

Valor RD\$

Código	Descripción del Bien	Fecha de Adquisición	Valor de Adquisición		Depreciación	
			Unitario	Acumulada	Valor en Libro	
19996	Maquina Sumadora Sharp Serial 7D018582	19-jul-17	4,150.00		0.00	4,150.00
19997	Maquina Sumadora Sharp Serial 7D023714	19-jul-17	4,150.00		0.00	4,150.00
19998	Maquina Sumadora Sharp Serial 7D023754	19-jul-17	4,150.00		0.00	4,150.00
19999	Maquina Sumadora Sharp Serial 7D023774	19-jul-17	4,150.00		0.00	4,150.00
20000	Maquina Sumadora Sharp Serial 7D018552	19-jul-17	4,150.00		0.00	4,150.00
20001	Maquina Sumadora Sharp Serial 7D018592	19-jul-17	4,150.00		0.00	4,150.00
20002	Maquina Sumadora Sharp Serial 7D018572	19-jul-17	4,150.00		0.00	4,150.00
20003	Maquina Sumadora Sharp Serial 7D027732	19-jul-17	4,150.00		0.00	4,150.00
20004	Maquina Sumadora Sharp Serial 7D032451	19-jul-17	4,150.00		0.00	4,150.00
20005	Maquina Sumadora Sharp Serial 7D023734	19-jul-17	4,150.00		0.00	4,150.00
20006	Maquina Sumadora Sharp Serial 7D018602	19-jul-17	4,150.00		0.00	4,150.00
20007	Maquina Sumadora Sharp Serial 7D018562	19-jul-17	4,150.00		0.00	4,150.00
20008	Maquina Sumadora Sharp Serial 7D032441	19-jul-17	4,150.00		0.00	4,150.00
20009	Maquina Sumadora Sharp Serial 7D023724	19-jul-17	4,150.00		0.00	4,150.00
20010	Maquina Sumadora Sharp Serial 7D023744	19-jul-17	4,150.00		0.00	4,150.00
20011	Maquina Sumadora Sharp Serial 7D027762	19-jul-17	4,150.00		0.00	4,150.00
20012	Maquina Sumadora Sharp Serial 7D027742	19-jul-17	4,150.00		0.00	4,150.00
20013	Maquina Sumadora Sharp Serial 7D027782	19-jul-17	4,150.00		0.00	4,150.00
20014	Maquina Sumadora Sharp Serial 7D032461	19-jul-17	4,150.00		0.00	4,150.00
20015	Maquina Sumadora Sharp Serial 7D032421	19-jul-17	4,150.00		0.00	4,150.00
20016	Maquina Sumadora Sharp Serial 7D032431	19-jul-17	4,150.00		0.00	4,150.00
20017	Maquina Sumadora Sharp Serial 7D032411	19-jul-17	4,150.00		0.00	4,150.00
20018	Maquina Sumadora Sharp Serial 6D003488	19-jul-17	4,150.00		0.00	4,150.00
20019	Maquina Sumadora Sharp Serial 7D027752	19-jul-17	4,150.00		0.00	4,150.00
20020	Maquina Sumadora Sharp Serial 7D027772	19-jul-17	4,150.00		0.00	4,150.00
S/C	Televisor KTK 49" LED	25-jul-17	32,600.00		0.00	32,600.00
19910	UPS Marca Smart Serial 211611500336	17-jul-17	2,360.00		0.00	2,360.00
19911	UPS Marca Smart Serial 211611500436	17-jul-17	2,360.00		0.00	2,360.00
19912	UPS Marca Smart Serial 211611500434	17-jul-17	2,360.00		0.00	2,360.00
19913	UPS Marca Smart Serial 211611500612	17-jul-17	2,360.00		0.00	2,360.00
19914	UPS Marca Smart Serial 211611500433	17-jul-17	2,360.00		0.00	2,360.00
19915	UPS Marca Smart Serial 211611500613	17-jul-17	2,360.00		0.00	2,360.00
19916	UPS Marca Smart Serial 211611500614	17-jul-17	2,360.00		0.00	2,360.00
19917	UPS Marca Smart Serial 211611500510	17-jul-17	2,360.00		0.00	2,360.00
19918	UPS Marca Smart Serial 211611500517	17-jul-17	2,360.00		0.00	2,360.00
19919	UPS Marca Smart Serial 211611500435	17-jul-17	2,360.00		0.00	2,360.00
19920	UPS Marca Smart Serial 211611500508	17-jul-17	2,360.00		0.00	2,360.00
19921	UPS Marca Smart Serial 211611500628	17-jul-17	2,360.00		0.00	2,360.00
19922	UPS Marca Smart Serial 211611500604	17-jul-17	2,360.00		0.00	2,360.00
19923	UPS Marca Smart Serial 211611500541	17-jul-17	2,360.00		0.00	2,360.00
19924	UPS Marca Smart Serial 211611500641	17-jul-17	2,360.00		0.00	2,360.00
19925	UPS Marca Smart Serial 211611500643	17-jul-17	2,360.00		0.00	2,360.00
19926	UPS Marca Smart Serial 211611500642	17-jul-17	2,360.00		0.00	2,360.00
19927	UPS Marca Smart Serial 211611500509	17-jul-17	2,360.00		0.00	2,360.00
19928	UPS Marca Smart Serial 211611500511	17-jul-17	2,360.00		0.00	2,360.00
19929	UPS Marca Smart Serial 211611500606	17-jul-17	2,360.00		0.00	2,360.00
19930	UPS Marca Smart Serial 211611500543	17-jul-17	2,360.00		0.00	2,360.00
19931	UPS Marca Smart Serial 211611500685	17-jul-17	2,360.00		0.00	2,360.00
19932	UPS Marca Smart Serial 211611500569	17-jul-17	2,360.00		0.00	2,360.00
19933	UPS Marca Smart Serial 211611500570	17-jul-17	2,360.00		0.00	2,360.00
19934	UPS Marca Smart Serial 211611500571	17-jul-17	2,360.00		0.00	2,360.00
19935	UPS Marca Smart Serial 211611500620	17-jul-17	2,360.00		0.00	2,360.00
19936	UPS Marca Smart Serial	17-jul-17	2,360.00		0.00	2,360.00
19937	UPS Marca Smart Serial 211611500623	17-jul-17	2,360.00		0.00	2,360.00
19938	UPS Marca Smart Serial 211611500622	17-jul-17	2,360.00		0.00	2,360.00
19939	UPS Marca Smart Serial 211611500542	17-jul-17	2,360.00		0.00	2,360.00
19940	UPS Marca Smart Serial 211611500518	17-jul-17	2,360.00		0.00	2,360.00
19941	UPS Marca Smart Serial 211611500684	17-jul-17	2,360.00		0.00	2,360.00
19942	UPS Marca Smart Serial 211611500657	17-jul-17	2,360.00		0.00	2,360.00
19943	UPS Marca Smart Serial 211611500632	17-jul-17	2,360.00		0.00	2,360.00
19944	UPS Marca Smart Serial 211611500615	17-jul-17	2,360.00		0.00	2,360.00
19945	UPS Marca Smart Serial 211611500643	17-jul-17	2,360.00		0.00	2,360.00
19946	UPS Marca Smart Serial 211611500012	17-jul-17	2,360.00		0.00	2,360.00
19947	UPS Marca Smart Serial 211611500605	17-jul-17	2,360.00		0.00	2,360.00
19948	UPS Marca Smart Serial 211611500607	17-jul-17	2,360.00		0.00	2,360.00
19949	UPS Marca Smart Serial 211611500610	17-jul-17	2,360.00		0.00	2,360.00
19950	UPS Marca Smart Serial 211611500011	17-jul-17	2,360.00		0.00	2,360.00

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			Unitario	Acumulada	Valor en Libro	
19951	UPS Marca Smart Serial 211611500647	17-jul-17	2,360.00		0.00	2,360.00
19952	UPS Marca Smart Serial 211611500644	17-jul-17	2,360.00		0.00	2,360.00
19953	UPS Marca Smart Serial 211611500646	17-jul-17	2,360.00		0.00	2,360.00
19954	UPS Marca Smart Serial 211611500645	17-jul-17	2,360.00		0.00	2,360.00
19955	UPS Marca Smart Serial 211611500693	17-jul-17	2,360.00		0.00	2,360.00
19956	UPS Marca Smart Serial 211611500695	17-jul-17	2,360.00		0.00	2,360.00
19957	UPS Marca Smart Serial 211611500694	17-jul-17	2,360.00		0.00	2,360.00
19958	UPS Marca Smart Serial 211611500692	17-jul-17	2,360.00		0.00	2,360.00
19959	UPS Marca Smart Serial 211611500520	17-jul-17	2,360.00		0.00	2,360.00
19960	UPS Marca Smart Serial 211611500523	17-jul-17	2,360.00		0.00	2,360.00
19961	UPS Marca Smart Serial 211611500522	17-jul-17	2,360.00		0.00	2,360.00
19962	UPS Marca Smart Serial 211611500521	17-jul-17	2,360.00		0.00	2,360.00
19963	UPS Marca Smart Serial 211611500709	17-jul-17	2,360.00		0.00	2,360.00
19964	UPS Marca Smart Serial 211611500711	17-jul-17	2,360.00		0.00	2,360.00
19965	UPS Marca Smart Serial 211611500710	17-jul-17	2,360.00		0.00	2,360.00
19966	UPS Marca Smart Serial 211611500708	17-jul-17	2,360.00		0.00	2,360.00
19967	UPS Marca Smart Serial 211611500654	17-jul-17	2,360.00		0.00	2,360.00
19968	UPS Marca Smart Serial 211611500653	17-jul-17	2,360.00		0.00	2,360.00
19969	UPS Marca Smart Serial 211611500655	17-jul-17	2,360.00		0.00	2,360.00
19970	UPS Marca Smart Serial 211611500652	17-jul-17	2,360.00		0.00	2,360.00
19971	UPS Marca Smart Serial 211611500581	17-jul-17	2,360.00		0.00	2,360.00
19972	UPS Marca Smart Serial 211611500582	17-jul-17	2,360.00		0.00	2,360.00
19973	UPS Marca Smart Serial 211611500583	17-jul-17	2,360.00		0.00	2,360.00
19974	UPS Marca Smart Serial 211611500580	17-jul-17	2,360.00		0.00	2,360.00
19975	UPS Marca Smart Serial 211611500634	17-jul-17	2,360.00		0.00	2,360.00
19976	UPS Marca Smart Serial	17-jul-17	2,360.00		0.00	2,360.00
19977	UPS Marca Smart Serial 211611500519	17-jul-17	2,360.00		0.00	2,360.00
19978	UPS Marca Smart Serial 211611500516	17-jul-17	2,360.00		0.00	2,360.00
19979	UPS Marca Smart Serial 211611500610	17-jul-17	2,360.00		0.00	2,360.00
19980	UPS Marca Smart Serial 211611500686	17-jul-17	2,360.00		0.00	2,360.00
19981	UPS Marca Smart Serial 211611500611	17-jul-17	2,360.00		0.00	2,360.00
19982	UPS Marca Smart Serial 211611500609	17-jul-17	2,360.00		0.00	2,360.00
19983	UPS Marca Smart Serial 211611500070	17-jul-17	2,360.00		0.00	2,360.00
19984	UPS Marca Smart Serial 211611500608	17-jul-17	2,360.00		0.00	2,360.00
19985	UPS Marca Smart Serial 211611500635	17-jul-17	2,360.00		0.00	2,360.00
19986	UPS Marca Smart Serial 211611500633	17-jul-17	2,360.00		0.00	2,360.00
19987	UPS Marca Smart Serial 211611500658	17-jul-17	2,360.00		0.00	2,360.00
19988	UPS Marca Smart Serial 211611500656	17-jul-17	2,360.00		0.00	2,360.00
19989	UPS Marca Smart Serial 211611500659	17-jul-17	2,360.00		0.00	2,360.00
19990	UPS Marca Smart Serial 211611500630	17-jul-17	2,360.00		0.00	2,360.00
19991	UPS Marca Smart Serial 211611500631	17-jul-17	2,360.00		0.00	2,360.00
19992	UPS Marca Smart Serial 211611500629	17-jul-17	2,360.00		0.00	2,360.00
19993	UPS Marca Smart Serial	17-jul-17	2,360.00		0.00	2,360.00
19994	UPS Marca Smart Serial 211611500621	17-jul-17	2,360.00		0.00	2,360.00
20027	Scanert Fujisut Serial AWRHF07151	26-jul-17	26,786.11		0.00	26,786.11
20028	Scanert Fujisut Serial AWRHF07191	26-jul-17	26,786.11		0.00	26,786.11
20029	Scanert Fujisut Serial AWRHF07194	26-jul-17	26,786.11		0.00	26,786.11
20043	Computadora Pauer Tipo Servidor Serial 5SGDGK2	26-jul-17	762,794.43		0.00	762,794.43
20044	Computadora Pauer Tipo Servidor Serial 5SGFLGK2	26-jul-17	762,794.43		0.00	762,794.43
20030	CPU Del Serial 5JBGK2	26-jul-17	43,788.81		0.00	43,788.81
20031	CPU Del Serial 5JBFGK2	26-jul-17	43,788.81		0.00	43,788.81
20032	CPU Del Serial 5J9FJK2	26-jul-17	43,788.81		0.00	43,788.81
20033	CPU Del Serial 5J9HJK2	26-jul-17	43,788.81		0.00	43,788.81
20034	CPU Del Serial 5J9KJK2	26-jul-17	43,788.81		0.00	43,788.81
20035	CPU Del Serial 5JBGK2	26-jul-17	43,788.81		0.00	43,788.81
20036	CPU Del Serial 5JBKJK2	26-jul-17	43,788.81		0.00	43,788.81
20037	CPU Del Serial 5J9GK2	26-jul-17	43,788.81		0.00	43,788.81
20038	CPU Del Serial 5JBDGK2	26-jul-17	43,788.81		0.00	43,788.81
20039	CPU Del Serial 5JBLGK2	26-jul-17	43,788.81		0.00	43,788.81
20040	CPU Del Serial 5J9GK2	26-jul-17	43,788.81		0.00	43,788.81
20041	CPU Del Serial 5J9LGK2	26-jul-17	43,788.81		0.00	43,788.81
20042	CPU Del Serial 5JBHGK2	26-jul-17	43,788.81		0.00	43,788.81
20045	CPU Del Serial 5JCDGK2	26-jul-17	43,788.81		0.00	43,788.81
20030	Monitor Dell Serial 02 MVD5-75E-16MT	26-jul-17	1.00		0.00	1.00
20031	Monitor Dell Serial 02MVD5TV200-75E-16JT	26-jul-17	1.00		0.00	1.00
20032	Monitor Dell Serial 02MVD5-TV200-75E-0A2T	26-jul-17	1.00		0.00	1.00
20033	Monitor Dell Serial 02MVD5-TV200-75E-0A3T	26-jul-17	1.00		0.00	1.00

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20034	Monitor Dell Serial 02MVD5-TV200-75E-16KT	26-jul-17	1.00	0.00	1.00
20035	Monitor Dell Serial 02MVD5-TV200-75E-0A4T	26-jul-17	1.00	0.00	1.00
20036	Monitor Dell Serial 02MVD5-TV200-75E-16ET-A00	26-jul-17	1.00	0.00	1.00
20037	Monitor Dell Serial 02MVD5-TV200-75E-0A5T-A00	26-jul-17	1.00	0.00	1.00
20038	Monitor Dell Serial 02MVD5-TV200-75E-16HT-A00	26-jul-17	1.00	0.00	1.00
20039	Monitor Dell Serial 02MVD5-TV200-75E-AFT-A00	26-jul-17	1.00	0.00	1.00
20040	Monitor Dell Serial 02MVD5-TV200-75E-16DT-A00	26-jul-17	1.00	0.00	1.00
20041	Monitor Dell Serial 02MVD5-TV200-75E-193FA00	26-jul-17	1.00	0.00	1.00
20045	Monitor Dell Serial 02MVD5-TV200-75E-0XXT-A00	26-jul-17	1.00	0.00	1.00
20042	Monitor Dell Serial 02MVD5-TV200-75E-0A7T-A00	26-jul-17	1.00	0.00	1.00
20025	Carretilla Bellota Color Rojo Base Negra	28-jul-17	4,956.00	0.00	4,956.00
20026	Carretilla Bellota Color Rojo Base Negra	28-jul-17	4,956.00	0.00	4,956.00
20023	Cortadora de Grama Truper 1-5 HP Capacidad 16 5/16	28-jul-17	19,706.00	0.00	19,706.00
20024	Cortadora de Grama Truper 1-5 HP Capacidad 16 5/16	28-jul-17	19,706.00	0.00	19,706.00
S/C	Escalera recta	31-jul-17	4,484.00	0.00	4,484.00
S/C	Escalera recta	31-jul-17	4,484.00	0.00	4,484.00
	TOTALES		2,614,246.53	0.00	2,614,246.53