96	10,426.58	6,481.38
23491		SILLA DE VISITA	21/03/2017	28/02/2017	2611		4,883.85	3,011.09	1,871.76
23492		SILLA DE VISITA	21/03/2017	28/02/2017	2611		4,883.85	3,011.09	1,871.76
23496		SILLON EJECUTIVO	21/03/2017	28/02/2017	2611		17,885.96	11,029.06	6,855.90
23493		SILLON EJECUTIVO	21/03/2017	28/02/2017	2611		13,930.96	8,590.14	5,339.82
23494		TABURETE	21/03/2017	28/02/2017	2611		13,173.57	8,123.09	5,049.48
23495		TABURETE	21/03/2017	28/02/2017	2611		13,173.57	8,123.09	5,049.48
23489		ESCRITORIO	21/03/2017	28/02/2017	2611		13,770.85	8,491.41	5,278.44
8466		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8467		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8468		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8469		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8470		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8471		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8472		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8473		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8474		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8475		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8476		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8477		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8478		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8479		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8480		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8481		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8482		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8483		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8484		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8485		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8486		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8487		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8488		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8489		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8490		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8491		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8492		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8493		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8494		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8495		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38



8496		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8497		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8498		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8499		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
84500		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
8500		MOTOCICLETA	28/12/2017	29/03/2017	2648		68,657.50	17,164.13	51,492.38
25569		SILLA SECRETARIAL	04/05/2017	28/04/2017	2611		4,726.14	2,992.59	1,732.55
25570		SILLA SECRETARIAL	04/05/2017	28/04/2017	2611		4,726.14	2,992.59	1,732.55
25567		SILLON EJECUTIVO	04/05/2017	28/04/2017	2611		11,800.00	7,472.70	4,326.30
25568		SILLON EJECUTIVO	04/05/2017	28/04/2017	2611		11,800.00	7,472.70	4,326.30
25563		SILLA VISITA	04/05/2017	28/04/2017	2611		2,297.58	1,454.50	842.08
25564		SILLA VISITA	04/05/2017	28/04/2017	2611		2,297.58	1,454.50	842.08
25565		SILLA VISITA	04/05/2017	28/04/2017	2611		2,297.58	1,454.50	842.08
25566		SILLA VISITA	04/05/2017	28/04/2017	2611		2,297.58	1,454.50	842.08
25561		SILLA VISITA	04/05/2017	28/04/2017	2611		1,652.00	1,045.63	605.37
25562		SILLA VISITA	04/05/2017	28/04/2017	2611		1,652.00	1,045.63	605.37
25582		SILLA VISITA	04/05/2017	28/04/2017	2611		1,652.00	1,045.63	605.37
25583		SILLA VISITA	04/05/2017	28/04/2017	2611		1,652.00	1,045.63	605.37
24726		MESA	04/05/2017	28/04/2017	2611		4,416.29	2,796.35	1,618.94
24513		MESA DE CONFERENCIA	21/04/2017	12/05/2017	2611		8,507.80	5,387.64	3,119.16
24522		ARCHIVO 4 GAVETAS	21/04/2017	12/05/2017	2611		7,103.60	4,498.31	2,604.29
24529		SILLON EJECUTIVO	21/04/2017	12/05/2017	2611		8,590.40	5,439.95	3,149.45
24530		SILLON EJECUTIVO	21/04/2017	12/05/2017	2611		8,590.40	5,439.95	3,149.45
24531		SILLON EJECUTIVO	21/04/2017	12/05/2017	2611		8,590.40	5,439.95	3,149.45
24523		SILLON SEMI EJECUTIVO	21/04/2017	12/05/2017	2611		8,590.40	5,439.95	3,149.45
24524		SILLON SEMI EJECUTIVO	21/04/2017	12/05/2017	2611		8,590.40	5,439.95	3,149.45
24525		SILLON SEMI EJECUTIVO	21/04/2017	12/05/2017	2611		8,590.40	5,439.95	3,149.45
24526		SILLON SEMI EJECUTIVO	21/04/2017	12/05/2017	2611		8,590.40	5,439.95	3,149.45
24527		SILLON SEMI EJECUTIVO	21/04/2017	12/05/2017	2611		8,590.40	5,439.95	3,149.45
24528		SILLON SEMI EJECUTIVO	21/04/2017	12/05/2017	2611		8,590.40	5,439.95	3,149.45
23560		ESTACION MODULAR	13/09/2017	12/09/2017	2611		36,462.00	24,307.34	12,153.66
23561		ESTACION MODULAR	13/09/2017	12/09/2017	2611		36,462.00	24,307.34	12,153.66
23562		ESTACION MODULAR	13/09/2017	12/09/2017	2611		36,462.00	24,307.34	12,153.66
23563		ESTACION MODULAR	13/09/2017	12/09/2017	2611		36,462.00	24,307.34	12,153.66
23554		MESA DE CENTRO	13/09/2017	12/09/2017	2611		6,490.00	4,326.00	2,163.00
23555		SOFA 2 PLAZAS	13/09/2017	12/09/2017	2611		18,880.00	12,586.00	6,293.00
23557		SILLON EJECUTIVO	13/09/2017	12/09/2017	2611		12,390.00	8,259.34	4,129.66
23558		SILLON EJECUTIVO	13/09/2017	12/09/2017	2611		12,390.00	8,259.34	4,129.66
23559		SILLON EJECUTIVO	13/09/2017	12/09/2017	2611		12,390.00	8,259.34	4,129.66
23564		SILLON EJECUTIVO	13/09/2017	12/09/2017	2611		12,390.00	8,259.34	4,129.66
8663		MOTOCICLETA	16/04/2018	04/10/2017	2648		69,237.50	24,232.78	45,003.72
8664		MOTOCICLETA	16/04/2018	04/10/2017	2648		69,237.50	24,232.78	45,003.72
8665		MOTOCICLETA	16/04/2018	04/10/2017	2648		69,237.50	24,232.78	45,003.72
8666		MOTOCICLETA	16/04/2018	04/10/2017	2648		69,237.50	24,232.78	45,003.72
8667		MOTOCICLETA	16/04/2018	04/10/2017	2648		69,237.50	24,232.78	45,003.72
8668		MOTOCICLETA	16/04/2018	04/10/2017	2648		69,237.50	24,232.78	45,003.72
41731		MAQUINA SUMADORA	16/01/2018	28/12/2017	2619		2,950.00	2,064.30	884.70
42747		ARCHIVO 4 GAVETAS	16/01/2018	04/01/2018	2611		7,434.00	5,203.10	2,229.90
30846		IMPRESORA	07/06/2018	10/05/2018	2613		44,250.00	4,916.56	39,332.44
30848		LAPTOP	07/06/2018	10/05/2018	2613		68,735.00	7,637.11	61,096.89

30847		PROYECTOR	07/06/2018	10/05/2018	2613	64,699.40	30,192.59	34,505.81
34144		FOTOCOPIADORA	05/06/2018	30/05/2018	2619	193,284.00	143,351.56	49,931.44
32270		TELEFONO	03/09/2018	14/08/2018	2655	3,500.01	680.36	2,818.65
32271		TELEFONO	03/09/2018	14/08/2018	2655	3,500.01	680.36	2,818.65
32272		TELEFONO	03/09/2018	14/08/2018	2655	3,500.01	680.36	2,818.65
32273		TELEFONO	03/09/2018	14/08/2018	2655	3,500.01	680.36	2,818.65
32274		TELEFONO	03/09/2018	14/08/2018	2655	3,500.01	680.36	2,818.65
27842		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
27843		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
27844		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
27845		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
27846		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
27847		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
27848		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
27849		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
27850		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
27851		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
27852		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
27853		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
27854		SILLON EJECUTIVO	11/03/2019	08/01/2019	2611	7,100.00	5,679.20	1,419.80
10861		JEEP	28/06/2019	29/03/2019	2641	1,786,365.00	1,161,136.60	625,227.40
50450		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611	10,325.00	8,603.33	1,720.67
50471		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611	10,325.00	8,603.33	1,720.67
50472		SILLON EJECUTIVO	08/01/2020	09/05/2019	2611	10,325.00	8,603.33	1,720.67
50451		ESCRITORIO	08/01/2020	09/05/2019	2611	3,422.00	2,850.83	570.17
50473		ESCRITORIO	08/01/2020	09/05/2019	2611	3,422.00	2,850.83	570.17
50474		ESCRITORIO	08/01/2020	09/05/2019	2611	3,422.00	2,850.83	570.17
50452		SET DE SILLA	08/01/2020	09/05/2019	2611	6,572.60	5,476.33	1,095.27
27817		ESCRITORIO	11/12/2019	06/08/2019	2611	33,205.20	28,500.27	4,703.93
27818		ESCRITORIO	11/12/2019	06/08/2019	2611	8,982.75	7,709.34	1,272.41
27819		ESCRITORIO	11/12/2019	06/08/2019	2611	8,982.75	7,709.34	1,272.41
27820		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611	6,442.80	5,529.21	912.59
27821		SILLON EJECUTIVO	11/12/2019	06/08/2019	2611	6,442.80	5,529.21	912.59
27822		SILLA VISITA	11/12/2019	06/08/2019	2611	4,295.20	3,685.86	608.35
27823		SILLA VISITA	11/12/2019	06/08/2019	2611	4,295.20	3,685.86	608.35
<b>VICE MINISTERIO FRUTICOLA</b>						<b>9,628.00</b>	<b>1.00</b>	<b>9,628.00</b>
6787		IMPRESORA	11/03/2011	21/02/2011	2613	9,628.00	1.00	9,628.00
<b>VICE MINISTERIO TECNICO ADMINISTRATIVO Y FINANCIERO</b>						<b>9,506,050.31</b>	<b>3,255,270.93</b>	<b>6,250,732.38</b>
1		BEBEDERO	15/12/2009	21/09/2009	2614	9,512.00	1.00	9,512.00
3552		ESCRITORIO DE METAL	24/10/2013	10/03/2010	2611	11,692.80	1.00	11,692.80
225		COMPUTADORA	19/04/2010	25/03/2010	2613	33,002.00	1.00	33,002.00
4727		COMPUTADORA	08/04/2010	25/03/2010	2613	33,002.00	1.00	33,002.00
249		CALCULADORA	28/06/2010	04/05/2010	2619	2,668.00	1.00	2,668.00
250		CALCULADORA	28/06/2010	04/05/2010	2619	2,668.00	1.00	2,668.00
251		CALCULADORA	28/06/2010	04/05/2010	2619	2,668.00	1.00	2,668.00
266		SILLON	01/07/2010	06/05/2010	2611	8,236.00	1.00	8,236.00
267		SILLON	01/07/2010	06/05/2010	2611	8,236.00	1.00	8,236.00
268		SILLON	01/07/2010	06/05/2010	2611	8,236.00	1.00	8,236.00
269		SILLON	01/07/2010	06/05/2010	2611	8,236.00	1.00	8,236.00

270		SILLON	01/07/2010	06/05/2010	2611		8,236.00	1.00	8,236.00
271		SILLON	01/07/2010	06/05/2010	2611		8,236.00	1.00	8,236.00
272		SILLA	01/07/2010	06/05/2010	2611		2,600.00	1.00	2,600.00
273		SILLA	01/07/2010	06/05/2010	2611		2,600.00	1.00	2,600.00
274		SILLA	01/07/2010	06/05/2010	2611		2,600.00	1.00	2,600.00
275		SILLA	01/07/2010	06/05/2010	2611		2,600.00	1.00	2,600.00
276		SILLA	01/07/2010	06/05/2010	2611		2,600.00	1.00	2,600.00
277		SILLA	01/07/2010	06/05/2010	2611		2,600.00	1.00	2,600.00
243		FOTOCOPIADORA	25/06/2010	19/05/2010	2619		32,480.00	1.00	32,480.00
278		COMPUTADORA	01/07/2010	21/05/2010	2613		33,002.00	1.00	33,002.00
279		COMPUTADORA	01/07/2010	21/05/2010	2613		33,002.00	1.00	33,002.00
280		IMPRESORA	01/07/2010	21/05/2010	2613		5,220.00	1.00	5,220.00
281		UPS	01/07/2010	21/05/2010	2658		2,088.00	1.00	2,088.00
282		CANDADO	01/07/2010	21/05/2010	2652		3,288.60	1.00	3,288.60
283		CANDADO	01/07/2010	21/05/2010	2652		3,288.60	1.00	3,288.60
3572		AIRE ACONDICIONADO	05/12/2013	14/06/2010	2614		105,803.60	1.00	105,803.60
3544		LAPTOP	24/10/2013	09/12/2010	2613		38,512.00	1.00	38,512.00
7222		LAPTOP	07/01/2011	15/12/2010	2613		77,024.00	1.00	77,024.00
7523		LAPTOP	07/01/2011	15/12/2010	2613		77,024.00	1.00	77,024.00
1683		AIRE ACONDICIONADO DE 25 TONELADAS	07/06/2011	03/03/2011	2614		759,439.82	12,657.41	746,782.41
1684		AIRE ACONDICIONADO DE 25 TONELADAS	07/06/2011	03/03/2011	2614		759,439.82	12,657.41	746,782.41
7623		FOTOCOPIADORA	01/03/2011	26/05/2011	2619		375,840.00	15,617.76	360,222.24
15270		TRITURADORA DE PAPEL	13/12/2012	20/11/2012	2619		7,830.00	1,495.52	6,334.48
16186		COMPRESOR DE AIRE (Semi Ermetico c/instalacion)	05/02/2013	16/01/2013	2652		166,344.00	34,495.86	131,848.14
16227		INVERSOR DE 3 K Y 4 BATERIAS	05/02/2013	05/02/2013	2658		63,858.00	13,322.87	50,535.13
16398		SILLON EJECUTIVO EN PIEL	05/02/2013	02/04/2013	2611		15,192.50	3,418.22	11,774.28
16377		MESA DE COMPUTADORA TIPO Z	05/02/2013	02/04/2013	2611		7,795.20	1,753.87	6,041.33
16430		CPU	13/09/2013	19/06/2013	2613		32,000.00	1.00	32,000.00
16429		MONITOR	13/09/2013	19/06/2013	2613		5,859.00	1.00	5,859.00
17316		CPU	07/10/2014	04/09/2013	2613		31,000.00	1.00	30,999.00
16681		CPU	07/10/2014	04/09/2013	2613		31,000.00	1.00	30,999.00
17310		MONITOR	07/10/2014	04/09/2013	2613		5,628.14	1.00	5,627.14
17315		MONITOR	07/10/2014	04/09/2013	2613		5,628.14	1.00	5,627.14
17317		UPS	07/10/2014	04/09/2013	2658		1,338.00	356.54	980.46
17312		UPS	07/10/2014	04/09/2013	2658		1,338.00	356.54	980.46
16825		MICROONDA	19/11/2013	23/09/2013	2619		8,496.00	2,330.69	6,165.31
16881		CPU	16/10/2014	09/10/2013	2613		32,642.00	1.00	32,641.00
17309		CPU	16/10/2014	09/10/2013	2613		32,642.00	1.00	32,641.00
17300		MONITOR	16/10/2014	09/10/2013	2613		5,000.00	1.00	4,999.00
17314		MONITOR	16/10/2014	09/10/2013	2613		5,000.00	1.00	4,999.00
1982		SILLA SECRETARIAL	05/02/2015	12/05/2014	2611		3,658.00	1,219.00	2,438.00
19532		IPAD	04/03/2015	20/10/2014	2613		25,612.35	1.00	25,611.35
19632		EQUIPO DE CONTROL DE ACCESO	16/04/2015	19/03/2015	2662		33,216.60	1.00	33,215.60
19556		MESA LATERAL	15/04/2015	01/04/2015	2611		5,000.00	2,124.58	2,874.42
19554		MESA CENTRO	15/04/2015	01/04/2015	2611		6,800.00	2,889.58	3,909.42
19599		SOFA 2 PERSONAS	15/04/2015	01/04/2015	2611		32,710.00	13,901.33	18,807.68
19600		SOFA 2 PERSONAS	15/04/2015	01/04/2015	2611		32,710.00	13,901.33	18,807.68
19552		COUNTER	15/04/2015	01/04/2015	2611		53,300.00	22,652.08	30,646.92
19694		IMPRESORA	15/04/2015	16/04/2015	2613		10,900.00	1.00	10,899.00

20502		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20503		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20504		UPS	07/07/2015	28/05/2015	2656		1,500.00	662.06	836.94
20526		ARCHIVO	03/07/2015	09/06/2015	2611		3,914.00	1,728.24	2,184.76
20529		ESCRITORIO	03/07/2015	09/06/2015	2611		3,913.00	1,727.80	2,184.20
20530		ESCRITORIO	03/07/2015	09/06/2015	2611		3,913.00	1,727.80	2,184.20
21388		SILLA SECRETARIAL S/BRAZOS	11/08/2015	05/08/2015	2611		7,898.92	3,619.88	4,278.04
21389		SILLA SECRETARIAL S/BRAZOS	11/08/2015	05/08/2015	2611		7,898.92	3,619.88	4,278.04
21390		SILLA SECRETARIAL S/BRAZOS	11/08/2015	05/08/2015	2611		7,898.92	3,619.88	4,278.04
21391		SILLA SECRETARIAL S/BRAZOS	11/08/2015	05/08/2015	2611		7,898.92	3,619.88	4,278.04
21392		SILLA SECRETARIAL S/BRAZOS	11/08/2015	05/08/2015	2611		7,898.92	3,619.88	4,278.04
21455		RETORNO	04/09/2015	24/08/2015	2611		2,387.91	1,113.89	1,273.02
21461		RETORNO	04/09/2015	24/08/2015	2611		2,387.91	1,113.89	1,273.02
21462		RETORNO	04/09/2015	24/08/2015	2611		2,387.91	1,113.89	1,273.02
20450		UPS	09/12/2015	11/09/2015	2656		2,006.00	935.67	1,069.33
22001		UPS	09/12/2015	11/09/2015	2656		2,006.00	935.67	1,069.33
22002		IMPRESORA	09/12/2015	11/09/2015	2613		12,154.00	1.00	12,153.00
21526		LAPTO	15/10/2015	29/09/2015	2613		70,964.62	1.00	70,963.62
21668		SILLON EJECUTIVO	19/10/2015	06/10/2015	2611		23,500.00	11,162.03	12,336.98
21669		CREDENZA	19/10/2015	06/10/2015	2611		20,650.00	9,808.28	10,840.73
21670		SILLA PARA VISITA	19/10/2015	06/10/2015	2611		10,400.00	4,939.53	5,459.47
21671		SILLA PARA VISITA	19/10/2015	06/10/2015	2611		10,400.00	4,939.53	5,459.47
23049		CPU	11/12/2015	15/10/2015	2613		29,000.00	1.00	28,999.00
23054		CPU	11/12/2015	15/10/2015	2613		29,000.00	1.00	28,999.00
23055		CPU	11/12/2015	15/10/2015	2613		290,000.00	1.00	289,999.00
23051		MONITOR	11/12/2015	15/10/2015	2613		5,220.00	1.00	5,219.00
23052		MONITOR	11/12/2015	15/10/2015	2613		5,220.00	1.00	5,219.00
23053		MONITOR	11/12/2015	15/10/2015	2613		5,220.00	1.00	5,219.00
23056		UPS	11/12/2015	15/10/2015	2656		2,006.00	952.38	1,052.62
23057		CPU	11/12/2015	15/10/2015	2613		36,005.00	1.00	36,004.00
23058		MONITOR	11/12/2015	15/10/2015	2613		5,000.00	1.00	4,999.00
22253		SILLON EJECUTIVO	28/01/2016	08/01/2016	2611		12,154.00	6,076.50	6,076.50
22254		SILLON EJECUTIVO	28/01/2016	08/01/2016	2611		15,192.50	7,595.75	7,595.75
22186		SILLON EJECUTIVO	03/06/2016	30/05/2016	2611		13,000.00	7,041.13	5,957.88
19943		BEBEDERO	03/06/2016	01/06/2016	2614		12,256.31	6,638.30	5,617.01
23337		LAPTOP CON SU BULTO	04/08/2016	03/08/2016	2613		38,704.00	1.00	38,703.00
23338		LAPTOP CON SU BULTO	04/08/2016	03/08/2016	2613		38,704.00	1.00	38,703.00
24399		SILLA PARA VISITA	08/11/2016	12/10/2016	2611		13,000.00	7,474.43	5,524.58
24400		SILLA PARA VISITA	08/11/2016	12/10/2016	2611		13,000.00	7,474.43	5,524.58
24401		SILLON EJECUTIVO	08/11/2016	12/10/2016	2611		17,750.00	10,205.68	7,543.32
25220		MESA DE CONFERENCIA	13/03/2017	06/02/2017	2611		32,699.99	19,891.89	12,807.10
25221		ESCRITORIO	13/03/2017	06/02/2017	2611		42,000.00	25,549.39	16,449.61
25222		SILLON EJECUTIVO	13/03/2017	06/02/2017	2611		8,000.00	4,866.06	3,132.94
25206		SILLA CONFERENCIA	13/03/2017	06/02/2017	2611		10,800.00	6,569.39	4,229.61
25207		SILLA CONFERENCIA	13/03/2017	06/02/2017	2611		10,800.00	6,569.39	4,229.61
25208		SILLA CONFERENCIA	13/03/2017	06/02/2017	2611		10,800.00	6,569.39	4,229.61
25209		SILLA CONFERENCIA	13/03/2017	06/02/2017	2611		10,800.00	6,569.39	4,229.61
25211		SILLA CONFERENCIA	13/03/2017	06/02/2017	2611		10,800.00	6,569.39	4,229.61
25212		SILLA CONFERENCIA	13/03/2017	06/02/2017	2611		10,800.00	6,569.39	4,229.61
25733		SOFA EN PIEL	04/04/2017	14/02/2017	2611		36,000.00	21,899.39	14,099.61

25734		SOFA EN PIEL	04/04/2017	14/02/2017	2611		36,000.00	21,899.39	14,099.61
25724		MAQUINA ENCUADERNADORA	21/03/2017	22/02/2017	2619		12,094.00	2,821.70	9,271.30
25210		AIRE ACONDICIONADO	13/03/2017	02/03/2017	2614		444,169.70	273,904.03	170,264.67
23486		SILLON EJECUTIVO	13/03/2017	07/03/2017	2611		10,800.00	6,659.39	4,139.61
23487		SILLON EJECUTIVO	13/03/2017	07/03/2017	2611		10,800.00	6,659.39	4,139.61
23485		SOFA P1 PERSONA	13/03/2017	07/03/2017	2611		23,000.00	14,182.72	8,816.28
31954		LAPTOP	05/12/2017	06/06/2017	2613		75,059.21	1.00	75,058.21
31955		CPU	05/12/2017	06/06/2017	2613		54,602.59	1.00	54,601.59
31956		MONITOR	05/12/2017	06/06/2017	2613		5,000.00	1.00	4,999.00
45235		IMPRESORA MULTIFUNCIONAL	18/10/2017	27/10/2017	2613		26,550.00	1.00	26,549.00
31957		CARRITO DE CARGA	19/12/2017	11/12/2017	2653		35,522.91	24,569.32	10,952.59
31958		MAQUINA SUMADORA	19/12/2017	11/12/2017	2619		8,867.02	6,132.33	2,733.69
31959		MAQUINA SUMADORA	19/12/2017	11/12/2017	2619		8,867.02	6,132.33	2,733.69
31960		MAQUINA SUMADORA	19/12/2017	11/12/2017	2619		8,867.02	6,132.33	2,733.69
30852		SILLA SECRETARIAL	07/06/2018	20/04/2018	2611		5,487.00	4,023.07	1,462.93
30853		SILLA SECRETARIAL	07/06/2018	20/04/2018	2611		5,487.00	4,023.07	1,462.93
30854		UPS	07/06/2018	20/04/2018	2656		2,714.00	1,989.53	723.47
30855		UPS	07/06/2018	20/04/2018	2656		2,714.00	1,989.53	723.47
30856		UPS	07/06/2018	20/04/2018	2656		2,714.00	1,989.53	723.47
30857		UPS	07/06/2018	20/04/2018	2656		2,714.00	1,989.53	723.47
30858		UPS	07/06/2018	20/04/2018	2656		2,714.00	1,989.53	723.47
30880		MONITOR	07/06/2018	03/05/2018	2613		6,862.00	762.33	6,098.67
30875		CPU	07/06/2018	03/05/2018	2613		65,000.00	7,222.11	57,776.89
30876		CPU	07/06/2018	03/05/2018	2613		65,000.00	7,222.11	57,776.89
30877		CPU	07/06/2018	03/05/2018	2613		65,000.00	7,222.11	57,776.89
30878		MONITOR	07/06/2018	03/05/2018	2613		6,862.00	762.33	6,098.67
30879		MONITOR	07/06/2018	03/05/2018	2613		6,862.00	762.33	6,098.67
8907		CAMIONETA	05/06/2018	17/05/2018	2641		1,808,487.40	874,101.76	934,384.64
8908		CAMIONETA	05/06/2018	17/05/2018	2641		1,762,242.60	851,750.11	910,491.49
44793		SILLON EJECUTIVO	12/11/2018	29/10/2018	2611		12,100.00	9,477.55	2,621.45
44794		SILLON EJECUTIVO	12/11/2018	29/10/2018	2611		5,292.00	4,144.62	1,146.38
44795		SILLON EJECUTIVO	12/11/2018	29/10/2018	2611		5,292.00	4,144.62	1,146.38
32769		IMPRESORA	04/12/2018	14/11/2018	2613		26,624.00	7,395.28	19,227.72
23576		FOTOCOPIADORA	02/01/2020	02/09/2019	2619		421,850.00	365,602.47	56,246.53
48263		COMPRESOR DE AIRE	02/12/2020	10/09/2020	2652		75,520.00	73,001.70	2,517.30
48264		COMPRESOR DE AIRE	02/12/2020	10/09/2020	2652		75,520.00	73,001.70	2,517.30
48262		LAPTOP CON BULTO	02/12/2020	16/11/2020	2613		205,702.92	199,987.98	5,713.94
<b>ZONA ESPAILLAT</b>							<b>215,894.29</b>	<b>142,123.17</b>	<b>73,760.12</b>
23505		AIRE ACONDICIONADO DE 18,000 BTU	04/08/2017	09/08/2017	2614		27,907.00	18,371.45	9,534.55
23506		AIRE ACONDICIONADO DE 18,000 BTU	04/08/2017	09/08/2017	2614		27,907.00	18,371.45	9,534.55
23507		AIRE ACONDICIONADO DE 18,000 BTU	04/08/2017	09/08/2017	2614		27,907.00	18,371.45	9,534.55
23508		AIRE ACONDICIONADO DE 18,000 BTU	04/08/2017	09/08/2017	2614		27,907.00	18,371.45	9,534.55
23509		AIRE ACONDICIONADO DE 18,000 BTU	04/08/2017	09/08/2017	2614		27,907.00	18,371.45	9,534.55
23510		MICROONDAS	04/08/2017	09/08/2017	2614		6,474.66	4,261.83	2,211.83
23511		AIRE ACONDICIONADO DE 12,000 BTU	04/08/2017	09/08/2017	2614		20,650.00	13,593.93	7,055.08
23512		NEVERA DE 14 PIES	04/08/2017	09/08/2017	2614		29,972.00	19,730.91	10,240.09
23513		BEBEDERO	04/08/2017	09/08/2017	2614		6,427.77	4,230.96	2,195.81
23514		ESTUFA DE MESA DE 4 HORNILLAS	04/08/2017	09/08/2017	2614		9,684.26	6,374.81	3,308.45
23515		TANQUE DE GAS DE 50 LBS.	04/08/2017	09/08/2017	2699		3,150.60	2,073.49	1,076.11