

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte adquisiciones del periodo****Periodo: 2024**

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Valor Libro RDS
Total General			15,178,531.30	570,072.35	14,608,458.95
SubTotal Objeto: 2611			3,862,830.19	103,805.89	3,759,024.30
30416	ARCHIVO DE METAL DE 5 GAVETAS	14/2/2024	20,001.00	833.33	19,167.67
30417	ARCHIVO DE METAL DE 5 GAVETAS	14/2/2024	20,001.00	833.33	19,167.67
30418	ARCHIVO DE METAL DE 5 GAVETAS	14/2/2024	20,001.00	833.33	19,167.67
30419	ARCHIVO DE METAL DE 5 GAVETAS	14/2/2024	20,001.00	833.33	19,167.67
30420	ARCHIVO DE METAL DE 5 GAVETAS	14/2/2024	20,001.00	833.33	19,167.67
30421	COUNTER	14/2/2024	35,400.00	1,474.96	33,925.04
30507	SILLA DE CAJERO	4/3/2024	10,761.60	358.69	10,402.91
30509	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30508	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30510	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30511	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30512	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30513	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30514	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30515	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30516	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30517	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30518	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30519	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30520	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30521	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30522	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30523	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30524	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30525	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30526	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30527	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30528	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30529	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30530	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30531	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30532	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30533	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30534	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30535	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30536	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30537	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30538	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30539	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30540	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30541	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30542	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30543	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30544	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30545	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30546	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30547	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30548	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30549	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91

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Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Valor Libro RDS
30550	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30551	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30552	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30553	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30554	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30555	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30556	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30557	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30558	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30559	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30560	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30561	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30562	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30563	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30564	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30565	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30566	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30567	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30568	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30569	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30570	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30571	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30572	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30573	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30574	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30575	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30576	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30577	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30578	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30579	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30581	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30582	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30583	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30584	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30585	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30586	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30587	SILLA DE CAJERO CON BRAZO	4/3/2024	10,738.00	357.90	10,380.10
30588	SILLA DE SECRETARIAL CON BRAZO	4/3/2024	10,738.00	357.90	10,380.10
30589	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30590	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30591	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30592	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30593	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30594	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30595	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30596	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30597	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30598	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30599	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30600	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30601	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10

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30602	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30603	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30604	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30605	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30606	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30607	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30608	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30609	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30610	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30611	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30612	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30613	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30614	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30615	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30616	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30617	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30618	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30619	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30620	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30621	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30622	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30623	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30624	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30625	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30626	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30627	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30628	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30629	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30630	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30631	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30632	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30633	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30634	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30635	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30636	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30637	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30638	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30639	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30640	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30641	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30642	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30643	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30644	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30645	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30656	SILLA SECRETARIAL C/B	4/3/2024	10,738.00	357.90	10,380.10
30646	SILLON EJECUTIVO	4/3/2024	14,750.00	491.63	14,258.37
30647	SILLON EJECUTIVO	4/3/2024	14,750.00	491.63	14,258.37
30648	SILLON EJECUTIVO	4/3/2024	14,750.00	491.63	14,258.37
30649	SILLON EJECUTIVO	4/3/2024	14,750.00	491.63	14,258.37
30650	SILLON EJECUTIVO	4/3/2024	14,750.00	491.63	14,258.37
30651	SILLON EJECUTIVO	4/3/2024	14,750.00	491.63	14,258.37

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Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Valor Libro RDS
30652	SILLON EJECUTIVO	4/3/2024	14,750.00	491.63	14,258.37
30653	SILLON EJECUTIVO	4/3/2024	14,750.00	491.63	14,258.37
30654	SILLON EJECUTIVO	4/3/2024	14,750.00	491.63	14,258.37
30655	SILLON EJECUTIVO	4/3/2024	14,750.00	491.63	14,258.37
30580	SILLA DE CAJERO CON BRAZO	4/3/2024	10,761.60	358.69	10,402.91
30728	COUNTER DE RECEPCION	22/4/2024	15,949.67	265.81	15,683.86
30729	COUNTER DE RECEPCION	22/4/2024	15,949.67	265.81	15,683.86
30730	COUNTER DE RECEPCION	22/4/2024	15,949.67	265.81	15,683.86
30731	ESTACION MODULAR TIPO L	22/4/2024	47,082.00	784.68	46,297.32
30732	ESTACION MODULAR TIPO L	22/4/2024	47,082.00	784.68	46,297.32
30733	ESTACION MODULAR TIPO L	22/4/2024	47,082.00	784.68	46,297.32
30734	ESTACION MODULAR TIPO L	22/4/2024	47,082.00	784.68	46,297.32
30735	ESTACION MODULAR TIPO L	22/4/2024	47,082.00	784.68	46,297.32
30736	ESTACION MODULAR TIPO L	22/4/2024	47,082.00	784.68	46,297.32
30737	ESTACION MODULAR TIPO L	22/4/2024	65,844.00	1,097.38	64,746.62
30738	ESTACION MODULAR	22/4/2024	65,844.00	1,097.38	64,746.62
30739	ESTACION MODULAR TIPO L	22/4/2024	65,844.00	1,097.38	64,746.62
30740	ESTACION MODULAR TIPO L	22/4/2024	65,844.00	1,097.38	64,746.62
30741	ESTACION MODULAR TIPO L	22/4/2024	65,844.00	1,097.38	64,746.62
30742	ESTACION MODULAR TIPO L	22/4/2024	65,844.00	1,097.38	64,746.62
30743	ESTACION MODULAR TIPO L	22/4/2024	65,844.00	1,097.38	64,746.62
30744	ESTACION MODULAR	22/4/2024	65,844.00	1,097.38	64,746.62
30745	ESTACION MODULAR	22/4/2024	65,844.00	1,097.38	64,746.62
30748	ESTACION MODULAR	22/4/2024	65,844.00	1,097.38	64,746.62
S/C-2024-02	ESTACION MODULAR	22/4/2024	65,844.00	1,097.38	64,746.62
s/c-2024-03	TRAMOS METALICOS (VARIOS)	21/3/2024	1,020,092.18	25,502.28	994,589.90
SubTotal Objetal: 2613			6,882,346.48	374,533.91	6,507,812.57
30502	IMPRESORA	21/2/2024	338,883.02	37,653.56	301,229.46
30503	IMPRESORA	21/2/2024	338,883.02	37,653.56	301,229.46
30504	IMPRESORA	21/2/2024	338,883.02	37,653.56	301,229.46
30505	IMPRESORA	21/2/2024	338,883.02	37,653.56	301,229.46
30506	IMPRESORA	21/2/2024	338,883.02	37,653.56	301,229.46
30708	CPU	11/4/2024	68,300.10	5,691.59	62,608.51
30709	CPU	11/4/2024	68,300.10	5,691.59	62,608.51
30710	CPU	11/4/2024	68,300.10	5,691.59	62,608.51
30711	CPU	11/4/2024	68,300.10	5,691.59	62,608.51
30712	CPU	11/4/2024	68,300.10	5,691.59	62,608.51
30713	CPU	11/4/2024	68,300.10	5,691.59	62,608.51
30714	CPU	11/4/2024	68,300.10	5,691.59	62,608.51
30715	CPU	11/4/2024	68,300.10	5,691.59	62,608.51
30716	CPU	11/4/2024	68,300.10	5,691.59	62,608.51
30717	CPU	11/4/2024	68,300.10	5,691.59	62,608.51
30698	MONITOR	11/4/2024	7,588.90	632.33	6,956.58
30699	MONITOR	11/4/2024	7,588.90	632.33	6,956.58
30700	MONITOR	11/4/2024	7,588.90	632.33	6,956.58
30701	MONITOR	11/4/2024	7,588.90	632.33	6,956.58
30702	MONITOR	11/4/2024	7,588.90	632.33	6,956.58
30703	MONITOR	11/4/2024	7,588.90	632.33	6,956.58
30704	MONITOR	11/4/2024	7,588.90	632.33	6,956.58
30705	MONITOR	11/4/2024	7,588.90	632.33	6,956.58

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Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Valor Libro RDS
30706	MONITOR	11/4/2024	7,588.90	632.33	6,956.58
30707	MONITOR	11/4/2024	7,588.90	632.33	6,956.58
30851	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30852	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30853	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30854	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30855	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30856	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30857	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30858	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30859	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30860	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30861	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30862	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30863	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30864	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30865	SCANNER	21/5/2024	34,673.00	963.11	33,709.89
30867	LAPTOP	22/5/2024	85,875.00	2,385.39	83,489.61
30868	LAPTOP	22/5/2024	85,875.00	2,385.39	83,489.61
30869	LAPTOP	22/5/2024	85,875.00	2,385.39	83,489.61
30870	LAPTOP	22/5/2024	352,635.00	9,795.39	342,839.61
30871	LAPTOP	22/5/2024	352,635.00	9,795.39	342,839.61
30866	SERVIDOR	21/5/2024	1,648,449.38	45,790.23	1,602,659.15
30801	IMPRESORA DE FACTURA	21/5/2024	25,952.04	720.86	25,231.18
30802	IMPRESORA DE FACTURA	21/5/2024	25,952.04	720.86	25,231.18
30803	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30804	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30805	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30806	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30807	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30808	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30809	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30810	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30811	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30812	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30813	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30814	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30815	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30816	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30817	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30818	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30819	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30820	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30821	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30822	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30823	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30824	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30825	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30826	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30827	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30828	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18

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Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Valor Libro RDS
30829	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30830	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30831	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30832	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30833	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30834	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30835	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30836	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30837	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30838	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30839	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30840	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30841	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30842	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30843	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30844	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30845	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30846	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30847	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30848	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30849	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
30850	IMPRESORA PUNTO DE VENTA	21/5/2024	25,952.04	720.86	25,231.18
SubTotal Objetal: 2614			735,010.70	4,899.52	730,111.18
30656A	AIRE ACONDICIONADO	12/3/2024	46,499.00	1,549.93	44,949.07
30657	COMPRESOR DE AIRE	12/3/2024	1.00	0.00	1.00
30658	EXHIBIDOR	12/3/2024	47,900.00	1,596.63	46,303.37
30746	AIRE ACONDICIONADO	23/4/2024	105,178.30	1,752.96	103,425.35
30747	COMPRESOR DE AIRE	23/4/2024	1.00	0.00	1.00
30901	AIRE ACONDICIONADO PORTATIL	26/6/2024	36,816.00	0.00	36,816.00
30902	AIRE ACONDICIONADO PORTATIL	26/6/2024	36,816.00	0.00	36,816.00
30903	AIRE ACONDICIONADO PORTATIL	26/6/2024	36,816.00	0.00	36,816.00
30904	AIRE ACONDICIONADO PORTATIL	26/6/2024	36,816.00	0.00	36,816.00
30905	AIRE ACONDICIONADO PORTATIL	26/6/2024	36,816.00	0.00	36,816.00
30906	AIRE ACONDICIONADO	26/6/2024	36,816.00	0.00	36,816.00
30907	AIRE ACONDICIONADO PORTATIL	26/6/2024	36,816.00	0.00	36,816.00
30891	AIRE ACONDICIONADO	26/6/2024	63,660.00	0.00	63,660.00
30892	COMPRESOR DE AIRE 24000 BTU	25/6/2024	1.00	0.00	1.00
30887	AIRE ACONDICIONADO	25/6/2024	41,240.00	0.00	41,240.00
30888	AIRE ACONDICIONADO	25/6/2024	63,660.00	0.00	63,660.00
30889	COMPRESOR DE AIRE 18000 BTU	25/6/2024	1.00	0.00	1.00
30890	COMPRESOR DE AIRE 24 000 BTU	25/6/2024	1.00	0.00	1.00
30893	EXHIBIDOR	25/6/2024	66,074.10	0.00	66,074.10
30894	NEVERA EJECUTIVA	26/6/2024	22,202.30	0.00	22,202.30
30895	GRECA ELECTRICA	26/6/2024	5,220.00	0.00	5,220.00
30896	GRECA ELECTRICA	26/6/2024	5,220.00	0.00	5,220.00
30897	GRECA ELECTRICA	26/6/2024	5,220.00	0.00	5,220.00
30900	GRECA ELECTRICA	26/6/2024	5,220.00	0.00	5,220.00
SubTotal Objetal: 2619			812,253.00	14,317.62	797,935.38
30719	MICROFONO INALAMBRICO	16/4/2024	16,284.00	542.77	15,741.23

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Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Valor Libro RDS
30720	MICROFONO INALAMBRICO	16/4/2024	16,284.00	542.77	15,741.23
30721	CARGADOR DE MICROFONO	16/4/2024	6,106.50	101.76	6,004.74
30723	MICROFONO RECEPTOR	16/4/2024	4,749.50	158.28	4,591.22
30724	MICROFONO EMISOR	16/4/2024	4,749.50	158.28	4,591.22
30725	MICROFONO EMISOR	16/4/2024	4,749.50	158.28	4,591.22
30749	FOTOCOPIADORA MULTIFUNCIONAL	2/5/2024	759,330.00	12,655.48	746,674.52
SubTotal Objetal: 2623			389,270.96	12,975.60	376,295.36
30718	CAMARA DE VIDEO	16/4/2024	227,976.00	7,599.17	220,376.83
30722	LENTE PARA CAMARA	16/4/2024	146,556.00	4,885.17	141,670.83
30800	WEBCAM PANORAMICA	3/5/2024	14,738.96	491.27	14,247.69
SubTotal Objetal: 2632			998,044.00	33,265.46	964,778.54
30422	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30423	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30424	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30425	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30426	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30427	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30428	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30429	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30430	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30431	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30432	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30433	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30434	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30435	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30436	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30437	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30438	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30439	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30440	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30441	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30442	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30443	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30444	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30445	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30446	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30447	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30448	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30449	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30450	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30451	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30452	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30453	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30454	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30455	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30456	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30457	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30458	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30459	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93

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Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Valor Libro RDS
30460	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30461	TERMOMETRO AMBIENTAL	16/2/2024	12,213.00	407.07	11,805.93
30462	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30463	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30464	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30465	TERMIHIGROMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30466	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30467	TERMIHIGROMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30468	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30469	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30470	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30471	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30472	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30473	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30474	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30475	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30476	TERMIHIGROMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30477	TERMIHIGROMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30478	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30479	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30480	TERMIHIGROMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30481	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30482	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30483	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30484	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30485	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30486	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30487	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30488	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30489	TERMOMETRO AMBIENTAL	16/2/2024	12,738.10	424.57	12,313.53
30490	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30491	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30492	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30493	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30494	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30495	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30496	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30497	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30498	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30499	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30500	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
30501	TERMOMETRO DIGITAL	16/2/2024	12,738.10	424.57	12,313.53
SubTotal Objetal: 2646			499,140.00	2,079.69	497,060.31
30872	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30873	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30874	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30875	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30876	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30877	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30878	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35

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Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Valor Libro RDS
30879	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30880	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30881	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30882	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30883	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30884	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30885	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
30886	UÑA HIDRAULICA	31/5/2024	33,276.00	138.65	33,137.35
SubTotal Objetal: 2655			6,307.90	210.23	6,097.67
30727	PANTALLA DE PROYECTOR	18/4/2024	6,307.90	210.23	6,097.67
SubTotal Objetal: 2656			977,457.07	23,719.93	953,737.14
30659	UPS	5/3/2024	11,432.49	381.05	11,051.44
30660	UPS	5/3/2024	11,432.49	381.05	11,051.44
30661	UPS	5/3/2024	11,432.49	381.05	11,051.44
30662	UPS	5/3/2024	11,432.49	381.05	11,051.44
30663	UPS	5/3/2024	11,432.49	381.05	11,051.44
30664	UPS	5/3/2024	11,432.49	381.05	11,051.44
30665	UPS	5/3/2024	11,432.49	381.05	11,051.44
30666	UPS	5/3/2024	11,432.49	381.05	11,051.44
30667	UPS	5/3/2024	11,432.49	381.05	11,051.44
30668	UPS	5/3/2024	11,432.49	381.05	11,051.44
30669	UPS	5/3/2024	11,432.49	381.05	11,051.44
30670	UPS	5/3/2024	11,432.49	381.05	11,051.44
30671	UPS	5/3/2024	11,432.49	381.05	11,051.44
30672	UPS	5/3/2024	11,432.49	381.05	11,051.44
30673	UPS	5/3/2024	11,432.49	381.05	11,051.44
30674	UPS	5/3/2024	11,432.49	381.05	11,051.44
30675	UPS	5/3/2024	11,432.49	381.05	11,051.44
30676	UPS	5/3/2024	11,432.49	381.05	11,051.44
30677	UPS	5/3/2024	11,432.49	381.05	11,051.44
30678	UPS	5/3/2024	11,432.49	381.05	11,051.44
30679	UPS	5/3/2024	11,432.49	381.05	11,051.44
30680	UPS	5/3/2024	11,432.49	381.05	11,051.44
30681	UPS	5/3/2024	11,432.49	381.05	11,051.44
30682	UPS	5/3/2024	11,432.49	381.05	11,051.44
30683	UPS	5/3/2024	11,432.49	381.05	11,051.44
30684	UPS	5/3/2024	11,432.49	381.05	11,051.44
30685	UPS	5/3/2024	11,432.49	381.05	11,051.44
30686	UPS	5/3/2024	11,432.49	381.05	11,051.44
30687	UPS	5/3/2024	11,432.49	381.05	11,051.44
30688	UPS	5/3/2024	11,432.49	381.05	11,051.44
30690	UPS	5/3/2024	11,432.49	381.05	11,051.44
30691	UPS	5/3/2024	11,432.49	381.05	11,051.44
30692	UPS	5/3/2024	11,432.49	381.05	11,051.44
30693	UPS	5/3/2024	11,432.49	381.05	11,051.44
30694	UPS	5/3/2024	11,432.48	381.05	11,051.43
30695	UPS	5/3/2024	11,432.48	381.05	11,051.43
30696	UPS	5/3/2024	11,432.48	381.05	11,051.43
30697	UPS	5/3/2024	11,432.48	381.05	11,051.43

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte adquisiciones del periodo****Periodo: 2024**

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Valor Libro RDS
30689	UPS	5/3/2024	11,432.49	381.05	11,051.44
30750	UPS	6/5/2024	10,631.80	177.18	10,454.62
30751	UPS	6/5/2024	10,631.80	177.18	10,454.62
30752	UPS	6/5/2024	10,631.80	177.18	10,454.62
30753	UPS	6/5/2024	10,631.80	177.18	10,454.62
30754	UPS	6/5/2024	10,631.80	177.18	10,454.62
30755	UPS	6/5/2024	10,631.80	177.18	10,454.62
30756	UPS	6/5/2024	10,631.80	177.18	10,454.62
30757	UPS	6/5/2024	10,631.80	177.18	10,454.62
30758	UPS	6/5/2024	10,631.80	177.18	10,454.62
30759	UPS	6/5/2024	10,631.80	177.18	10,454.62
30761	UPS	6/5/2024	10,631.80	177.18	10,454.62
30760	UPS	6/5/2024	10,631.80	177.18	10,454.62
30762	UPS	6/5/2024	10,631.80	177.18	10,454.62
30763	UPS	6/5/2024	10,631.80	177.18	10,454.62
30764	UPS	6/5/2024	10,631.80	177.18	10,454.62
30765	UPS	6/5/2024	10,631.80	177.18	10,454.62
30766	UPS	6/5/2024	10,631.80	177.18	10,454.62
30767	UPS	6/5/2024	10,631.80	177.18	10,454.62
30768	UPS	6/5/2024	10,631.80	177.18	10,454.62
30769	UPS	6/5/2024	10,631.80	177.18	10,454.62
30770	UPS	6/5/2024	10,631.80	177.18	10,454.62
30771	UPS	6/5/2024	10,631.80	177.18	10,454.62
30772	UPS	6/5/2024	10,631.80	177.18	10,454.62
30773	UPS	6/5/2024	10,631.80	177.18	10,454.62
30774	UPS	6/5/2024	10,631.80	177.18	10,454.62
30775	UPS	6/5/2024	10,631.80	177.18	10,454.62
30776	UPS	6/5/2024	10,631.80	177.18	10,454.62
30777	UPS	6/5/2024	10,631.80	177.18	10,454.62
30778	UPS	6/5/2024	10,631.80	177.18	10,454.62
30779	UPS	6/5/2024	10,631.80	177.18	10,454.62
30780	UPS	6/5/2024	10,631.80	177.18	10,454.62
30781	UPS	6/5/2024	10,631.80	177.18	10,454.62
30782	UPS	6/5/2024	10,631.80	177.18	10,454.62
30783	UPS	6/5/2024	10,631.80	177.18	10,454.62
30784	UPS	6/5/2024	10,631.80	177.18	10,454.62
30785	UPS	6/5/2024	10,631.80	177.18	10,454.62
30786	UPS	6/5/2024	10,631.80	177.18	10,454.62
30787	UPS	6/5/2024	10,631.80	177.18	10,454.62
30788	UPS	6/5/2024	10,631.80	177.18	10,454.62
30789	UPS	6/5/2024	10,631.80	177.18	10,454.62
30790	UPS	6/5/2024	10,631.80	177.18	10,454.62
30791	UPS	6/5/2024	10,631.80	177.18	10,454.62
30792	UPS	6/5/2024	10,631.80	177.18	10,454.62
30793	UPS	6/5/2024	10,631.80	177.18	10,454.62
30794	UPS	6/5/2024	10,631.80	177.18	10,454.62
30795	UPS	6/5/2024	10,631.80	177.18	10,454.62
30796	UPS	6/5/2024	10,631.80	177.18	10,454.62
30797	UPS	6/5/2024	10,631.80	177.18	10,454.62
30798	UPS	6/5/2024	10,631.80	177.18	10,454.62
30799	UPS	6/5/2024	10,631.80	177.18	10,454.62

PROGRAMA DE MEDICAMENTOS ESENCIALES

Reporte adquisiciones del periodo

Periodo: 2024

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Valor Libro RDS
SubTotal Objetal: 2657			15,871.00	264.50	15,606.50
30726	MOTOSIERRA	19/4/2024	15,871.00	264.50	15,606.50

CORRESPONDIENTE AL PERIODO ENERO / JUNIO 2024




Maria Frias
Enc. División Control de Bienes
Preparado por:




Nelson Alcides Minyety
Enc. Departamento Financiero
Revisado por:



Georgina Victoriano Moreno
Directora Administrativa Financiera
Autorizado Por:

