

Reporte General de Activo Fijo
Fecha de Adquisición 1/1/2020 - 12/31/2024

Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
Total General					43,180,928.61	22,573,832.87	20,607,096.24
SubTotal: Automóviles y camiones					7,946,775.00	5,040,145.17	2,906,629.83
APP-590		Vehículo Chevrolet, Colorado LTZ añ	17/06/2022	10/11/2021	2,685,150.00	1,700,594.37	984,555.63
APP-918		Chevrolet Colorado LTZ 2022, Color	07/07/2022	03/05/2022	2,800,000.00	1,493,332.80	1,306,667.20
APP-1124		Adquisición Camioneta Chevrolet, Mo	16/03/2023	13/04/2021	2,461,625.00	1,846,218.00	615,407.00
SubTotal: Cámaras fotográficas y de video					676,620.73	278,273.87	398,346.87
APP-916		Flash Godox TT600	05/07/2022	29/04/2022	7,590.01	4,047.47	3,542.54
APP-905		Lente Canon EF-S 18-135mm f/3.5-5.6	05/07/2022	29/04/2022	41,700.00	22,239.47	19,460.53
APP-1163		Lente Canon EF 70-200mm L III 1/2.8	11/09/2023	19/07/2023	155,296.85	44,000.49	111,296.36
APP-1162		Cámara Canon 5D Mark IV (solo cuerp	11/09/2023	19/07/2023	183,115.35	51,882.40	131,232.95
APP-1239		Cámara web Logitech HD BRIO 100	02/05/2024	10/04/2024	2,749.40	412.26	2,337.14
APP-1238		Cámara web Logitech HD BRIO 100	02/05/2024	10/04/2024	2,749.40	412.26	2,337.14
APP-874		Cámara web Logitech HD PRO C920S	30/06/2022	30/03/2022	4,805.60	2,642.53	2,163.07
APP-907		Pointer o Señalizador laser	05/07/2022	31/03/2022	1,479.00	812.90	666.10
APP-1237		Cámara web Logitech HD BRIO 100	02/05/2024	10/04/2024	2,749.40	412.26	2,337.14
APP-873		Cámara web Logitech HD PRO C920S	30/06/2022	30/03/2022	4,805.60	2,642.53	2,163.07
APP-906		Pointer o Señalizador laser	05/07/2022	31/03/2022	1,479.00	812.90	666.10
APP-1236		Cámara web Logitech HD BRIO 100	02/05/2024	10/04/2024	2,749.40	412.26	2,337.14
APP-872		Cámara web Logitech HD PRO C920S	30/06/2022	30/03/2022	4,805.60	2,642.53	2,163.07
APP-989		CÁMARA SONY ALPHA A6400 MIRRORLESS	30/09/2022	30/11/2020	60,917.50	49,748.48	11,169.03
APP-1235		Cámara web Logitech HD BRIO 100	02/05/2024	10/04/2024	2,749.40	412.26	2,337.14
APP-871		Cámara web Logitech HD PRO C920S	30/06/2022	30/03/2022	4,805.60	2,642.53	2,163.07
APP-904		Lentes Fotográfico Objetivo 24-105	05/07/2022	30/03/2022	87,000.00	47,849.45	39,150.55
APP-995		BULTO GENERICO	04/10/2022	26/11/2020	1,900.00	1,550.85	349.15
APP-870		Cámara web Logitech HD PRO C920S	30/06/2022	30/03/2022	4,805.60	2,642.53	2,163.07
APP-994		ARO DE LUZ 18	04/10/2022	26/11/2020	4,900.00	4,000.85	899.15
APP-1221		Cámara BULLET ip 2mp WDR IP67	22/01/2024	07/12/2023	13,319.52	2,885.68	10,433.84
APP-869		Cámara web Logitech HD PRO C920S	30/06/2022	30/03/2022	4,805.60	2,642.53	2,163.07
APP-993		LENTE SONY 16-50MMF/3.5-5.6	04/10/2022	26/11/2020	8,900.00	7,267.51	1,632.49
APP-1220		Cámara DOMO IP3 2.8MM IK10	22/01/2024	07/12/2023	14,373.50	3,114.04	11,259.46
APP-868		Cámara web Logitech HD PRO C920S	30/06/2022	30/03/2022	4,805.60	2,642.53	2,163.07
APP-992		MEMORIA SANDISK EXTREME SD 64GB 150	04/10/2022	26/11/2020	2,200.00	1,795.85	404.15
APP-1219		Cámara DOMO IP3 2.8MM IK10	22/01/2024	07/12/2023	14,373.50	3,114.04	11,259.46
APP-867		Cámara web Logitech HD PRO C920S	30/06/2022	30/03/2022	4,805.60	2,642.53	2,163.07
APP-991		TRIPODE PARA CELULAR Y CAMARAS ULTI	04/10/2022	26/11/2020	1,900.00	1,550.85	349.15
APP-1218		Cámara DOMO IP3 2.8MM IK10	22/01/2024	07/12/2023	14,373.50	3,114.04	11,259.46
APP-866		Cámara web Logitech HD PRO C920S	30/06/2022	30/03/2022	4,805.60	2,642.53	2,163.07
APP-865		Cámara web Logitech HD PRO C920S	30/06/2022	30/03/2022	4,805.60	2,642.53	2,163.07
SubTotal: Electrodomésticos					1,940,818.68	492,953.35	1,447,865.40
APP-353		Bebedero DAIWA DW-1175, gris bot. O	01/06/2022	13/10/2021	12,700.00	4,127.18	8,572.83
APP-369		Aspiradora Black&Decker HFEJ415JWMF	01/06/2022	14/10/2021	10,995.00	3,573.05	7,421.95
APP-354		Bebedero DAIWA DW-1175, gris bot. O	01/06/2022	13/10/2021	12,700.00	4,127.18	8,572.83
APP-370		Microonda Samsung MS32J5133AM/AP, 7	01/06/2022	14/10/2021	9,995.00	3,248.05	6,746.95
APP-1189		Aire Acondicionado Confor Time blan	15/11/2023	23/10/2023	59,500.00	6,941.55	52,558.45
APP-1190		Aire Acondicionado Confor Time blan	15/11/2023	23/10/2023	80,750.00	9,420.72	71,329.28
APP-355		Tostadora Oster CG-120	01/06/2022	13/10/2021	5,074.00	1,648.73	3,425.28
APP-371		Microonda Samsung MS32J5133AM/AP, 7	01/06/2022	14/10/2021	9,995.00	3,248.05	6,746.95
APP-340		Nevera Ejecutiva American plateada	31/05/2022	13/10/2021	15,104.00	4,908.47	10,195.53
APP-356		Tostadora Oster CG-120	01/06/2022	13/10/2021	5,074.00	1,648.73	3,425.28
APP-372		Microonda Samsung MS32J5133AM/AP, 7	01/06/2022	14/10/2021	9,995.00	3,248.05	6,746.95
APP-1024		Aire Acondicionado precisión STULZ	24/01/2023	28/06/2022	1,388,348.06	347,086.76	1,041,261.30
APP-341		Nevera Ejecutiva American plateada	31/05/2022	13/10/2021	15,104.00	4,908.47	10,195.53
APP-357		Cafetera Black&Decker CM1105B, 12 t	01/06/2022	14/10/2021	2,748.00	892.77	1,855.23
APP-342		Nevera Ejecutiva American plateada	31/05/2022	13/10/2021	15,104.00	4,908.47	10,195.53
APP-358		Cafetera Black&Decker CM1105B, 12 t	01/06/2022	14/10/2021	2,748.00	892.77	1,855.23
APP-343		Nevera Ejecutiva American plateada	31/05/2022	13/10/2021	15,104.00	4,908.47	10,195.53
APP-359		Cafetera Black&Decker CMU4010, 40 t	01/06/2022	14/10/2021	4,236.00	1,376.37	2,859.63
APP-922		Aspiradora de 12V portátil 120W	07/07/2022	23/05/2022	1,969.42	508.51	1,460.91
APP-344		Nevera Ejecutiva American plateada	31/05/2022	13/10/2021	15,104.00	4,908.47	10,195.53
APP-360		Cafetera Black&Decker CMU4010, 40 t	01/06/2022	14/10/2021	4,236.00	1,376.37	2,859.63
APP-345		Nevera Ejecutiva American plateada	31/05/2022	13/10/2021	15,104.00	4,908.47	10,195.53
APP-361		Estufa eléctrica Black&Decker DB100	01/06/2022	14/10/2021	1,959.00	636.35	1,322.65
APP-346		Nevera Ejecutiva American plateada	31/05/2022	13/10/2021	15,104.00	4,908.47	10,195.53
APP-347		Nevera Ejecutiva American plateada	31/05/2022	13/10/2021	15,104.00	4,908.47	10,195.53

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APP-363		Horno Eléctrico Black&Decker TO1950	01/06/2022	14/10/2021	6,387.00	2,075.45	4,311.55
APP-348		Nevera Ejecutiva American plateada	31/05/2022	13/10/2021	15,104.00	4,908.47	10,195.53
APP-364		Horno Eléctrico Black&Decker TO1950	01/06/2022	14/10/2021	6,387.00	2,075.45	4,311.55
APP-1199		Cafetera Eléctrica Oster de 35 taza	19/01/2024	21/12/2023	5,634.50	563.35	5,071.15
APP-349		Nevera Ejecutiva American plateada	31/05/2022	13/10/2021	15,104.00	4,908.47	10,195.53
APP-365		Licudadora Black&Decker BL1650S, 2 V	01/06/2022	14/10/2021	4,835.00	1,571.05	3,263.95
APP-1200		Cafetera Eléctrica Oster de 35 taza	19/01/2024	21/12/2023	5,634.50	563.35	5,071.15
APP-350		Bebedero DAIWA DW-1175, gris bot. O	31/05/2022	13/10/2021	12,700.00	4,127.18	8,572.83
APP-366		Licudadora Black&Decker BL1650S, 2 V	01/06/2022	14/10/2021	4,835.00	1,571.05	3,263.95
APP-1201		Cafetera Eléctrica Oster de 12 taza	19/01/2024	21/12/2023	3,976.60	397.56	3,579.04
APP-351		Bebedero DAIWA DW-1175, gris bot. O	01/06/2022	13/10/2021	12,700.00	4,127.18	8,572.83
APP-367		Nevera Samsung RT46K6631SL/AP 16p.	01/06/2022	14/10/2021	52,995.00	17,223.05	35,771.95
APP-1202		Cafetera Eléctrica Oster de 12 taza	19/01/2024	21/12/2023	3,976.60	397.56	3,579.04
APP-352		Bebedero DAIWA DW-1175, gris bot. O	01/06/2022	13/10/2021	12,700.00	4,127.18	8,572.83
APP-368		Nevera Whirlpool WT1230K 12p. INOX	01/06/2022	14/10/2021	33,995.00	11,048.05	22,946.95
SubTotal: Equipo de comunicación, telecomunicaciones y señal					1,448,886.05	658,601.96	790,284.10
APP-789		Radio Quantum Portátil QP-550 16CH	28/06/2022	09/03/2022	10,030.00	9,471.83	558.17
APP-1019		Compra equipos de comunicación	24/01/2023	14/10/2022	279,117.50	209,337.37	69,780.13
APP-1120		Bastón para manejo de trafico vehic	25/01/2023	13/12/2022	2,360.00	491.46	1,868.54
APP-1125		Radio portátil DEP250 403-480mhz 4w	18/04/2023	01/03/2023	18,496.50	11,302.80	7,193.70
APP-1155		Radio portátil DEP250 403-480mhz UH	30/06/2023	29/05/2023	18,748.55	9,894.54	8,854.01
APP-788		Radio Quantum Portátil QP-550 16CH	28/06/2022	09/03/2022	10,030.00	9,471.83	558.17
APP-1119		Bastón para manejo de trafico vehic	25/01/2023	13/12/2022	2,360.00	491.46	1,868.54
APP-1154		Radio portátil DEP250 403-480mhz UH	30/06/2023	29/05/2023	18,748.55	9,894.54	8,854.01
APP-787		Radio Quantum Portátil QP-550 16CH	28/06/2022	09/03/2022	10,030.00	9,471.83	558.17
APP-1153		Radio portátil DEP250 403-480mhz UH	30/06/2023	29/05/2023	18,748.55	9,894.54	8,854.01
APP-1118		Bastón para manejo de trafico vehic	25/01/2023	13/12/2022	2,360.00	491.46	1,868.54
APP-786		Radio Quantum portátil QP-550 16CH	28/06/2022	09/03/2022	10,030.00	9,471.83	558.17
APP-1152		Radio portátil DEP250 403-480mhz UH	30/06/2023	29/05/2023	18,748.55	9,894.54	8,854.01
APP-1068		(FS-424E-FIBER) Layer 2/3 FortiGate	25/01/2023	05/10/2022	206,206.85	46,396.31	159,810.54
APP-1117		Bastón para manejo de trafico vehic	25/01/2023	13/12/2022	2,360.00	491.46	1,868.54
APP-783		Radio Quantum portátil QP-550 16CH	28/06/2022	09/03/2022	10,030.00	9,471.83	558.17
APP-1116		Bastón para manejo de trafico vehic	25/01/2023	13/12/2022	2,360.00	491.46	1,868.54
APP-1067		(FG-100F-BDL-950-12) FortiGate 100F	25/01/2023	05/10/2022	443,601.20	99,810.04	343,791.16
APP-1115		Bastón para manejo de trafico vehic	25/01/2023	13/12/2022	2,360.00	491.46	1,868.54
APP-1114		Bastón para manejo de trafico vehic	25/01/2023	13/12/2022	2,360.00	491.46	1,868.54
APP-1050		TP-LINK TL-SG2428P POE	25/01/2023	25/07/2022	38,950.00	9,412.68	29,537.33
APP-1113		Bastón para manejo de trafico vehic	25/01/2023	13/12/2022	2,360.00	491.46	1,868.54
APP-1134		Radio portátil DEP250 403-480mhz 4w	18/04/2023	01/03/2023	18,496.50	11,302.80	7,193.70
APP-1112		Bastón para manejo de trafico vehic	25/01/2023	13/12/2022	2,360.00	491.46	1,868.54
APP-1133		Radio portátil DEP250 403-480mhz 4w	18/04/2023	01/03/2023	18,496.50	11,302.80	7,193.70
APP-1132		Radio portátil DEP250 403-480mhz 4w	18/04/2023	01/03/2023	18,496.50	11,302.80	7,193.70
APP-1161		Radio portátil DEP250 403-480mhz UH	30/06/2023	29/05/2023	18,748.55	9,894.54	8,854.01
APP-1131		Radio portátil DEP250 403-480mhz 4w	18/04/2023	01/03/2023	18,496.50	11,302.80	7,193.70
APP-1160		Radio portátil DEP250 403-480mhz UH	30/06/2023	29/05/2023	18,748.55	9,894.54	8,854.01
APP-1130		Radio portátil DEP250 403-480mhz 4w	18/04/2023	01/03/2023	18,496.50	11,302.80	7,193.70
APP-1159		Radio portátil DEP250 403-480mhz UH	30/06/2023	29/05/2023	18,748.55	9,894.54	8,854.01
APP-1129		Radio portátil DEP250 403-480mhz 4w	18/04/2023	01/03/2023	18,496.50	11,302.80	7,193.70
APP-792		Radio Quantum portátil QP-550 16 CH	28/06/2022	09/03/2022	10,030.00	9,471.83	558.17
APP-1158		Radio portátil DEP250 403-480mhz UH	30/06/2023	29/05/2023	18,748.55	9,894.54	8,854.01
APP-1123		Bastón para manejo de trafico vehic	25/01/2023	13/12/2022	2,360.00	491.46	1,868.54
APP-1128		Radio portátil DEP250 403-480mhz 4w	18/04/2023	01/03/2023	18,496.50	11,302.80	7,193.70
APP-1157		Radio portátil DEP250 403-480mhz UH	30/06/2023	29/05/2023	18,748.55	9,894.54	8,854.01
APP-1127		Radio portátil DEP250 403-480mhz 4w	18/04/2023	01/03/2023	18,496.50	11,302.80	7,193.70
APP-1122		Bastón para manejo de trafico vehic	25/01/2023	13/12/2022	2,360.00	491.46	1,868.54
APP-791		Radio Quantum portátil QP-550 16CH	28/06/2022	09/03/2022	10,030.00	9,471.83	558.17
APP-790		Radio Quantum portátil QP-550 16CH	28/06/2022	09/03/2022	10,030.00	9,471.83	558.17
APP-1156		Radio portátil DEP250 403-480mhz UH	30/06/2023	29/05/2023	18,748.55	9,894.54	8,854.01
APP-1126		Radio portátil DEP250 403-480mhz 4w	18/04/2023	01/03/2023	18,496.50	11,302.80	7,193.70
APP-1121		Bastón para manejo de trafico vehic	25/01/2023	13/12/2022	2,360.00	491.46	1,868.54
SubTotal: Equipo de elevación					7,316.00	487.67	6,828.33
APP-1178		Escalera Extensiva de 10 Pies	11/09/2023	25/08/2023	7,316.00	487.67	6,828.33
SubTotal: Equipo de generación eléctrica, aparatos y accesorios eléctricos					5,626.00	1,265.40	4,360.60
APP-1080		Tester Schumacher BT-100 batería 1	25/01/2023	05/10/2022	2,813.00	632.70	2,180.30
APP-1081		Tester Schumacher BT-100 batería 1	25/01/2023	05/10/2022	2,813.00	632.70	2,180.30
SubTotal: Equipos de computo					13,374,376.63	11,008,594.73	2,365,781.90
APP-1147		Monitor Dell 27" - P2722H	19/04/2023	30/03/2023	14,559.88	8,492.68	6,067.20
APP-772		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-929		Dell Optiplex 5090/Intel Core i7 (1	07/07/2022	08/03/2022	108,345.99	102,325.82	6,020.17
APP-980		LAPTOP DELL INSPIRON 7000/15.6FHD/I	27/09/2022	23/11/2020	106,607.00	106,606.00	1.00
APP-890		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-1242		Laptop MSI 14H A13MG-003US	02/05/2024	25/04/2024	103,465.04	22,992.01	80,473.03
APP-658		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00

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APP-675		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-691		Laptop B, Dell Latitudes 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-707		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-724		Monitor Dell P2719H 27 pulgadas, 21	27/06/2022	17/12/2021	15,685.70	15,684.70	1.00
APP-740		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-756		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-933		Dell Optiplex 5090/Intel Core i7 (1	07/07/2022	11/05/2022	108,345.99	96,306.66	12,039.33
APP-949		Docking station wd19/ 1 USB-C 3.1 G	07/07/2022	11/05/2022	18,879.00	16,780.44	2,098.56
APP-1146		Computadora Dell Optiplex 3000 Micr	19/04/2023	30/03/2023	70,243.43	40,974.75	29,268.68
APP-755		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-771		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-657		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-674		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-690		Laptop B, Dell Latitudes 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-706		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-723		Monitor Dell P2719H 27 pulgadas, 21	27/06/2022	17/12/2021	15,685.70	15,684.70	1.00
APP-739		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-1174		Escáner HP ScanJet Pro 2000 s2	11/09/2023	17/08/2023	25,606.00	11,380.00	14,226.00
APP-979		LAPTOP DELL INSPIRON 7000/15.6FHD/I	27/09/2022	23/11/2020	106,607.00	106,606.00	1.00
APP-889		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-932		Dell Optiplex 5090/Intel Core i7 (1	07/07/2022	11/05/2022	108,345.99	96,306.66	12,039.33
APP-948		Docking station wd19/ 1 USB-C 3.1 G	07/07/2022	11/05/2022	18,879.00	16,780.44	2,098.56
APP-1243		MONITOR SAMSUNG 27Pulg. FHD, PLANO,	02/05/2024	25/04/2024	9,282.53	2,062.56	7,219.97
APP-1148		Monitor Dell 27" - P2722H	19/04/2023	30/03/2023	14,559.88	8,492.68	6,067.20
APP-661		Computadora Dell OptiPlex 7070, inc	21/06/2022	15/11/2021	77,446.74	77,445.74	1.00
APP-981		LAPTOP 15.6PULG. HP 250/GEN 10 G7 1	27/09/2022	23/11/2020	74,070.00	74,069.00	1.00
APP-659		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-676		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-692		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-708		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-725		Monitor Dell P2719H 27 pulgadas, 21	27/06/2022	17/12/2021	15,685.70	15,684.70	1.00
APP-741		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-757		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-773		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-934		Laptop Dell Vostro 15/intel core 11	07/07/2022	11/05/2022	125,172.00	111,263.11	13,908.89
APP-950		Docking station wd19/ 1 USB-C 3.1 G	07/07/2022	11/05/2022	18,879.00	16,780.44	2,098.56
APP-875		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-891		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-935		Laptop Dell Vostro 15/intel core 11	07/07/2022	11/05/2022	125,172.00	111,263.11	13,908.89
APP-951		Docking station wd19/ 1 USB-C 3.1 G	07/07/2022	11/05/2022	18,879.00	16,780.44	2,098.56
APP-982		LAPTOP 15.6PULG. HP 250/ GEN 10 G7	27/09/2022	23/11/2020	74,070.00	74,069.00	1.00
APP-1023		Impresora HP designjet T250 24	24/01/2023	20/12/2022	49,445.00	32,962.67	16,482.33
APP-1149		Monitor Dell 27	19/04/2023	30/03/2023	14,559.88	8,492.68	6,067.20
APP-1223		Laptop Modelo A	15/04/2024	22/03/2024	81,549.38	20,387.09	61,162.29
APP-660		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-677		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-693		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-709		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-726		Monitor Dell P2719H 27 pulgadas, 21	27/06/2022	17/12/2021	15,685.70	15,684.70	1.00
APP-742		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-1244		MONITOR SAMSUNG 27Pulg. FHD, PLANO,	02/05/2024	25/04/2024	9,282.53	2,062.56	7,219.97
APP-758		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-774		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-876		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-892		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-1150		Monitor Dell 27	19/04/2023	30/03/2023	14,559.88	8,492.68	6,067.20
APP-743		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-759		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-775		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-983		LAPTOP 15.6PULG. HP 250/ GEN 10 G7	27/09/2022	23/11/2020	74,070.00	74,069.00	1.00
APP-877		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-893		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-1245		MONITOR SAMSUNG 27Pulg. FHD, PLANO,	02/05/2024	25/04/2024	9,282.53	2,062.56	7,219.97
APP-645		Servidor Dell Poweredge R470 tipo R	20/06/2022	17/12/2021	569,645.77	569,644.77	1.00
APP-662		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-678		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-694		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-710		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-727		Docking Station Dell Dock - WD19S 9	27/06/2022	17/12/2021	14,595.41	14,594.41	1.00
APP-936		Laptop Dell Vostro 15/intel core 11	07/07/2022	11/05/2022	125,172.00	111,263.11	13,908.89
APP-952		Docking station wd19/ 1 USB-C 3.1 G	07/07/2022	11/05/2022	18,879.00	16,780.44	2,098.56
APP-1191		Laptop tipo A	19/01/2024	17/10/2023	75,474.99	29,351.00	46,123.99
APP-1224		Laptop Modelo A	15/04/2024	22/03/2024	81,549.38	20,387.09	61,162.29

Reporte General de Activo Fijo
Fecha de Adquisición 1/1/2020 - 12/31/2024

Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-1240		Apple MacBook Pro 16 M2 pro 12	02/05/2024	16/04/2024	220,874.50	49,083.00	171,791.50
APP-1135		Impresora Epson LX-350 Plus Matrici	18/04/2023	28/03/2023	16,183.75	9,439.94	6,743.81
APP-1179		Apple Chip M2 pro laptop MacBook pr	05/10/2023	06/09/2023	145,266.41	64,562.40	80,704.01
APP-1192		Laptop tipo A	19/01/2024	17/10/2023	75,474.99	29,351.00	46,123.99
APP-1225		Laptop Modelo A	15/04/2024	22/03/2024	81,549.38	20,387.09	61,162.29
APP-1241		Apple MacBook Pro 16 M2 pro 12	02/05/2024	16/04/2024	220,874.50	49,083.00	171,791.50
APP-1246		MONITOR SAMSUNG 27Pulg. FHD, PLANO,	02/05/2024	25/04/2024	9,282.53	2,062.56	7,219.97
APP-984		LAPTOP 15.6PULG. HP 250/ GEN 10 G7	27/09/2022	23/11/2020	74,070.00	74,069.00	1.00
APP-878		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-894		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-937		Laptop Dell Vostro 15/intel core 11	07/07/2022	11/05/2022	125,172.00	111,263.11	13,908.89
APP-646		Servidor Dell Poweredge R470 tipo R	20/06/2022	17/12/2021	569,645.77	569,644.77	1.00
APP-663		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-679		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-695		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-711		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-728		Docking Station Dell Dock - WD19S 9	27/06/2022	17/12/2021	14,595.41	14,594.41	1.00
APP-744		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-760		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-776		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-879		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-895		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-647		Gabinete de Rack marca Newlink, 2PD	20/06/2022	17/12/2021	80,750.31	80,749.31	1.00
APP-664		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-680		Laptop A, Dell Latitude 3520, proce	21/06/2022	17/12/2021	86,527.04	86,526.04	1.00
APP-696		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-712		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-729		Docking Station Dell Dock - WD19S 9	27/06/2022	17/12/2021	14,595.41	14,594.41	1.00
APP-745		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-761		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-777		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-1136		Laptop Dell Latitude 3520, Procesad	19/04/2023	30/03/2023	71,606.33	41,769.77	29,836.56
APP-938		Laptop Dell Vostro 15/intel core 11	07/07/2022	11/05/2022	125,172.00	111,263.11	13,908.89
APP-1180		Impresora HP LASERJET PRO M283FDW,	05/10/2023	06/09/2023	36,461.66	16,204.74	20,256.92
APP-1193		Laptop tipo A	19/01/2024	17/10/2023	75,474.99	29,351.00	46,123.99
APP-1226		Laptop Modelo A	15/04/2024	22/03/2024	81,549.38	20,387.09	61,162.29
APP-1247		MONITOR SAMSUNG 27Pulg. FHD, PLANO,	02/05/2024	25/04/2024	9,282.53	2,062.56	7,219.97
APP-985		LAPTOP 15.6PULG. HP 250/ GEN 10 G7	27/09/2022	23/11/2020	74,070.00	74,069.00	1.00
APP-880		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-896		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-648		Gabinete de Rack marca Newlink, 2PD	20/06/2022	17/12/2021	80,750.31	80,749.31	1.00
APP-665		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-681		Laptop A, Dell Latitude 3520, proce	21/06/2022	17/12/2021	86,527.04	86,526.04	1.00
APP-697		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-713		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-730		Docking Station Dell Dock - WD19S 9	27/06/2022	17/12/2021	14,595.41	14,594.41	1.00
APP-746		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-762		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-1137		Laptop Dell Latitude 3520, Procesad	19/04/2023	30/03/2023	71,606.33	41,769.77	29,836.56
APP-1165		Disco Duro de Estado Solido Intel s	11/09/2023	17/08/2023	7,446.67	7,446.67	9,309.33
APP-1194		Laptop tipo A	19/01/2024	17/10/2023	75,474.99	29,351.00	46,123.99
APP-1227		Laptop Modelo A	15/04/2024	22/03/2024	81,549.38	20,387.09	61,162.29
APP-1248		MONITOR SAMSUNG 27Pulg. FHD, PLANO,	02/05/2024	25/04/2024	9,282.53	2,062.56	7,219.97
APP-986		LAPTOP 15.6PULG. HP 250/ GEN 10 G7	27/09/2022	23/11/2020	74,070.00	74,069.00	1.00
APP-939		Laptop Dell Vostro 15/intel core 11	07/07/2022	11/05/2022	125,172.00	111,263.11	13,908.89
APP-1138		Laptop Dell Latitude 3520, Procesad	19/04/2023	30/03/2023	71,606.33	41,769.77	29,836.56
APP-1166		Disco Duro de Estado Solido Intel s	11/09/2023	17/08/2023	7,446.67	7,446.67	9,309.33
APP-1195		Laptop tipo A	19/01/2024	17/10/2023	75,474.99	29,351.00	46,123.99
APP-1228		Laptop Modelo A	15/04/2024	22/03/2024	81,549.38	20,387.09	61,162.29
APP-1249		MONITOR SAMSUNG 27Pulg. FHD, PLANO,	02/05/2024	25/04/2024	9,282.53	2,062.56	7,219.97
APP-987		LAPTOP 15.6PULG. HP 250/ GEN 10 G7	27/09/2022	23/11/2020	74,070.00	74,069.00	1.00
APP-923		Dell Optiplex 5090/Intel Core i7 (1	07/07/2022	11/05/2022	108,345.99	96,306.66	12,039.33
APP-940		Laptop Dell Vostro 15/intel core 11	07/07/2022	11/05/2022	125,172.00	111,263.11	13,908.89
APP-1217		Segate Barracuda 6TB internal hard	22/01/2024	07/12/2023	25,104.89	9,065.29	16,039.60
APP-881		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-898		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-649		Switch Rackmount KVM Console StarTe	20/06/2022	17/12/2021	114,389.49	114,388.49	1.00
APP-666		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-682		Laptop A, Dell Latitude 3520, proce	21/06/2022	17/12/2021	86,527.04	86,526.04	1.00
APP-698		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-715		Impresora Epson L4160, multifunción	27/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-731		Docking Station Dell Dock - WD19S 9	27/06/2022	17/12/2021	14,595.41	14,594.41	1.00
APP-747		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00

Reporte General de Activo Fijo
Fecha de Adquisición 1/1/2020 - 12/31/2024

Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-763		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-924		Dell Optiplex 5090/Intel Core i7 (1	07/07/2022	11/05/2022	108,345.99	96,306.66	12,039.33
APP-941		Laptop Dell Xps 13/intel core 11th	07/07/2022	11/05/2022	112,532.00	100,027.56	12,504.44
APP-882		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-899		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-650		Computadora Dell OptiPlex 7070, inc	20/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-667		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-683		Laptop A, Dell Latitude 3520, proce	21/06/2022	17/12/2021	86,527.04	86,526.04	1.00
APP-699		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-716		Monitor Dell P2719H 27 pulgadas, 21	27/06/2022	17/12/2021	15,685.70	15,684.70	1.00
APP-732		Docking Station Dell Dock - WD19S 9	27/06/2022	17/12/2021	14,595.41	14,594.41	1.00
APP-748		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-764		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-1139		Laptop Dell Latitude 3520, Procesad	19/04/2023	30/03/2023	71,606.33	41,769.77	29,836.56
APP-1167		Disco Duro de Estado Solido Intel s	11/09/2023	17/08/2023	16,756.00	7,446.67	9,309.33
APP-988		LAPTOP 15.6PULG. HP 250/ GEN 10 G7	27/09/2022	23/11/2020	74,070.00	74,069.00	1.00
APP-1229		Laptop Modelo A	15/04/2024	22/03/2024	81,549.38	20,387.09	61,162.29
APP-1250		MONITOR SAMSUNG 27Pulg. FHD, PLANO,	02/05/2024	25/04/2024	9,282.53	2,062.56	7,219.97
APP-1140		Laptop Dell Latitude 3520, Procesad	19/04/2023	30/03/2023	71,606.33	41,769.77	29,836.56
APP-1230		Laptop Modelo A	15/04/2024	22/03/2024	81,549.38	20,387.09	61,162.29
APP-717		Monitor Dell P2719H 27 pulgadas, 21	27/06/2022	17/12/2021	15,685.70	15,684.70	1.00
APP-733		Docking Station Dell Dock - WD19S 9	27/06/2022	17/12/2021	14,595.41	14,594.41	1.00
APP-749		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-765		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-883		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-900		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-1168		Disco Duro de Estado Solido Intel s	11/09/2023	17/08/2023	16,756.00	7,446.67	9,309.33
APP-1251		MONITOR SAMSUNG 27Pulg. FHD, PLANO,	02/05/2024	25/04/2024	9,282.53	2,062.56	7,219.97
APP-651		Computadora Dell OptiPlex 7070, inc	20/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-668		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-684		Laptop A, Dell Latitude 3520, proce	21/06/2022	17/12/2021	86,527.04	86,526.04	1.00
APP-700		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-925		Dell Optiplex 5090/Intel Core i7 (1	07/07/2022	11/05/2022	108,345.99	96,306.66	12,039.33
APP-942		Laptop Dell Xps 13/intel core 11th	07/07/2022	11/05/2022	112,532.00	100,027.56	12,504.44
APP-1141		Laptop Dell Latitude 3520, Procesad	19/04/2023	30/03/2023	71,606.33	41,769.77	29,836.56
APP-1231		Laptop Modelo A	15/04/2024	22/03/2024	81,549.38	20,387.09	61,162.29
APP-996		PANTALLA 27	04/10/2022	29/10/2020	144,417.84	144,416.84	1.00
APP-718		Monitor Dell P2719H 27 pulgadas, 21	27/06/2022	17/12/2021	15,685.70	15,684.70	1.00
APP-734		Docking Station Dell Dock - WD19S 9	27/06/2022	17/12/2021	14,595.41	14,594.41	1.00
APP-750		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-766		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-884		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-901		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-1169		Disco Duro de Estado Solido Intel s	11/09/2023	17/08/2023	16,756.00	7,446.67	9,309.33
APP-1252		MONITOR SAMSUNG 27Pulg. FHD, PLANO,	02/05/2024	25/04/2024	9,282.53	2,062.56	7,219.97
APP-652		Computadora Dell OptiPlex 7070, inc	20/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-669		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-685		Laptop A, Dell Latitude 3520, proce	21/06/2022	17/12/2021	86,527.04	86,526.04	1.00
APP-701		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-926		Dell Optiplex 5090/Intel Core i7 (1	07/07/2022	11/05/2022	108,345.99	96,306.66	12,039.33
APP-943		Laptop Dell Xps 13/intel core 11th	07/07/2022	11/05/2022	112,532.00	100,027.56	12,504.44
APP-1142		Laptop Dell Latitude 3520, Procesad	19/04/2023	30/03/2023	71,606.33	41,769.77	29,836.56
APP-1232		PC de Escritorio Micro Plus	15/04/2024	22/03/2024	76,124.14	19,030.78	57,093.36
APP-997		LAPTOP DELL INSPIRON 7000/15.6	04/10/2022	29/10/2020	106,607.01	106,606.01	1.00
APP-927		Dell Optiplex 5090/Intel Core i7 (1	07/07/2022	11/05/2022	108,345.99	96,306.66	12,039.33
APP-944		Imac 27", 3.3 GHz Intel core i5 6-c	07/07/2022	11/05/2022	186,076.00	165,400.00	20,676.00
APP-670		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-686		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-702		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-719		Monitor Dell P2719H 27 pulgadas, 21	27/06/2022	17/12/2021	15,685.70	15,684.70	1.00
APP-1170		Disco Duro de Estado Solido Intel s	11/09/2023	17/08/2023	16,756.00	7,446.67	9,309.33
APP-735		Docking Station Dell Dock - WD19S 9	27/06/2022	17/12/2021	14,595.41	14,594.41	1.00
APP-751		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-767		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-885		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-902		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-1143		Laptop Dell Latitude 3520, Procesad	19/04/2023	30/03/2023	71,606.33	41,769.77	29,836.56
APP-1181		Etiquetadora DYMO Letratag 100h	05/10/2023	27/09/2023	11,016.93	4,589.97	6,426.96
APP-1233		PC de Escritorio Micro Plus	15/04/2024	22/03/2024	76,124.14	19,030.78	57,093.36
APP-736		Docking Station Dell Dock - WD19S 9	27/06/2022	17/12/2021	14,595.41	14,594.41	1.00
APP-752		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-768		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-886		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42

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Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-903		Mouse inalámbrico KLIPX FLIGHTFLEX	05/07/2022	30/03/2022	680.02	622.43	57.59
APP-1171		Disco Duro de Estado Solido Intel s	11/09/2023	17/08/2023	16,756.00	7,446.67	9,309.33
APP-654		Computadora Dell OptiPlex 7070, inc	20/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-671		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-687		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-703		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-720		Monitor Dell P2719H 27 pulgadas, 21	27/06/2022	17/12/2021	15,685.70	15,684.70	1.00
APP-928		Dell Optiplex 5090/Intel Core i7 (1	07/07/2022	11/05/2022	108,345.99	96,306.66	12,039.33
APP-945		Scanner Scansnap Fujitsu IX1600	07/07/2022	11/05/2022	31,000.00	27,554.67	3,445.33
APP-1222		Switch 24 puertos POE 2 puertos	22/01/2024	07/12/2023	27,500.29	9,930.30	17,569.99
APP-976		LAPTOP DELL INSPIRON 7000/15.6FHD/I	27/09/2022	23/11/2020	106,607.00	106,606.00	1.00
APP-1144		Laptop Dell Latitude 3520, Procesad	19/04/2023	30/03/2023	71,606.33	41,769.77	29,836.56
APP-1234		Disco Externo USB 18TB	15/04/2024	22/03/2024	21,935.72	5,483.68	16,452.04
APP-977		LAPTOP DELL INSPIRON 7000/15.6FHD/I	27/09/2022	23/11/2020	106,607.00	106,606.00	1.00
APP-753		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-769		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-1172		Disco Duro de Estado Solido Intel s	11/09/2023	17/08/2023	16,756.00	7,446.67	9,309.33
APP-655		Computadora Dell OptiPlex 7070, inc	20/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-672		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-688		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-704		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-721		Monitor Dell P2719H 27 pulgadas, 21	27/06/2022	17/12/2021	15,685.70	15,684.70	1.00
APP-737		Docking Station Dell Dock - WD19S 9	27/06/2022	17/12/2021	14,595.41	14,594.41	1.00
APP-887		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-930		Dell Optiplex 5090/Intel Core i7 (1	07/07/2022	11/05/2022	108,345.99	96,306.66	12,039.33
APP-946		DVDRW EXTERNO LITEON, USB, ULTRA SL	07/07/2022	11/05/2022	1,980.04	1,759.15	220.89
APP-1145		Computadora portátil MacBook Pro 16	19/04/2023	30/03/2023	169,105.00	98,644.00	70,461.00
APP-978		LAPTOP DELL INSPIRON 7000/15.6FHD/I	27/09/2022	23/11/2020	106,607.00	106,606.00	1.00
APP-754		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-770		Mouse Logitech M280 Wireless Negro	27/06/2022	17/12/2021	1,018.71	1,017.71	1.00
APP-1173		Escáner HP ScanJet Pro 2000 s2	11/09/2023	17/08/2023	25,606.00	11,380.00	14,226.00
APP-656		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-673		Computadora Dell OptiPlex 7070, inc	21/06/2022	17/12/2021	77,446.74	77,445.74	1.00
APP-689		Laptop B, Dell Latitude 3520, proce	21/06/2022	17/12/2021	74,505.33	74,504.33	1.00
APP-705		Impresora Epson L4160, multifunción	21/06/2022	17/12/2021	16,130.14	16,129.14	1.00
APP-722		Monitor Dell P2719H 27 pulgadas, 21	27/06/2022	17/12/2021	15,685.70	15,684.70	1.00
APP-738		Teclado Logitech Wireless K270	27/06/2022	17/12/2021	918.83	917.83	1.00
APP-888		Teclado Logitech K230	05/07/2022	30/03/2022	702.05	642.63	59.42
APP-931		Dell Optiplex 5090/Intel Core i7 (1	07/07/2022	11/05/2022	108,345.99	96,306.66	12,039.33
APP-947		DVDRW EXTERNO LITEON, USB, ULTRA SL	07/07/2022	11/05/2022	1,980.04	1,759.15	220.89
SubTotal: Equipos de defensa					174,640.00	78,586.20	96,053.80
APP-1063		Pistola Ceonic mod. ISSC M22, cal.	25/01/2023	28/09/2022	43,660.00	19,646.55	24,013.45
APP-1062		Pistola Ceonic mod. ISSC M22, cal.	25/01/2023	28/09/2022	43,660.00	19,646.55	24,013.45
APP-1061		Pistola Ceonic mod. ISSC M22, cal.	25/01/2023	28/09/2022	43,660.00	19,646.55	24,013.45
APP-1064		Pistola Ceonic mod. ISSC M22, cal.	25/01/2023	28/09/2022	43,660.00	19,646.55	24,013.45
SubTotal: Equipos de seguridad					1,118,917.94	531,212.33	587,705.63
APP-1097		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	1,770.00	737.08	1,032.92
APP-1015		Sistema seguridad y control de entr	24/01/2023	09/06/2022	417,720.00	215,821.48	201,898.52
APP-1016		Detector de metales inteligentes en	24/01/2023	05/09/2022	163,000.00	76,066.20	86,933.80
APP-1017		Detector de metales manual con bate	24/01/2023	05/09/2022	14,000.00	6,532.86	7,467.14
APP-1051		IP CAM HIK 2MP CMOS BULLET CAMERA	25/01/2023	25/07/2022	7,499.99	3,624.51	3,875.48
APP-1065		Detector de metales manual	25/01/2023	28/09/2022	6,903.00	3,105.90	3,797.10
APP-1098		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	1,770.00	737.08	1,032.92
APP-1100		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	2,950.00	1,228.75	1,721.25
APP-1053		IP CAM HIK 2MP CMOS BULLET CAMERA	25/01/2023	25/07/2022	7,499.99	3,624.51	3,875.48
APP-1052		IP CAM HIK 2MP CMOS BULLET CAMERA	25/01/2023	25/07/2022	7,499.99	3,624.51	3,875.48
APP-1066		Detector de metales manual	25/01/2023	28/09/2022	6,903.00	3,105.90	3,797.10
APP-1099		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	2,950.00	1,228.75	1,721.25
APP-1071		Macana Expandible de 26 pulgada, Po	25/01/2023	05/10/2022	2,360.00	1,061.55	1,298.45
APP-1104		Extintor Agente Limpio Halotron de	25/01/2023	13/12/2022	6,490.00	2,703.75	3,786.25
APP-1056		IP CAM HIK 2MP CMOS BULLET CAMERA	25/01/2023	25/07/2022	7,499.99	3,624.51	3,875.48
APP-1070		Macana Expandible de 26 pulgada, Po	25/01/2023	05/10/2022	2,360.00	1,061.55	1,298.45
APP-1103		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	3,304.00	1,376.25	1,927.75
APP-1055		IP CAM HIK 2MP CMOS BULLET CAMERA	25/01/2023	25/07/2022	7,499.99	3,624.51	3,875.48
APP-1069		Macana Expandible de 26 pulgada, Po	25/01/2023	05/10/2022	2,360.00	1,061.55	1,298.45
APP-1102		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	3,304.00	1,376.25	1,927.75
APP-1101		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	3,304.00	1,376.25	1,927.75
APP-1054		IP CAM HIK 2MP CMOS BULLET CAMERA	25/01/2023	25/07/2022	7,499.99	3,624.51	3,875.48
APP-1077		Canana Vianchi de Nylon	25/01/2023	05/10/2022	944.00	424.35	519.65
APP-1094		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	1,770.00	737.08	1,032.92
APP-1110		Extintor Dióxido de Carbono de 10LB	25/01/2023	13/12/2022	5,900.00	2,457.92	3,442.09
APP-1060		Escopeta Amed mod. Vector 2 Bull Pu	25/01/2023	28/09/2022	77,880.00	35,045.55	42,834.45
APP-1076		Canana Vianchi de Nylon	25/01/2023	05/10/2022	944.00	424.35	519.65

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Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-1093		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	1,770.00	737.08	1,032.92
APP-1109		Extintor Dióxido de Carbono de 05LB	25/01/2023	13/12/2022	4,130.00	1,720.42	2,409.59
APP-1078		Canana Vianchi de Nylon	25/01/2023	05/10/2022	944.00	424.35	519.65
APP-1095		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	1,770.00	737.08	1,032.92
APP-1111		Extintor Dióxido de Carbono de 100L	25/01/2023	13/12/2022	64,900.00	27,041.25	37,858.75
APP-1096		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	1,770.00	737.08	1,032.92
APP-1059		Escopeta Amed mod. Vector 2 Bull Pu	25/01/2023	28/09/2022	77,880.00	35,045.55	42,834.45
APP-1075		Canana Vianchi de Nylon	25/01/2023	05/10/2022	944.00	424.35	519.65
APP-1092		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	1,770.00	737.08	1,032.92
APP-1108		Extintor Agente Limpio Halotron de	25/01/2023	13/12/2022	6,490.00	2,703.75	3,786.25
APP-1058		Escopeta Amed mod. Vector 2 Bull Pu	25/01/2023	28/09/2022	77,880.00	35,045.55	42,834.45
APP-1074		Canana Vianchi de Nylon	25/01/2023	05/10/2022	944.00	424.35	519.65
APP-1091		Extintor Polvo Químico Seco ABC de	25/01/2023	13/12/2022	1,770.00	737.08	1,032.92
APP-1107		Extintor Agente Limpio Halotron de	25/01/2023	13/12/2022	6,490.00	2,703.75	3,786.25
APP-1057		Escopeta Amed mod. Vector 2 Bull Pu	25/01/2023	28/09/2022	77,880.00	35,045.55	42,834.45
APP-1073		Macana Expandible de 26 pulgada, Po	25/01/2023	05/10/2022	2,360.00	1,061.55	1,298.45
APP-1106		Extintor Agente Limpio Halotron de	25/01/2023	13/12/2022	6,490.00	2,703.75	3,786.25
APP-1072		Macana Expandible de 26 pulgada, Po	25/01/2023	05/10/2022	2,360.00	1,061.55	1,298.45
APP-1105		Extintor Agente Limpio Halotron de	25/01/2023	13/12/2022	6,490.00	2,703.75	3,786.25
SubTotal: Equipos y aparatos audiovisuales					230,972.02	127,026.91	103,945.11
APP-1007		Bocinas empotrables pasivas 8" c/in	23/01/2023	30/03/2022	12,144.56	6,678.96	5,465.60
APP-1008		Bocinas empotrables pasivas 8" c/in	23/01/2023	30/03/2022	12,144.56	6,678.96	5,465.60
APP-1009		Bocinas empotrables pasivas 8	23/01/2023	30/03/2022	12,144.56	6,678.96	5,465.60
APP-1010		Bocinas empotrables pasivas 8	23/01/2023	30/03/2022	12,144.56	6,678.96	5,465.60
APP-1014		Audio meduza CAT6 XLR con instalación	23/01/2023	30/03/2022	9,109.60	5,009.73	4,099.87
APP-1013		Audio meduza CAT6 XLR con instalación	23/01/2023	30/03/2022	9,109.60	5,009.73	4,099.87
APP-1011		Bocinas empotrables pasivas 8	23/01/2023	30/03/2022	12,144.56	6,678.96	5,465.60
APP-1012		Bocinas empotrables pasivas 8	23/01/2023	30/03/2022	12,144.56	6,678.96	5,465.60
APP-1003		Set de micrófonos inalámbrico UHF	23/01/2023	30/03/2022	22,107.30	12,158.46	9,948.84
APP-1004		Micrófono pódium condensador (cuello)	23/01/2023	30/03/2022	12,767.60	7,021.63	5,745.97
APP-1005		Audio amplificador montaje en gabin	23/01/2023	30/03/2022	35,175.80	19,346.14	15,829.66
APP-1006		Audio Procesador efectos y equaliza	23/01/2023	30/03/2022	27,741.80	15,257.44	12,484.36
APP-1001		Consola de audio digital 12 canales	23/01/2023	30/03/2022	19,985.66	10,991.56	8,994.10
APP-1002		Set de micrófonos inalámbrico UHF	23/01/2023	30/03/2022	22,107.30	12,158.46	9,948.84
SubTotal: Herramientas y máquinas-herramientas					16,104.54	1,390.08	14,714.46
APP-1177		Taladro Inalámbrico Rotacional de 2	11/09/2023	25/08/2023	7,021.00	936.00	6,085.00
APP-1253		Pulidora inalámbrica 4-1/2, 20v	14/08/2024	11/07/2024	3,714.00	185.65	3,528.35
APP-1254		Taladro inalámbrico 1/2, 20v	14/08/2024	11/07/2024	5,369.54	268.43	5,101.11
SubTotal: Maquinaria y equipo industrial					227,075.66	38,778.13	188,297.54
APP-793		Validador Acroprint ES-900, serie 3	28/06/2022	14/03/2022	27,730.00	7,856.55	19,873.45
APP-1164		Extractores Industrial 3000CFM más	11/09/2023	11/08/2023	184,023.36	26,069.83	157,953.53
APP-546		Maquinaria de lavado a presión, sis	14/06/2022	19/10/2021	15,322.30	4,851.75	10,470.56
SubTotal: Muebles de alojamiento					894,415.95	290,463.99	603,951.96
APP-52		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-51		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-53		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-54		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-48		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-64		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-47		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-63		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-50		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-66		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-49		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-65		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-58		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-336		Smart UPS Ablerec modelo Taurus 30K	31/05/2022	21/09/2021	868,774.63	282,351.43	586,423.20
APP-57		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-55		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-56		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-60		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-43		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-59		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-45		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-61		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-46		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
APP-62		Screen para división de escritorio	19/05/2022	21/10/2021	1,114.84	352.72	762.12
SubTotal: Muebles de oficina y estantería					9,639,015.24	2,840,553.91	6,798,461.70
APP-87		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-106		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-125		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-141		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-157		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01

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Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-173		Archivo rodante de 400W*480D*550H e	25/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-189		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-205		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-221		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-237		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-253		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-269		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-285		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-301		Silla semi-ejecutivo tapizado en pi	26/05/2022	21/10/2021	18,748.55	5,936.72	12,811.83
APP-317		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-998		Gabinete p/equipos puerta de crysta	23/01/2023	30/03/2022	17,959.60	4,938.62	13,020.99
APP-1210		Silla semiejecutiva, respaldo malla	19/01/2024	21/12/2023	12,461.98	1,246.10	11,215.88
APP-797		Escritorio 1.20m x 0.60m c/base de	28/06/2022	22/03/2022	22,180.46	6,099.35	16,081.11
APP-813		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-829		Silla de visitas c/ apoya brazos ae	28/06/2022	22/03/2022	11,224.16	3,086.37	8,137.79
APP-845		Silla semi ejecutiva c/ brazos ajus	30/06/2022	25/03/2022	14,077.40	3,871.01	10,206.39
APP-861		Silla ejecutiva c/ brazos ajustable	30/06/2022	25/03/2022	15,676.30	4,310.71	11,365.59
APP-376		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-392		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-408		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-424		Bancada en metal 2 personas, ergono	02/06/2022	15/10/2021	11,274.90	3,664.01	7,610.89
APP-440		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-456		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-472		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-488		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-504		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-523		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-13		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-30		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-1037		Modulo rodante en melamina contrach	24/01/2023	06/12/2022	5,445.81	1,134.34	4,311.48
APP-1183		Banco para parques con espaldar pla	15/11/2023	03/10/2023	21,945.00	2,743.00	19,202.00
APP-74		Estaciones modulares de 1.20m (escr	19/05/2022	11/11/2021	38,654.78	12,240.36	26,414.42
APP-535		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-552		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-568		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-584		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-606		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-622		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-638		Porta saco ejecutivo en madera colo	20/06/2022	09/12/2021	4,554.80	1,404.09	3,150.71
APP-335		Butaca de 1 persona c/brazos 0.80m	27/05/2022	14/12/2021	57,895.99	17,850.95	40,045.04
APP-960		Tackable Panel w/o TC 65H x 48W	08/07/2022	03/05/2022	27,704.04	7,387.48	20,316.56
APP-86		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-105		Escritorio 1.40m x 1.60m c/credenza	23/05/2022	21/10/2021	29,753.88	9,421.74	20,332.14
APP-124		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-140		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-156		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-172		Archivo rodante de 400W*480D*550H e	25/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-188		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-204		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-220		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-236		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-252		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-268		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-284		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-300		Mesa de reuniones con tope redondo	26/05/2022	21/10/2021	10,189.23	3,226.27	6,962.96
APP-316		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-1209		Silla semiejecutiva, respaldo malla	19/01/2024	21/12/2023	12,461.98	1,246.10	11,215.88
APP-796		Escritorio 1.20m x 0.60m c/base de	28/06/2022	22/03/2022	22,180.46	6,099.35	16,081.11
APP-812		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-828		Estante con puertas cristal 800w x	28/06/2022	22/03/2022	20,435.24	5,619.41	14,815.83
APP-844		Silla semi ejecutiva c/ brazos ajus	30/06/2022	25/03/2022	14,077.40	3,871.01	10,206.39
APP-860		Silla ejecutiva c/ brazos ajustable	30/06/2022	25/03/2022	15,676.30	4,310.71	11,365.59
APP-375		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-391		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-407		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-423		Bancada en metal 2 personas, ergono	02/06/2022	15/10/2021	11,274.90	3,664.01	7,610.89
APP-439		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-455		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-471		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-487		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-503		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-522		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.40	3,803.28	7,900.12
APP-12		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64

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Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-29		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-605		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-621		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-637		Porta saco ejecutivo en madera colo	20/06/2022	09/12/2021	4,554.80	1,404.09	3,150.71
APP-334		Butaca de 3 personas c/brazos 1.64m	27/05/2022	14/12/2021	85,495.89	26,360.92	59,134.97
APP-73		Estaciones modulares de 1.20m (escr	19/05/2022	11/11/2021	38,654.78	12,240.36	26,414.42
APP-534		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-551		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-567		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-583		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-959		Tackable Panel w/o TC 65H x 48W	08/07/2022	03/05/2022	27,704.04	7,387.48	20,316.56
APP-1036		Silla técnica negra con soporte lum	24/01/2023	06/12/2022	7,534.24	1,569.43	5,964.82
APP-1182		Banco para parques con espaldar pla	15/11/2023	03/10/2023	21,945.00	2,743.00	19,202.00
APP-84		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-103		Escritorio 1.20m x 0.60m c/base de	23/05/2022	21/10/2021	21,201.43	6,713.47	14,487.96
APP-122		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-138		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-154		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-170		Archivo rodante de 400W*480D*550H e	25/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-186		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-202		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-218		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-234		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-250		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-266		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-282		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-298		Silla de visita en piel genuina gra	26/05/2022	21/10/2021	14,685.22	4,650.00	10,035.22
APP-314		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-1207		Escritorio contemporáneo metal gris	19/01/2024	21/12/2023	17,423.88	1,742.29	15,681.59
APP-794		Escritorio 1.20m x 0.60m c/base de	28/06/2022	22/03/2022	22,180.46	6,099.35	16,081.11
APP-810		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-826		Credenza 0.80m x 0.40m c/ puertas c	28/06/2022	22/03/2022	12,709.78	3,494.91	9,214.87
APP-842		Silla semi ejecutiva c/ brazos ajus	30/06/2022	25/03/2022	14,077.40	3,871.01	10,206.39
APP-858		Silla ejecutiva c/ brazos ajustable	30/06/2022	25/03/2022	15,676.30	4,310.71	11,365.59
APP-373		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-389		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-405		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-421		Bancada en metal 2 personas, ergono	02/06/2022	15/10/2021	11,274.90	3,664.01	7,610.89
APP-437		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-453		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-469		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-484		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-501		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-520		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-10		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-27		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-1034		Silla técnica negra con soporte lum	24/01/2023	06/12/2022	7,534.24	1,569.43	5,964.82
APP-957		Panel Top Cap 48	08/07/2022	03/05/2022	4,014.36	1,070.23	2,944.13
APP-603		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-619		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-635		Porta saco ejecutivo en madera colo	20/06/2022	09/12/2021	4,554.80	1,404.09	3,150.71
APP-332		Mesa de centro modelo Flock, medida	27/05/2022	14/12/2021	26,182.63	8,072.67	18,109.96
APP-653		Computadora Dell OptiPlex 7070, inc	20/06/2022	17/12/2021	77,446.74	23,233.72	54,213.02
APP-71		Estaciones modulares de 1.20m (escr	19/05/2022	11/11/2021	38,654.78	12,240.36	26,414.42
APP-532		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-549		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-565		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-581		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-85		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-104		Escritorio 1.40m x 1.60m c/credenza	23/05/2022	21/10/2021	29,753.88	9,421.74	20,332.14
APP-123		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-139		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-155		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-171		Archivo rodante de 400W*480D*550H e	25/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-187		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-203		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-219		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-235		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-251		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-267		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-283		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-299		Silla de visita en piel genuina gra	26/05/2022	21/10/2021	14,685.22	4,650.00	10,035.22
APP-315		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85

Reporte General de Activo Fijo
Fecha de Adquisición 1/1/2020 - 12/31/2024

Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-1208		Escritorio contemporáneo metal gris	19/01/2024	21/12/2023	17,423.88	1,742.29	15,681.59
APP-795		Escritorio 1.20m x 0.60m c/base de	28/06/2022	22/03/2022	22,180.46	6,099.35	16,081.11
APP-811		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-827		Credenza 1.60m x 0.40m c/ 4 puertas	28/06/2022	22/03/2022	20,685.40	5,688.21	14,997.19
APP-843		Silla semi ejecutiva c/ brazos ajus	30/06/2022	25/03/2022	14,077.40	3,871.01	10,206.39
APP-859		Silla ejecutiva c/ brazos ajustable	30/06/2022	25/03/2022	15,676.30	4,310.71	11,365.59
APP-374		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-390		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-406		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-422		Bancada en metal 2 personas, ergono	02/06/2022	15/10/2021	11,274.90	3,664.01	7,610.89
APP-438		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-454		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-470		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-486		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-502		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-521		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-11		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-28		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-44		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-604		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-620		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-636		Porta saco ejecutivo en madera colo	20/06/2022	09/12/2021	4,554.80	1,404.09	3,150.71
APP-333		Mesa de centro modelo Flock, medida	27/05/2022	14/12/2021	26,182.63	8,072.67	18,109.96
APP-72		Estaciones modulares de 1.20m (escr	19/05/2022	11/11/2021	38,654.78	12,240.36	26,414.42
APP-533		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-550		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-566		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-582		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-958		Panel Top Cap 48	08/07/2022	03/05/2022	4,014.36	1,070.23	2,944.13
APP-1035		Silla técnica negra con soporte lum	24/01/2023	06/12/2022	7,534.24	1,569.43	5,964.82
APP-81		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-100		Escritorio 1.20m x 0.60m c/base de	23/05/2022	21/10/2021	21,201.43	6,713.47	14,487.96
APP-119		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-135		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-151		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-167		Archivo rodante de 400W*480D*550H e	25/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-183		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-199		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-215		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-231		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-247		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-263		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-279		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-68		Butaca de 1 persona con brazos, pat	19/05/2022	11/11/2021	25,311.00	8,014.83	17,296.17
APP-295		mesa de reuniones 2.4m x 1.20m en m	26/05/2022	21/10/2021	21,312.45	6,748.63	14,563.82
APP-311		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-529		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-545		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-562		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-578		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-954		Panel Finished End Covers 65H	08/07/2022	03/05/2022	3,865.68	1,030.58	2,835.10
APP-1031		Silla técnica negra con soporte lum	24/01/2023	06/12/2022	7,534.24	1,569.43	5,964.82
APP-1047		Archivo vertical 4 gavetas color gr	24/01/2023	06/12/2022	14,388.04	2,997.30	11,390.74
APP-600		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-616		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-632		Porta saco ejecutivo en madera colo	20/06/2022	09/12/2021	4,554.80	1,404.09	3,150.71
APP-329		Sofá de 2 personas sin brazos c/ me	27/05/2022	14/12/2021	112,055.70	34,550.20	77,505.50
APP-1204		Escritorio sin lateral, base color	19/01/2024	21/12/2023	16,437.40	1,643.64	14,793.76
APP-807		Escritorio 1.40m x 0.75m c/base de	28/06/2022	22/03/2022	26,915.80	7,401.57	19,514.23
APP-823		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-839		Silla semi ejecutiva c/ brazos ajus	30/06/2022	25/03/2022	14,077.40	3,871.01	10,206.39
APP-855		Archivo vertical de 4 gavetas, colo	30/06/2022	25/03/2022	14,955.32	4,112.44	10,842.88
APP-386		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-402		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-418		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-434		Mesa de buffet multiusos para el ar	02/06/2022	15/10/2021	4,525.30	1,470.40	3,054.90
APP-450		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-466		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-482		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-498		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-517		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-07		Escritorio 1.20m x 0.60m c/base de	16/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-24		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64

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Fecha de Adquisición 1/1/2020 - 12/31/2024

Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-40		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-80		Escritorio 1.40m x 0.75m c/base de	19/05/2022	21/10/2021	25,300.85	8,011.62	17,289.23
APP-99		Escritorio 1.20m x 0.60m c/base de	23/05/2022	21/10/2021	21,201.43	6,713.47	14,487.96
APP-118		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-134		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-150		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-166		Archivo rodante de 400W*480D*550H e	25/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-182		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-198		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-214		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-230		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-246		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-262		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-278		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-67		Butaca de 3 personas con brazos, pa	19/05/2022	11/11/2021	32,448.70	10,275.11	22,173.60
APP-294		mesa de reuniones 2.4m x 1.20m en m	26/05/2022	21/10/2021	21,312.45	6,748.63	14,563.82
APP-310		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-544		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-561		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-577		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-595		Mesa plegadiza 72 x 30 Rectangular	20/06/2022	24/11/2021	4,056.25	1,250.37	2,805.88
APP-953		Abound 29" H x 24" D Abound Univers	07/07/2022	03/05/2022	21,560.02	5,749.07	15,810.95
APP-1030		Escritorio contemporáneo	24/01/2023	06/12/2022	21,071.44	4,389.68	16,681.77
APP-1046		Archivo vertical 4 gavetas color gr	24/01/2023	06/12/2022	14,388.04	2,997.30	11,390.74
APP-599		Tramería metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-615		Tramería metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-631		Porta saco ejecutivo en madera colo	20/06/2022	09/12/2021	4,554.80	1,404.09	3,150.71
APP-328		Mesa lateral en madera 23p, de anch	27/05/2022	14/12/2021	7,457.12	2,298.97	5,158.15
APP-1203		Escritorio sin lateral, base color	19/01/2024	21/12/2023	16,437.40	1,643.64	14,793.76
APP-806		Escritorio 1.40m x 0.75m c/base de	28/06/2022	22/03/2022	26,915.80	7,401.57	19,514.23
APP-822		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-838		Silla semi ejecutiva c/ brazos ajus	30/06/2022	25/03/2022	14,077.40	3,871.01	10,206.39
APP-854		Archivo vertical de 4 gavetas, colo	30/06/2022	25/03/2022	14,955.32	4,112.44	10,842.88
APP-385		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-401		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-417		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-433		Mesa en polipropileno de 0.70m x 0.	02/06/2022	15/10/2021	7,050.50	2,291.09	4,759.41
APP-449		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-464		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-481		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-497		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-516		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-06		Escritorio 1.20m x 0.60m c/base de	16/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-23		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-39		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	25,164.03	7,968.29	17,195.74
APP-82		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-101		Escritorio 1.20m x 0.60m c/base de	23/05/2022	21/10/2021	21,201.43	6,713.47	14,487.96
APP-120		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-136		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-152		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-168		Archivo rodante de 400W*480D*550H e	25/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-184		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-200		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-216		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-232		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-248		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-264		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-280		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-296		Mesa de reuniones de 4.60m x 1.20m	26/05/2022	21/10/2021	110,662.22	35,042.72	75,619.50
APP-312		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-1205		Escritorio sin lateral, base color	19/01/2024	21/12/2023	16,437.40	1,643.64	14,793.76
APP-808		Escritorio 1.40m x 0.75m c/base de	28/06/2022	22/03/2022	26,915.80	7,401.57	19,514.23
APP-824		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-840		Silla semi ejecutiva c/ brazos ajus	30/06/2022	25/03/2022	14,077.40	3,871.01	10,206.39
APP-856		Armario de metal 2 puertas, color g	30/06/2022	25/03/2022	15,196.04	4,178.63	11,017.41
APP-387		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-403		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-419		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-435		Mesa de buffet multiusos para el ar	02/06/2022	15/10/2021	4,525.30	1,470.40	3,054.90
APP-451		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-467		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-483		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-499		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01

Reporte General de Activo Fijo
Fecha de Adquisición 1/1/2020 - 12/31/2024

Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-518		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-08		Escritorio 1.20m x 0.60m c/base de	16/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-25		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-41		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	25,164.03	7,968.29	17,195.74
APP-601		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-617		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-633		Porta saco ejecutivo en madera colo	20/06/2022	09/12/2021	4,554.80	1,404.09	3,150.71
APP-330		Sofá de 1 persona sin brazos tapiza	27/05/2022	14/12/2021	49,358.55	15,218.58	34,139.97
APP-69		Butaca de 1 persona con brazos, pat	19/05/2022	11/11/2021	25,311.00	8,014.83	17,296.17
APP-530		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-547		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-563		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-579		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-955		Panel Finished End Covers 65H	08/07/2022	03/05/2022	3,865.68	1,030.58	2,835.10
APP-1032		Silla técnica negra con soporte lum	24/01/2023	06/12/2022	7,534.24	1,569.43	5,964.82
APP-83		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-102		Escritorio 1.20m x 0.60m c/base de	23/05/2022	21/10/2021	21,201.43	6,713.47	14,487.96
APP-121		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-137		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-153		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-169		Archivo rodante de 400W*480D*550H e	25/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-185		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-201		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-217		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-233		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-249		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-265		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-281		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-297		Silla ejecutiva tapizada en piel ge	26/05/2022	21/10/2021	22,119.40	7,004.16	15,115.24
APP-313		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-809		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-825		Credenza 0.80m x 0.40m c/ puertas c	28/06/2022	22/03/2022	12,709.78	3,494.91	9,214.87
APP-841		Silla semi ejecutiva c/ brazos ajus	30/06/2022	25/03/2022	14,077.40	3,871.01	10,206.39
APP-857		Armario de metal 2 puertas, color g	30/06/2022	25/03/2022	15,196.04	4,178.63	11,017.41
APP-1206		Escritorio sin lateral, base color	19/01/2024	21/12/2023	16,437.40	1,643.64	14,793.76
APP-388		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-404		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-420		Bancada en metal 2 personas, ergono	02/06/2022	15/10/2021	11,274.90	3,664.01	7,610.89
APP-436		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-452		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-468		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-485		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-500		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-519		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-09		Escritorio 1.20m x 0.60m c/base de	16/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-26		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-42		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-602		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-618		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-634		Porta saco ejecutivo en madera colo	20/06/2022	09/12/2021	4,554.80	1,404.09	3,150.71
APP-331		Sofá de 1 persona sin brazos tapiza	27/05/2022	14/12/2021	49,358.55	15,218.58	34,139.97
APP-70		Estaciones modulares de 1.20m (escr	19/05/2022	11/11/2021	38,654.78	12,240.36	26,414.42
APP-531		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-548		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-564		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-580		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-956		Panel Top Cap 48	08/07/2022	03/05/2022	4,014.36	1,070.23	2,944.13
APP-1033		Silla técnica negra con soporte lum	24/01/2023	06/12/2022	7,534.24	1,569.43	5,964.82
APP-90		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-112		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-128		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-144		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-160		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-176		Escritorio 1.60m x 1.60m c/credenza	25/05/2022	21/10/2021	33,187.68	10,509.11	22,678.57
APP-192		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-208		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-224		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-240		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-256		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-272		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-288		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-304		Silla semi-ejecutivo tapizado en pi	26/05/2022	21/10/2021	18,748.55	5,936.72	12,811.83
APP-320		Tope lateral escritorio 1.00m x 0.4	26/05/2022	21/10/2021	2,064.35	653.39	1,410.96

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Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-339		Mesa auxiliar de 40cm, en fibra sin	31/05/2022	14/09/2021	3,904.30	1,301.10	2,603.20
APP-538		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-555		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-571		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-587		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-963		Straight Connector Kit	08/07/2022	03/05/2022	1,189.44	316.92	872.52
APP-1186		Banco para parques con espaldar pla	15/11/2023	03/10/2023	21,945.00	2,743.00	19,202.00
APP-1040		Modulo rodante en melamina contrach	24/01/2023	06/12/2022	5,445.81	1,134.34	4,311.48
APP-1048		Archivo de Alta Densidad manual, Ma	24/01/2023	08/09/2022	448,720.96	104,701.32	344,019.64
APP-609		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-625		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-322		Mesa auxiliar en madera 23p, ancho	27/05/2022	14/12/2021	6,573.06	2,026.38	4,546.68
APP-1213		Silla semiejecutiva, respaldo malla	19/01/2024	21/12/2023	12,461.98	1,246.10	11,215.88
APP-800		Escritorio 1.20m x 0.60m c/base de	28/06/2022	22/03/2022	22,180.46	6,099.35	16,081.11
APP-816		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-832		Silla de visitas c/ apoya brazos ae	28/06/2022	22/03/2022	11,224.16	3,086.37	8,137.79
APP-848		Silla semi ejecutiva c/ brazos ajus	30/06/2022	25/03/2022	14,077.40	3,871.01	10,206.39
APP-864		Silla ejecutiva c/ brazos ajustable	30/06/2022	25/03/2022	15,676.30	4,310.71	11,365.59
APP-379		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-395		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-411		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-427		Mesa en polipropileno de 0.70m x 0.	02/06/2022	15/10/2021	7,050.50	2,291.09	4,759.41
APP-443		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-459		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-475		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-491		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-510		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-526		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-16		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-33		Escritorio 1.20m x 0.60m c/base tub	19/05/2022	21/10/2021	21,646.68	6,854.46	14,792.22
APP-91		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-113		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-129		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-145		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-161		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-177		Escritorio 1.60m x 1.60m c/credenza	25/05/2022	21/10/2021	33,187.68	10,509.11	22,678.57
APP-193		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-209		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-225		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-241		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-257		Silla plástica sin brazos en polipr	25/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-273		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-289		Mesa de reuniones con tope redondo	26/05/2022	21/10/2021	10,049.59	3,182.05	6,867.54
APP-305		Estantería alta de 1m*0.40m*2m en m	26/05/2022	21/10/2021	11,566.18	3,662.31	7,903.87
APP-321		Tope lateral escritorio 1.00m x 0.4	26/05/2022	21/10/2021	2,064.35	653.39	1,410.96
APP-801		Escritorio 1.20m x 0.60m c/base de	28/06/2022	22/03/2022	22,180.46	6,099.35	16,081.11
APP-817		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-833		Silla de visitas c/ apoya brazos ae	28/06/2022	22/03/2022	11,224.16	3,086.37	8,137.79
APP-849		Silla semi ejecutiva c/ brazos ajus	30/06/2022	25/03/2022	14,077.40	3,871.01	10,206.39
APP-1151		Pódium en acrílico personalizado	28/04/2023	25/04/2023	69,030.00	11,504.83	57,525.17
APP-380		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-396		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-412		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-428		Mesa en polipropileno de 0.70m x 0.	02/06/2022	15/10/2021	7,050.50	2,291.09	4,759.41
APP-444		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-460		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-476		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-492		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-511		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-527		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-17		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-34		Escritorio 1.20m x 0.60m c/base tub	19/05/2022	21/10/2021	21,646.68	6,854.46	14,792.22
APP-1087		Mesa plegable para área de cocina	25/01/2023	23/11/2022	6,616.26	1,378.18	5,238.08
APP-1187		Banco para parques con espaldar pla	15/11/2023	03/10/2023	21,945.00	2,743.00	19,202.00
APP-1025		Escritorio contemporáneo	24/01/2023	06/12/2022	21,071.44	4,389.68	16,681.77
APP-1041		Modulo rodante en melamina contrach	24/01/2023	06/12/2022	5,445.81	1,134.34	4,311.48
APP-1049		Archivo de Alta Densidad manual, Ma	24/01/2023	08/09/2022	218,855.78	51,066.11	167,789.67
APP-1214		Silla semiejecutiva, respaldo malla	19/01/2024	21/12/2023	12,461.98	1,246.10	11,215.88
APP-610		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-626		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-323		Mesa de centro en madera: medida de	27/05/2022	14/12/2021	7,457.12	2,298.97	5,158.15
APP-539		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-556		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95

Reporte General de Activo Fijo
Fecha de Adquisición 1/1/2020 - 12/31/2024

Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-572		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-588		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-88		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-107		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-126		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-142		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-158		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-174		Escritorio 1.60m x 1.60m c/credenza	25/05/2022	21/10/2021	33,187.68	10,509.11	22,678.57
APP-190		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-206		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-222		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-238		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-254		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-270		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-286		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-302		Silla semi-ejecutivo tapizado en pi	26/05/2022	21/10/2021	18,748.55	5,936.72	12,811.83
APP-318		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-999		Bandeja para gabinete fija	23/01/2023	30/03/2022	2,419.00	664.95	1,754.05
APP-1211		Silla semiejecutiva, respaldo malla	19/01/2024	21/12/2023	12,461.98	1,246.10	11,215.88
APP-798		Escritorio 1.20m x 0.60m c/base de	28/06/2022	22/03/2022	22,180.46	6,099.35	16,081.11
APP-814		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-830		Silla de visitas c/ apoya brazos ae	28/06/2022	22/03/2022	11,224.16	3,086.37	8,137.79
APP-846		Silla semi ejecutiva c/ brazos ajus	30/06/2022	25/03/2022	14,077.40	3,871.01	10,206.39
APP-862		Silla ejecutiva c/ brazos ajustable	30/06/2022	25/03/2022	15,676.30	4,310.71	11,365.59
APP-377		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-393		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-409		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-425		Bancada en metal 2 personas, ergono	02/06/2022	15/10/2021	11,274.90	3,664.01	7,610.89
APP-441		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-457		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-473		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-489		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-505		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-524		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-14		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-31		Escritorio 1.20m x 0.60m c/base tub	19/05/2022	21/10/2021	21,646.68	6,854.46	14,792.22
APP-1038		Modulo rodante en melamina contrach	24/01/2023	06/12/2022	5,445.81	1,134.34	4,311.48
APP-607		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-623		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-639		Porta saco ejecutivo en madera colo	20/06/2022	09/12/2021	4,554.80	1,404.09	3,150.71
APP-75		Estaciones modulares de 1.20m (escr	19/05/2022	11/11/2021	38,654.78	12,240.36	26,414.42
APP-337		Butaca de exterior, apilable hecho	31/05/2022	14/09/2021	12,270.66	4,089.88	8,180.78
APP-536		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-553		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-569		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-585		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-961		Tackable Panel w/o TC 65H x 48W	08/07/2022	03/05/2022	27,704.04	7,387.48	20,316.56
APP-1184		Banco para parques con espaldar pla	15/11/2023	03/10/2023	21,945.00	2,743.00	19,202.00
APP-89		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-111		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-127		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-143		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-159		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-175		Escritorio 1.60m x 1.60m c/credenza	25/05/2022	21/10/2021	33,187.68	10,509.11	22,678.57
APP-191		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-207		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-223		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-239		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-255		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-271		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-287		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-303		Silla semi-ejecutivo tapizado en pi	26/05/2022	21/10/2021	18,748.55	5,936.72	12,811.83
APP-319		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-1212		Silla semiejecutiva, respaldo malla	19/01/2024	21/12/2023	12,461.98	1,246.10	11,215.88
APP-799		Escritorio 1.20m x 0.60m c/base de	28/06/2022	22/03/2022	22,180.46	6,099.35	16,081.11
APP-815		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-831		Silla de visitas c/ apoya brazos ae	28/06/2022	22/03/2022	11,224.16	3,086.37	8,137.79
APP-847		Silla semi ejecutiva c/ brazos ajus	30/06/2022	25/03/2022	14,077.40	3,871.01	10,206.39
APP-863		Silla ejecutiva c/ brazos ajustable	30/06/2022	25/03/2022	15,676.30	4,310.71	11,365.59
APP-378		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-394		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-410		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-426		Mesa en polipropileno de 0.70m x 0.	02/06/2022	15/10/2021	7,050.50	2,291.09	4,759.41

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Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-442		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-458		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-474		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-490		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-506		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-525		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-15		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-32		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-1185		Banco para parques con espaldar pla	15/11/2023	03/10/2023	21,945.00	2,743.00	19,202.00
APP-1039		Modulo rodante en melamina contrach	24/01/2023	06/12/2022	5,445.81	1,134.34	4,311.48
APP-962		Straight Connector Kit	08/07/2022	03/05/2022	1,189.44	316.92	872.52
APP-338		Butaca de exterior, apilable hecho	31/05/2022	14/09/2021	12,270.66	4,089.88	8,180.78
APP-537		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-554		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-570		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-586		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-591		Pódium de acrílico transparente de	17/06/2022	15/11/2021	25,000.00	15,832.70	9,167.30
APP-608		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-624		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-640		Porta saco ejecutivo en madera colo	20/06/2022	09/12/2021	4,554.80	1,404.09	3,150.71
APP-1000		Bandeja p/gabinete t/gabeta (coloca	23/01/2023	30/03/2022	7,316.00	2,011.62	5,304.38
APP-79		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-98		Escritorio 1.20m x 0.60m c/base de	23/05/2022	21/10/2021	21,201.43	6,713.47	14,487.96
APP-117		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-133		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-149		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-165		Archivo rodante de 400W*480D*550H e	25/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-181		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,702.39	2,755.44	5,946.95
APP-197		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-213		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-229		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-245		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-261		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-277		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-293		Mesa de reuniones con tope redondo	26/05/2022	21/10/2021	10,049.59	3,182.05	6,867.54
APP-309		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-543		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-560		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-576		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-598		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-614		Trameria metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-630		Mesa plegadiza 94	20/06/2022	09/12/2021	13,961.82	4,304.58	9,657.24
APP-327		Mesa lateral en madera 23p, de anch	27/05/2022	14/12/2021	7,457.12	2,298.97	5,158.15
APP-1029		Escritorio contemporáneo	24/01/2023	06/12/2022	21,071.44	4,389.68	16,681.77
APP-1045		Archivo vertical 4 gavetas color gr	24/01/2023	06/12/2022	14,388.04	2,997.30	11,390.74
APP-594		Mesa plegadiza 72 x 30 Rectangular	20/06/2022	24/11/2021	4,056.25	1,250.37	2,805.88
APP-805		Escritorio 1.40m x 0.75m c/base de	28/06/2022	22/03/2022	26,915.80	7,401.57	19,514.23
APP-821		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-837		Credenza 1.60m x 0.40m c/4 puertas	28/06/2022	22/03/2022	20,685.40	5,688.21	14,997.19
APP-853		Archivo vertical de 4 gavetas, colo	30/06/2022	25/03/2022	14,955.32	4,112.44	10,842.88
APP-384		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-400		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-416		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-432		Mesa en polipropileno de 0.70m x 0.	02/06/2022	15/10/2021	7,050.50	2,291.09	4,759.41
APP-448		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-465		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-480		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-496		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-515		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-05		Escritorio 1.20m x 0.60m c/base de	16/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-21		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-38		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	25,164.03	7,968.29	17,195.74
APP-78		Patá tubular 4cm grosor LF57PN4cm	19/05/2022	21/10/2021	1,180.00	373.35	806.65
APP-97		Escritorio 1.20m x 0.60m c/base de	23/05/2022	21/10/2021	21,201.43	6,713.47	14,487.96
APP-116		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-132		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-148		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-164		Archivo rodante de 400W*480D*550H e	25/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-180		Credenza 800W*400D*800H en melamina	25/05/2022	21/10/2021	8,357.87	2,646.34	5,711.53
APP-196		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-212		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-228		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-244		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38

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Código Institución	Código BN	Descripción del Bien	Fecha Registro	Fecha Adquisición	Valor Adquisición	Depreciación Acumulada	Valor Libros (RD\$)
APP-260		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-276		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-292		Mesa de reuniones con tope redondo	26/05/2022	21/10/2021	10,049.59	3,182.05	6,867.54
APP-308		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-542		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-559		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-575		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-593		Mesa plegadiza 72 x 30 Rectangular	20/06/2022	24/11/2021	4,056.25	1,250.37	2,805.88
APP-597		Tramería metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-613		Tramería metálica de carga ligera 1	20/06/2022	09/12/2021	12,819.10	3,952.25	8,866.85
APP-629		Mesa plegadiza 94	20/06/2022	09/12/2021	13,961.82	4,304.58	9,657.24
APP-326		Sofá de 1 persona c/ brazos, tapiza	27/05/2022	14/12/2021	59,486.84	18,341.47	41,145.37
APP-1090		Mesa plegable para área de cocina	25/01/2023	23/11/2022	6,616.26	1,378.18	5,238.08
APP-1028		Escritorio contemporáneo	24/01/2023	06/12/2022	21,071.44	4,389.68	16,681.77
APP-1044		Archivo vertical 4 gavetas color gr	24/01/2023	06/12/2022	14,388.04	2,997.30	11,390.74
APP-804		Escritorio 1.20m x 0.60m con base d	28/06/2022	22/03/2022	24,540.91	6,748.47	17,792.44
APP-820		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-836		Escritorio ejecutivo 2.40m x 1.30m	28/06/2022	22/03/2022	79,500.14	21,862.26	57,637.88
APP-852		Archivo vertical de 4 gavetas, colo	30/06/2022	25/03/2022	14,955.32	4,112.44	10,842.88
APP-383		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-399		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-415		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-431		Mesa en polipropileno de 0.70m x 0.	02/06/2022	15/10/2021	7,050.50	2,291.09	4,759.41
APP-447		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-463		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-479		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-495		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-514		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-04		Escritorio 1.20m x 0.60m c/base de	16/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-20		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-37		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	25,164.03	7,968.29	17,195.74
APP-76		Sillón ejecutivo en pu, base cromad	19/05/2022	21/10/2021	21,608.33	6,842.32	14,766.01
APP-92		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-114		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-130		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-146		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-162		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-178		Escritorio 1.60m x 1.60m c/credenza	25/05/2022	21/10/2021	33,187.68	10,509.11	22,678.57
APP-194		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-210		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-226		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-242		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-258		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-274		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-290		Mesa de reuniones con tope redondo	26/05/2022	21/10/2021	10,049.59	3,182.05	6,867.54
APP-306		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-1215		Modulo rodante de 3 gabetas WALNUT	19/01/2024	21/12/2023	5,732.44	573.14	5,159.30
APP-802		Escritorio 1.20m x 0.60m con base d	28/06/2022	22/03/2022	24,540.91	6,748.47	17,792.44
APP-818		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-834		Silla de visitas c/ apoya brazos ae	28/06/2022	22/03/2022	11,224.16	3,086.37	8,137.79
APP-850		Silla técnica negra con soporte lum	30/06/2022	25/03/2022	9,139.10	2,512.98	6,626.12
APP-381		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-397		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-413		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-429		Mesa en polipropileno de 0.70m x 0.	02/06/2022	15/10/2021	7,050.50	2,291.09	4,759.41
APP-445		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-461		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-477		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-493		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-512		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-528		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-18		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-35		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-611		Tramería metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-627		Mesa plegadiza 94" x 30" Rectangula	20/06/2022	09/12/2021	13,961.82	4,304.58	9,657.24
APP-324		Sofá de 3 personas c/ brazos, tapiz	27/05/2022	14/12/2021	115,698.88	35,673.51	80,025.37
APP-540		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-557		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-573		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-589		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-1088		Mesa plegable para área de cocina	25/01/2023	23/11/2022	6,616.26	1,378.18	5,238.08
APP-1188		Banco para parques con espaldar pla	15/11/2023	03/10/2023	21,945.00	2,743.00	19,202.00
APP-1018		Escalera plegable de 4 perdaños	24/01/2023	27/12/2022	4,736.94	473.59	4,263.35


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APP-1026		Escritorio contemporáneo	24/01/2023	06/12/2022	21,071.44	4,389.68	16,681.77
APP-1042		Modulo rodante en melamina contrach	24/01/2023	06/12/2022	5,445.81	1,134.34	4,311.48
APP-77		Pata tubular 4cm grosor LF57PN4cm	19/05/2022	21/10/2021	1,180.00	373.35	806.65
APP-96		Escritorio 1.40m x 0.60m c/base de	23/05/2022	21/10/2021	20,585.63	6,518.46	14,067.17
APP-115		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-131		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-147		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-163		Archivo rodante de 400W*480D*550H e	24/05/2022	21/10/2021	4,724.91	1,495.90	3,229.01
APP-179		Escritorio 1.60m x 1.60m c/credenza	25/05/2022	21/10/2021	33,187.68	10,509.11	22,678.57
APP-195		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-211		Credenza 1600W*400D*800H, Puertas a	25/05/2022	21/10/2021	16,018.68	5,072.26	10,946.42
APP-227		Archivo vertical 4 gavetas c/tirado	25/05/2022	21/10/2021	12,416.62	3,931.61	8,485.01
APP-243		Silla técnica, brazos ajustable, so	25/05/2022	21/10/2021	7,649.36	2,421.98	5,227.38
APP-259		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-275		Silla plástica sin brazos en polipr	26/05/2022	21/10/2021	8,844.63	2,800.48	6,044.15
APP-291		Mesa de reuniones con tope redondo	26/05/2022	21/10/2021	10,049.59	3,182.05	6,867.54
APP-307		Silla semi-ejecutivo ergonómico tap	26/05/2022	21/10/2021	19,452.48	6,159.63	13,292.85
APP-541		Sillas Chiavari color transparente	14/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-558		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-574		Sillas Chiavari color transparente	17/06/2022	25/11/2021	3,243.82	999.87	2,243.95
APP-592		Mesa plegadiza 72 x 30 Rectangular	20/06/2022	24/11/2021	4,056.25	1,250.37	2,805.88
APP-19		Escritorio 1.20m x 0.60m c/base de	19/05/2022	21/10/2021	17,068.28	5,404.64	11,663.64
APP-36		Escritorio 1.40m x 0.60m c/base de	19/05/2022	21/10/2021	25,164.03	7,968.29	17,195.74
APP-1027		Escritorio contemporáneo	24/01/2023	06/12/2022	21,071.44	4,389.68	16,681.77
APP-1043		Tope lateral escritorio walnut oscu	24/01/2023	06/12/2022	3,357.40	699.25	2,658.15
APP-1089		Mesa plegable para área de cocina	25/01/2023	23/11/2022	6,616.26	1,378.18	5,238.08
APP-596		Tramieria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-612		Tramieria metálica de carga ligera 1	20/06/2022	09/12/2021	10,030.00	3,092.28	6,937.73
APP-628		Mesa plegadiza 94" x 30" Rectangula	20/06/2022	09/12/2021	13,961.82	4,304.58	9,657.24
APP-325		Sofá de 1 persona c/ brazos, tapiza	27/05/2022	14/12/2021	59,486.84	18,341.47	41,145.37
APP-1216		Modulo rodante de 3 gabetas WALNUT	19/01/2024	21/12/2023	5,732.44	573.14	5,159.30
APP-803		Escritorio 1.20m x 0.60m con base d	28/06/2022	22/03/2022	24,540.91	6,748.47	17,792.44
APP-819		Modulo rodante 0.40m x 0.48m x 0.55	28/06/2022	22/03/2022	5,732.44	1,576.15	4,156.29
APP-835		Silla de visitas c/ apoyas brazos ae	28/06/2022	22/03/2022	11,224.16	3,086.37	8,137.79
APP-851		Silla técnica negra con soporte lum	30/06/2022	25/03/2022	9,139.10	2,512.98	6,626.12
APP-382		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-398		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-414		Silla de visita brazo aéreo, sorpor	02/06/2022	15/10/2021	8,885.40	2,887.43	5,997.97
APP-430		Mesa en polipropileno de 0.70m x 0.	02/06/2022	15/10/2021	7,050.50	2,291.09	4,759.41
APP-446		Silla ejecutiva c/brazos ajustables	02/06/2022	15/10/2021	13,299.78	4,322.10	8,977.68
APP-462		Silla semiejecutiva, base en metal,	07/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-478		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-494		Silla semiejecutiva, base en metal,	09/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
APP-513		Silla semiejecutiva, base en metal,	14/06/2022	15/10/2021	11,703.24	3,803.23	7,900.01
SubTotal: Otros mobiliarios y equipos no identificados prece					1,203,401.17	582,857.32	620,543.86
APP-919		Trituradora de papel de 10 a 12 EX-	07/07/2022	16/05/2022	7,742.99	2,000.01	5,742.98
APP-1085		Caja de Seguridad Mastersafe 30FPN	25/01/2023	05/10/2022	6,600.00	2,969.55	3,630.45
APP-779		Reloj Biométrico control de asisten	27/06/2022	23/11/2021	44,055.30	27,166.82	16,888.48
APP-917		Pantalla motorizada para proyección	07/07/2022	27/04/2022	28,001.40	14,933.55	13,067.85
APP-1176		Televisor KTC 55 Pulgadas 4K/Smart/	11/09/2023	28/08/2023	34,432.80	9,181.81	25,250.99
APP-1084		Caja de Seguridad Mastersafe 30FPN	25/01/2023	05/10/2022	6,600.00	2,969.55	3,630.45
APP-1086		Caja de Seguridad Mastersafe 30FPN	25/01/2023	05/10/2022	6,600.00	2,969.55	3,630.45
APP-920		Trituradora de papel de 10 a 12 EX-	07/07/2022	16/05/2022	7,742.99	2,000.01	5,742.98
APP-921		Trituradora de papel de 10 a 12 EX-	07/07/2022	16/05/2022	7,742.99	2,000.01	5,742.98
APP-642		Calculadora Sharp de mesa 12 digito	20/06/2022	14/12/2021	6,313.00	1,946.20	4,366.80
APP-913		TV LED 43" Crystal Flat Small Dolby	05/07/2022	27/04/2022	52,970.20	28,250.24	24,719.96
APP-912		TV LED 75" Crystal Flat Small Dolby	05/07/2022	27/04/2022	111,799.10	59,625.65	52,173.45
APP-641		Calculadora Sharp de mesa 12 digito	20/06/2022	14/12/2021	6,313.00	1,946.20	4,366.80
APP-1198		Trituradora de papeles	19/01/2024	14/12/2023	3,994.30	432.61	3,561.69
APP-644		Calculadora Sharp de mesa 12 digito	20/06/2022	14/12/2021	6,313.00	1,946.20	4,366.80
APP-778		Reloj Biométrico control de asisten	27/06/2022	23/11/2021	44,055.30	27,166.82	16,888.48
APP-915		Projector EPSON EX1000, 4500 Lumen	05/07/2022	27/04/2022	126,024.00	67,212.27	58,811.73
APP-1083		Caja de Seguridad Mastersafe 30FPN	25/01/2023	05/10/2022	6,600.00	2,969.55	3,630.45
APP-1175		Televisor KTC 55 Pulgadas 4K/Smart/	11/09/2023	28/08/2023	34,432.80	9,181.81	25,250.99
APP-643		Calculadora Sharp de mesa 12 digito	20/06/2022	14/12/2021	6,313.00	1,946.20	4,366.80
APP-908		Sistema de micrófono inalámbrico	05/07/2022	31/03/2022	24,360.00	13,397.45	10,962.55
APP-1082		Caja de Seguridad Mastersafe 30FPN	25/01/2023	05/10/2022	6,600.00	2,969.55	3,630.45
APP-914		TV LED 43" Crystal Flat Small Dolby	05/07/2022	27/04/2022	52,970.20	28,250.24	24,719.96
APP-909		TV LED 85" Crystal Flat Small Dolby	05/07/2022	27/04/2022	241,074.00	128,572.27	112,501.73
APP-910		TV LED 75" Crystal Flat Small Dolby	05/07/2022	27/04/2022	111,799.10	59,625.65	52,173.45
APP-1196		Trituradora de papeles	19/01/2024	14/12/2023	3,994.30	432.61	3,561.69
APP-911		TV LED 75" Crystal Flat Small Dolby	05/07/2022	27/04/2022	111,799.10	59,625.65	52,173.45
APP-1079		Caja de Seguridad Master SS-700 com	25/01/2023	05/10/2022	92,164.00	20,736.68	71,427.33

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APP-1197		Trituradora de papeles	19/01/2024	14/12/2023	3,994.30	432.61	3,561.69
SubTotal: Programas de informática y base de datos					4,265,200.00	601,565.30	3,663,634.70
APP-1021		Sistema de monitoreo y evaluación d	24/01/2023	26/08/2022	531,000.00	247,799.53	283,200.47
APP-1020		Sistema de monitoreo y evaluación d	24/01/2023	26/08/2022	265,000.00	123,666.20	141,333.80
APP-1022		Sistema de monitoreo y evaluación d	24/01/2023	10/11/2022	531,000.00	230,099.57	300,900.43
APP-1260		Sistema o Plataforma de Gestión Doc	09/01/2025	18/03/2024	696,200.00	-	696,200.00
APP-1259		Sistema o Plataforma de Gestión Doc	09/01/2025	06/12/2024	1,392,400.00	-	1,392,400.00
APP-1261		Sistema de planificación, monitoreo	10/01/2025	19/12/2024	849,600.00	-	849,600.00
SubTotal: Sistemas de aire acondicionado, calefacción y refr					10,767.00	1,076.55	9,690.45
APP-362		Estufa eléctrica Black&Decker DB100	01/06/2022	14/10/2021	1,959.00	636.35	1,322.65
APP-1258		ESTUFA ELECTRICA 2 HORNILLAS	14/08/2024	11/07/2024	2,202.00	110.05	2,091.95
APP-1257		ESTUFA ELECTRICA 2 HORNILLAS	14/08/2024	11/07/2024	2,202.00	110.05	2,091.95
APP-1256		ESTUFA ELECTRICA 2 HORNILLAS	14/08/2024	11/07/2024	2,202.00	110.05	2,091.95
APP-1255		ESTUFA ELECTRICA 2 HORNILLAS	14/08/2024	11/07/2024	2,202.00	110.05	2,091.95


 Franchesca La Paix
 Analista Financiera


 Juan Gonzalez Brito
 Encargado de Contabilidad

