

Reporte de Activos Fijos

01/01/2003 al 31/12/2021


Sonia Thomas Martínez
Contadora
Preparado por


Dionicio Félix Castro
Enc. División Financiera
Revisado por


Luis Darío Terrero Méndez
Enc. Depto. Administrativo y Financiero
Autorizado por



Sistema de Administración de Bienes - SIAB

Reporte Depreciación de Activos Por Rango de Fecha Agrupado Por Departamentos

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL

1/1/2003 - 12/31/2021

Fecha Registro

1/1/2003 - 12/31/2021

Fecha Depreciación:

Código institución	Código BN	Descripción	Fecha Registro	Fecha Adquisición	Objeto	Valor Adquisición	Valor Libro	Depreciación Acumulada	Depreciación Período	Ubicación Geografica / Provincia
						113,342,253.45	39,208,967.21	74,132,649.48	74,132,610.70	
SIN DEPARTAMENTO ASIGANDO						3,916,113.10	663,566.88	3,252,661.45	3,252,650.39	
0338	88019	UPS	01/01/2003	05/06/2003	2613	1,143.00	1.00	1,143.00	1,142.91	Santo Domingo D.N
0625	88547	UPS	01/01/2003	05/06/2003	2613	1,143.00	1.00	1,143.00	1,142.91	Santo Domingo D.N
0719	88596	CD-WRITER	01/01/2003	22/08/2003	2619	5,706.00	1.00	5,706.00	5,706.00	Santo Domingo D.N
0791	88307	SILLÓN EJECUTIVO	01/01/2003	09/10/2003	2611	3,990.00	1.00	3,990.00	3,989.81	Santo Domingo D.N
0523	88481	SILLA SEMI-EJECUTIVA PARA VISITAS	01/01/2003	10/09/2003	2611	1,835.40	1.00	1,835.40	1,835.27	Santo Domingo D.N
1150	88423	SUMADORA	29/10/2009	09/10/2003	2619	2,100.00	1.00	2,100.00	2,099.74	Santo Domingo D.N
0280	88697	SET (BAJO DE SONIDOS CON BOCINAS)	01/01/2003	10/09/2003	2619	1,949.00	1.00	1,949.00	1,948.91	Santo Domingo D.N
0389	88702	ARCHIVO 5 GAVETAS	01/01/2003	08/06/2004	2611	8,769.60	1.00	8,769.60	8,769.60	Santo Domingo D.N
0787	88827	MURAL EN CAOBA	01/01/2003	30/04/2004	2611	4,100.00	1.00	4,100.00	4,100.00	Santo Domingo D.N
18186	88458	CPU	01/01/2003	15/05/2003	2613	19,081.75	1.00	19,081.75	19,081.69	Santo Domingo D.N
18193	88605	POWER VOULT (SISTEMA DE BACKUP)	01/01/2003	15/08/2003	2613	96,100.00	1.00	96,100.00	96,099.91	Santo Domingo D.N
0840	88841	CENTRAL TELEFÓNICA EXT. 221	01/01/2003	20/03/2003	2655	8,582.36	1.00	8,582.36	8,582.36	Santo Domingo D.N
0697	88284	SILLÓN EJECUTIVO	01/01/2003	21/03/2003	2611	2,181.20	1.00	2,181.20	2,180.84	Santo Domingo D.N
0938	88301	SILLÓN EJECUTIVO	01/01/2003	21/03/2003	2611	2,181.20	1.00	2,181.20	2,180.84	Santo Domingo D.N
0887	88056	SILLA PARA VISITAS CON BRAZOS	01/01/2003	21/03/2003	2611	1,835.40	1.00	1,835.40	1,835.27	Santo Domingo D.N
0229	88135	ESCRITORIO NEGRO TOPE HAYA	01/01/2003	21/03/2003	2611	3,404.80	1.00	3,404.80	3,404.60	Santo Domingo D.N
0959	88152	SILLA VISITA SEMI-EJECUTIVA	01/01/2003	21/03/2003	2611	1,835.40	1.00	1,835.40	1,835.27	Santo Domingo D.N
0955	88155	CREDENZA	01/01/2003	21/03/2003	2611	5,083.79	1.00	5,083.79	5,083.51	Santo Domingo D.N
1086	88175	SILLA TÉCNICO	01/01/2003	21/03/2003	2611	2,266.32	1.00	2,266.32	2,265.96	Santo Domingo D.N
1191	88238	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0600	88571	SILLA TÉCNICO	01/01/2003	21/03/2003	2611	2,266.32	1.00	2,266.32	2,265.96	Santo Domingo D.N
18538	88608	UPS CON SISTEMA BACKUP	01/01/2003	25/10/2003	2613	469,999.49	1.00	469,999.49	469,999.43	Santo Domingo D.N
18597	88539	SWITCH DE RED 8 PUERTOS	01/01/2003	30/06/2003	2655	1,200.00	1.00	1,200.00	1,199.65	Santo Domingo D.N
0737		MOUSE	01/01/2003	15/05/2003	2613	235.58	1.00	235.58	235.53	Santo Domingo D.N
0919	88591	TECLADO	01/01/2003	15/05/2003	2613	706.73	1.00	706.73	706.70	Santo Domingo D.N

18660		SWITCH DE RED 8 PUERTOS	01/01/2003	07/04/2003	2655	1,450.00	1.00	1,450.00	1,449.88	Santo Domingo D.N
18677		SWITCH DE RED 8 PUERTOS	01/01/2003	07/04/2003	2655	1,450.00	1.00	1,450.00	1,449.88	Santo Domingo D.N
1173		SWITCH DE RED 8 PUERTOS	01/01/2003	30/06/2003	2655	1,200.00	1.00	1,200.00	1,199.65	Santo Domingo D.N
0646	88615	POWER SHUTTER REMOTE EYE II	01/01/2003	17/09/2003	2655	9,500.00	1.00	9,500.00	9,499.99	Santo Domingo D.N
0528	88824	RELOJ PARA PONCHAR CON PROGRAMA	01/01/2003	27/07/2004	2619	104,484.80	1.00	104,484.80	104,484.63	Santo Domingo D.N
0486		MOUSE	01/01/2003	15/05/2003	2613	235.58	1.00	235.58	235.53	Santo Domingo D.N
0905	88746	MONITOR 17 PULGADAS	01/01/2003	03/04/2005	2613	4,680.00	1.00	4,680.00	4,679.92	Santo Domingo D.N
0932		MOUSE	01/01/2003	03/04/2005	2613	312.00	0.65	312.00	311.92	Santo Domingo D.N
0907		MOUSE	01/01/2003	25/09/2003	2613	435.56	1.00	435.56	435.55	Santo Domingo D.N
0250	88768	TECLADO	01/01/2003	03/04/2005	2613	936.00	1.00	936.00	935.98	Santo Domingo D.N
0248		MOUSE	01/01/2003	03/04/2005	2613	312.00	0.65	312.00	311.92	Santo Domingo D.N
0936	88761	CPU	01/01/2003	04/03/2005	2613	25,272.00	1.00	25,272.00	25,271.90	Santo Domingo D.N
1226	88381	TECLADO	01/01/2003	15/05/2003	2613	706.33	1.00	706.33	706.26	Santo Domingo D.N
0954		MOUSE	01/01/2003	15/05/2003	2613	235.58	1.00	235.58	235.53	Santo Domingo D.N
0897		MOUSE	11/09/2009	03/04/2005	2613	312.00	0.65	312.00	311.92	Santo Domingo D.N
1187		MOUSE	01/01/2003	03/04/2005	2613	312.00	0.65	312.00	311.92	Santo Domingo D.N
0016	88235	TECLADO	01/01/2003	15/05/2003	2613	706.73	1.00	706.73	706.70	Santo Domingo D.N
0852		MOUSE	01/01/2003	03/04/2005	2613	312.00	0.65	312.00	311.92	Santo Domingo D.N
0053		MOUSE	11/09/2009	15/05/2003	2613	235.58	1.00	235.58	235.53	Santo Domingo D.N
0873		MOUSE	01/01/2003	15/05/2003	2613	235.58	1.00	235.58	235.53	Santo Domingo D.N
18951	88346	TECLADO	01/01/2003	15/05/2003	2613	706.73	1.00	706.73	706.70	Santo Domingo D.N
18960		EXTINTOR	01/01/2003	26/07/2004	2611	5,152.00	1.00	5,152.00	5,152.00	Santo Domingo D.N
18973		SISTEMA PARA CENTRAL TELEFÓNICA SOFTWARE	01/01/2003	28/01/2005	2655	28,932.28	1.00	28,932.28	28,932.20	Santo Domingo D.N
0888	88924	SILLA PARA VISITAS CON BRAZOS	01/01/2003	03/07/2006	2611	2,610.00	1.00	2,610.00	2,610.00	Santo Domingo D.N
0393	88935	MONITOR PANTALLA PLANA	01/01/2003	01/11/2006	2613	6,753.38	1.00	6,753.38	6,753.33	Santo Domingo D.N
0773	88939	MONITOR PANTALLA PLANA	01/01/2003	11/01/2006	2613	6,048.68	1.00	6,048.68	6,048.60	Santo Domingo D.N
0473	88943	MONITOR PANTALLA PLANA	01/01/2003	01/11/2006	2613	6,048.68	1.00	6,048.68	6,048.60	Santo Domingo D.N
0199	88974	MONITOR PANTALLA PLANA	01/01/2003	01/11/2006	2613	6,048.68	1.00	6,048.68	6,048.60	Santo Domingo D.N
0622	88949	TECLADO	01/01/2003	11/01/2006	2613	1,209.72	1.00	1,209.72	1,209.66	Santo Domingo D.N
0863	88965	TECLADO	01/01/2003	01/11/2006	2613	1,209.72	1.00	1,209.72	1,209.66	Santo Domingo D.N
0263	88977	TECLADO	01/01/2003	01/11/2006	2613	1,209.72	1.00	1,209.72	1,209.66	Santo Domingo D.N
0869	88944	MONITOR PANTALLA PLANA	01/01/2003	11/01/2006	2613	6,048.68	1.00	6,048.68	6,048.60	Santo Domingo D.N
1158	88957	BOCINAS PRECISION 490	01/01/2003	11/01/2006	2613	1,605.15	1.00	1,605.15	1,605.09	Santo Domingo D.N
0231		MOUSE	01/01/2003	11/01/2006	2613	450.23	1.00	450.23	450.13	Santo Domingo D.N
0666		MOUSE	01/01/2003	11/01/2006	2613	403.25	1.00	403.25	403.22	Santo Domingo D.N
0623		MOUSE	01/01/2003	11/01/2006	2613	403.25	1.00	403.25	403.22	Santo Domingo D.N
1178	88956	UPS	01/01/2003	11/01/2006	2613	1,879.20	1.00	1,879.20	1,879.09	Santo Domingo D.N
0368	88967	UPS	01/01/2003	01/11/2006	2613	1,879.20	1.00	1,879.20	1,879.09	Santo Domingo D.N
19083	88983	UPS	01/01/2003	11/01/2006	2613	1,879.20	1.00	1,879.20	1,879.09	Santo Domingo D.N
19084	88984	UPS	01/01/2003	11/01/2006	2613	1,879.20	1.00	1,879.20	1,879.09	Santo Domingo D.N
1069	89019	UPS	01/01/2003	01/11/2007	2613	2,146.00	1.00	2,146.00	2,145.97	Santo Domingo D.N
1102	89081	SILLA GERENCIAL GENESIS	01/01/2003	26/12/2007	2611	2,876.80	1.00	2,876.80	2,876.80	Santo Domingo D.N
0739	89067	UPS APC 500VA	01/01/2003	21/12/2007	2613	2,894.20	1.00	2,894.20	2,894.10	Santo Domingo D.N
19196	89715	PATCH PANEL NEXXT 24 PUERTOS	01/01/2003	25/02/2008	2613	1,740.00	1.00	1,740.00	1,739.90	Santo Domingo D.N
0972	89104	MONITOR DELL PANTALLA PLANA	01/01/2003	12/04/2007	2613	9,071.20	1.00	9,071.20	9,071.15	Santo Domingo D.N
0285	89105	TECLADO DELL OPTIPLEX GX745	01/01/2003	12/04/2007	2613	1,032.40	1.00	1,032.40	1,032.32	Santo Domingo D.N
0973		MOUSE DELL	01/01/2003	12/04/2007	2613	522.00	1.00	522.00	521.92	Santo Domingo D.N

0780	89112	TECLADO DELL OPTIPLEX GX745	01/01/2003	12/04/2007	2613	1,032.40	1.00	1,032.40	1,032.32	Santo Domingo D.N
0186		MOUSE DELL	01/01/2003	12/04/2007	2613	522.00	1.00	522.00	521.92	Santo Domingo D.N
0178	89108	BOCINAS DELL	27/10/2009	12/04/2007	2613	498.80	1.00	498.80	498.79	Santo Domingo D.N
0431		MOUSE DELL	01/01/2003	12/04/2007	2613	522.00	1.00	522.00	521.92	Santo Domingo D.N
1232		MOUSE DELL	01/01/2003	12/04/2007	2613	522.00	1.00	522.00	521.92	Santo Domingo D.N
1005	89187	C.P.U. DELL	01/01/2003	02/06/2008	2613	25,418.00	1.00	25,418.00	25,417.91	Santo Domingo D.N
1038	89178	C.P.U. DELL	01/01/2003	02/06/2008	2613	25,418.00	1.00	25,418.00	25,417.91	Santo Domingo D.N
0356	89148	CPU DELL	01/01/2003	02/06/2008	2613	25,418.00	1.00	25,418.00	25,417.91	Santo Domingo D.N
0341	89181	MONITOR PANTALLA PLANA FLAT DELL 17	29/10/2009	02/06/2008	2613	6,693.00	1.00	6,693.00	6,692.97	Santo Domingo D.N
0751	89137	TECLADO DELL	01/01/2003	02/06/2008	2613	2,658.50	1.00	2,658.50	2,658.44	Santo Domingo D.N
1198	89149	TECLADO DELL	01/01/2003	02/06/2008	2613	2,658.50	1.00	2,658.50	2,658.44	Santo Domingo D.N
19327	89155	TECLADO DELL	01/01/2003	02/06/2008	2613	2,658.50	1.00	2,658.50	2,658.44	Santo Domingo D.N
0343	89152	TECLADO DELL	01/01/2003	02/06/2008	2613	2,658.50	1.00	2,658.50	2,658.44	Santo Domingo D.N
1036	89177	TECLADO DELL	01/01/2003	02/06/2008	2613	2,658.50	1.00	2,658.50	2,658.44	Santo Domingo D.N
1151	89179	TECLADO DELL	01/01/2003	02/06/2008	2613	2,658.50	1.00	2,658.50	2,658.44	Santo Domingo D.N
0328	89200	UPS	01/01/2003	12/06/2008	2613	2,314.20	1.00	2,314.20	2,314.17	Santo Domingo D.N
0363	89201	UPS	01/01/2003	12/06/2008	2613	2,314.20	1.00	2,314.20	2,314.17	Santo Domingo D.N
0115		MOUSE FUJITSU	29/10/2009	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0118		MOUSE FUJITSU	01/01/2003	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0122		MOUSE FUJITSU	01/01/2003	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0127		MOUSE FUJITSU	01/01/2003	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0130		MOUSE FUJITSU	01/01/2003	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0101		MOUSE FUJITSU	01/01/2003	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0175		MOUSE FUJITSU	29/10/2009	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0170		MOUSE FUJITSU	01/01/2003	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0163		MOUSE FUJITSU	29/10/2009	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0151		MOUSE FUJITSU	01/01/2003	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0147		MOUSE FUJITSU	01/01/2003	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0142		MOUSE FUJITSU	01/01/2003	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0139		MOUSE FUJITSU	01/01/2003	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0135		MOUSE FUJITSU	29/10/2009	01/07/2008	2613	600.00	1.00	600.00	599.95	Santo Domingo D.N
0131	89284	C.P.U FUJITSU ESPRIMO P3510	01/01/2003	01/07/2008	2613	60,072.12	1.00	60,072.12	60,072.03	Santo Domingo D.N
0152	89220	C.P.U FUJITSU ESPRIMO P3510	01/01/2003	01/07/2008	2613	60,072.12	1.00	60,072.12	60,072.03	Santo Domingo D.N
19410	89276	C.P.U FUJITSU ESPRIMO P3510	01/01/2003	01/07/2008	2613	60,072.12	1.00	60,072.12	60,072.03	Santo Domingo D.N
0133	89216	MONITOR SIEMENS SCENICVIEW A 17	01/01/2003	01/07/2008	2613	15,000.00	1.00	15,000.00	14,999.97	Santo Domingo D.N
0140	89208	MONITOR SIEMENS SCENICVIEW A 17	01/01/2003	01/07/2008	2613	15,000.00	1.00	15,000.00	14,999.97	Santo Domingo D.N
0169	89231	MONITOR SIEMENS SCENICVIEW A 17	01/01/2003	01/07/2008	2613	15,000.00	1.00	15,000.00	14,999.97	Santo Domingo D.N
0114	89273	TECLADO FUJITSU	29/10/2009	01/07/2008	2613	3,200.00	1.00	3,200.00	3,199.92	Santo Domingo D.N
19455	89242	TECLADO FUJITSU	01/01/2003	01/07/2008	2613	3,200.00	1.00	3,200.00	3,199.92	Santo Domingo D.N
1260		CAMARA DIGITAL SONY	01/01/2003	08/12/2008	2655	6,902.00	1.00	6,902.00	6,901.91	Santo Domingo D.N
1230		CAMARA DIGITAL SONY	01/01/2003	08/12/2008	2655	6,902.00	1.00	6,902.00	6,901.91	Santo Domingo D.N
1288	89308	SILLAS GERENCIAL TELA C/B	30/11/2009	08/09/2009	2611	3,155.20	1.00	3,155.20	3,155.20	Santo Domingo D.N
1324	89344	SILLAS GERENCIAL C/B	30/11/2009	08/09/2009	2611	3,155.20	1.00	3,155.20	3,155.20	Santo Domingo D.N
1352	89372	ESCRITORIO 28X48X30	01/12/2009	08/09/2009	2611	6,960.00	1.00	6,960.00	6,960.00	Santo Domingo D.N
1466	89446	ARMARIO CON PUERTAS DE CRISTAL 16X32X72	13/01/2010	31/12/2009	2611	18,374.40	1.00	18,374.40	18,374.40	Santo Domingo D.N
1395	89516	RACK 7	14/01/2010	18/11/2009	2611	7,968.04	1.00	7,968.04	7,968.04	Santo Domingo D.N
1431	89451	BEBEDERO CONTINENTAL	14/01/2010	19/10/2009	2614	5,654.01	1.00	5,654.01	5,654.01	Santo Domingo D.N

1441	89414	ARCHIVO VERTICAL 4 GAVETAS	14/01/2010	27/10/2009	2611	8,120.00	1.00	8,120.00	8,120.00	Santo Domingo D.N
1432	89462	ARMARIO VERTICAL 4 GAVETAS	14/01/2010	27/10/2009	2611	8,120.00	1.00	8,120.00	8,120.00	Santo Domingo D.N
1437	89467	MESA DE TRABAJO 24X60	14/01/2010	27/10/2009	2611	5,011.20	1.00	5,011.20	5,011.20	Santo Domingo D.N
1438	89595	ARCHIVO LATERAL 5 GAVETAS	14/01/2010	27/10/2009	2611	19,488.00	1.00	19,488.00	19,488.00	Santo Domingo D.N
1922	89503	CPU	14/01/2010	17/11/2009	2613	24,414.81	1.00	24,414.81	24,414.72	Santo Domingo D.N
1925	89472	CPU	14/01/2010	17/11/2009	2613	24,414.81	1.00	24,414.81	24,414.72	Santo Domingo D.N
1911	89473	TECLADO	14/01/2010	17/11/2009	2613	232.00	1.00	232.00	231.91	Santo Domingo D.N
1912	89475	TECLADO	14/01/2010	17/11/2009	2613	232.00	1.00	232.00	231.91	Santo Domingo D.N
1913	89504	TECLADO	14/01/2010	17/11/2009	2613	232.00	1.00	232.00	231.91	Santo Domingo D.N
1384		MOUSE	14/01/2010	17/11/2009	2613	168.19	1.00	168.19	168.13	Santo Domingo D.N
1900		MOUSE	14/01/2010	17/11/2009	2613	168.19	1.00	168.19	168.13	Santo Domingo D.N
1901		MOUSE	14/01/2010	17/11/2009	2613	168.19	1.00	168.19	168.13	Santo Domingo D.N
1904		MOUSE	14/01/2010	17/11/2009	2613	168.19	1.00	168.19	168.13	Santo Domingo D.N
1905		MOUSE	14/01/2010	17/11/2009	2613	168.19	1.00	168.19	168.13	Santo Domingo D.N
1906		MOUSE	14/01/2010	17/11/2009	2613	168.19	1.00	168.19	168.13	Santo Domingo D.N
1941	89525	UPS APC 500 WATT	12/03/2010	09/03/2010	2613	2,479.67	1.00	2,479.67	2,479.59	Santo Domingo D.N
1942	89526	UPS APC 500 WATT	12/03/2010	09/03/2010	2613	2,479.67	1.00	2,479.67	2,479.59	Santo Domingo D.N
1943	89527	UPS	15/03/2010	09/03/2010	2613	2,479.67	1.00	2,479.67	2,479.59	Santo Domingo D.N
1946	89530	UPS APC 500 WATT	15/03/2010	09/03/2010	2613	2,479.67	1.00	2,479.67	2,479.59	Santo Domingo D.N
1949	89533	UPS APC 500 WATT	15/03/2010	09/03/2010	2613	2,479.68	1.00	2,479.68	2,479.59	Santo Domingo D.N
1525	89558	ARCHIVO EN METAL 5 GVTAS 8½ X 13	16/06/2010	03/05/2010	2611	8,731.03	1.00	8,731.03	8,731.03	Santo Domingo D.N
1488	89584	RELOJ LECTOR DE HUELLAS DACTILARES	25/06/2010	31/05/2010	2619	21,213.50	1.00	21,213.50	21,213.50	Santo Domingo D.N
1492	89587	SILLA S/BRAZO APILABLE	09/07/2010	22/04/2010	2611	1,224.96	1.00	1,224.96	1,224.96	Santo Domingo D.N
1494	89589	SILLA SIN BRAZO APILABLE	09/07/2010	22/04/2010	2611	1,224.96	1.00	1,224.96	1,224.96	Santo Domingo D.N
1495	89590	SILLA S/ BRAZO APILABLE	09/07/2010	22/04/2010	2611	1,224.96	1.00	1,224.96	1,224.96	Santo Domingo D.N
1536		INTERNET BANDA ANCHA INCLUYE SECURE ROUTER	31/12/2010	28/12/2010	2655	137,644.85	5,726.01	131,918.84	131,918.84	Santo Domingo D.N
1543	89608	SACAPUNTA ELECTRICO	31/12/2010	28/09/2010	2611	955.84	1.00	955.84	955.84	Santo Domingo D.N
1559	89632	CPU DELL 1377 (NE) DELL VOSTRO 230 SLIM	20/01/2011	14/01/2011	2613	21,005.73	1.00	21,005.73	21,005.73	Santo Domingo D.N
1564	89637	CPU DELL 1377 (NE) DELL VOSTRO 230 SLIM	20/01/2011	14/01/2011	2613	21,005.72	1.00	21,005.72	21,005.72	Santo Domingo D.N
1568	89641	MONITOR FLAT DELL 19	20/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1577	89650	MONITOR FLAT DELL 19	25/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1600	89673	SILLON SEMI-EJECUTIVO EN PIEL SJ3056-1 NEGRO	27/01/2011	20/01/2011	2611	11,812.51	1.00	11,812.51	11,812.51	Santo Domingo D.N
1603	89676	COUNTER P/RECEPCION RE-1 SIMPLE	27/01/2011	20/01/2011	2611	39,217.49	1.00	39,217.49	39,217.49	Santo Domingo D.N
1613	89686	SILLON SEMI-EJECUTIVO EN PIEL 0835B NEGRO	27/01/2011	20/01/2011	2611	12,285.01	1.00	12,285.01	12,285.01	Santo Domingo D.N
1624	89697	BASE P/TV 26	21/03/2011	28/01/2011	2611	1,795.51	1.00	1,795.51	1,795.51	Santo Domingo D.N
1634	89733	UPS AMERICAN 550VA	02/12/2011	30/11/2011	2611	2,668.00	1.00	2,668.00	2,668.00	Santo Domingo D.N
1651	89746	UPS AMERICAN 550VA	02/12/2011	30/11/2011	2611	2,668.00	1.00	2,668.00	2,668.00	Santo Domingo D.N
1654	89749	UPS AMERICAN 550VA	02/12/2011	30/11/2011	2611	2,668.00	1.00	2,668.00	2,668.00	Santo Domingo D.N
1686	89781	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1696	89791	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1710	89805	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1711	89806	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1713	89808	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1715	89810	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1719	89814	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1720	89815	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1722	89817	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N

1723	89818	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1726	89821	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1727	89822	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1734	89829	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1756	89851	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1762	89857	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1769	89864	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1798	89893	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
1740	89835	SILLA VISITA ISO S/BRAZOS EN TELA NEGRO	23/01/2012	18/01/2012	2611	1,189.31	9.87	1,179.45	1,179.45	Santo Domingo D.N
1807	89902	SILLA VISITA ISO S/BRAZOS EN TELA NEGRO	23/01/2012	18/01/2012	2611	1,189.31	9.87	1,179.45	1,179.45	Santo Domingo D.N
1817	89912	DIGITAL PLAYER (MINICOMPUTADOR)	19/06/2012	24/04/2012	2613	34,800.00	1.00	34,800.00	34,800.00	Santo Domingo D.N
1818	89913	GABINETES PARA BAÑOS	28/06/2012	01/06/2012	2611	46,806.00	1,949.77	44,856.24	44,856.24	Santo Domingo D.N
1840	89935	MONITOR DELL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1846	89941	MONITOR DELL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1849	89944	MONITOR DEL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
2008	89993	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2136	295978	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613	1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2142	295984	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613	1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2165	296007	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613	1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2169	296011	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613	1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2178	296019	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.04	229.74	2,070.30	2,070.30	Santo Domingo D.N
2182	296023	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.04	229.74	2,070.30	2,070.30	Santo Domingo D.N
2125	295933	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2011		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2012		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2013		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2014		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2015		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2016		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2017		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2018		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2019		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2020		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2021		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2025		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2026		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2031		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2032		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2034		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2035		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2036		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2037		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2038		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2039		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2045		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2080		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2083		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N

2084		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2087		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2089		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2090		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2054	295941	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2055	295974	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2061	295962	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2066	295969	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2068	295973	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2070	295967	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2076	295961	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2078	89997	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2079	295950	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2048	295919	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2049	295951	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2043	295949	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2040	295965	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2226		AIRE ACONDICIONADO DE 12000 BTU	23/05/2013	09/04/2013	2614	35,358.70	4,428.87	30,929.83	30,929.83	Santo Domingo D.N
2234		Porta CPU movil Kass	21/10/2013	16/10/2013	2611	933.79	170.43	763.36	763.36	Santo Domingo D.N
2242		APC Back-UPS 550va	21/10/2013	17/10/2013	2613	3,103.40	1.00	3,103.40	3,103.40	Santo Domingo D.N
2248		APC Back-UPS 550va	21/10/2013	17/10/2013	2613	3,103.40	1.00	3,103.40	3,103.40	Santo Domingo D.N
2250	330117	APC Back-UPS 550va	21/10/2013	17/10/2013	2613	3,103.40	1.00	3,103.40	3,103.40	Santo Domingo D.N
2251		APC Back-UPS 550va	21/10/2013	17/10/2013	2613	3,103.40	1.00	3,103.40	3,103.40	Santo Domingo D.N
2253		APC Back-UPS 550va	21/10/2013	17/10/2013	2613	3,103.40	1.00	3,103.40	3,103.40	Santo Domingo D.N
2261	330278	Escalera T/ Tijera	30/12/2013	19/12/2013	2619	6,136.00	1,222.83	4,913.17	4,913.17	Santo Domingo D.N
2265		Laptod HP	30/12/2013	30/12/2013	2613	40,845.70	1.00	40,845.70	40,845.70	Santo Domingo D.N
2270	330039	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2273	330051	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2288	330321	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2321	330291	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2324	330264	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2344	330245	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2345	330293	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2363	330145	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2370	330213	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2373	330282	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2381	330206	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2382	330169	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2389	330159	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2392	330153	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2397	330148	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2399	330174	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2452	330083	PORTA CPU	15/10/2014	06/05/2014	2611	1,108.31	258.38	848.93	848.93	Santo Domingo D.N
2456	330189	PORTA CPU	15/10/2014	06/05/2014	2611	1,108.31	258.38	848.93	848.93	Santo Domingo D.N
2458	330191	PORTA CPU	15/10/2014	06/05/2014	2611	1,108.31	258.38	848.93	848.93	Santo Domingo D.N
2459	330192	PORTA CPU	15/10/2014	06/05/2014	2611	1,108.31	258.38	848.93	848.93	Santo Domingo D.N
2460	330193	PORTA CPU	15/10/2014	06/05/2014	2611	1,108.31	258.38	848.93	848.93	Santo Domingo D.N

2461	330194	PORTA CPU	15/10/2014	06/05/2014	2611	1,108.31	258.38	848.93	848.93	Santo Domingo D.N
2416		UPS	17/10/2014	23/04/2014	2656	2,416.00	563.50	1,851.50	1,851.50	Santo Domingo D.N
2417	330242	UPS	17/10/2014	23/04/2014	2656	2,416.00	563.50	1,851.50	1,851.50	Santo Domingo D.N
2421	330175	UPS	17/10/2014	23/04/2014	2656	2,416.00	563.50	1,851.50	1,851.50	Santo Domingo D.N
N/A 19	N/A 19	ESTACIONES DE CUBICULOS	16/01/2015	06/05/2014	2611	181,879.01	42,438.21	139,439.80	139,439.80	Santo Domingo D.N
2550	361371	UPS 500 WAT	11/05/2015	08/05/2015	2656	1,387.75	462.25	924.50	924.50	Santo Domingo D.N
2553	361352	UPS 500 WAT	11/05/2015	08/05/2015	2656	1,387.75	462.25	924.50	924.50	Santo Domingo D.N
2554	361397	UPS 500 WAT	11/05/2015	08/05/2015	2656	1,387.75	462.25	924.50	924.50	Santo Domingo D.N
2556	361389	UPS 500 WAT	11/05/2015	08/05/2015	2656	1,387.75	462.25	924.50	924.50	Santo Domingo D.N
2580	361373	SET (4) SILLAS EN METAL	29/06/2015	12/06/2015	2611	11,800.00	4,031.33	7,767.68	7,767.68	Santo Domingo D.N
2640	432262	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2641	432366	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2673	432266	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2635	432237	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2716	432339	UPS APC 550 VA 330 WATTS	08/02/2016	05/02/2016	2656	2,595.00	1,059.22	1,534.78	1,534.78	Santo Domingo D.N
2730	432245	UPS APC 550 VA 330 WATTS	08/02/2016	05/02/2016	2656	2,595.00	1,059.22	1,534.78	1,534.78	Santo Domingo D.N
2720	432328	UPS APC 550 VA 330 WATTS	08/02/2016	05/02/2016	2656	2,595.00	1,059.22	1,534.78	1,534.78	Santo Domingo D.N
2721	432257	UPS APC 550 VA 330 WATTS	08/02/2016	05/02/2016	2656	2,595.00	1,059.22	1,534.78	1,534.78	Santo Domingo D.N
2724	432217	UPS APC 550 VA 330 WATTS	08/02/2016	05/02/2016	2656	2,595.00	1,059.22	1,534.78	1,534.78	Santo Domingo D.N
N/A 29	N/A 29	ESTACIONES MODULARES (9)1 METRO X 0.6	10/02/2016	04/02/2016	2611	276,321.78	112,830.99	163,489.79	163,489.79	Santo Domingo D.N
2788	307322	SILLA TECNICA TELA GABRIELA	17/02/2016	19/11/2015	2611	5,212.88	2,041.32	3,170.56	3,170.56	Santo Domingo D.N
2802	307345	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2808	307351	SILLA TECNICA TELA GABRIELA	17/02/2016	19/11/2015	2611	5,212.88	2,041.32	3,170.56	3,170.56	Santo Domingo D.N
2810	307353	SILLA TECNICA TELA GABRIELA	17/02/2016	19/11/2015	2611	5,212.88	2,041.32	3,170.56	3,170.56	Santo Domingo D.N
2825	307373	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2828	307376	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2833	307381	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2894	307520	SILLA TECNICA TELA GABRIELA	17/02/2016	19/11/2015	2611	5,212.88	2,041.32	3,170.56	3,170.56	Santo Domingo D.N
2899	307525	SILLA TECNICA TELA GABRIELA	17/02/2016	19/11/2015	2611	5,212.88	2,041.32	3,170.56	3,170.56	Santo Domingo D.N
2714	432307	SILLA EJECUTIVA ERGONOMICA	14/04/2016	19/01/2016	2611	9,875.13	4,031.94	5,842.19	5,842.19	Santo Domingo D.N
2639	432338	SILLON GERENCIAL BRAZOS AJUSTABLES	18/04/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2945	432288	UPS APC 500	12/05/2016	14/04/2016	2656	2,845.00	1,208.70	1,635.30	1,635.30	Santo Domingo D.N
2950	424205	PORTA CPU EN MADERA	28/06/2016	27/05/2016	2611	663.75	292.72	370.03	370.03	Santo Domingo D.N
2951	424294	PORTA CPU EN MADERA	28/06/2016	27/05/2016	2611	663.75	292.72	370.03	370.03	Santo Domingo D.N
2953	424078	PORTA CPU EN MADERA	28/06/2016	27/05/2016	2611	663.75	292.72	370.03	370.03	Santo Domingo D.N
2958	424097	PORTA CPU EN MADERA	28/06/2016	27/05/2016	2611	663.75	292.72	370.03	370.03	Santo Domingo D.N
3037	424239	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3015	424109	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
2989	424293	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
2979	424131	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
2969	424223	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3075	424261	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3080	424266	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3081	424267	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3084	424153	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3085	424154	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3086	424155	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N

3088	424157	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3091	424160	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3093	424161	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3094	424162	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3096	424164	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3097	424165	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3098	424166	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3078	424264	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3103	424170	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3101	424168	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3102	424169	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3104	424171	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3107	424174	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3109	424176	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3110	424177	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3111	424178	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3113	424180	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3060	424122	TELEFONOS DE ESCRITORIO MICROSOFT	21/09/2016	01/08/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3122	424068	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3124	424129	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3125	424130	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3126	424181	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3135	424184	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3141	424269	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3149	424274	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3158	424279	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3159	424280	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3166	424284	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3167	424285	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3172	424105	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3176	424191	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3177	424192	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3183	424125	TELEFONOS SNOM 821 IP	21/09/2016	25/10/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3186	424127	TELEFONOS SNOM 821 IP	21/09/2016	25/10/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3204	509748	UPS 500 WATTS	02/12/2016	27/10/2016	2656	1,594.48	770.18	823.30	823.30	Santo Domingo D.N
3216	509760	UPS 500 WATTS	02/12/2016	27/10/2016	2656	1,594.48	770.18	823.30	823.30	Santo Domingo D.N
3280	551132	MICROFONO INALAMBRICO UHF	19/04/2017	10/04/2017	2621	3,776.00	188.75	3,586.25	3,586.25	Santo Domingo D.N
3281	551133	MICROFONO INALAMBRICO UHF	19/04/2017	10/04/2017	2621	3,776.00	188.75	3,586.25	3,586.25	Santo Domingo D.N
3309	525030	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3311	525019	SILLON EJECUTIVO EN PIEL	13/11/2017	09/11/2017	2611	15,747.69	9,185.57	6,561.12	6,561.12	Santo Domingo D.N
3338	579636	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3343	579642	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3345	579661	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3349	579658	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3351	579629	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3352	579630	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3353	579659	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N

3355	579628	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3360	579648	SILLON EJECUTIVO EN PIEL	18/01/2018	10/01/2018	2611	10,159.80	6,095.28	4,063.52	4,063.52	Santo Domingo D.N
3373	579654	CONTROL DE ACCESO F16	24/01/2018	23/01/2018	2623	10,269.54	2,224.85	8,043.69	8,043.69	Santo Domingo D.N
3398	648823	ABANICO TIPO TORRE 42 PULG.	26/06/2018	15/06/2018	2614	3,132.00	2,009.06	1,121.94	1,121.94	Santo Domingo D.N
3399	648911	ABANICO TIPO TORRE DE 40 PULG.	26/06/2018	15/06/2018	2614	3,132.00	2,009.06	1,121.94	1,121.94	Santo Domingo D.N
3419	648657	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3430	648647	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3434	648643	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3441	648637	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3446	648628	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3450	648634	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3460	648666	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3462	648619	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3524	648677	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3566	648742	UPS APC 550VA	14/09/2018	24/08/2018	2656	2,913.99	1,941.99	971.00	971.00	Santo Domingo D.N
3644	710820	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3645	710821	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3647	710824	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3649	710823	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3672	710844	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3680	710898	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3722	710862	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3761	747302	AUDIFONO CON MICROFONO	27/12/2018	17/12/2018	2655	3,240.00	1.00	3,239.00	3,239.00	Santo Domingo D.N
3762		TOBOLA EN ACRILICO HEXAGONAL	28/12/2018	13/12/2018	2619	43,851.50	30,329.93	13,520.57	13,520.57	Santo Domingo D.N
3763	747414	CPU DELL OPTIPLEX	08/01/2019	20/12/2018	2613	48,551.99	1.00	48,550.99	48,550.99	Santo Domingo D.N
N/A 69		SISTEMA DE SUPRESION DE INCENDIOS	10/01/2019	27/12/2018	2662	434,240.00	173,695.60	260,543.40	260,543.40	Santo Domingo D.N
3823		CUBICULO CON GABINETE AEREO	10/01/2019	03/12/2018	2611	36,167.00	25,014.82	11,151.18	11,151.18	Santo Domingo D.N
3970		CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3895	747188	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3927	747333	PORTA CPU METALICO	07/06/2019	15/05/2019	2611	1,669.70	1,223.71	444.99	444.99	Santo Domingo D.N
3931	747351	PORTA CPU METALICO	07/06/2019	15/05/2019	2611	1,669.70	1,223.71	444.99	444.99	Santo Domingo D.N
3933	747350	PORTA CPU METALICO	07/06/2019	15/05/2019	2611	1,669.70	1,223.71	444.99	444.99	Santo Domingo D.N
3928	747324	SILLA EJECUTIVA	07/06/2019	15/05/2019	2611	11,664.30	8,553.09	3,110.21	3,110.21	Santo Domingo D.N
4022	759492	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4063	759484	CONTROL DE ACCESO LECTORA ZK	04/12/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4869		CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4248	759539	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4253		HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4297	781143	MONITOR DELL 24 PULGADAS	15/12/2020	14/12/2020	2613	22,372.80	14,293.10	8,078.70	8,078.70	Santo Domingo D.N
ALMACEN						858,956.76	533,603.48	325,335.28	325,335.22	
4537		CAMARA WEB	22/12/2021	16/12/2021	2623	4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N
4538		CAMARA WEB	22/12/2021	16/12/2021	2623	4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N
4539		CAMARA WEB	22/12/2021	16/12/2021	2623	4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N
4540		CAMARA WEB	22/12/2021	16/12/2021	2623	4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N
4541		CAMARA WEB	22/12/2021	16/12/2021	2623	4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N
4542		CAMARA WEB	22/12/2021	16/12/2021	2623	4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N
4543		CAMARA WEB	22/12/2021	16/12/2021	2623	4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N

4544		CAMARA WEB	22/12/2021	16/12/2021	2623		4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N
4545		CAMARA WEB	22/12/2021	16/12/2021	2623		4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N
4546		CAMARA WEB	22/12/2021	16/12/2021	2623		4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N
4547		CAMARA WEB	22/12/2021	16/12/2021	2623		4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N
4548		CAMARA WEB	22/12/2021	16/12/2021	2623		4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N
4549		CAMARA WEB	22/12/2021	16/12/2021	2623		4,838.00	4,838.00	0.00	0.00	Santo Domingo D.N
4550		PURIFICADOR DE AIRE	22/12/2021	16/12/2021	2654		11,682.00	11,682.00	0.00	0.00	Santo Domingo D.N
4551		PURIFICADOR DE AIRE	22/12/2021	16/12/2021	2654		11,682.00	11,682.00	0.00	0.00	Santo Domingo D.N
4555		TELEFONO EJECUTIVO	22/12/2021	21/12/2021	2655		34,382.15	34,382.15	0.00	0.00	Santo Domingo D.N
4556		TELEFONO EJECUTIVO	22/12/2021	21/12/2021	2655		34,382.15	34,382.15	0.00	0.00	Santo Domingo D.N
4552		TELEFONO EJECUTIVO	22/12/2021	21/12/2021	2655		34,382.16	34,382.16	0.00	0.00	Santo Domingo D.N
4553		TELEFONO EJECUTIVO	22/12/2021	21/12/2021	2655		34,382.16	34,382.16	0.00	0.00	Santo Domingo D.N
4554		TELEFONO EJECUTIVO	22/12/2021	21/12/2021	2655		34,382.16	34,382.16	0.00	0.00	Santo Domingo D.N
2762	307485	OBRA DE ARTE MARINA	18/02/2016	19/11/2015	269502		63,800.00	63,800.00	0.00	0.00	Santo Domingo D.N
0683	89143	TECLADO DELL	01/01/2003	02/06/2008	2613		2,658.50	1.00	2,658.50	2,658.44	Santo Domingo D.N
1347	89367	ESCRITORIO 42X24X30	30/11/2009	08/09/2009	2611		4,640.00	1.00	4,640.00	4,640.00	Santo Domingo D.N
1348	89368	ESCRITORIO 42X24X30	30/11/2009	08/09/2009	2611		4,640.00	1.00	4,640.00	4,640.00	Santo Domingo D.N
1268	89498	SILLAS PLASTICAS	14/01/2010	16/10/2009	2611		559.36	1.00	559.36	559.36	Santo Domingo D.N
1475	89543	ARCHIVO MODULAR DE 3/GVTAS	02/06/2010	03/05/2010	2611		3,727.08	1.00	3,727.08	3,727.08	Santo Domingo D.N
1476	89544	ARCHIVOS MODULAR DE 3/GVTAS	02/06/2010	03/05/2010	2611		3,727.08	1.00	3,727.08	3,727.08	Santo Domingo D.N
1679	89774	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613		27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1694	89789	MONITOR DELL 19 - LCD	16/01/2012	12/01/2012	2613		4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1755	89850	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611		4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1812	89907	TELEVISOR LCD HD 42	23/04/2012	17/04/2012	2614		39,092.00	1.00	39,092.00	39,092.00	Santo Domingo D.N
1820	89915	CPU DELL-OPTIPLEX	10/07/2012	09/07/2012	2613		29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1870	89965	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613		4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2172	296014	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613		1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2196	296037	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2197	296038	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2198	296039	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2199	296040	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2200	296041	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2201	296042	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2202	296043	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2203	296044	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2204	296045	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2205	296046	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2206	296047	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2207	296048	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2208	296049	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2209	296050	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2210	296051	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2211	296052	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619		2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2232		Porta CPU movil Kass	21/10/2013	16/10/2013	2611		933.79	170.43	763.36	763.36	Santo Domingo D.N
2285	330044	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611		1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2415	330165	IMPRESORA HP LASERJET M1536DNF	25/08/2014	16/04/2014	2613		15,104.00	1.00	15,103.00	15,103.00	Santo Domingo D.N
2542	361341	ESCANER	28/04/2015	26/03/2015	2613		23,305.06	1.00	23,304.06	23,304.06	Santo Domingo D.N

2832	307380	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2964	424079	PORTA CPU EN MADERA	28/06/2016	27/05/2016	2611	663.75	292.72	370.03	370.03	Santo Domingo D.N
3058	424080	BEBEDERO WESTINGHOUSE	18/08/2016	26/07/2016	2614	7,386.80	3,385.16	4,000.64	4,000.64	Santo Domingo D.N
3179	424077	TELEFONOS SNOM 821 IP	21/09/2016	25/10/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3236	551011	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3243	551018	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3453	648625	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3454	648626	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3577	648098	ESCALERA TIPO TIJERA DE ALUMINIO	27/09/2018	14/08/2018	2642	3,290.00	2,727.13	561.87	561.87	Santo Domingo D.N
3635	700957	ESTANTERIA METALICA DE 6 TRAMOS	05/12/2018	12/11/2018	2611	10,384.00	7,095.05	3,287.95	3,287.95	Santo Domingo D.N
3774	747405	PURIFICADOR DE AIRE COMPACT	09/01/2019	27/12/2018	2652	65,000.00	45,499.30	19,499.70	19,499.70	Santo Domingo D.N
4029	759432	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4086	759427	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4087	759426	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4105	759428	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4106	759429	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4124	759431	ASPIRADORA DE MANO	06/12/2019	05/11/2019	2614	4,625.60	3,622.60	1,002.00	1,002.00	Santo Domingo D.N
4125	759430	ASPIRADORA DE MANO	06/12/2019	05/11/2019	2614	4,625.60	3,622.60	1,002.00	1,002.00	Santo Domingo D.N
4126	759467	ASPIRADORA DE MANO	06/12/2019	05/11/2019	2614	4,625.60	3,622.60	1,002.00	1,002.00	Santo Domingo D.N
4127	759413	MICROONDAS FRIGIDAIRE	09/12/2019	04/12/2019	2614	7,452.00	5,898.71	1,552.29	1,552.29	Santo Domingo D.N
4313	781140	LECTOR BIOMETRICO	30/12/2020	23/12/2020	2662	4,641.19	3,712.15	928.04	928.04	Santo Domingo D.N
4314	781138	LECTOR BIOMETRICO	30/12/2020	23/12/2020	2662	4,641.19	3,712.15	928.04	928.04	Santo Domingo D.N
4316	781139	LECTOR BIOMETRICO	30/12/2020	23/12/2020	2662	4,641.19	3,712.15	928.04	928.04	Santo Domingo D.N
4317	781147	CAMARA DE SEGURIDAD	30/12/2020	23/12/2020	2623	3,413.82	2,730.26	682.56	682.56	Santo Domingo D.N
4318	781116	CAMARA DE SEGURIDAD	30/12/2020	23/12/2020	2623	3,413.82	2,730.26	682.56	682.56	Santo Domingo D.N
4321	781114	CAMARA DE SEGURIDAD	30/12/2020	23/12/2020	2623	3,413.82	2,730.26	682.56	682.56	Santo Domingo D.N
4322	781118	CAMARA DE SEGURIDAD	30/12/2020	23/12/2020	2623	3,413.82	2,730.26	682.56	682.56	Santo Domingo D.N
4323	781149	CAMARA DE SEGURIDAD	30/12/2020	23/12/2020	2623	3,413.82	2,730.26	682.56	682.56	Santo Domingo D.N
4324	781148	CAMARA DE SEGURIDAD	30/12/2020	23/12/2020	2623	3,413.82	2,730.26	682.56	682.56	Santo Domingo D.N
4325	781145	PANEL DE CONTROL DE ACCESO	30/12/2020	23/12/2020	2662	26,474.26	21,178.61	5,294.65	5,294.65	Santo Domingo D.N
4326	781113	PANEL DE CONTROL DE ACCESO	30/12/2020	23/12/2020	2662	26,474.26	21,178.61	5,294.65	5,294.65	Santo Domingo D.N
4449	793530	SILLON EJECUTIVO ERGONOMICO	07/10/2021	07/10/2021	2611	15,009.33	14,633.12	375.21	375.21	Santo Domingo D.N
4515	793542	PORTA SACO EN MADERA	29/10/2021	25/10/2021	2611	5,650.00	5,554.85	94.15	94.15	Santo Domingo D.N
4533		NEVERA EJECUTIVA OSTER	13/12/2021	10/12/2021	2614	19,116.00	18,955.71	159.29	159.29	Santo Domingo D.N
DEPARTAMENTO DE RECURSOS HUMANOS						2,218,109.73	759,381.29	1,458,683.44	1,458,682.31	
0500	88064	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0513	88075	MESA PARA PC	01/01/2003	21/03/2003	2611	1,383.20	1.00	1,383.20	1,383.03	Santo Domingo D.N
0772	88291	CAJA FUERTE	01/01/2003	31/10/2003	2619	14,773.75	1.00	14,773.75	14,773.46	Santo Domingo D.N
0782	88830	ASTA DE BANDERA	01/01/2003	10/01/2003	2619	1,108.80	1.00	1,108.80	1,108.69	Santo Domingo D.N
0504	88928	CAMILLA DE EXAMEN ARTICULADA	01/01/2003	13/07/2006	2631	6,448.94	1.00	6,448.94	6,448.88	Santo Domingo D.N
0502	88929	BANQUITO DE PIES EN METAL 14X10¼X8¼	01/01/2003	13/07/2006	2631	687.84	1.00	687.84	687.67	Santo Domingo D.N
0509	88872	ARCHIVO 4 GAVETAS	01/01/2003	13/03/2006	2611	7,454.16	1.00	7,454.16	7,454.16	Santo Domingo D.N
0508	89060	ARCHIVO LATERAL DE 5 GAVETAS	01/01/2003	23/10/2007	2611	20,880.00	1.00	20,880.00	20,880.00	Santo Domingo D.N
0511	89192	MONITOR PANTALLA PLANA FLAT DELL 17	01/01/2003	02/06/2008	2613	6,693.00	1.00	6,693.00	6,692.97	Santo Domingo D.N
1007	89188	TECLADO DELL	01/01/2003	02/06/2008	2613	2,658.50	1.00	2,658.50	2,658.44	Santo Domingo D.N
1427	89457	SUMADORA SHARP.	14/01/2010	02/12/2009	2619	2,639.00	1.00	2,639.00	2,639.00	Santo Domingo D.N
1422	89579	ESCRITORIO PLATINIUM MODULAR METAL 24X39	16/06/2010	01/06/2010	2611	4,763.37	1.00	4,763.37	4,763.37	Santo Domingo D.N

1486	89537	ARMARIO OFIC. EN METAL 2 PTAS 18X36X72	25/06/2010	29/03/2010	2611	8,280.00	1.00	8,280.00	8,280.00	Santo Domingo D.N
1576	89649	MONITOR FLAT DELL 19	25/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1582	89655	MONITOR FLAT DELL 19	25/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1583	89656	MONITOR FLAT DELL 19	25/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1671	89766	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1697	89792	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1698	89793	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1701	89796	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1730	89825	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1783	89878	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1785	89880	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1788	89883	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
1821	89916	CPU DELL-OPTIPLEX	10/07/2012	09/07/2012	2613	29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1822	89917	CPU DELL-OPTIPLEX	10/07/2012	09/07/2012	2613	29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1847	89942	MONITOR DELL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1865	89960	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
1887	89982	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2002	89987	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2213	296054	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2093	295922	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2096	89996	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2117	295902	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2122	295901	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2044	295954	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2237	330080	Porta CPU movil Kass	21/10/2013	16/10/2013	2611	933.79	170.43	763.36	763.36	Santo Domingo D.N
2278	330064	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2281	330071	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2388	330164	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2447	330099	CPU DELL	16/10/2014	25/04/2014	2613	34,801.15	1.00	34,800.15	34,800.15	Santo Domingo D.N
2531	361369	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2586	373860	RELOJ CONTROL DE ASISTENCIA	17/12/2015	17/11/2015	2619	26,904.00	1.00	26,903.00	26,903.00	Santo Domingo D.N
2596	432322	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2614	432214	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2600	432191	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2624	432275	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2646	432233	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2672	432212	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
3052	424255	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3071	424206	POLYCOM EXPANSION MODULE	15/08/2016	19/05/2016	2655	10,325.00	1.00	10,324.00	10,324.00	Santo Domingo D.N
2982	424210	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2985	424207	TELEFONO POLYCOM VVX400	17/08/2016	19/05/2016	2655	21,535.00	1.00	21,534.00	21,534.00	Santo Domingo D.N
2977	424213	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
2966	424292	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3072	424208	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3061	424197	TELEFONOS DE ESCRITORIO MICROSOFT	21/09/2016	01/08/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3062	424198	TELEFONOS DE ESCRITORIO MICROSOFT	21/09/2016	01/08/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3139	424209	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N

3153	424276	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3168	424286	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3169	424287	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3178	424201	TELEFONOS SNOM 821 IP	21/09/2016	25/10/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3192	509741	MONITOR FLAT DELL 19 PULGADAS	12/10/2016	21/09/2016	2613	4,606.61	1.00	4,605.61	4,605.61	Santo Domingo D.N
3194	509734	CPU DELL OPTIPLEX	01/12/2016	10/10/2016	2613	28,397.71	1.00	28,396.71	28,396.71	Santo Domingo D.N
3200	509746	MONITOR DEL LED E1916H	05/12/2016	10/10/2016	2613	4,237.29	1.00	4,236.29	4,236.29	Santo Domingo D.N
3250	551025	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3261	551098	NEVERA EJECUTIVA OSTER	17/03/2017	04/03/2017	2614	10,995.00	5,680.24	5,313.76	5,313.76	Santo Domingo D.N
3274	551129	SET DE DIAGNOSTICO DE PARED	24/03/2017	13/03/2017	2631	147,000.00	4,899.97	142,099.03	142,099.03	Santo Domingo D.N
3287	509764	PORTA CPU EN MADERA	11/07/2017	01/07/2017	2611	1,109.20	609.51	498.69	498.69	Santo Domingo D.N
3291	509768	PORTA CPU EN MADERA	11/07/2017	01/07/2017	2611	1,109.20	609.51	498.69	498.69	Santo Domingo D.N
3292	509769	PORTA CPU EN MADERA	11/07/2017	01/07/2017	2611	1,109.20	609.51	498.69	498.69	Santo Domingo D.N
3294	509771	PORTA CPU EN MADERA	11/07/2017	01/07/2017	2611	1,109.20	609.51	498.69	498.69	Santo Domingo D.N
3295	509772	PORTA CPU EN MADERA	11/07/2017	01/07/2017	2611	1,109.20	609.51	498.69	498.69	Santo Domingo D.N
3342	579646	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3346	579635	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3347	579644	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3348	579634	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3354	579631	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3358	579639	SILLA DE VISITA EN PIEL	18/01/2018	10/01/2018	2611	9,143.82	5,485.70	3,657.12	3,657.12	Santo Domingo D.N
3359	579640	SILLA DE VISITA EN PIEL	18/01/2018	10/01/2018	2611	9,143.82	5,485.70	3,657.12	3,657.12	Santo Domingo D.N
3367	648802	ESCRITORIO TIPO L CON ARCHIVO	18/01/2018	24/04/2018	2611	44,872.45	28,418.59	16,452.86	16,452.86	Santo Domingo D.N
3368	579633	ESCRITORIO DE 1 METRO	18/01/2018	10/01/2018	2611	6,942.53	4,164.92	2,776.61	2,776.61	Santo Domingo D.N
3369	579647	ESCRITORIO DE 1 METRO	18/01/2018	10/01/2018	2611	6,942.53	4,164.92	2,776.61	2,776.61	Santo Domingo D.N
3370	648804	ESCRITORIO DE 1 METRO	18/01/2018	24/04/2018	2611	6,942.53	4,396.31	2,545.22	2,545.22	Santo Domingo D.N
3371	579660	ESCRITORIO DE 1 METRO	18/01/2018	10/01/2018	2611	6,942.53	4,164.92	2,776.61	2,776.61	Santo Domingo D.N
3372	579641	CREDENZA BLANCA DE 16 PULGADAS	18/01/2018	10/01/2018	2611	15,070.37	9,041.63	6,027.74	6,027.74	Santo Domingo D.N
3381	648803	SILLON EJECUTIVO EN PIEL	23/05/2018	24/04/2018	2611	15,747.10	9,972.53	5,773.57	5,773.57	Santo Domingo D.N
3377	648826	CONTROL DE ASISTENCIA ZTK	21/06/2018	20/06/2018	2619	40,141.41	12,042.12	28,098.29	28,098.29	Santo Domingo D.N
3407	648611	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3449	648633	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3465	648668	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3383	648819	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3385	648812	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3386	648816	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3387	648810	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3388	648811	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3389	648818	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3390	648808	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3391	648809	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3392	648815	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3393	648817	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3394	648813	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3497	648718	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3513	648673	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3624	700939	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N

3625	700940	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3626	700938	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3627	700941	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3628	700942	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3629	700943	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3630	700944	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3636	700936	ARCHIVO LATERAL DE 5 GAVETAS	05/12/2018	12/11/2018	2611	49,914.00	34,107.22	15,805.78	15,805.78	Santo Domingo D.N
3646	710822	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3733	710872	SCANNER FUJITSU	17/12/2018	07/12/2018	2613	30,524.68	1.00	30,523.68	30,523.68	Santo Domingo D.N
3775	747174	PURIFICADOR DE AIRE COMPACT	09/01/2019	27/12/2018	2652	65,000.00	45,499.30	19,499.70	19,499.70	Santo Domingo D.N
3779	747268	PURIFICADOR DE AIRE COMPACT	09/01/2019	27/12/2018	2652	65,000.00	45,499.30	19,499.70	19,499.70	Santo Domingo D.N
3800	747270	COUNTER	09/01/2019	27/12/2018	2611	38,704.00	27,092.10	11,610.90	11,610.90	Santo Domingo D.N
3824	747177	ARCHIVO AEREO DE 80 CM	14/01/2019	05/07/2018	2611	11,233.60	7,301.19	3,931.41	3,931.41	Santo Domingo D.N
3825	747178	ARCHIVO AEREO DE 80 CM	14/01/2019	05/07/2018	2611	11,233.60	7,301.19	3,931.41	3,931.41	Santo Domingo D.N
3826	747175	CREDENZA EN MELAMINA DE 2 PUERTAS	14/01/2019	07/12/2018	2611	14,337.00	9,915.74	4,420.26	4,420.26	Santo Domingo D.N
3827	747176	CREDENZA EN MELAMINA DE 2 PUERTAS	14/01/2019	07/12/2018	2611	14,337.00	9,915.74	4,420.26	4,420.26	Santo Domingo D.N
3828	747269	COUNTER DE 2.3 MTS	14/01/2019	07/12/2018	2611	117,085.50	80,983.45	36,101.05	36,101.05	Santo Domingo D.N
3912	747172	BEBEDERO FRIGIDAIRE	13/03/2019	07/03/2019	2614	10,990.00	7,875.45	3,113.55	3,113.55	Santo Domingo D.N
3916	747180	NEBULIZADOR	26/03/2019	14/03/2019	2631	4,565.42	1,977.92	2,586.50	2,586.50	Santo Domingo D.N
3937	747179	APARATO PARA MEDIR LA PRESION	10/06/2019	18/03/2019	2631	9,434.10	4,244.90	5,188.20	5,188.20	Santo Domingo D.N
3949	747173	CONTROL DE ACCESO ZK MA300	28/06/2019	28/05/2019	2623	38,095.59	18,412.39	19,682.20	19,682.20	Santo Domingo D.N
4028	759506	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4055	759387	TRITURADORA SWINGLINE	22/10/2019	22/10/2019	2619	32,721.40	25,630.98	7,089.42	7,089.42	Santo Domingo D.N
4061	759397	CONTROL DE ACCESO LECTORA ZK	04/12/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4062	759396	CONTROL DE ACCESO LECTORA ZK	04/12/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4128	759514	TELEVISOR DE 43 PULGADAS LED SMART	06/12/2019	04/12/2019	2619	31,392.00	18,311.42	13,079.58	13,079.58	Santo Domingo D.N
4193	759389	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.50	15,263.83	30,527.67	30,527.67	Santo Domingo D.N
4196	759523	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.50	15,263.83	30,527.67	30,527.67	Santo Domingo D.N
4201	759390	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4202	759391	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4261	759392	HEADSET	23/01/2020	16/01/2020	2655	1,546.23	558.00	987.23	987.23	Santo Domingo D.N
4260	759393	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4273	759395	IMPRESORA A COLOR	05/02/2020	16/01/2020	2613	10,488.80	3,787.26	6,700.54	6,700.54	Santo Domingo D.N
4290	759566	PORTA SACO EN MADERA	18/11/2020	03/11/2020	2611	5,128.57	4,529.35	598.22	598.22	Santo Domingo D.N
4311	781096	IMPRESORA HP LASERJET	22/12/2020	22/12/2020	2613	21,775.40	14,516.27	7,258.13	7,258.13	Santo Domingo D.N
4344	781146	IMPRESORA MULTIFUNCION HP	13/05/2021	03/05/2021	2613	22,668.51	17,630.29	5,037.22	5,037.22	Santo Domingo D.N
4459	753538	CUBICULO METALICO	18/10/2021	18/10/2021	2611	36,107.36	35,504.59	601.77	601.77	Santo Domingo D.N
DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO						51,699,160.04	15,166,351.40	36,532,711.64	36,532,707.27	
2773	307541	OBRA DE ARTE 16 x 20	18/02/2016	19/11/2015	269502	10,846.00	10,846.00	0.00	0.00	Santo Domingo D.N
2755	307477	OBRA DE ARTE 10 x 12	18/02/2016	19/11/2015	269502	11,484.00	11,484.00	0.00	0.00	Santo Domingo D.N
2769	307537	OBRA DE ARTE 10 x 12	18/02/2016	19/11/2015	269502	11,484.00	11,484.00	0.00	0.00	Santo Domingo D.N
2770	307538	OBRA DE ARTE 15 x 19	18/02/2016	19/11/2015	269502	17,864.00	17,864.00	0.00	0.00	Santo Domingo D.N
2771	307539	OBRA DE ARTE 16 x 20	18/02/2016	19/11/2015	269502	17,864.00	17,864.00	0.00	0.00	Santo Domingo D.N
2741	307395	OBRA DE ARTE 20 x 24	18/02/2016	19/11/2015	269502	19,140.00	19,140.00	0.00	0.00	Santo Domingo D.N
2763	307456	OBRA DE ARTE 24 X 20	18/02/2016	19/11/2015	269502	22,968.00	22,968.00	0.00	0.00	Santo Domingo D.N
0273	88711	CUADRO CONSTANZA	01/01/2003	30/11/2004	269502	40,000.00	40,000.00	0.00	0.00	Santo Domingo D.N
2750	307468	OBRA DE ARTE 30 x 40	18/02/2016	19/11/2015	269502	40,832.00	40,832.00	0.00	0.00	Santo Domingo D.N

2743	307397	OBRA DE ARTE 40 x 60	18/02/2016	19/11/2015	269502	44,660.00	44,660.00	0.00	0.00	Santo Domingo D.N
2764	307531	OBRA DE ARTE FRAMBOYAN	18/02/2016	19/11/2015	269502	44,660.00	44,660.00	0.00	0.00	Santo Domingo D.N
2752	307470	OBRA DE ARTE 30 x 40	18/02/2016	19/11/2015	269502	51,040.00	51,040.00	0.00	0.00	Santo Domingo D.N
2742	307396	OBRA DE ARTE 44 x 66 MARINA	18/02/2016	19/11/2015	269502	57,420.00	57,420.00	0.00	0.00	Santo Domingo D.N
2746	307400	OBRA DE ARTE 40 x 50 MARINA	18/02/2016	19/11/2015	269502	57,420.00	57,420.00	0.00	0.00	Santo Domingo D.N
2732	307472	OBRA DE ARTE 24 X 44	18/02/2016	19/11/2015	269502	67,818.22	67,818.22	0.00	0.00	Santo Domingo D.N
2753	307471	OBRA DE ARTE 35 x 55	18/02/2016	19/11/2015	269502	76,560.00	76,560.00	0.00	0.00	Santo Domingo D.N
2767	307535	OBRA DE ARTE 30 x 60	18/02/2016	19/11/2015	269502	76,560.00	76,560.00	0.00	0.00	Santo Domingo D.N
2768	307536	OBRA DE ARTE 35 x 55	18/02/2016	19/11/2015	269502	76,560.00	76,560.00	0.00	0.00	Santo Domingo D.N
2744	307398	OBRA DE ARTE 40 x 60	18/02/2016	19/11/2015	269502	82,940.00	82,940.00	0.00	0.00	Santo Domingo D.N
2751	307469	OBRA DE ARTE 30 x 70	18/02/2016	19/11/2015	269502	82,940.00	82,940.00	0.00	0.00	Santo Domingo D.N
4133	759408	OBRA DE ARTE VIAJE DE IDA 122/76 CM.	11/12/2019	29/11/2019	269502	236,000.00	236,000.00	0.00	0.00	Santo Domingo D.N
4132	759454	OBRA DE ARTE PASION 89/114 CM.	11/12/2019	29/11/2019	269502	265,500.00	265,500.00	0.00	0.00	Santo Domingo D.N
4134	759407	OBRA DE ARTE INVIERNO 89/114 CM.	11/12/2019	29/11/2019	269502	265,500.00	265,500.00	0.00	0.00	Santo Domingo D.N
4131	759407	OBRA DE ARTE MUSICA 122/122 CM.	11/12/2019	29/11/2019	269502	389,400.00	389,400.00	0.00	0.00	Santo Domingo D.N
4130	759406	OBRA DE ARTE MANZANA AZUL 165/99 CM.	11/12/2019	29/11/2019	269502	430,700.00	430,700.00	0.00	0.00	Santo Domingo D.N
0283	88083	SILLÓN EJECUTIVO	01/01/2003	09/10/2003	2611	9,363.20	1.00	9,363.20	9,363.00	Santo Domingo D.N
0189	88090	SILLA VISITA	01/01/2003	21/03/2003	2611	9,256.80	1.00	9,256.80	9,256.70	Santo Domingo D.N
18252	88113	ARCHIVO 3 GAVETAS	29/10/2009	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0439	88303	SILLA VISITA	01/01/2003	21/03/2003	2611	1,422.44	1.00	1,422.44	1,422.11	Santo Domingo D.N
0417	88126	MESA PARA PC	01/01/2003	21/03/2003	2611	1,383.20	1.00	1,383.20	1,383.03	Santo Domingo D.N
0960	88150	SILLÓN EJECUTIVO	01/01/2003	21/03/2003	2611	2,181.20	1.00	2,181.20	2,180.84	Santo Domingo D.N
1023	88650	ARCHIVO DE 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1126	88451	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0569	88550	MESA ESCRITORIO	01/01/2003	21/03/2003	2611	2,010.96	1.00	2,010.96	2,010.61	Santo Domingo D.N
0542	88552	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0418	88562	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0729	88585	SILLA PARA VISITAS SEMI-EJECUTIVA	01/01/2003	21/03/2003	2611	1,835.40	1.00	1,835.40	1,835.27	Santo Domingo D.N
0728	88586	SILLA PARA VISITAS SEMI-EJECUTIVA	01/01/2003	21/03/2003	2611	1,835.40	1.00	1,835.40	1,835.27	Santo Domingo D.N
18524	88888	PLANTA ELECTRICA ONAN	01/01/2003	22/04/2004	2658	1,122,934.00	1.00	1,122,934.00	1,122,934.00	Santo Domingo D.N
0180	88081	CAJA DE SEGURIDAD	01/01/2003	31/10/2003	2619	10,000.00	1.00	10,000.00	9,999.72	Santo Domingo D.N
18576		CENTRAL TELEFÓNICA E INSTALACIONES DE	01/01/2003	31/10/2003	2655	586,109.92	1.00	586,109.92	586,109.60	Santo Domingo D.N
0223	89047	JEEP LAND CRUISER PRADO GRIS	01/01/2003	13/07/2005	2648	1,830,000.00	1.00	1,830,000.00	1,829,999.85	Santo Domingo D.N
0940	89291	EXTINTOR	01/01/2003	26/07/2004	2611	3,584.00	1.00	3,584.00	3,584.00	Santo Domingo D.N
0314	89050	AUTOBUS TOYOTA COASTER	01/01/2003	24/05/2005	2641	1,284,000.00	1.00	1,284,000.00	1,283,999.92	Santo Domingo D.N
1250	89242	EXTINTOR	01/01/2003	26/07/2004	2611	12,432.00	1.00	12,432.00	12,432.00	Santo Domingo D.N
0228	89711	CÁMARA FOTOGRÁFICA DIGITAL	01/01/2003	14/03/2006	2623	11,158.27	1.00	11,158.27	11,158.14	Santo Domingo D.N
0860	88903	ESCRITORIO	01/01/2003	26/04/2006	2611	5,220.19	1.00	5,220.19	5,220.19	Santo Domingo D.N
0480	89290	EXTINTOR	01/01/2003	04/06/2006	2611	303.00	1.00	303.00	303.00	Santo Domingo D.N
1250	89292	EXTINTOR	01/01/2003	04/06/2006	2611	303.00	1.00	303.00	303.00	Santo Domingo D.N
1251	89293	EXTINTOR	01/01/2003	04/06/2006	2611	303.00	1.00	303.00	303.00	Santo Domingo D.N
1468	89294	EXTINTOR	01/01/2003	04/06/2006	2611	303.00	1.00	303.00	303.00	Santo Domingo D.N
0745	89037	ARCHIVO LATERAL DE 5 GAVETAS	01/01/2003	01/01/2007	2611	22,260.86	1.00	22,260.86	22,260.86	Santo Domingo D.N
19128	89045	BASE DE TELEVISOR UNIVERSAL	01/01/2003	18/09/2007	2655	3,914.25	1.00	3,914.25	3,914.14	Santo Domingo D.N
19130	89718	AIRE ACONDICIONADO DE 5 TONELADAS	01/01/2003	22/12/2006	2614	120,850.82	1.00	120,850.82	120,850.82	Santo Domingo D.N
19144	89055	MINIBUS TOYOTA HIACE 2007	01/01/2003	12/01/2006	2641	744,464.00	1.00	744,464.00	744,463.85	Santo Domingo D.N
0829	89079	CALCULADORA SHARP EL-2630 PIII	01/01/2003	21/12/2007	2619	2,836.20	1.00	2,836.20	2,836.20	Santo Domingo D.N

19208	89127	PANTALLA DE PROYECTOR CON TRIPODE 70X70	01/01/2003	04/03/2008	2613	7,441.40	1.00	7,441.40	7,441.29	Santo Domingo D.N
19209	89128	MESA DE COMPUTADORA EN PINO	01/01/2003	14/03/2008	2611	6,380.00	1.00	6,380.00	6,380.00	Santo Domingo D.N
0665	89703	BOCINAS DELL	01/01/2003	12/04/2007	2613	498.80	1.00	498.80	498.79	Santo Domingo D.N
19467	89719	AIRE ACONDICIONADO 4 TONELADAS	01/01/2003	22/12/2006	2614	108,233.25	1.00	108,233.25	108,233.25	Santo Domingo D.N
19468	89720	AIRE ACONDICIONADO DE 5 TONELADAS	01/01/2003	22/12/2006	2614	120,850.82	1.00	120,850.82	120,850.82	Santo Domingo D.N
1259	89727	CAMARA DIGITAL SONY	01/01/2003	08/12/2008	2623	6,902.00	1.00	6,902.00	6,901.91	Santo Domingo D.N
1336	89356	MESA CONFERENCIA	27/11/2009	08/09/2009	2611	17,492.80	1.00	17,492.80	17,492.80	Santo Domingo D.N
1290	89310	ESCRITORIO EN METAL	30/11/2009	08/09/2009	2611	7,888.00	1.00	7,888.00	7,888.00	Santo Domingo D.N
1295	89315	MESA DE TRABAJO	30/11/2009	08/09/2009	2611	6,960.00	1.00	6,960.00	6,960.00	Santo Domingo D.N
1342	89362	ESCRITORIO 42X24X30.	30/11/2009	08/09/2009	2611	4,640.00	1.00	4,640.00	4,640.00	Santo Domingo D.N
1343	89363	ESCRITORIO 42X24X30	30/11/2009	08/09/2009	2611	4,640.00	1.00	4,640.00	4,640.00	Santo Domingo D.N
1345	89365	ESCRITORIO 42X24X30	30/11/2009	08/09/2009	2611	4,640.00	1.00	4,640.00	4,640.00	Santo Domingo D.N
1271	89411	CREDENZA 18X60	13/01/2010	08/12/2009	2611	8,780.33	1.00	8,780.33	8,780.33	Santo Domingo D.N
1465	89445	ARMARIO COMPUERTA DE CRISTAL 16X32X72	13/01/2010	05/11/2009	2611	18,374.40	1.00	18,374.40	18,374.40	Santo Domingo D.N
1275	89447	MOTOR HONDA	13/01/2010	04/12/2009	2648	48,000.00	1.00	48,000.00	48,000.00	Santo Domingo D.N
1393	89514	CENTRAL TELEFONICA	14/01/2010	06/10/2009	2655	34,642.79	19,958.62	14,684.17	14,684.17	Santo Domingo D.N
1394	89513	INVERSOR EPS PWM- 512	14/01/2010	06/10/2009	2611	16,834.14	1.00	16,834.14	16,834.14	Santo Domingo D.N
1440	89470	ARCHIVO LATERAL 4 GAVETAS	14/01/2010	27/10/2009	2611	12,435.20	1.00	12,435.20	12,435.20	Santo Domingo D.N
1401	89481	BASE PARA PROYECTOR	14/01/2010	22/10/2009	2619	3,539.99	1.00	3,539.99	3,539.97	Santo Domingo D.N
1402	89482	BASE PARA PROYECTOR	14/01/2010	22/10/2009	2619	3,540.00	1.00	3,540.00	3,539.97	Santo Domingo D.N
1927	89515	COUNTER CURVO	15/01/2010	27/10/2009	2611	14,848.00	1.00	14,848.00	14,848.00	Santo Domingo D.N
1928	89517	JEEPETA LAND CRUISER GRIS 2010	19/01/2010	14/12/2009	2642	2,530,380.00	1.00	2,530,380.00	2,530,380.00	Santo Domingo D.N
1929	89518	AUTOBUS COASTER	22/01/2010	31/12/2009	2641	2,497,625.00	1.00	2,497,625.00	2,497,625.00	Santo Domingo D.N
1471	89539	ARCHIVOS MODULAR DE 3/GVTAS	02/06/2010	03/05/2010	2611	3,727.08	1.00	3,727.08	3,727.08	Santo Domingo D.N
1491	89583	CAMIONETA NISSAN FRONTIER X070332	25/06/2010	02/06/2010	2641	967,250.00	1.00	967,250.00	967,250.00	Santo Domingo D.N
1367	89409	PANTALLA CON TRIPODE 70X70	19/08/2010	29/12/2008	2613	7,250.00	1.00	7,250.00	7,250.00	Santo Domingo D.N
1515	89595	PANTALLA CON TRIPODE 70 X 70	19/08/2010	29/12/2008	2613	7,250.00	1.00	7,250.00	7,250.00	Santo Domingo D.N
1574	89647	MONITOR FLAT DELL 19	20/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1586	89659	MONITOR FLAT DELL 19	25/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1630	89729	ASTA PARA BANDERAS	28/11/2011	23/11/2011	2611	3,016.00	1.00	3,016.00	3,016.00	Santo Domingo D.N
1631	89730	ASTA PARA BANDERAS	28/11/2011	23/11/2011	2611	3,016.00	1.00	3,016.00	3,016.00	Santo Domingo D.N
1661	89756	ANAQUELES PARA ARCHIVAR	26/12/2011	04/04/2011	2611	48,087.14	1.00	48,087.14	48,087.14	Santo Domingo D.N
1662	89757	ANAQUELES PARA ARCHIVAR	26/12/2011	04/04/2011	2611	48,087.14	1.00	48,087.14	48,087.14	Santo Domingo D.N
1663	89758	ANAQUELES PARA ARCHIVAR	26/12/2011	04/04/2011	2611	48,087.14	1.00	48,087.14	48,087.14	Santo Domingo D.N
1664	89759	JEEP HYUNDAI TUCSON 2012	30/12/2011	29/12/2011	2642	1,064,250.00	1.00	1,064,250.00	1,064,250.00	Santo Domingo D.N
1665	89760	JEEP HYUNDAI TUCSON 2012	30/12/2011	29/12/2011	2642	1,064,250.00	1.00	1,064,250.00	1,064,250.00	Santo Domingo D.N
1666	89761	JEEP HYUNDAI TUCSON 2012	30/12/2011	29/12/2011	2642	1,064,250.00	1.00	1,064,250.00	1,064,250.00	Santo Domingo D.N
1673	89768	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1707	89802	ARCHIVO LATERAL IBK-II 4 GAVETAS B-09/AS-003-	16/01/2012	13/01/2012	2611	13,750.00	1.00	13,750.00	13,750.00	Santo Domingo D.N
1714	89809	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1737	89832	SILLA VISITA ISO SIN BRAZO EN TELA NEGRO	20/01/2012	18/01/2012	2611	1,183.20	9.81	1,173.39	1,173.39	Santo Domingo D.N
1754	89849	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1786	89881	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1787	89882	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1794	89889	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
1809	89904	JEEP HYUNDAI TUCSON 2012	14/02/2012	08/02/2012	2641	1,072,500.00	1.00	1,072,500.00	1,072,500.00	Santo Domingo D.N
1810	89905	MESA CENTRAL CRISTAL	15/02/2012	13/02/2012	2611	7,087.49	59.31	7,028.18	7,028.18	Santo Domingo D.N

1811	89906	JEEPETA TOYOTA HILUX	16/04/2012	11/04/2012	2642	1,369,825.00	1.00	1,369,825.00	1,369,825.00	Santo Domingo D.N
1832	89927	CPU DELL OPTIPLEX	10/07/2012	09/07/2012	2613	29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1836	89931	MONITOR DEL19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1851	89946	TELEVISOR SAMSUNG 60	24/01/2013	27/12/2012	2614	135,644.60	1.00	135,644.60	135,644.60	Santo Domingo D.N
1872	89967	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2187	296028	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2190	296031	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2191	296032	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2192	296033	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2195	296036	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2106	295925	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2111	295920	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2118	295915	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2121	295930	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2023		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2060	295960	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2220	330090	NEVERA 05 WHIRLPOOL	02/04/2013	26/03/2013	2614	12,800.00	1,596.64	11,203.36	11,203.36	Santo Domingo D.N
2223	330270	PODIUM EN ACRILICO DE 1/2	20/05/2013	01/05/2013	2611	19,411.00	2,586.97	16,824.03	16,824.03	Santo Domingo D.N
2225		BASE PARA TV	20/05/2013	01/05/2013	2611	5,074.00	676.23	4,397.77	4,397.77	Santo Domingo D.N
2228		PANTALLA KLIP X 120	20/06/2013	07/06/2013	2613	11,538.01	1.00	11,538.01	11,538.01	Santo Domingo D.N
2230		ROUTER D-LINK DIR-905L	20/06/2013	29/05/2013	2613	1,638.00	1.00	1,638.00	1,638.00	Santo Domingo D.N
2231	330124	Porta CPU movil Kass	21/10/2013	16/10/2013	2611	933.79	170.43	763.36	763.36	Santo Domingo D.N
2233	330331	Porta CPU movil Kass	21/10/2013	16/10/2013	2611	933.79	170.43	763.36	763.36	Santo Domingo D.N
2235	330089	Porta CPU movil Kass	21/10/2013	16/10/2013	2611	933.79	170.43	763.36	763.36	Santo Domingo D.N
2249		APC Back-UPS 550va	21/10/2013	17/10/2013	2613	3,103.40	1.00	3,103.40	3,103.40	Santo Domingo D.N
2286	330247	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2289	330246	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2301	330272	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2305	330085	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2310	330262	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2313	330049	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2314	330075	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2327	330297	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2336	330061	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2337	330067	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2343	330244	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2353	330048	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2354	330257	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2377	330131	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2446	330126	CPU DELL	16/10/2014	25/04/2014	2613	34,801.15	1.00	34,800.15	34,800.15	Santo Domingo D.N
2423	330178	UPS	17/10/2014	23/04/2014	2656	2,416.00	563.50	1,851.50	1,851.50	Santo Domingo D.N
2541	361340	ESCANER	28/04/2015	26/03/2015	2613	23,305.06	1.00	23,304.06	23,304.06	Santo Domingo D.N
2546	361382	COMPUTADOR PERSONAL (CPU)	24/04/2015	23/04/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
N/A 27		ESTACIONES (35) DE CUBICULOS CON SUS	29/06/2015	12/06/2015	2611	797,225.46	272,385.03	524,839.43	524,839.43	Santo Domingo D.N
2575	361343	TRITURADORA DE PAPEL	29/06/2015	25/06/2015	2619	21,004.00	7,351.05	13,651.95	13,651.95	Santo Domingo D.N
2587	373861	SISTEMA CONTROL DE ACCESO	17/12/2015	17/11/2015	2623	27,586.92	1.00	27,585.92	27,585.92	Santo Domingo D.N
2588	373859	SISTEMA CONTROL DE ACCESO	17/12/2015	17/11/2015	2623	27,586.92	1.00	27,585.92	27,585.92	Santo Domingo D.N

2589	373856	SISTEMA CONTROL DE ACCESO	17/12/2015	17/11/2015	2623	27,586.92	1.00	27,585.92	27,585.92	Santo Domingo D.N
2592	432210	CAMARA DIGITAL	26/01/2016	19/01/2016	2623	77,762.00	1.00	77,761.00	77,761.00	Santo Domingo D.N
2594	432341	Mesa de conferencia para 10 personas 158x58x30	02/02/2016	28/01/2016	2611	52,561.92	21,462.38	31,098.54	31,098.54	Santo Domingo D.N
2687	432230	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2700	432266	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2618	432184	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2663	432194	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2675	432198	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2677	432195	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2644	432200	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2812	307356	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2813	307359	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2814	307360	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2815	307361	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2816	307362	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2817	307363	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2818	307364	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2820	307367	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2822	307370	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2823	307371	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2824	307372	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2826	307374	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2827	307375	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2829	307377	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2830	307378	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2831	307379	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2834	307382	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2835	307383	ESCRITORIO CON BASE DE METAL	17/02/2016	19/11/2015	2611	9,405.83	3,683.56	5,721.27	5,721.27	Santo Domingo D.N
2836	307384	ESCRITORIO CON BASE DE METAL	17/02/2016	19/11/2015	2611	9,405.83	3,683.56	5,721.27	5,721.27	Santo Domingo D.N
2840	307388	ESCRITORIO CON BASE DE METAL	17/02/2016	19/11/2015	2611	9,405.83	3,683.56	5,721.27	5,721.27	Santo Domingo D.N
2845	307393	ESCRITORIO CON BASE DE METAL	17/02/2016	19/11/2015	2611	9,405.83	3,683.56	5,721.27	5,721.27	Santo Domingo D.N
2847	307401	CREDENZA EN FORMICA 2 PUERTAS 16 X	17/02/2016	19/11/2015	2611	9,967.69	3,903.62	6,063.07	6,063.07	Santo Domingo D.N
2848	307402	CREDENZA EN FORMICA 2 PUERTAS 35X	17/02/2016	19/11/2015	2611	5,176.88	2,027.22	3,148.66	3,148.66	Santo Domingo D.N
2849	307403	CREDENZA EN FORMICA 2 PUERTAS 35X	17/02/2016	19/11/2015	2611	5,176.88	2,027.22	3,148.66	3,148.66	Santo Domingo D.N
2870	307462	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2872	307473	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2873	307474	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2904	307530	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2907	432215	IMPRESORA HP LASERJET	22/02/2016	18/02/2016	2613	13,800.01	1.00	13,799.01	13,799.01	Santo Domingo D.N
2908	432204	PLANTA ELECTRICA	25/02/2016	25/02/2016	2656	1,981,485.00	825,618.34	1,155,865.66	1,155,865.66	Santo Domingo D.N
2932	432366	PROYECTOR EPSON PRO G6800	04/03/2016	28/01/2016	2613	187,320.70	1.00	187,319.70	187,319.70	Santo Domingo D.N
2715	432308	SILLA EJECUTIVA ERGONOMICA	14/04/2016	19/01/2016	2611	9,875.13	4,031.94	5,842.19	5,842.19	Santo Domingo D.N
2917	432342	SILLON BOSS EJECUTIVO	13/05/2016	31/03/2016	2611	9,676.00	4,111.88	5,563.13	5,563.13	Santo Domingo D.N
2918	432343	SILLON BOSS EJECUTIVO	13/05/2016	31/03/2016	2611	9,676.00	4,111.88	5,563.13	5,563.13	Santo Domingo D.N
2920	432345	SILLON BOSS EJECUTIVO	13/05/2016	31/03/2016	2611	9,676.00	4,111.88	5,563.13	5,563.13	Santo Domingo D.N
2919	432344	SILLON BOSS EJECUTIVO	13/05/2016	31/03/2016	2611	9,676.00	4,111.88	5,563.13	5,563.13	Santo Domingo D.N
2921	432346	SILLON BOSS EJECUTIVO	13/05/2016	31/03/2016	2611	9,676.00	4,111.88	5,563.13	5,563.13	Santo Domingo D.N

2922	432347	SILLON BOSS EJECUTIVO	13/05/2016	31/03/2016	2611	9,676.00	4,111.88	5,563.13	5,563.13	Santo Domingo D.N
2923	432350	SILLON BOSS EJECUTIVO	13/05/2016	31/03/2016	2611	9,676.00	4,111.88	5,563.13	5,563.13	Santo Domingo D.N
2924	432349	SILLON BOSS EJECUTIVO	13/05/2016	31/03/2016	2611	9,676.00	4,111.88	5,563.13	5,563.13	Santo Domingo D.N
2925	432351	SILLON BOSS EJECUTIVO	13/05/2016	31/03/2016	2611	9,676.00	4,111.88	5,563.13	5,563.13	Santo Domingo D.N
2926	432353	SILLON BOSS EJECUTIVO	13/05/2016	31/03/2016	2611	9,676.00	4,111.88	5,563.13	5,563.13	Santo Domingo D.N
2927	432352	SILLON BOSS EJECUTIVO	13/05/2016	31/03/2016	2611	9,676.00	4,111.88	5,563.13	5,563.13	Santo Domingo D.N
2928	432348	SILLON BOSS EJECUTIVO	13/05/2016	31/03/2016	2611	9,676.00	4,111.88	5,563.13	5,563.13	Santo Domingo D.N
2948	432362	CERRADURA MAGNETICA	18/05/2016	13/05/2016	2623	37,724.60	1.00	37,723.60	37,723.60	Santo Domingo D.N
3032	424236	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3031	424237	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3011	424057	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3056	424214	CAMARA WEB LOGITECH TIPO 3	15/08/2016	19/05/2016	2623	188,800.00	1.00	188,799.00	188,799.00	Santo Domingo D.N
2997	424073	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2995	424074	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2990	424108	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3000	424215	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
3005	424216	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
3117	424063	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3121	424067	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3134	424138	HEADSET MONOaural	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3142	424270	HEADSET MONOaural	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3175	424190	HEADSET MONOaural	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3213	509757	UPS 500 WATTS	02/12/2016	27/10/2016	2656	1,594.48	770.18	823.30	823.30	Santo Domingo D.N
3215	509759	UPS 500 WATTS	02/12/2016	27/10/2016	2656	1,594.48	770.18	823.30	823.30	Santo Domingo D.N
3199	509745	MONITOR DEL LED E1916H	05/12/2016	10/10/2016	2613	4,237.29	1.00	4,236.29	4,236.29	Santo Domingo D.N
3222	0006462	AUTOBUS TOYOTA COASTER	04/01/2017	27/12/2016	2641	3,474,258.75	1.00	3,474,257.75	3,474,257.75	Santo Domingo D.N
3223	551035	SISTEMA DE CONTROL DE ACCESO	05/01/2017	15/11/2016	2623	25,016.00	1.00	25,015.00	25,015.00	Santo Domingo D.N
3234	551009	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3244	551019	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3263	551101	CAMARA DE SEGURIDAD	02/03/2017	18/01/2017	2623	5,674.28	94.56	5,578.72	5,578.72	Santo Domingo D.N
3264	551102	CAMARA DE SEGURIDAD	02/03/2017	18/01/2017	2623	5,674.28	94.56	5,578.72	5,578.72	Santo Domingo D.N
3265	551103	CAMARA DE SEGURIDAD	02/03/2017	18/01/2017	2623	5,674.28	94.56	5,578.72	5,578.72	Santo Domingo D.N
3266	551100	CAMARA DE SEGURIDAD	02/03/2017	18/01/2017	2623	5,674.28	94.56	5,578.72	5,578.72	Santo Domingo D.N
3267	551107	CAMARA DE SEGURIDAD	02/03/2017	13/12/2016	2623	5,674.28	1.00	5,673.28	5,673.28	Santo Domingo D.N
3268	551104	CAMARA DE SEGURIDAD	02/03/2017	13/12/2016	2623	5,674.28	1.00	5,673.28	5,673.28	Santo Domingo D.N
3269	551106	CAMARA DE SEGURIDAD	02/03/2017	13/12/2016	2623	5,674.28	1.00	5,673.28	5,673.28	Santo Domingo D.N
3270	551105	CAMARA DE SEGURIDAD	02/03/2017	13/12/2016	2623	5,674.28	1.00	5,673.28	5,673.28	Santo Domingo D.N
3260	551099	TELEVISOR SMART 32 PULGADAS	10/03/2017	04/03/2017	2619	17,995.00	599.80	17,394.20	17,394.20	Santo Domingo D.N
3272	551111	SCANNER FUJITSU	17/03/2017	07/03/2017	2613	24,500.00	1.00	24,499.00	24,499.00	Santo Domingo D.N
3275	551127	IMPRESORA HP MULTIFUNCIONAL	22/03/2017	16/03/2017	2613	16,885.80	1.00	16,884.80	16,884.80	Santo Domingo D.N
3278	551136	BOCINA PASIVA DE 15	19/04/2017	28/03/2017	2619	5,900.00	294.95	5,604.05	5,604.05	Santo Domingo D.N
3279	551137	BOCINA ACTIVA DE 15	19/04/2017	28/03/2017	2619	14,384.20	719.16	13,664.04	13,664.04	Santo Domingo D.N
3285	551135	DETECTOR DE METAL ARCO 18	19/06/2017	10/05/2017	2631	206,500.00	110,132.80	96,366.20	96,366.20	Santo Domingo D.N
3286	551134	DETECTOR DE METAL ARCO 18	19/06/2017	10/05/2017	2631	206,500.00	110,132.80	96,366.20	96,366.20	Santo Domingo D.N
3296	509773	PORTA CPU EN MADERA	11/07/2017	01/07/2017	2611	1,109.20	609.51	498.69	498.69	Santo Domingo D.N
3301	6841	TOYOTA RAV-4 2018	04/10/2017	03/10/2017	2641	1,764,900.00	264,734.85	1,500,164.15	1,500,164.15	Santo Domingo D.N
3302	6840	TOYOTA RAV-4 2018	04/10/2017	03/10/2017	2641	1,764,900.00	264,734.85	1,500,164.15	1,500,164.15	Santo Domingo D.N

3350	579653	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3396	648824	TELEVISOR 40	26/06/2018	15/06/2018	2619	29,989.99	8,496.88	21,492.11	21,492.11	Santo Domingo D.N
3397	648822	TELEVISOR 40	26/06/2018	15/06/2018	2619	29,989.99	8,496.88	21,492.11	21,492.11	Santo Domingo D.N
3461	648667	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3468	648723	CONTROL DE ACCESO ZKTECO	08/08/2018	30/07/2018	2623	22,726.80	7,196.50	15,529.30	15,529.30	Santo Domingo D.N
3483	648731	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3545	648729	SCANNER FUJITSU	22/08/2018	10/08/2018	2613	38,227.89	1.00	38,226.89	38,226.89	Santo Domingo D.N
3590	700947	MIXER YAMAHA MG20XU	13/11/2018	19/10/2018	2613	59,000.00	21,632.97	37,366.03	37,366.03	Santo Domingo D.N
3591	700997	CONDENSADOR DE 4.0 TONELADAS DAIKIN SEER	28/11/2018	09/11/2018	2614	84,850.02	57,980.17	26,868.85	26,868.85	Santo Domingo D.N
3592	700998	CONDENSADOR DE 4.0 TONELADAS DAIKIN SEER	28/11/2018	09/11/2018	2614	84,850.02	57,980.17	26,868.85	26,868.85	Santo Domingo D.N
3597	700994	CONDENSADOR DE 4.0 TONELADAS DAIKIN SEER	28/11/2018	09/11/2018	2614	84,850.02	57,980.17	26,868.85	26,868.85	Santo Domingo D.N
3593	700996	CONDENSADOR DE 5.0 TONELADAS DAIKIN SEER	28/11/2018	09/11/2018	2614	89,519.99	61,171.31	28,347.68	28,347.68	Santo Domingo D.N
3596	700992	CONDENSADOR DE 5.0 TONELADAS DAIKIN SEER	28/11/2018	09/11/2018	2614	89,519.99	61,171.31	28,347.68	28,347.68	Santo Domingo D.N
3594	700995	CONDENSADOR DE 3.0 TONELADAS DAIKIN SEER	28/11/2018	09/11/2018	2614	70,389.95	48,099.12	22,289.83	22,289.83	Santo Domingo D.N
3595	700993	CONDENSADOR DE 3.0 TONELADAS DAIKIN SEER	28/11/2018	09/11/2018	2614	70,389.95	48,099.12	22,289.83	22,289.83	Santo Domingo D.N
3598	710887	UNIDAD MANEJADORA DE AIRE ACONDICIONADO	28/11/2018	09/11/2018	2614	79,899.92	54,597.60	25,301.32	25,301.32	Santo Domingo D.N
3600	710889	UNIDAD MANEJADORA DE AIRE ACONDICIONADO	28/11/2018	09/11/2018	2614	79,899.92	54,597.60	25,301.32	25,301.32	Santo Domingo D.N
3599	710888	UNIDAD MANEJADORA DE AIRE ACONDICIONADO	28/11/2018	09/11/2018	2614	69,649.97	47,593.47	22,055.50	22,055.50	Santo Domingo D.N
3601	710890	UNIDAD MANEJADORA DE AIRE ACONDICIONADO	28/11/2018	09/11/2018	2614	69,649.97	47,593.47	22,055.50	22,055.50	Santo Domingo D.N
3640	0005942	CAMIONETA TOYOTA HI-LUX 2018	13/12/2018	20/11/2018	2641	2,390,000.00	916,166.29	1,473,832.71	1,473,832.71	Santo Domingo D.N
3641	0006945	CAMIONETA TOYOTA HI-LUX 2018	13/12/2018	20/11/2018	2641	2,390,000.00	916,166.29	1,473,832.71	1,473,832.71	Santo Domingo D.N
3642	0006943	TOYOTA COASTER 2019	13/12/2018	20/11/2018	2641	3,990,000.00	1,529,499.62	2,460,499.38	2,460,499.38	Santo Domingo D.N
3643	0006944	TOYOTA HIACE 2019	13/12/2018	20/11/2018	2641	2,670,000.00	1,023,499.62	1,646,499.38	1,646,499.38	Santo Domingo D.N
3667	700100	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3686	710802	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3694	710855	SILLON SEMI-EJECUTIVO	13/12/2018	10/12/2018	2611	12,661.40	8,756.78	3,903.62	3,903.62	Santo Domingo D.N
3703	710879	CREDENZA COLOR HAYA	17/12/2018	11/12/2018	2611	13,345.80	9,230.16	4,114.64	4,114.64	Santo Domingo D.N
3708	710814	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3710	710815	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3734	710817	IMPRESORA HP LASERJET	18/12/2018	07/12/2018	2613	27,449.58	1.00	27,448.58	27,448.58	Santo Domingo D.N
3735	710816	ARCHIVO DE 4 GAVETAS	19/12/2018	07/12/2018	2611	30,107.70	20,823.80	9,282.90	9,282.90	Santo Domingo D.N
3745	700960	SILLA EJECUTIVA EN PIEL	19/12/2018	07/12/2018	2611	13,699.80	9,475.01	4,223.79	4,223.79	Santo Domingo D.N
3700	710875	ESCRITORIO TIPO L C CON 2 GAVETAS	27/12/2018	05/12/2018	2611	13,345.80	9,230.16	4,114.64	4,114.64	Santo Domingo D.N
3751	747181	MONITOR DELL 24 PULGADAS	27/12/2018	17/12/2018	2613	10,100.00	1.00	10,099.00	10,099.00	Santo Domingo D.N
3752	747182	MONITOR DELL 24 PULGADAS	27/12/2018	17/12/2018	2613	10,100.00	1.00	10,099.00	10,099.00	Santo Domingo D.N
3753	747184	MONITOR DELL 24 PULGADAS	27/12/2018	17/12/2018	2613	10,100.00	1.00	10,099.00	10,099.00	Santo Domingo D.N
3786	747193	ESCRITORIO MODULAR COLOR HAYA	09/01/2019	07/12/2018	2611	8,009.21	5,539.02	2,469.20	2,469.20	Santo Domingo D.N
3787	747194	ESCRITORIO MODULAR COLOR HAYA	09/01/2019	07/12/2018	2611	8,009.21	5,539.02	2,469.20	2,469.20	Santo Domingo D.N
3907	747185	CPU DELL OPTOPLEX	12/03/2019	01/03/2019	2613	49,584.04	2,754.62	46,828.42	46,828.42	Santo Domingo D.N
3908	747185	CPU DELL OPTOPLEX	12/03/2019	01/03/2019	2613	49,584.04	2,754.62	46,828.42	46,828.42	Santo Domingo D.N
3894	747189	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3896	747187	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3897	747186	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3950	747403	CAMARA DE SEGURIDAD	28/06/2019	10/06/2019	2623	4,200.80	2,029.91	2,169.89	2,169.89	Santo Domingo D.N
3951	747404	CAMARA DE SEGURIDAD	28/06/2019	10/06/2019	2623	4,200.80	2,029.91	2,169.89	2,169.89	Santo Domingo D.N
3952	747406	CAMARA DE SEGURIDAD	28/06/2019	10/06/2019	2623	4,200.80	2,029.91	2,169.89	2,169.89	Santo Domingo D.N
3953	747407	CAMARA DE SEGURIDAD	28/06/2019	10/06/2019	2623	4,200.80	2,029.91	2,169.89	2,169.89	Santo Domingo D.N

3954	747408	CAMARA DE SEGURIDAD	28/06/2019	10/06/2019	2623	4,200.80	2,029.91	2,169.89	2,169.89	Santo Domingo D.N
3955	747409	CAMARA DE SEGURIDAD	28/06/2019	10/06/2019	2623	4,199.97	2,029.50	2,169.47	2,169.47	Santo Domingo D.N
3956	747421	CAMARA DE SEGURIDAD	28/06/2019	10/06/2019	2623	4,200.80	2,029.91	2,169.89	2,169.89	Santo Domingo D.N
4017	759402	SILLON EJECUTIVO BOSS	23/09/2019	11/09/2019	2611	10,053.60	7,707.00	2,345.60	2,345.60	Santo Domingo D.N
4018	759403	SILLON EJECUTIVO BOSS	25/09/2019	11/09/2019	2611	10,053.60	7,707.00	2,345.60	2,345.60	Santo Domingo D.N
4026	747416	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4049	747435	ARCHIVO DE 3 GAVETAS	25/09/2019	13/08/2019	2611	5,409.12	4,101.16	1,306.96	1,306.96	Santo Domingo D.N
4053	759505	ARCHIVO DE 3 GAVETAS	25/09/2019	13/08/2019	2611	5,409.12	4,101.16	1,306.96	1,306.96	Santo Domingo D.N
4118	759471	DVR 16 CANALES HIKVISION	03/12/2019	10/10/2019	2623	25,249.94	13,886.92	11,362.02	11,362.02	Santo Domingo D.N
4057	759649	CONTROL DE ACCESO LECTORA ZK	04/12/2019	17/09/2019	2662	5,383.15	2,960.18	2,421.97	2,421.97	Santo Domingo D.N
4066	759401	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4073	759465	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4074	759466	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4075	759463	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4076	759464	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4100	759418	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4101	759412	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4113	759650	PANEL DE CONTROL DE ACCESO ZK	12/06/2019	17/09/2019	2662	89,017.60	48,959.13	40,057.47	40,057.47	Santo Domingo D.N
4114	759651	PANEL DE CONTROL DE ACCESO ZK	12/06/2019	17/09/2019	2662	89,017.60	48,959.13	40,057.47	40,057.47	Santo Domingo D.N
4115	759482	PANEL DE CONTROL DE ACCESO ZK	12/06/2019	17/09/2019	2662	89,017.60	48,959.13	40,057.47	40,057.47	Santo Domingo D.N
4116	759483	PANEL DE CONTROL DE ACCESO ZK	12/06/2019	17/09/2019	2662	89,017.60	48,959.13	40,057.47	40,057.47	Santo Domingo D.N
4117	759653	PANEL DE CONTROL DE ACCESO ZK	12/06/2019	17/09/2019	2662	89,017.60	48,959.13	40,057.47	40,057.47	Santo Domingo D.N
4119	759410	PANEL DE CONTROL DE ACCESO ZK	12/06/2019	17/09/2019	2662	89,017.60	48,959.13	40,057.47	40,057.47	Santo Domingo D.N
4120	759411	PANEL DE CONTROL DE ACCESO ZK	12/06/2019	17/09/2019	2662	89,017.60	48,959.13	40,057.47	40,057.47	Santo Domingo D.N
4121	759412	PANEL DE CONTROL DE ACCESO ZK	12/06/2019	17/09/2019	2662	89,017.60	48,959.13	40,057.47	40,057.47	Santo Domingo D.N
4122	759473	UPS APC 450 WATTS	06/12/2019	17/09/2019	2656	5,882.30	4,558.01	1,323.29	1,323.29	Santo Domingo D.N
4123	759509	UPS APC 450 WATTS	06/12/2019	17/09/2019	2656	5,882.30	4,558.01	1,323.29	1,323.29	Santo Domingo D.N
4140	759411	PURIFICADOR DE AIRE COMPACT 11-AP2000	27/12/2019	11/12/2019	2652	68,000.00	53,832.54	14,166.46	14,166.46	Santo Domingo D.N
4141	759410	PURIFICADOR DE AIRE COMPACT 11-AP2000	27/12/2019	11/12/2019	2652	68,000.00	53,832.54	14,166.46	14,166.46	Santo Domingo D.N
4145	759579	PURIFICADOR DE AIRE COMPACT 11-AP2000	27/12/2019	11/12/2019	2652	68,000.00	53,832.54	14,166.46	14,166.46	Santo Domingo D.N
4149	759469	PURIFICADOR DE AIRE COMPACT 11-AP2000	27/12/2019	11/12/2019	2652	68,000.00	53,832.54	14,166.46	14,166.46	Santo Domingo D.N
4150	759456	CONTROL DE ACCESO LECTORA ZK	27/12/2019	26/12/2019	2623	5,233.30	3,139.38	2,092.92	2,092.92	Santo Domingo D.N
4151	759478	CONTROL DE ACCESO LECTORA ZK	27/12/2019	26/12/2019	2623	5,233.30	3,139.38	2,092.92	2,092.92	Santo Domingo D.N
4166	759404	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4219	759472	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4223	759405	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4250	759470	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4264	759641	RADIO DE COMUNICACION WALKIE TALKIE	27/01/2020	17/01/2020	2655	3,902.85	1,409.00	2,492.85	2,492.85	Santo Domingo D.N
4265	759639	RADIO DE COMUNICACION WALKIE TALKIE	27/01/2020	17/01/2020	2655	3,902.85	1,409.00	2,492.85	2,492.85	Santo Domingo D.N
4267	759643	RADIO DE COMUNICACION WALKIE TALKIE	27/01/2020	17/01/2020	2655	3,902.85	1,409.00	2,492.85	2,492.85	Santo Domingo D.N
4268	759642	RADIO DE COMUNICACION WALKIE TALKIE	27/01/2020	17/01/2020	2655	3,902.85	1,409.00	2,492.85	2,492.85	Santo Domingo D.N
4281	759495	IMPRESORA A COLOR	05/02/2020	16/01/2020	2613	10,488.80	3,787.26	6,700.54	6,700.54	Santo Domingo D.N
4289	759528	PORTA SACO EN MADERA	18/11/2020	03/11/2020	2611	5,128.57	4,529.35	598.22	598.22	Santo Domingo D.N
4341	781134	SCANNER HP SCANJET	17/02/2021	08/03/2021	2613	27,670.50	19,983.53	7,685.97	7,685.97	Santo Domingo D.N
4346	790938	CAMARA DE SEGURIDAD	02/06/2021	12/05/2021	2623	1,705.10	1,476.89	227.21	227.21	Santo Domingo D.N
4347	790936	COSOLA CENTRAL DE CAMARAS (NVR)	12/07/2021	30/06/2021	2623	25,417.04	22,874.44	2,541.60	2,541.60	Santo Domingo D.N
4349	790916	CAMARA DE SEGUDAD	12/07/2021	30/06/2021	2623	3,990.00	3,590.10	398.90	398.90	Santo Domingo D.N

4350	790914	CAMARA DE SEGURIDAD	12/07/2021	30/06/2021	2623	3,990.00	3,590.10	398.90	398.90	Santo Domingo D.N
4351	790912	CAMARA DE SEGURIDAD	12/07/2021	30/06/2021	2623	3,990.00	3,590.10	398.90	398.90	Santo Domingo D.N
4352	790917	CAMARA DE SEGURIDAD	12/07/2021	30/06/2021	2623	3,990.00	3,590.10	398.90	398.90	Santo Domingo D.N
4354	790918	CAMARA DE SEGURIDAD	12/07/2021	30/06/2021	2623	3,990.00	3,590.10	398.90	398.90	Santo Domingo D.N
4355	790915	CAMARA DE SEGURIDAD	12/07/2021	30/06/2021	2623	3,990.00	3,590.10	398.90	398.90	Santo Domingo D.N
4438	793545	CAMARA DE SEGURIDAD	06/10/2021	05/10/2021	2623	4,012.00	3,810.45	200.55	200.55	Santo Domingo D.N
4439	790943	CAMARA DE SEGURIDAD	06/10/2021	05/10/2021	2623	4,012.00	3,810.45	200.55	200.55	Santo Domingo D.N
4440	790940	CAMARA DE SEGURIDAD	06/10/2021	05/10/2021	2623	4,012.00	3,810.45	200.55	200.55	Santo Domingo D.N
4441	793546	CAMARA DE SEGURIDAD	06/10/2021	05/10/2021	2623	4,012.00	3,810.45	200.55	200.55	Santo Domingo D.N
4443	790841	CAMARA DE SEGURIDAD	06/10/2021	05/10/2021	2623	4,012.00	3,810.45	200.55	200.55	Santo Domingo D.N
4444	793547	CAMARA DE SEGURIDAD	06/10/2021	05/10/2021	2623	4,012.00	3,810.45	200.55	200.55	Santo Domingo D.N
4445	790944	CAMARA DE SEGURIDAD	06/10/2021	05/10/2021	2623	4,012.00	3,810.45	200.55	200.55	Santo Domingo D.N
4446	793547	CONSOLA CENTRAL CAMARAS DE SEGURIDAD	06/10/2021	05/10/2021	2623	25,488.00	24,212.65	1,274.35	1,274.35	Santo Domingo D.N
4460	0007561	AUTOBUS TOYOTA COASTER	22/10/2021	20/10/2021	2641	4,667,930.00	4,512,331.37	155,597.63	155,597.63	Santo Domingo D.N
4524	793539	PANTALLA PARA PROYECTOR	08/11/2021	05/11/2021	2621	20,000.00	19,332.37	666.63	666.63	Santo Domingo D.N
DEPARTAMENTO ANALISIS Y EVALUACION DE LA INFORM. ECON FINAN.						1,218,017.88	830,749.97	387,246.91	387,246.89	
1558	89631	CPU DELL 1377 (NE) DELL VOSTRO 230 SLIM	20/01/2011	14/01/2011	2613	21,005.73	1.00	21,005.73	21,005.73	Santo Domingo D.N
1585	89658	MONITOR FLAT DELL 19	25/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1645	89736	UPS AMERICAN 550VA	02/12/2011	30/11/2011	2611	2,668.00	1.00	2,668.00	2,668.00	Santo Domingo D.N
1750	89845	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1833	89928	CPU DELL OPTIPLEX	10/07/2012	09/07/2012	2613	29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1841	89936	MONITOR DEL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1885	89980	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2126	295909	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2263	330103	Laptod HP	30/12/2013	30/12/2013	2613	40,845.70	1.00	40,845.70	40,845.70	Santo Domingo D.N
2369	330338	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2376	330284	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2451	330111	PORTA CPU	15/10/2014	06/05/2014	2611	1,108.31	258.38	848.93	848.93	Santo Domingo D.N
2436	330143	MONITOR FLAT DELL	16/10/2014	25/04/2014	2613	5,613.85	1.00	5,612.85	5,612.85	Santo Domingo D.N
2479	330219	ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N
2547	361379	COMPUTADOR PERSONAL (CPU)	24/04/2015	23/04/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2612	432220	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2685	432324	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2821	307369	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2881	307507	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
3013	424219	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3008	424256	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3143	424083	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3185	424291	TELEFONOS SNOM 821 IP	21/09/2016	25/10/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3319	525040	SILLON EJECUTIVO EN PIELINA	29/11/2017	09/11/2017	2611	10,159.80	5,925.97	4,232.83	4,232.83	Santo Domingo D.N
3344	579650	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3413	648605	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3480	648705	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3510	648734	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3662	710836	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3682	710804	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3742	700962	SILLA TECNICA	19/12/2018	07/12/2018	2611	8,602.20	5,949.17	2,652.03	2,652.03	Santo Domingo D.N

4414	790852	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4418	790856	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4419	790857	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4420	790858	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4424	790862	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4428	790866	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4429	790867	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4430	790868	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4431	790869	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4432	790870	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4433	790871	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4448	793504	CREDENZA 18X32X32	06/10/2021	06/10/2021	2611	11,977.00	11,676.60	299.40	299.40	Santo Domingo D.N
4476	793498	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4492	793502	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4494	793500	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4502	793499	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4511	793501	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4512	793503	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.33	66,139.76	3,890.57	3,890.57	Santo Domingo D.N
DEPARTAMENTO DE ASESORES						181,868.05	76,759.33	105,108.72	105,108.51	
0274	88710	CUADRO CIELO PROFUNDO	01/01/2003	30/11/2004	269502	30,000.00	30,000.00	0.00	0.00	Santo Domingo D.N
0182	88712	CUADRO PAISAJE HORIZONTAL	01/01/2003	30/11/2004	269502	40,000.00	40,000.00	0.00	0.00	Santo Domingo D.N
0187	88092	NEVERA EJECUTIVA	01/01/2003	31/10/2003	2614	6,978.16	1.00	6,978.16	6,977.96	Santo Domingo D.N
0707	89702	BOCINAS DELL	01/01/2003	12/04/2007	2613	498.80	1.00	498.80	498.79	Santo Domingo D.N
1791	89886	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
2610	432355	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2934	432252	UPS APC 500	12/05/2016	14/04/2016	2656	2,845.00	1,208.70	1,635.30	1,635.30	Santo Domingo D.N
3540	648103	LAPTOP DELL	22/08/2018	10/08/2018	2613	60,758.92	1.00	60,757.92	60,757.92	Santo Domingo D.N
3788	747412	ESCRITORIO MODULAR COLOR HAYA	09/01/2019	07/12/2018	2611	8,009.21	5,539.02	2,469.20	2,469.20	Santo Domingo D.N
DEPARTAMENTO JURÍDICO						1,392,149.26	881,552.28	510,571.98	510,571.79	
2740	307358	OBRA DE ARTE 30 x 40	18/02/2016	19/11/2015	269502	31,900.00	31,900.00	0.00	0.00	Santo Domingo D.N
2739	307357	OBRA DE ARTE 30 x 8	18/02/2016	19/11/2015	269502	38,280.00	38,280.00	0.00	0.00	Santo Domingo D.N
1153	89180	C.P.U. DELL	01/01/2003	02/06/2008	2613	25,418.00	1.00	25,418.00	25,417.91	Santo Domingo D.N
0111	89271	TECLADO FUJITSU	01/01/2003	01/07/2008	2613	3,200.00	1.00	3,200.00	3,199.92	Santo Domingo D.N
1349	89369	ESCRITORIO 42X24X30	30/11/2009	08/09/2009	2611	4,640.00	1.00	4,640.00	4,640.00	Santo Domingo D.N
1439	89469	ARCHIVO LATERAL 4 GAVETAS	14/01/2010	27/10/2009	2611	12,435.20	1.00	12,435.20	12,435.20	Santo Domingo D.N
1677	89772	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1688	89783	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1703	89798	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1704	89799	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1824	89919	CPU DELL-OPTIPLEX	10/07/2012	09/07/2012	2613	29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1838	89933	MONITOR DELL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1854	89949	BEBEDERO NKKEI LWB 1.5	24/01/2013	27/12/2012	2614	5,794.20	578.58	5,215.62	5,215.62	Santo Domingo D.N
1864	89959	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
1868	89963	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
1876	89971	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
1877	89972	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
1878	89973	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N

2164	296006	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613	1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2183	296024	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2091	295927	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2092	295911	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2113	295926	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2072	295957	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2047	295960	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2027	295959	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2041	295903	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2239	330081	Porta CPU movil Kass	21/10/2013	16/10/2013	2611	933.80	170.43	763.37	763.37	Santo Domingo D.N
2453	330186	PORTA CPU	15/10/2014	06/05/2014	2611	1,108.31	258.38	848.93	848.93	Santo Domingo D.N
2455	330188	PORTA CPU	15/10/2014	06/05/2014	2611	1,108.31	258.38	848.93	848.93	Santo Domingo D.N
2481	330176	ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N
2647	432216	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2654	432336	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2671	432285	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2667	432337	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2731	432335	IMPRESORA HP LASERJET	08/02/2016	05/02/2016	2613	14,499.00	1.00	14,498.00	14,498.00	Santo Domingo D.N
2793	307337	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2795	307339	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2798	307341	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2800	307343	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2803	307346	CREDENZA EN FORMICA 2 PUERTAS	19/02/2016	19/11/2015	2611	5,176.88	2,027.22	3,148.66	3,148.66	Santo Domingo D.N
2804	307347	ESCRITORIO CON RETORNO	19/02/2016	19/11/2015	2611	7,376.62	2,888.78	4,486.84	4,486.84	Santo Domingo D.N
3016	424115	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3004	424116	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2984	424118	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3356	579643	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3428	648649	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3456	648664	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3458	648662	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3459	648665	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3490	648692	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3504	648693	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3741	700961	SILLA TECNICA	19/12/2018	07/12/2018	2611	8,602.20	5,949.17	2,652.03	2,652.03	Santo Domingo D.N
3923	747328	ARCHIVO DE 3 GAVETAS	31/05/2019	15/05/2019	2611	6,386.16	4,682.45	1,702.71	1,702.71	Santo Domingo D.N
3924	747330	ARCHIVO DE 3 GAVETAS	31/05/2019	15/05/2019	2611	6,386.16	4,682.45	1,702.71	1,702.71	Santo Domingo D.N
3925	747331	ARCHIVO DE 3 GAVETAS	31/05/2019	15/05/2019	2611	6,386.16	4,682.45	1,702.71	1,702.71	Santo Domingo D.N
3926	747332	ARCHIVO DE 3 GAVETAS	31/05/2019	15/05/2019	2611	6,386.16	4,682.45	1,702.71	1,702.71	Santo Domingo D.N
4039	747423	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4040	747426	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4041	747425	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4042	747424	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4043	747429	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4044	747428	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4047	747431	ARCHIVO DE 3 GAVETAS	25/09/2019	13/08/2019	2611	5,409.12	4,101.16	1,306.96	1,306.96	Santo Domingo D.N
4067	759474	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N

4146	759436	PURIFICADOR DE AIRE COMPACT 11-AP2000	27/12/2019	11/12/2019	2652	68,000.00	53,832.54	14,166.46	14,166.46	Santo Domingo D.N
4160	759477	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4274	759435	IMPRESORA A COLOR	05/02/2020	16/01/2020	2613	10,488.80	3,787.26	6,700.54	6,700.54	Santo Domingo D.N
4315	781148	LECTOR BIOMETRICO	30/12/2020	23/12/2020	2662	4,641.19	3,712.15	928.04	928.04	Santo Domingo D.N
4319	781115	CAMARA DE SEGURIDAD	30/12/2020	23/12/2020	2623	3,413.82	2,730.26	682.56	682.56	Santo Domingo D.N
4388	790886	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4389	790887	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4390	790888	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4391	790889	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4392	790890	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4393	790893	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4394	790892	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4395	790894	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4396	790895	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4397	790896	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4398	790897	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4399	790891	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4475	793531	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4481	793532	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4499	793533	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4513	793534	PORTA SACO EN MADERA	29/10/2021	25/10/2021	2611	5,650.00	5,554.85	94.15	94.15	Santo Domingo D.N
DEPARTAMENTO PLANIFICACION Y DESARROLLO						1,484,300.59	693,766.73	790,484.86	790,484.61	
2738	307327	OBRA DE ARTE VELERO 20 x 24	18/02/2016	19/11/2015	269502	19,140.00	19,140.00	0.00	0.00	Santo Domingo D.N
1425	88009	UPS	01/01/2003	05/06/2003	2613	1,143.00	1.00	1,143.00	1,142.91	Santo Domingo D.N
1220	89071	UPS APC 500VA	01/01/2003	21/12/2007	2613	2,894.20	1.00	2,894.20	2,894.10	Santo Domingo D.N
1527	89560	ARCHIVO EN METAL 5 GVTAS 8½ X 13	16/06/2010	03/05/2010	2611	8,731.03	1.00	8,731.03	8,731.03	Santo Domingo D.N
1567	89640	MONITOR FLAT DELL 19	20/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1575	89648	MONITOR FLAT DELL 19	25/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1668	89763	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1700	89795	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1770	89865	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1771	89866	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1776	89871	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1799	89894	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
1813	89908	IMPRESORA HP MULTIFUNCIONAL	23/04/2012	17/04/2012	2613	12,630.00	1.00	12,630.00	12,630.00	Santo Domingo D.N
1828	89923	CPU DELL OPTIPLEX	10/07/2012	09/07/2012	2613	29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1853	89948	BEBEDERO NKKEI LWB 1.5	24/01/2013	27/12/2012	2614	5,794.20	578.58	5,215.62	5,215.62	Santo Domingo D.N
1881	89976	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2001	89986	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2077	90000	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2224		SILLON EJECUTIVO	20/05/2013	25/04/2013	2611	8,625.80	1,147.57	7,478.23	7,478.23	Santo Domingo D.N
2293	330290	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2350	330060	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2509	330210	ESCRITORIO PEQUEÑO	15/10/2014	09/05/2014	2611	6,400.00	1,493.10	4,905.90	4,905.90	Santo Domingo D.N
2511	330217	ESCRITORIO PEQUEÑO	15/10/2014	09/05/2014	2611	6,400.00	1,493.10	4,905.90	4,905.90	Santo Domingo D.N
2513	330222	ESCRITORIO PEQUEÑO	15/10/2014	09/05/2014	2611	6,400.00	1,493.10	4,905.90	4,905.90	Santo Domingo D.N
2457	330190	PORTA CPU	15/10/2014	06/05/2014	2611	1,108.31	258.38	848.93	848.93	Santo Domingo D.N

2444	330144	CPU DELL	16/10/2014	25/04/2014	2613	34,801.15	1.00	34,800.15	34,800.15	Santo Domingo D.N
2469	330224	ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N
2476	330211	ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N
2477	330212	ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N
2422	330177	UPS	17/10/2014	23/04/2014	2656	2,416.00	563.50	1,851.50	1,851.50	Santo Domingo D.N
2428	330183	UPS	17/10/2014	23/04/2014	2656	2,416.00	563.50	1,851.50	1,851.50	Santo Domingo D.N
2545	361384	COMPUTADOR PERSONAL (CPU)	24/04/2015	23/04/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2567	361356	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2579	361387	ESCRITORIO TIPO L 18X36	29/06/2015	06/06/2015	2611	8,401.60	2,870.21	5,530.40	5,530.40	Santo Domingo D.N
2664	432248	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2634	432332	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2652	432331	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2657	432333	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2722	432334	UPS APC 550 VA 330 WATTS	08/02/2016	05/02/2016	2656	2,595.00	1,059.22	1,534.78	1,534.78	Santo Domingo D.N
2776	307309	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2777	307311	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2778	307312	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2779	307313	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2780	307314	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2781	307315	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2782	307316	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2790	307324	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2791	307325	ESCRITORIO PEQUEÑO EN FORMICA	17/02/2016	19/11/2015	2611	5,220.21	2,044.19	3,175.02	3,175.02	Santo Domingo D.N
2796	307310	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2952	424076	PORTA CPU EN MADERA	28/06/2016	27/05/2016	2611	663.75	292.72	370.03	370.03	Santo Domingo D.N
2954	424144	PORTA CPU EN MADERA	28/06/2016	27/05/2016	2611	663.75	292.72	370.03	370.03	Santo Domingo D.N
3040	424242	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3022	424245	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3023	424246	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3027	424251	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3014	424132	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3001	424140	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2987	424141	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3092	424135	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3138	424071	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3171	424187	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3190	509739	MONITOR FLAT DELL 19 PULGADAS	12/10/2016	21/09/2016	2613	4,606.61	1.00	4,605.61	4,605.61	Santo Domingo D.N
3195	509732	CPU DELL OPTIPLEX	01/12/2016	10/10/2016	2613	28,398.47	1.00	28,397.47	28,397.47	Santo Domingo D.N
3239	551014	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3240	551015	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3253	551028	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3254	551029	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3305	525015	CREDENZA	28/11/2017	09/11/2017	2611	15,070.37	8,790.47	6,278.90	6,278.90	Santo Domingo D.N
3304	525014	ESCRITORIO TIPO L	29/11/2017	09/11/2017	2611	13,207.74	7,703.94	5,502.81	5,502.81	Santo Domingo D.N
3303	525016	SILLON EJECUTIVO EN PIELINA	29/11/2017	09/11/2017	2611	10,159.80	5,925.97	4,232.83	4,232.83	Santo Domingo D.N
3406	648612	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3408	648606	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N

3437	648642	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3466	648622	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3472	648701	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3498	648699	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3503	648700	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3569	648752	UPS APC 550VA	14/09/2018	24/08/2018	2656	2,913.99	1,941.99	971.00	971.00	Santo Domingo D.N
3609	710884	SILLON EJECUTIVO BOSS EN PIELINA	03/12/2018	12/11/2018	2611	15,812.00	10,804.18	5,006.82	5,006.82	Santo Domingo D.N
3631	710883	SILLON TECNICO	03/12/2018	12/11/2018	2611	9,263.00	6,329.03	2,932.97	2,932.97	Santo Domingo D.N
3754	747345	MONITOR DELL 24 PULGADAS	27/12/2018	17/12/2018	2613	10,100.00	1.00	10,099.00	10,099.00	Santo Domingo D.N
3755	747344	MONITOR DELL 24 PULGADAS	27/12/2018	17/12/2018	2613	10,100.00	1.00	10,099.00	10,099.00	Santo Domingo D.N
3756	747346	MONITOR DELL 24 PULGADAS	27/12/2018	17/12/2018	2613	10,099.99	1.00	10,098.99	10,098.99	Santo Domingo D.N
3799	747308	SILLON EJECUTIVO	09/01/2019	27/12/2018	2611	12,744.00	8,920.10	3,822.90	3,822.90	Santo Domingo D.N
3934	747348	ARCHIVO DE 3 GAVETAS	31/05/2019	15/05/2019	2611	6,386.16	4,682.45	1,702.71	1,702.71	Santo Domingo D.N
3935	747347	ARCHIVO DE 3 GAVETAS	31/05/2019	15/05/2019	2611	6,386.16	4,682.45	1,702.71	1,702.71	Santo Domingo D.N
4045	747434	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4046	747433	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4094	759419	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4095	759420	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4144	759438	PURIFICADOR DE AIRE COMPACT 11-AP2000	27/12/2019	11/12/2019	2652	68,000.00	53,832.54	14,166.46	14,166.46	Santo Domingo D.N
4169	759439	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4172	759441	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4243	759536	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4258	759535	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4276	759440	IMPRESORA A COLOR	05/02/2020	16/01/2020	2613	10,488.80	3,787.26	6,700.54	6,700.54	Santo Domingo D.N
4400	790873	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4401	790874	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4402	790875	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4403	790876	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4404	790877	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4405	790878	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4406	790879	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4407	790880	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4408	790881	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4409	790882	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4410	790883	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4411	790884	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4412	790885	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
DEPTO. ANALISIS Y EJECUCION PRESUPUESTARIA GOB. GENER						366,659.94	72,545.15	294,114.79	294,114.14	
0855	88137	ESCRITORIO NEGRO TOPE HAYA	01/01/2003	21/03/2003	2611	2,010.96	1.00	2,010.96	2,010.61	Santo Domingo D.N
0966	88570	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1093	88927	ARCHIVO 5 GAVETAS	01/01/2003	12/07/2006	2611	8,294.00	1.00	8,294.00	8,294.00	Santo Domingo D.N
0470	89002	GABINETES CON PTAS. CORREDIZAS	01/01/2003	16/05/2007	2611	3,944.00	1.00	3,944.00	3,944.00	Santo Domingo D.N
1127	89012	ARCHIVO DE 5 GAVETAS	01/01/2003	16/05/2007	2611	10,022.40	1.00	10,022.40	10,022.40	Santo Domingo D.N
0524	89075	CALCULADORA SHARP EL-2630 PIII	01/01/2003	21/12/2007	2619	2,836.20	1.00	2,836.20	2,836.20	Santo Domingo D.N
1446	89416	UPS	08/01/2010	31/12/2009	2613	2,520.00	1.00	2,520.00	2,519.92	Santo Domingo D.N
1667	89762	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1741	89836	SILLA VISITA B-J-O9 ESTRUCTURA DE MADERA	20/01/2012	18/01/2012	2611	5,718.80	47.43	5,671.37	5,671.37	Santo Domingo D.N

1742	89837	SILLA VISITA B-J-09 ESTRUCTURA DE MADERA	20/01/2012	18/01/2012	2611	5,718.80	47.43	5,671.37	5,671.37	Santo Domingo D.N
1768	89863	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1806	89901	SILLA VISITA ISO S/BRAZOS EN TELA NEGRO	23/01/2012	18/01/2012	2611	1,189.31	9.87	1,179.45	1,179.45	Santo Domingo D.N
2120	295908	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2689	432229	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2691	432225	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2621	432279	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2629	432273	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2704	432231	MONITOR DELL 24 PULGADAS	15/04/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
3018	424134	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3255	551030	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3361	579649	SILLON EJECUTIVO EN PIEL	18/01/2018	10/01/2018	2611	10,159.80	6,095.28	4,063.52	4,063.52	Santo Domingo D.N
3403	648608	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3414	648607	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3493	648722	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3712	710859	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3717	710866	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3719	718069	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3767	747263	MONITOR DELL 24 PULGADAS	08/01/2019	20/12/2018	2613	12,614.20	1.00	12,613.20	12,613.20	Santo Domingo D.N
3830	747197	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3832	747199	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
4252	759625	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
DEPTO. DE NORMAS Y PROCEDIMIENTOS						1,436,384.27	412,050.42	1,024,312.85	1,024,311.70	
0445	88281	UPS	01/01/2003	06/05/2003	2613	1,143.00	1.00	1,143.00	1,142.91	Santo Domingo D.N
0450	88031	ARCHIVO 3 GAVETAS	01/01/2003	07/03/2003	2611	728.00	1.00	728.00	727.68	Santo Domingo D.N
0788	88306	SILLÓN EJECUTIVO	01/01/2003	21/03/2003	2611	3,990.00	1.00	3,990.00	3,989.81	Santo Domingo D.N
0444	88044	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0419	88053	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0395	88936	TECLADO	01/01/2003	01/11/2006	2613	1,350.68	1.00	1,350.68	1,350.60	Santo Domingo D.N
0300	89008	SILLAS PARA VISITAS	01/01/2003	16/05/2007	2611	1,136.80	1.00	1,136.80	1,136.80	Santo Domingo D.N
0479	89003	SILLAS PARA VISITAS	01/01/2003	16/05/2007	2611	1,136.80	1.00	1,136.80	1,136.80	Santo Domingo D.N
0330	89095	CALCULADORA SHARP EL-2630 PIII	22/10/2009	21/12/2007	2619	2,836.20	1.00	2,836.20	2,836.20	Santo Domingo D.N
1293	89313	MESA DE TRABAJO	30/11/2009	08/09/2009	2611	6,960.00	1.00	6,960.00	6,960.00	Santo Domingo D.N
1426	89456	SUMADORA SHARP.	14/01/2010	02/12/2009	2619	2,639.00	1.00	2,639.00	2,639.00	Santo Domingo D.N
1578	89651	MONITOR FLAT DELL 19	25/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1580	89653	MONITOR FLAT DELL 19	25/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1584	89657	MONITOR FLAT DELL 19	25/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1672	89767	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1682	89777	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1691	89786	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1709	89804	SILLON CHARISMA GERENCIAL ESPALDAR MEDIO	19/01/2012	18/01/2012	2611	7,986.60	66.24	7,920.36	7,920.36	Santo Domingo D.N
1775	89870	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1778	89873	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1826	89921	CPU DELL-OPTIPLEX	10/07/2012	09/07/2012	2613	29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1837	89932	MONITOR DELL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1842	89937	MONITOR DEL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1843	89938	MONITOR DELL	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N

2170	296012	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613	1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2109	295913	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2050	295942	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2238	330084	Porta CPU movil Kass	21/10/2013	16/10/2013	2611	933.80	170.43	763.37	763.37	Santo Domingo D.N
2252	330230	APC Back-UPS 550va	21/10/2013	17/10/2013	2613	3,103.40	1.00	3,103.40	3,103.40	Santo Domingo D.N
2507	330079	ESCRITORIO PEQUEÑO	15/10/2014	09/05/2014	2611	6,400.00	1,493.10	4,905.90	4,905.90	Santo Domingo D.N
2443	330239	CPU DELL	16/10/2014	25/04/2014	2613	34,801.15	1.00	34,800.15	34,800.15	Santo Domingo D.N
2431	330240	MONITOR FLAT DELL	16/10/2014	25/04/2014	2613	5,613.85	1.00	5,612.85	5,612.85	Santo Domingo D.N
2432	330238	MONITOR FLAT DELL	16/10/2014	25/04/2014	2613	5,613.85	1.00	5,612.85	5,612.85	Santo Domingo D.N
2434		MONITOR FLAT DELL	16/10/2014	25/04/2014	2613	5,613.85	1.00	5,612.85	5,612.85	Santo Domingo D.N
2440	330086	MONITOR FLAT DELL	16/10/2014	25/04/2014	2613	5,613.85	1.00	5,612.85	5,612.85	Santo Domingo D.N
2473	330236	ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N
2474		ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N
2597	432219	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2598	432323	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2599	432321	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2605	432250	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2602	432325	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2693	432270	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2633	432327	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2680	432304	SILLON GERENCIAL BRAZOS AJUSTABLES	08/02/2016	03/02/2016	2611	9,395.16	3,835.95	5,558.21	5,558.21	Santo Domingo D.N
2851	307442	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2856	307447	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2857	307448	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2860	307451	SILLA TECNICA TELA GABRIELA	17/02/2016	19/11/2015	2611	5,212.88	2,041.32	3,170.56	3,170.56	Santo Domingo D.N
2877	307503	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2883	307509	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2884	307510	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2885	307511	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2887	307513	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2888	307514	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2890	307516	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2900	307526	SILLA TECNICA TELA GABRIELA	17/02/2016	19/11/2015	2611	5,212.88	2,041.32	3,170.56	3,170.56	Santo Domingo D.N
2902	307528	SILLA TECNICA TELA GABRIELA	17/02/2016	19/11/2015	2611	5,212.88	2,041.32	3,170.56	3,170.56	Santo Domingo D.N
2903	307529	SILLA TECNICA TELA GABRIELA	17/02/2016	19/11/2015	2611	5,212.88	2,041.32	3,170.56	3,170.56	Santo Domingo D.N
2963	424101	PORTA CPU EN MADERA	28/06/2016	27/05/2016	2611	663.75	292.72	370.03	370.03	Santo Domingo D.N
3042	424227	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3025	424249	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
2972	424093	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3067	424200	TELEFONOS DE ESCRITORIO MICROSOFT	21/09/2016	01/08/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3187	424092	TELEFONOS DE ESCRITORIO MICROSOFT	21/09/2016	01/08/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3157	424278	HEADSET MONAURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3189	509738	MONITOR FLAT DELL 19 PULGADAS	12/10/2016	21/09/2016	2613	4,606.62	1.00	4,605.62	4,605.62	Santo Domingo D.N
3227	551002	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3235	551010	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3252	551027	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3320	525041	SILLON EJECUTIVO EN PIELINA	29/11/2017	09/11/2017	2611	10,159.80	5,925.97	4,232.83	4,232.83	Santo Domingo D.N

3405	648617	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3422	648656	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3425	648660	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3427	648651	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3433	648650	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3436	648644	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3438	648640	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3440	648641	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3473	648698	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3485	648694	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3495	648735	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3496	648696	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3502	648697	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3511	648727	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3531	648695	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3573	648750	UPS APC 550VA	14/09/2018	24/08/2018	2656	2,913.99	1,941.99	971.00	971.00	Santo Domingo D.N
3605	700952	ESCRITORIO 28 x 48 x 29	18/01/2018	12/11/2018	2611	15,192.50	10,380.86	4,810.64	4,810.64	Santo Domingo D.N
3606	700953	CREDENZA 16 x 32 x 30	18/01/2018	12/11/2018	2611	10,620.00	7,256.32	3,362.68	3,362.68	Santo Domingo D.N
3634	700966	SILLON TECNICO	03/12/2018	12/11/2018	2611	9,263.00	6,329.03	2,932.97	2,932.97	Santo Domingo D.N
3637	700958	CREDENZA 16 x 32 x 30	04/12/2018	12/11/2018	2611	10,620.00	7,256.32	3,362.68	3,362.68	Santo Domingo D.N
3653	70100	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3737	700954	SILLA TECNICA	19/12/2018	07/12/2018	2611	8,602.20	5,949.17	2,652.03	2,652.03	Santo Domingo D.N
3744	700968	SILLA TECNICA	19/12/2018	07/12/2018	2611	8,602.20	5,949.17	2,652.03	2,652.03	Santo Domingo D.N
3750	700969	SILLA TECNICA	19/12/2018	07/12/2018	2611	8,602.20	5,949.17	2,652.03	2,652.03	Santo Domingo D.N
3771	747306	MONITOR DELL 24 PULGADAS	08/01/2019	20/12/2018	2613	12,614.20	1.00	12,613.20	12,613.20	Santo Domingo D.N
3798	747307	SILLON EJECUTIVO	09/01/2019	27/12/2018	2611	12,744.00	8,920.10	3,822.90	3,822.90	Santo Domingo D.N
4016	747432	SILLON EJECUTIVO BOSS	10/01/2019	11/09/2019	2611	10,053.60	7,707.00	2,345.60	2,345.60	Santo Domingo D.N
3906	747304	CPU DELL OPTOPLEX	12/03/2019	01/03/2019	2613	49,584.04	2,754.62	46,828.42	46,828.42	Santo Domingo D.N
3932	747349	PORTA CPU METALICO	07/06/2019	15/05/2019	2611	1,669.70	1,223.71	444.99	444.99	Santo Domingo D.N
3929	747309	ESCRITORIO 28x48x2	07/06/2019	15/05/2019	2611	10,773.40	7,899.76	2,872.64	2,872.64	Santo Domingo D.N
4032	759571	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4035	759443	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4037	759446	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4030	759448	ARCHIVO DE 3 GAVETAS	25/09/2019	13/08/2019	2611	5,409.12	4,101.16	1,306.96	1,306.96	Santo Domingo D.N
4165	759445	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4167	759451	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,793.27	15,264.09	30,528.18	30,528.18	Santo Domingo D.N
4179	759450	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4307	781141	TELEFONO SEMI-EJECUTIVO	18/12/2020	16/12/2020	2655	16,284.00	10,855.33	5,427.67	5,427.67	Santo Domingo D.N
4474	793495	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4496	753493	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4500	793494	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
DEPTO. CONTABILIDAD PATRIMONIAL DEL GOB. GENERAL						2,796,169.26	1,086,743.98	1,709,391.28	1,709,388.89	
2775	307543	OBRA DE ARTE 20 x 24	18/02/2016	19/11/2015	269502	19,140.00	19,140.00	0.00	0.00	Santo Domingo D.N
2758	307480	OBRA DE ARTE	18/02/2016	19/11/2015	269502	38,280.00	38,280.00	0.00	0.00	Santo Domingo D.N
0311	88705	ARCHIVO 5 GAVETAS	01/01/2003	08/06/2004	2611	8,769.60	1.00	8,769.60	8,769.60	Santo Domingo D.N
0794	88305	SILLÓN EJECUTIVO	01/01/2003	21/03/2003	2611	3,990.00	1.00	3,990.00	3,989.81	Santo Domingo D.N
0471	88038	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N

0339	88015	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0349	88021	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1012	88390	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1003	88403	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1070	88224	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1091	88320	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1248	88462	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0703	88587	CREDENZA	01/01/2003	21/03/2003	2611	5,083.79	1.00	5,083.79	5,083.51	Santo Domingo D.N
0969	88926	ARCHIVO 5 GAVETAS	01/01/2003	07/12/2006	2611	8,294.00	1.00	8,294.00	8,294.00	Santo Domingo D.N
0883	88916	ESCRITORIO NEGRO TOPE HAYA	01/01/2003	14/06/2003	2611	5,157.36	1.00	5,157.36	5,157.31	Santo Domingo D.N
0424	89031	BEBEDERO	01/01/2003	08/11/2007	2614	5,073.16	1.00	5,073.16	5,073.16	Santo Domingo D.N
19126	89043	BASE DE TELEVISOR UNIVERSAL	01/01/2003	18/09/2007	2655	4,540.53	1.00	4,540.53	4,540.51	Santo Domingo D.N
0195	89046	TELEVISOR PHILIPS LCD 26	01/01/2003	18/09/2007	2655	39,936.48	14,824.53	25,111.95	25,111.95	Santo Domingo D.N
0198	89063	ESCRITORIO METAL TOPE HAYA CON ARCHIVO	01/01/2003	26/10/2007	2611	8,772.21	1.00	8,772.21	8,772.21	Santo Domingo D.N
0876	89064	BEBEDERO KEEPRITE	01/01/2003	11/09/2007	2614	5,455.01	1.00	5,455.01	5,455.01	Santo Domingo D.N
0826	89087	SILLA DE VISITA LOGIC	01/01/2003	26/12/2007	2611	3,247.07	1.00	3,247.07	3,247.07	Santo Domingo D.N
0825	89086	SILLA DE VISITA LOGIC	01/01/2003	26/12/2007	2611	3,247.07	1.00	3,247.07	3,247.07	Santo Domingo D.N
0258	89122	ENCUADERNADORA GBC C250	01/01/2003	05/03/2008	2619	12,006.00	1.00	12,006.00	12,006.00	Santo Domingo D.N
0353	89147	TECLADO DELL	01/01/2003	02/06/2008	2613	2,658.50	1.00	2,658.50	2,658.44	Santo Domingo D.N
19357	89204	IMPRESORA LASER JET 2015	01/01/2003	20/06/2008	2613	13,334.20	1.00	13,334.20	13,334.14	Santo Domingo D.N
1479	89547	ESCRITORIO DIM 23X 19	16/06/2010	13/04/2010	2611	5,475.20	1.00	5,475.20	5,475.20	Santo Domingo D.N
1640	89616	LAPTOP HP	17/01/2011	14/01/2011	2613	41,025.00	1.00	41,025.00	41,025.00	Santo Domingo D.N
1565	89638	CPU DELL 1377 (NE) DELL VOSTRO 230 SLIM	20/01/2011	14/01/2011	2613	21,005.72	1.00	21,005.72	21,005.72	Santo Domingo D.N
1629	89728	ARCHIVO METAL IMPORT MERCURY 5 GAVETAS	22/09/2011	09/09/2011	2611	11,831.01	1.00	11,831.01	11,831.01	Santo Domingo D.N
1692	89787	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1695	89790	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1699	89794	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1738	89833	SILLA VISITA ISO SIN BRAZO EN TELA NEGRO	20/01/2012	18/01/2012	2611	1,183.20	9.81	1,173.39	1,173.39	Santo Domingo D.N
1749	89844	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1765	89860	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1797	89892	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
2156	295998	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613	1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2098	295929	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2101	295912	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2108	295924	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2127	295916	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2033	295918	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.75	1.00	28,765.75	28,765.75	Santo Domingo D.N
2030		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2254	330228	APC Back-UPS 550va	21/10/2013	17/10/2013	2613	3,103.40	1.00	3,103.40	3,103.40	Santo Domingo D.N
2282	330047	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2290	330043	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2358	330260	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2468	330038	SILLA VISITA EJECUTIVA EN PIELINA	14/10/2014	06/05/2014	2611	6,218.60	1,450.78	4,766.82	4,766.82	Santo Domingo D.N
2467	330037	SILLA VISITA EJECUTIVA EN PIELINA	14/10/2014	06/05/2014	2611	6,218.60	1,450.78	4,766.82	4,766.82	Santo Domingo D.N
2449	330147	CPU DELL	16/10/2014	25/04/2014	2613	34,801.15	1.00	34,800.15	34,800.15	Santo Domingo D.N
2433	330146	MONITOR FLAT DELL	16/10/2014	25/04/2014	2613	5,613.85	1.00	5,612.85	5,612.85	Santo Domingo D.N
2478	330215	ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N

2523	361388	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2527	361372	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2538	361350	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2568	361359	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2581	373854	NEVERA EJECUTIVA	09/10/2015	08/09/2015	2614	10,903.20	3,997.48	6,904.72	6,904.72	Santo Domingo D.N
2582	373855	TELEVISION DE 32	09/10/2015	08/09/2015	2619	19,824.00	1.00	19,823.00	19,823.00	Santo Domingo D.N
2607	432269	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2619	432277	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2623	432280	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2642	432199	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2683	432201	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2706	432357	ESCRITORIO LINEA ADVANTECH	08/02/2016	19/01/2016	2611	6,887.66	2,812.06	4,074.60	4,074.60	Santo Domingo D.N
2838	307386	ESCRITORIO CON BASE DE METAL	17/02/2016	19/11/2015	2611	9,405.83	3,683.56	5,721.27	5,721.27	Santo Domingo D.N
3050	424233	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3026	424248	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3028	424250	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3006	424133	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3010	424218	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
2980	424203	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3057	424204	BEBEDERO WESTINGHOUSE	18/08/2016	26/07/2016	2614	7,386.80	3,385.16	4,000.64	4,000.64	Santo Domingo D.N
3108	424175	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3068	424124	TELEFONOS DE ESCRITORIO MICROSOFT	21/09/2016	01/08/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3065	424212	TELEFONOS DE ESCRITORIO MICROSOFT	21/09/2016	01/08/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3140	424186	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3154	424277	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3409	648614	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3417	648618	IMPRESORA HP LASER JET	01/08/2018	25/07/2018	2613	50,150.00	1.00	50,149.00	50,149.00	Santo Domingo D.N
3420	648658	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3463	648620	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3475	648737	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3476	648738	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3535	648106	LAPTOP DELL	22/08/2018	10/08/2018	2613	60,758.92	1.00	60,757.92	60,757.92	Santo Domingo D.N
3536	648121	LAPTOP DELL	22/08/2018	10/08/2018	2613	60,758.92	1.00	60,757.92	60,757.92	Santo Domingo D.N
3537	648101	LAPTOP DELL	22/08/2018	10/08/2018	2613	60,758.92	1.00	60,757.92	60,757.92	Santo Domingo D.N
3539	648105	LAPTOP DELL	22/08/2018	10/08/2018	2613	60,758.92	1.00	60,757.92	60,757.92	Santo Domingo D.N
3542	648104	LAPTOP DELL	22/08/2018	10/08/2018	2613	60,758.92	1.00	60,757.92	60,757.92	Santo Domingo D.N
3544	648721	SCANNER FUJITSU	22/08/2018	10/08/2018	2613	38,227.89	1.00	38,226.89	38,226.89	Santo Domingo D.N
3550	648113	DVD WRITER DELL	22/08/2018	10/08/2018	2613	3,026.70	1.00	3,025.70	3,025.70	Santo Domingo D.N
3552	648110	DVD WRITER DELL	22/08/2018	10/08/2018	2613	3,026.70	1.00	3,025.70	3,025.70	Santo Domingo D.N
3553	648111	DVD WRITER DELL	22/08/2018	10/08/2018	2613	3,026.70	1.00	3,025.70	3,025.70	Santo Domingo D.N
3508	648672	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3521	648683	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3639	740871	CREDENZA 16 x 32 x 30	04/12/2018	12/11/2018	2611	10,620.00	7,256.32	3,362.68	3,362.68	Santo Domingo D.N
3664	710834	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3696	710857	SILLON SEMI-EJECUTIVO	13/12/2018	10/12/2018	2611	12,661.40	8,756.78	3,903.62	3,903.62	Santo Domingo D.N
3699	710854	SILLON SEMI-EJECUTIVO	13/12/2018	10/12/2018	2611	12,661.40	8,756.78	3,903.62	3,903.62	Santo Domingo D.N
3702	710881	CREDENZA COLOR BLANCO	17/12/2018	11/12/2018	2611	13,345.80	9,230.16	4,114.64	4,114.64	Santo Domingo D.N

3713	710860	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3716	710865	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3721	710863	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3739	700965	SILLA TECNICA	19/12/2018	07/12/2018	2611	8,602.20	5,949.17	2,652.03	2,652.03	Santo Domingo D.N
3743	700967	SILLA TECNICA	19/12/2018	07/12/2018	2611	8,602.20	5,949.17	2,652.03	2,652.03	Santo Domingo D.N
3770	747192	BEBEDERO FRIGIDAIRE	25/10/2018	01/10/2018	2614	13,392.00	9,038.93	4,352.07	4,352.07	Santo Domingo D.N
3777	747415	PURIFICADOR DE AIRE COMPACT	09/01/2019	27/12/2018	2652	65,000.00	45,499.30	19,499.70	19,499.70	Santo Domingo D.N
3701	710880	ESCRITORIO MODULAR EN L	09/01/2019	04/12/2018	2611	13,345.80	9,230.16	4,114.64	4,114.64	Santo Domingo D.N
3724	710878	SILLON EJECUTIVO ERGONOMICO	09/01/2019	27/12/2018	2611	10,118.23	7,082.06	3,035.17	3,035.17	Santo Domingo D.N
3794	759582	CUBICULO CON ARCHIVO AEREO	09/01/2019	27/12/2018	2611	34,574.00	24,201.10	10,371.90	10,371.90	Santo Domingo D.N
3902	747265	MONITOR DELL 24 PULGADAS	11/03/2019	01/03/2019	2613	12,546.55	696.98	11,848.58	11,848.58	Santo Domingo D.N
3837	747204	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3849	747216	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3851	747218	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3854	747221	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3863	747230	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3864	747231	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3866	747233	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3878	747245	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3879	747246	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3890	747257	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3936	747340	SILLA EJECUTIVA	07/06/2019	15/05/2019	2611	11,664.30	8,553.09	3,110.21	3,110.21	Santo Domingo D.N
4021	747420	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4024	747418	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4143	759409	PURIFICADOR DE AIRE COMPACT 11-AP2000	27/12/2019	11/12/2019	2652	68,000.00	53,832.54	14,166.46	14,166.46	Santo Domingo D.N
4148	759637	PURIFICADOR DE AIRE COMPACT 11-AP2000	27/12/2019	11/12/2019	2652	68,000.00	53,832.54	14,166.46	14,166.46	Santo Domingo D.N
4152	759488	LAPTOP DELL LATITUDE	08/01/2020	03/01/2020	2613	76,514.62	25,504.54	51,009.08	51,009.08	Santo Domingo D.N
4156	759531	SILLON EJECUTIVO BOSS ERGONOMICO	08/01/2020	08/01/2020	2611	13,900.00	11,119.20	2,779.80	2,779.80	Santo Domingo D.N
4161	759635	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4175	759613	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4176	759493	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4182	759629	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4186	759588	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4209	759589	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4222	759598	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4224	759600	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4225	759634	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4238	781098	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4240	759633	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,152.12	3,304.57	5,846.55	5,846.55	Santo Domingo D.N
4245	759491	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4255	759618	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4298	781136	MONITOR DELL 24 PULGADAS	15/12/2020	14/12/2020	2613	22,372.80	14,293.10	8,078.70	8,078.70	Santo Domingo D.N
4334	781100	SCANNER HP SCANJET	17/02/2021	17/02/2021	2613	27,670.50	19,983.53	7,685.97	7,685.97	Santo Domingo D.N
4435	790843	CUBICULO METALITO	13/10/2021	12/10/2021	2611	36,106.98	35,203.33	902.65	902.65	Santo Domingo D.N
4436	790844	CUBICULO METALITO	13/10/2021	12/10/2021	2611	36,106.98	35,203.33	902.65	902.65	Santo Domingo D.N
4450	790846	CUBICULO METALITO	13/10/2021	12/10/2021	2611	36,106.98	35,203.33	902.65	902.65	Santo Domingo D.N
4451	790847	CUBICULO METALITO	13/10/2021	12/10/2021	2611	36,106.98	35,203.33	902.65	902.65	Santo Domingo D.N

4452	790848	CUBICULO METALITO	13/10/2021	12/10/2021	2611	36,106.98	35,203.33	902.65	902.65	Santo Domingo D.N
4453	790849	CUBICULO METALITO	13/10/2021	12/10/2021	2611	36,106.98	35,203.33	902.65	902.65	Santo Domingo D.N
4454	790850	CUBICULO METALITO	13/10/2021	12/10/2021	2611	36,106.98	35,203.33	902.65	902.65	Santo Domingo D.N
4516	793535	PORTA SACO EN MADERA	29/10/2021	25/10/2021	2611	5,650.00	5,554.85	94.15	94.15	Santo Domingo D.N
4527		TRITURADORA DE PAPEL	01/12/2021	30/11/2021	2619	47,200.00	46,805.68	393.33	393.33	Santo Domingo D.N
DEPTO. DE TECNOLOGÍA DE LA INFORMACIÓN Y COMUNICACION						20,820,375.92	8,383,370.04	12,436,894.88	12,436,892.02	
2736	299891	OBRA DE ARTE 20 x 24	18/02/2016	19/11/2015	269502	19,140.00	19,140.00	0.00	0.00	Santo Domingo D.N
0718	88435	ZIP 250MB EXTERNO USB	01/01/2003	15/05/2003	2613	3,182.65	1.00	3,182.65	3,182.56	Santo Domingo D.N
0481	88497	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0662	88429	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0581	88514	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0586	88530	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0618	88533	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0605	88577	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0715	88588	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0636	88728	ARCHIVO 5 GAVETAS	01/01/2003	14/03/2005	2611	15,728.90	1.00	15,728.90	15,728.90	Santo Domingo D.N
0659		KIT DE HERRAMIENTAS DE REDES	01/01/2003	07/04/2003	2613	3,150.00	1.00	3,150.00	3,149.90	Santo Domingo D.N
0716	88727	ARMARIO 2 PUERTAS	01/01/2003	14/03/2005	2611	8,874.00	1.00	8,874.00	8,874.00	Santo Domingo D.N
0651	88821	SVR- SERVIDOR DELL P6 2800	01/01/2003	18/10/2005	2613	123,950.00	1.00	123,950.00	123,949.93	Santo Domingo D.N
0717	88814	DISCO DURO EXTERNO USB 80GB	01/01/2003	18/10/2005	2613	4,958.00	1.00	4,958.00	4,957.98	Santo Domingo D.N
0656	88900	RACK PARA SERVIDORES	01/01/2003	15/05/2003	2655	103,980.84	1.00	103,980.84	103,980.81	Santo Domingo D.N
0658	88885	GENERADOR DE TONO FLUKE NETWORKS	01/01/2003	12/04/2006	2613	10,953.88	1.00	10,953.88	10,953.86	Santo Domingo D.N
0237	88933	UPS	01/01/2003	11/01/2006	2613	1,879.20	1.00	1,879.20	1,879.09	Santo Domingo D.N
19079	88932	UPS	01/01/2003	11/01/2006	2613	1,879.20	1.00	1,879.20	1,879.09	Santo Domingo D.N
0714	89036	PROYECTOR EPSON POWERLITE	01/01/2003	24/08/2007	2619	31,320.00	1.00	31,320.00	31,319.95	Santo Domingo D.N
0568	89042	ARCHIVO DE 4 GAVETAS	01/01/2003	09/05/2007	2611	7,957.60	1.00	7,957.60	7,957.60	Santo Domingo D.N
0645	89704	HP STORAGEWORKS DAT 72 EXTERNAL TAPE	01/01/2003	03/02/2007	2613	40,541.54	1.00	40,541.54	40,541.48	Santo Domingo D.N
0783	89072	BASE DE PROYECTOR CEILING MOUNT	01/01/2003	14/11/2007	2619	19,140.00	1.00	19,140.00	19,140.00	Santo Domingo D.N
19152	89088	PROYECTOR EPSON S5+2000	01/01/2003	31/12/2007	2619	32,480.00	1.00	32,480.00	32,479.96	Santo Domingo D.N
0785	89126	PANTALLA DE PROYECTOR 70 X 70	01/01/2003	04/03/2008	2613	4,911.44	1.00	4,911.44	4,911.40	Santo Domingo D.N
0619	89701	BOCINAS DELL	01/01/2003	12/04/2007	2613	498.80	1.00	498.80	498.79	Santo Domingo D.N
0668	89132	TECLADO DELL OPTIPLEX GX745	01/01/2003	12/04/2007	2613	1,032.40	1.00	1,032.40	1,032.32	Santo Domingo D.N
1134	89246	IMPRESORA HP LASER JET P4015N	01/01/2003	20/06/2008	2613	59,693.03	1.00	59,693.03	59,692.94	Santo Domingo D.N
0091	89257	SERVIDOR PY RX300 12 X 2.5	01/01/2003	01/07/2008	2613	380,950.98	1.00	380,950.98	380,950.94	Santo Domingo D.N
0084	89250	LAPTOP FUJITSU SISTENS ESPRIMO MOBILE DP500	01/01/2003	01/07/2008	2613	84,320.39	1.00	84,320.39	84,320.37	Santo Domingo D.N
0083	89249	LAPTOP FUJITSU SISTENS ESPRIMO MOBILE DP500	01/01/2003	01/07/2008	2613	84,320.39	1.00	84,320.39	84,320.37	Santo Domingo D.N
1453	89437	UPS APC 500 VA	08/01/2010	31/12/2009	2613	2,520.00	1.00	2,520.00	2,519.92	Santo Domingo D.N
1951	89535	UPS	15/03/2010	09/03/2010	2613	2,479.68	1.00	2,479.68	2,479.59	Santo Domingo D.N
1423	89594	CISCO CATALYST 2960G-24TC	13/08/2010	26/12/2007	2655	97,751.00	1.00	97,751.00	97,750.92	Santo Domingo D.N
1637	89613	SERVIDOR DELL PE-R710 X/2.13GH	14/01/2011	13/01/2011	2613	174,707.60	1.00	174,707.60	174,707.60	Santo Domingo D.N
1638	89614	LAPTOP HP PROBOOK 6450b	17/01/2011	14/01/2011	2613	41,025.00	1.00	41,025.00	41,025.00	Santo Domingo D.N
1639	89615	LAPTOP HP	17/01/2011	14/01/2011	2613	41,025.00	1.00	41,025.00	41,025.00	Santo Domingo D.N
1641	89617	LAPTOP HP	17/01/2011	14/01/2011	2613	41,025.00	1.00	41,025.00	41,025.00	Santo Domingo D.N
1642	89618	LAPTOP HP	17/01/2011	14/01/2011	2613	41,025.00	1.00	41,025.00	41,025.00	Santo Domingo D.N
1643	89619	LAPTOP HP	17/01/2011	14/01/2011	2613	41,025.00	1.00	41,025.00	41,025.00	Santo Domingo D.N
1635	89734	UPS AMERICAN 550VA	02/12/2011	30/11/2011	2611	2,668.00	1.00	2,668.00	2,668.00	Santo Domingo D.N
1675	89770	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N

1780	89875	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1781	89876	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1790	89885	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
1814	89909	STORAGE WORKS HP ULTRIUM 1760	26/04/2012	25/04/2012	2613	143,800.00	1.00	143,800.00	143,800.00	Santo Domingo D.N
1882	89977	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2132	296057	SERVIDOR DELL PE-R720	25/01/2013	31/12/2012	2613	171,751.05	1.00	171,751.05	171,751.05	Santo Domingo D.N
2167	296009	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613	1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2133	296058	SERVIDOR DELL PE-R720	25/01/2013	31/12/2012	2613	171,751.05	1.00	171,751.05	171,751.05	Santo Domingo D.N
2131		CISCO CATALYST 2960S-24TD-L	02/04/2013	11/03/2013	2613	134,754.23	1.00	134,754.23	134,754.23	Santo Domingo D.N
2215		CISCO CATALYST 2960S-24TD-L	02/04/2013	11/03/2013	2613	134,754.23	1.00	134,754.23	134,754.23	Santo Domingo D.N
2216		SWITCH CISCO 2960S 24 PRT	03/04/2013	19/03/2013	2613	90,711.00	1.00	90,711.00	90,711.00	Santo Domingo D.N
2217		SWITCH CISCO 2960S 24 PRT	03/04/2013	19/03/2013	2613	90,711.00	1.00	90,711.00	90,711.00	Santo Domingo D.N
2218		CISCO SFP TRANSCEIVER MODULE 10GB-SR	03/04/2013	26/02/2013	2655	60,463.20	5,523.76	54,939.44	54,939.44	Santo Domingo D.N
2219		CISCO SFP TRANSCEIVER MODULE 10GB-SR	03/04/2013	26/02/2013	2655	60,463.20	5,523.76	54,939.44	54,939.44	Santo Domingo D.N
2264	330095	Laptod HP	30/12/2013	30/12/2013	2613	40,845.70	1.00	40,845.70	40,845.70	Santo Domingo D.N
2266		Laptod HP	30/12/2013	30/12/2013	2613	40,845.70	1.00	40,845.70	40,845.70	Santo Domingo D.N
2267		Laptod HP	30/12/2013	30/12/2013	2613	40,845.70	1.00	40,845.70	40,845.70	Santo Domingo D.N
N/A 8	N/A 8	NEXXT PATH PANEL CAT6-24 PORT	05/02/2014	17/01/2014	2613	5,774.62	1.00	5,773.62	5,773.62	Santo Domingo D.N
2400	330137	SWICH CISCO CATALYST (WS-C3750X-48P-E	05/02/2014	31/01/2014	2613	672,719.15	1.00	672,718.15	672,718.15	Santo Domingo D.N
2297	330268	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2326	330208	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2332	330056	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2333	330271	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2349	330054	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2401	330139	SERVIDOR POWER EDGE R720	05/02/2014	07/02/2014	2613	372,906.47	1.00	372,905.47	372,905.47	Santo Domingo D.N
2402	330138	SERVIDOR POWER EDGE R720	05/02/2014	07/02/2014	2613	372,906.47	1.00	372,905.47	372,905.47	Santo Domingo D.N
S/N		Disco 1.2TB 10K RPM 6GBPS 2.5IN	13/03/2014	05/03/2014	2613	25,937.48	5,619.57	20,316.91	20,316.91	Santo Domingo D.N
S/N		Disco 1.2TB 10K RPM 6GBPS 2.5IN	13/03/2014	05/03/2014	2613	25,937.48	1.00	25,936.48	25,936.48	Santo Domingo D.N
S/N		Disco 1.2TB 10K RPM 6GBPS 2.5IN	13/03/2014	05/03/2014	2613	25,937.48	1.00	25,936.48	25,936.48	Santo Domingo D.N
S/N		Disco 1.2TB 10K RPM 6GBPS 2.5IN	13/03/2014	05/03/2014	2613	25,937.48	1.00	25,936.48	25,936.48	Santo Domingo D.N
S/N		Disco 1.2TB 10K RPM 6GBPS 2.5IN	13/03/2014	05/03/2014	2613	25,937.48	1.00	25,936.48	25,936.48	Santo Domingo D.N
S/N		Disco 1.2TB 10K RPM 6GBPS 2.5IN	13/03/2014	05/03/2014	2613	25,937.48	1.00	25,936.48	25,936.48	Santo Domingo D.N
2516		UPS 120V	26/12/2014	04/12/2014	2656	185,348.10	54,059.58	131,287.52	131,287.52	Santo Domingo D.N
2515		RACK APC ATS, 2U, 120V.	16/01/2015	18/11/2014	2613	46,008.53	1.00	46,007.53	46,007.53	Santo Domingo D.N
2536	361378	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2558	361346	SWITCH CISCO WS-C3750X-48T-L STACKABLE	11/05/2015	05/05/2015	2613	197,899.99	1.00	197,898.99	197,898.99	Santo Domingo D.N
2559	361348	FIREWALL PLUS FORTICARE Y FORTIGUARD	11/05/2015	08/05/2015	2613	471,176.55	1.00	471,175.55	471,175.55	Santo Domingo D.N
N/A 25		ANALIZADOR DE LOGS FORTINET BASE	11/05/2015	08/05/2015	2613	77,971.97	1.00	77,970.97	77,970.97	Santo Domingo D.N
N/A 26		POWER SUPPLY 300W, FACTOR CORRECTION	11/05/2015	08/05/2015	2613	3,766.16	1.00	3,765.16	3,765.16	Santo Domingo D.N
2574	361400	CISCO C3KX-NM-10GT (MODULO)	24/04/2015	02/06/2015	2613	114,500.00	1.00	114,499.00	114,499.00	Santo Domingo D.N
2611	432221	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2699	432223	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2875	307484	SILLON EJECUTIVO EN PIEL RESPALDO A	22/02/2016	19/11/2015	2611	9,405.06	3,683.26	5,720.80	5,720.80	Santo Domingo D.N
2913	432363	LAPTOP APPLE MACKBOOK	26/02/2016	25/02/2016	2613	115,667.00	1.00	115,666.00	115,666.00	Santo Domingo D.N
2910	432235	DISASTER RECOVERY DELL BACKUP	26/02/2016	25/02/2016	2613	654,392.00	1.00	654,391.00	654,391.00	Santo Domingo D.N
2911	432236	SWITCH 48 PUERTOS HP	26/02/2016	25/02/2016	2613	37,900.00	1.00	37,899.00	37,899.00	Santo Domingo D.N
2912	432313	SWITCH 48 PUERTOS HP	26/02/2016	25/02/2016	2613	37,900.00	1.00	37,899.00	37,899.00	Santo Domingo D.N

N/A 30		MEMORIA DELL 8 GB	26/02/2016	25/02/2016	2613	26,088.92	1.00	26,087.92	26,087.92	Santo Domingo D.N
N/A 32		KINGSTON-DDR3L 16 GB (16)	04/03/2016	28/01/2016	2613	116,789.75	1.00	116,788.75	116,788.75	Santo Domingo D.N
2939	432359	UPS APC 500	05/12/2016	14/04/2016	2656	2,845.00	1,208.70	1,635.30	1,635.30	Santo Domingo D.N
2940	432360	UPS APC 500	12/05/2016	14/04/2016	2656	2,845.00	1,208.70	1,635.30	1,635.30	Santo Domingo D.N
2949	432238	SWITCH KVM16 PUERTOS	18/05/2016	13/05/2016	2613	97,099.89	1.00	97,098.89	97,098.89	Santo Domingo D.N
N/A 38		MIGRACION DE LA PLATAFORMA A LYNC SERVER	12/08/2016	19/05/2016	2655	902,369.60	1.00	902,368.60	902,368.60	Santo Domingo D.N
3046	424225	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3045	424230	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3043	424232	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3038	424240	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3035	424241	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3039	424243	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3030	424252	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3019	424254	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3069	424288	POLYCOM EXPANSION MODULE	15/08/2016	19/05/2016	2655	10,325.00	1.00	10,324.00	10,324.00	Santo Domingo D.N
3070	424289	POLYCOM EXPANSION MODULE	15/08/2016	19/05/2016	2655	10,325.00	1.00	10,324.00	10,324.00	Santo Domingo D.N
2975	424290	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2968	424221	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3076	424262	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3077	424263	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3082	424268	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3181	424117	TELEFONOS SNOM 821 IP	21/09/2016	25/10/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3182	424114	TELEFONOS SNOM 821 IP	21/09/2016	25/10/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3209	509753	UPS 500 WATTS	02/12/2016	27/10/2016	2656	1,594.48	770.18	823.30	823.30	Santo Domingo D.N
N/A 45		DISCO PARA SERVIDOR	05/01/2017	23/12/2016	2613	17,053.95	1.00	17,052.95	17,052.95	Santo Domingo D.N
N/A 46		DISCO PARA SERVIDOR	05/01/2017	23/12/2016	2613	17,053.95	1.00	17,052.95	17,052.95	Santo Domingo D.N
N/A 47		DISCO PARA SERVIDOR	05/01/2017	23/12/2016	2613	17,053.95	1.00	17,052.95	17,052.95	Santo Domingo D.N
N/A 48		DISCO PARA SERVIDOR	05/01/2017	23/12/2016	2613	17,053.95	1.00	17,052.95	17,052.95	Santo Domingo D.N
3225	551034	SWITCH CISCO	08/02/2017	28/12/2016	2613	127,440.00	1.00	127,439.00	127,439.00	Santo Domingo D.N
3226	551033	SWITCH CISCO	08/02/2017	28/12/2016	2613	127,440.00	1.00	127,439.00	127,439.00	Santo Domingo D.N
3231	551006	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3232	551007	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3237	551012	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3241	551016	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3259		SERVIDOR DELL POWER EDGE	17/05/2017	27/12/2016	2613	416,312.71	1.00	416,311.71	416,311.71	Santo Domingo D.N
3288	509765	PORTA CPU EN MADERA	11/07/2017	01/07/2017	2611	1,109.20	609.51	498.69	498.69	Santo Domingo D.N
3290	509767	PORTA CPU EN MADERA	11/07/2017	01/07/2017	2611	1,109.20	609.51	498.69	498.69	Santo Domingo D.N
3300	509763	AIRE SPLIT INVERT 18000 BTU	28/09/2017	25/09/2017	2614	38,931.00	22,384.75	16,545.25	16,545.25	Santo Domingo D.N
3327	525033	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3329	525035	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3314	525026	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3306	525047	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3323	525023	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3324	525029	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3325	525031	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3331	525038	ESCRITORIO MODULAR	14/11/2017	09/11/2017	2611	6,942.53	4,049.23	2,892.30	2,892.30	Santo Domingo D.N
3332	525022	ESCRITORIO MODULAR	14/11/2017	09/11/2017	2611	6,942.53	4,049.23	2,892.30	2,892.30	Santo Domingo D.N

3333	525039	ESCRITORIO MODULAR	14/11/2017	09/11/2017	2611	6,942.53	4,049.23	2,892.30	2,892.30	Santo Domingo D.N
3334	525021	ESCRITORIO TIPO L	14/11/2017	09/11/2017	2611	44,872.45	26,175.02	18,696.44	18,696.44	Santo Domingo D.N
3310	525037	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3336	525046	MESA DE CONFERENCIA	28/11/2017	09/11/2017	2611	19,472.95	11,358.64	8,113.31	8,113.31	Santo Domingo D.N
3335	525020	CREDENZA	28/11/2017	09/11/2017	2611	15,070.37	8,790.47	6,278.90	6,278.90	Santo Domingo D.N
3312	525017	SILLA DE VISITA EN PIEL	28/11/2017	09/11/2017	2611	9,143.82	5,333.32	3,809.51	3,809.51	Santo Domingo D.N
3313	525018	SILLA DE VISITA EN PIEL	28/11/2017	09/11/2017	2611	9,143.82	5,333.32	3,809.51	3,809.51	Santo Domingo D.N
3317	525044	SILLON EJECUTIVO EN PIELINA	29/11/2017	09/11/2017	2611	10,159.80	5,925.97	4,232.83	4,232.83	Santo Domingo D.N
3611	700974	ESTACIONES MODULARES CON PANELES DE METAL	29/11/2017	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3365	579655	SILLON EJECUTIVO EN PIEL	18/01/2018	10/01/2018	2611	10,159.80	6,095.28	4,063.52	4,063.52	Santo Domingo D.N
3400	648825	NEVERA FRIGIDAIRE 04.2 ACERO INOX	26/06/2018	15/06/2018	2614	9,590.00	6,152.94	3,436.06	3,436.06	Santo Domingo D.N
3411	648604	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3418	648655	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3421	648659	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3442	648638	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3457	648661	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3464	648621	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3467	648663	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3469	648715	IDENTIFICADOR DE CABLES DE RED	09/08/2018	29/06/2018	2655	26,992.50	1.00	26,991.50	26,991.50	Santo Domingo D.N
3474	648710	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3479	648709	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3486	648728	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3492	648708	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3494	648707	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3538	648120	LAPTOP DELL	22/08/2018	10/08/2018	2613	60,758.92	1.00	60,757.92	60,757.92	Santo Domingo D.N
3543	648119	LAPTOP DELL	22/08/2018	10/08/2018	2613	60,758.92	1.00	60,757.92	60,757.92	Santo Domingo D.N
3547	648116	DVD WRITER DELL	22/08/2018	10/08/2018	2613	3,026.70	1.00	3,025.70	3,025.70	Santo Domingo D.N
3548	648115	DVD WRITER DELL	22/08/2018	10/08/2018	2613	3,026.70	1.00	3,025.70	3,025.70	Santo Domingo D.N
3554	648108	DVD WRITER DELL	22/08/2018	10/08/2018	2613	3,026.70	1.00	3,025.70	3,025.70	Santo Domingo D.N
3555	648109	DVD WRITER DELL	22/08/2018	10/08/2018	2613	3,026.70	1.00	3,025.70	3,025.70	Santo Domingo D.N
3556	648107	DVD WRITER DELL	22/08/2018	10/08/2018	2613	3,026.70	1.00	3,025.70	3,025.70	Santo Domingo D.N
3515	648673	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3616	700979	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3532	648687	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3558	648751	UPS APC 550VA	14/09/2018	24/08/2018	2656	2,913.99	1,941.99	971.00	971.00	Santo Domingo D.N
3570	648753	UPS APC 550VA	14/09/2018	24/08/2018	2656	2,913.99	1,941.99	971.00	971.00	Santo Domingo D.N
3571	648754	UPS APC 550VA	14/09/2018	24/08/2018	2656	2,913.99	1,941.99	971.00	971.00	Santo Domingo D.N
3581	710885	Aire acondicionado inverter Airmax	25/10/2018	19/10/2018	2614	30,000.00	20,499.32	9,499.68	9,499.68	Santo Domingo D.N
3612	700975	ESTACION MODULAR (CUBICULO)	19/11/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3613	700976	ESTACION MODULAR (CUBICULO)	19/11/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3614	700977	ESTACION MODULAR (CUBICULO)	19/11/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3615	700978	ESTACION MODULAR (CUBICULO)	19/11/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3617	700980	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3618	700981	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3619	700982	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3620	700983	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3621	700984	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N

3622	700985	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3623	700986	ESTACION MODULAR (CUBICULO)	11/09/2018	09/11/2017	2611	25,094.70	14,638.00	10,455.71	10,455.71	Santo Domingo D.N
3610	700973	SILLON EJECUTIVO BOSS EN PIELINA	03/12/2018	12/11/2018	2611	15,812.00	10,804.18	5,006.82	5,006.82	Santo Domingo D.N
3683	700987	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3684	710805	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3685	700990	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3687	710801	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3689	700999	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3691	700989	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3692	700991	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3693	700988	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3729	747356	BEBEDERO FRIGIDAIRE	27/12/2018	06/12/2018	2614	5,990.00	4,142.39	1,846.61	1,846.61	Santo Domingo D.N
3757	747354	PROYECTOR EPSON PORWERLITE	27/12/2018	26/12/2018	2613	37,052.00	14,820.40	22,230.60	22,230.60	Santo Domingo D.N
3758	747355	PROYECTOR EPSON PORWERLITE	27/12/2018	26/12/2018	2613	37,052.00	14,820.40	22,230.60	22,230.60	Santo Domingo D.N
3766	747353	CPU DELL OPTIPLEX	08/01/2019	20/12/2018	2613	48,551.99	1.00	48,550.99	48,550.99	Santo Domingo D.N
3772	747388	RACK PARA SERVIDORES	09/01/2019	28/12/2018	2611	498,629.06	349,039.64	149,588.42	149,588.42	Santo Domingo D.N
3790	759562	UPS SRT 3000VA	09/01/2019	27/12/2018	2656	117,688.06	82,380.94	35,306.12	35,306.12	Santo Domingo D.N
3801	747393	ALMACENAMIENTO NAS	10/01/2019	27/12/2018	2613	476,378.44	1.00	476,377.44	476,377.44	Santo Domingo D.N
3804	747394	TAPE BACKUP	10/01/2019	27/12/2018	2613	423,621.54	1.00	423,620.54	423,620.54	Santo Domingo D.N
3802	747391	SWTICH DE 48 PUERTOS	10/01/2019	27/12/2018	2655	200,749.07	1.00	200,748.07	200,748.07	Santo Domingo D.N
3803	747392	SWTICH DE 48 PUERTOS	10/01/2019	27/12/2018	2655	200,749.07	1.00	200,748.07	200,748.07	Santo Domingo D.N
3805	747376	RACK DE 7 PIES	10/01/2019	27/12/2018	2611	11,451.18	8,015.13	3,435.05	3,435.05	Santo Domingo D.N
3806	747372	PATCH PANEL DE 48 PUERTOS	10/01/2019	27/12/2018	2613	6,541.83	1.00	6,540.83	6,540.83	Santo Domingo D.N
3807	747373	PATCH PANEL DE 48 PUERTOS	10/01/2019	27/12/2018	2613	6,541.83	1.00	6,540.83	6,540.83	Santo Domingo D.N
3808	747374	PATCH PANEL DE 48 PUERTOS	10/01/2019	27/12/2018	2613	6,541.83	1.00	6,540.83	6,540.83	Santo Domingo D.N
3809	747375	PATCH PANEL DE 48 PUERTOS	10/01/2019	27/12/2018	2613	6,541.83	1.00	6,540.83	6,540.83	Santo Domingo D.N
3810	747371	PATCH PANEL DE 48 PUERTOS	10/01/2019	27/12/2018	2613	6,541.83	1.00	6,540.83	6,540.83	Santo Domingo D.N
3811	747369	ORGANIZADORES VERTICALES DE 7 PIES	10/01/2019	27/12/2018	2611	10,606.01	7,423.51	3,181.50	3,181.50	Santo Domingo D.N
3812	747370	ORGANIZADORES VERTICALES DE 7 PIES	10/01/2019	27/12/2018	2611	10,606.01	7,423.51	3,181.50	3,181.50	Santo Domingo D.N
3813	747377	ORGANIZADOR HORIZONTAL	10/01/2019	27/12/2018	2611	2,781.74	1,946.52	834.22	834.22	Santo Domingo D.N
3814	747378	ORGANIZADOR HORIZONTAL	10/01/2019	27/12/2018	2611	2,781.74	1,946.52	834.22	834.22	Santo Domingo D.N
3815	747379	ORGANIZADOR HORIZONTAL	10/01/2019	27/12/2018	2611	2,781.74	1,946.52	834.22	834.22	Santo Domingo D.N
3816	747380	ORGANIZADOR HORIZONTAL	10/01/2019	27/12/2018	2611	2,781.74	1,946.52	834.22	834.22	Santo Domingo D.N
3817	747381	ORGANIZADOR HORIZONTAL	10/01/2019	27/12/2018	2611	2,781.74	1,946.52	834.22	834.22	Santo Domingo D.N
3818	747382	ORGANIZADOR HORIZONTAL	10/01/2019	27/12/2018	2611	2,781.74	1,946.52	834.22	834.22	Santo Domingo D.N
3819	747383	ORGANIZADOR HORIZONTAL	10/01/2019	27/12/2018	2611	2,781.74	1,946.52	834.22	834.22	Santo Domingo D.N
3820	747384	ORGANIZADOR HORIZONTAL	10/01/2019	27/12/2018	2611	2,781.74	1,946.52	834.22	834.22	Santo Domingo D.N
3821	747385	ORGANIZADOR HORIZONTAL	10/01/2019	27/12/2018	2611	2,781.74	1,946.52	834.22	834.22	Santo Domingo D.N
3822	747386	ORGANIZADOR HORIZONTAL	10/01/2019	27/12/2018	2611	2,781.74	1,946.52	834.22	834.22	Santo Domingo D.N
3899	747357	MONITOR DELL 24 PULGADAS	11/03/2019	01/03/2019	2613	12,547.31	697.02	11,849.29	11,849.29	Santo Domingo D.N
3903	747352	MONITOR DELL 24 PULGADAS	11/03/2019	01/03/2019	2613	12,546.55	696.98	11,848.58	11,848.58	Santo Domingo D.N
3938	747390	SERVIDOR DELL POWEREDGE R740	21/06/2019	19/06/2019	2613	513,535.28	85,589.05	427,945.23	427,945.23	Santo Domingo D.N
3939	747389	SERVIDOR DELL POWEREDGE R740	21/06/2019	19/06/2019	2613	513,535.28	85,589.05	427,945.23	427,945.23	Santo Domingo D.N
4054	759452	ETIQUETADORA DE PATCH PANEL	26/09/2019	31/07/2019	2619	14,160.71	10,737.78	3,421.93	3,421.93	Santo Domingo D.N
4109	759487	ROUTER INALAMBRICO FORTINET	02/12/2019	13/08/2019	2655	65,000.01	12,638.70	52,360.31	52,360.31	Santo Domingo D.N
4110	759453	ROUTER INALAMBRICO FORTINET	02/12/2019	13/08/2019	2655	65,000.01	12,638.70	52,360.31	52,360.31	Santo Domingo D.N
4111	759508	MODULO GBIT 10GB PARA SWTICH	02/12/2019	13/08/2019	2655	58,000.00	29,966.15	28,032.85	28,032.85	Santo Domingo D.N

4112	759507	MODULO GBIT 10GB PARA SWITCH	02/12/2019	13/08/2019	2655	58,000.00	29,966.15	28,032.85	28,032.85	Santo Domingo D.N
4058	759648	CONTROL DE ACCESO LECTORA ZK	04/12/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4098	759416	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4099	759415	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4138	759554	PURIFICADOR DE AIRE COMPACT 11-AP2000	27/12/2019	11/12/2019	2652	68,000.00	53,832.54	14,166.46	14,166.46	Santo Domingo D.N
4153	759564	LAPTOP DELL LATITUDE	08/01/2020	03/01/2020	2613	76,514.62	25,504.54	51,009.08	51,009.08	Santo Domingo D.N
4154	781122	LAPTOP DELL LATITUDE	08/01/2020	03/01/2020	2613	76,514.62	25,504.54	51,009.08	51,009.08	Santo Domingo D.N
4155	759578	LAPTOP DELL LATITUDE	08/01/2020	03/01/2020	2613	76,514.62	25,504.54	51,009.08	51,009.08	Santo Domingo D.N
4158	759555	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4159	759567	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4185	75558	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4191	759388	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4195	759559	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.50	15,263.83	30,527.67	30,527.67	Santo Domingo D.N
4197	759557	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4203	759545	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4210	759221	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4216	759548	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4217	759540	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4218	759550	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4220	759541	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4226	759543	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4228	759549	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4232	759500	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4235	759547	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4237	759542	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4246	759553	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4249	759560	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4270	759522	TELEFONO SEMI-EJECUTIVO	05/02/2020	17/01/2020	2655	19,678.23	7,105.67	12,571.56	12,571.56	Santo Domingo D.N
4271	759561	TELEFONO SEMI-EJECUTIVO	05/02/2020	17/01/2020	2655	19,678.23	7,105.67	12,571.56	12,571.56	Santo Domingo D.N
4278	759552	IMPRESORA A COLOR	05/02/2020	16/01/2020	2613	10,488.80	3,787.26	6,700.54	6,700.54	Santo Domingo D.N
4285	759574	RADIO DE COMUNICACION (WALKIE TALKIE)	07/10/2020	06/10/2020	2655	1,982.40	1,155.82	825.58	825.58	Santo Domingo D.N
4286	759576	RADIO DE COMUNICACION (WALKIE TALKIE)	07/10/2020	06/10/2020	2655	1,982.40	1,155.82	825.58	825.58	Santo Domingo D.N
4287	759575	RADIO DE COMUNICACION (WALKIE TALKIE)	07/10/2020	06/10/2020	2655	1,982.40	1,155.82	825.58	825.58	Santo Domingo D.N
4288	759573	RADIO DE COMUNICACION (WALKIE TALKIE)	07/10/2020	06/10/2020	2655	1,982.40	1,155.82	825.58	825.58	Santo Domingo D.N
4293	759551	PORTA SACO EN MADERA	01/12/2020	30/11/2020	2611	4,615.72	4,114.79	499.93	499.93	Santo Domingo D.N
4300	781123	CPU DELL	18/12/2020	17/12/2020	2613	51,520.00	34,346.00	17,173.00	17,173.00	Santo Domingo D.N
4304	781124	TELEFONO SEMI-EJECUTIVO	18/12/2020	16/12/2020	2655	16,284.00	10,855.33	5,427.67	5,427.67	Santo Domingo D.N
4345	790919	LAPTOP DELL 2 EN 1 CONVERTIBLE	14/05/2021	11/05/2021	2613	69,526.49	54,075.38	15,450.11	15,450.11	Santo Domingo D.N
4461	793523	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4462	793519	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4463	793517	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4464	793516	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4465	793521	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4466	793525	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4468	793482	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4469	793481	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4470	793549	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N

4471	793550	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4472	793480	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4473	793507	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4477	793485	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4480	793510	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4483	793518	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4485	793524	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4486	793514	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4487	793486	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4488	793520	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4489	793488	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4490	793484	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4491	793487	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4493	793506	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4495	793552	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4497	793522	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4498	793479	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4501	793553	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4503	793497	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4504	793515	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4505	793489	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4506	793537	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4507	793511	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4508	793478	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4509	753509	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4510	793483	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4519	793544	EQUÍPO CORTAFUEGOS	04/11/2021	26/10/2021	2613	502,768.50	474,835.97	27,931.53	27,931.53	Santo Domingo D.N
4520		EQUÍPO CORTAFUEGOS	04/11/2021	26/10/2021	2613	502,768.50	474,835.97	27,931.53	27,931.53	Santo Domingo D.N
4526		INTERRUPTOR DE ALMACENAMIENTO DE RED	30/12/2021	18/11/2021	2655	2,655,118.00	2,581,363.75	73,753.25	73,753.25	Santo Domingo D.N
4557		SWITCH DELL EMC	30/12/2021	18/11/2021	2613	423,343.88	416,287.17	7,055.71	7,055.71	Santo Domingo D.N
4558		SWITCH DELL EMC	30/12/2021	18/11/2021	2613	423,344.66	416,287.93	7,055.73	7,055.73	Santo Domingo D.N
DIRECCION DE ANALISIS INFORMACION FINANCIERA						1,336,109.78	739,392.48	596,675.30	596,675.07	
2748	307466	OBRA DE ARTE 16 x 20	18/02/2016	19/11/2015	269502	10,846.00	10,846.00	0.00	0.00	Santo Domingo D.N
2747	307465	OBRA DE ARTE 16 x 20	18/02/2016	19/11/2015	269502	15,312.00	15,312.00	0.00	0.00	Santo Domingo D.N
2749	307467	OBRA DE ARTE PECES 40 x 50	18/02/2016	19/11/2015	269502	76,560.00	76,560.00	0.00	0.00	Santo Domingo D.N
1155	88551	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1197	88724	SUMADORA	01/01/2003	19/01/2005	2619	2,850.00	1.00	2,850.00	2,850.00	Santo Domingo D.N
0296	89011	CREDENZA DE 18 X 60 CON DOS PUERTAS	01/01/2003	16/05/2007	2611	6,941.44	1.00	6,941.44	6,941.44	Santo Domingo D.N
0291	89005	ARCHIVO DE 4 GAVETAS (ESTA EN LOCAL 27 FEB.)	01/01/2003	16/05/2007	2611	10,022.40	1.00	10,022.40	10,022.40	Santo Domingo D.N
1685	89780	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1773	89868	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1774	89869	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1825	89920	CPU DELL OPTIPLEX	10/07/2012	09/07/2012	2613	29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1855	89950	BEBEDERO NKKEI LWB 1.5	24/01/2013	27/12/2012	2614	5,794.20	578.58	5,215.62	5,215.62	Santo Domingo D.N
2505	330225	ESCRITORIO PEQUEÑO	15/10/2014	09/05/2014	2611	6,400.00	1,493.10	4,905.90	4,905.90	Santo Domingo D.N
2439	330158	MONITOR FLAT DELL	16/10/2014	25/04/2014	2613	5,613.85	1.00	5,612.85	5,612.85	Santo Domingo D.N
2480		ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N

2562	361394	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2601	432251	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2638	432249	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2666	432247	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2797	307340	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2839	307387	ESCRITORIO CON BASE DE METAL	17/02/2016	19/11/2015	2611	9,405.83	3,683.56	5,721.27	5,721.27	Santo Domingo D.N
2850	307441	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2853	307444	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2854	307445	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2855	307446	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2858	307449	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2859	307450	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2871	307463	SILLA PARA VISITAS EN PIEL CON BRAZO	22/02/2016	19/11/2015	2611	7,592.36	2,973.29	4,618.07	4,618.07	Santo Domingo D.N
2906	432246	IMPRESORA HP LASERJET	22/02/2016	18/02/2016	2613	13,800.01	1.00	13,799.01	13,799.01	Santo Domingo D.N
3048	424229	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3017	424081	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
2998	424091	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
3127	424082	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3146	424085	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3151	424275	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3152	424086	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3160	424088	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3162	424089	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3247	551022	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3284	551140	TRITURADORA SWINGLINE	01/06/2017	29/05/2017	2619	12,980.00	7,030.29	5,948.71	5,948.71	Santo Domingo D.N
3330	525036	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3322	525043	SILLON EJECUTIVO EN PIELINA	29/11/2017	09/11/2017	2611	10,159.80	5,925.97	4,232.83	4,232.83	Santo Domingo D.N
3489	648714	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3512	648706	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3525	648684	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3559	648755	UPS APC 550VA	14/09/2018	24/08/2018	2656	2,913.99	1,941.99	971.00	971.00	Santo Domingo D.N
3633	710882	SILLON TECNICO	03/12/2018	12/11/2018	2611	9,263.00	6,329.03	2,932.97	2,932.97	Santo Domingo D.N
3749	700971	SILLA TECNICA	19/12/2018	07/12/2018	2611	8,602.20	5,949.17	2,652.03	2,652.03	Santo Domingo D.N
3781	747309	PURIFICADOR DE AIRE COMPACT	09/01/2019	27/12/2018	2652	65,000.00	45,499.30	19,499.70	19,499.70	Santo Domingo D.N
4092	759422	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4093	759423	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4164	759515	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4173	759517	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4174	759434	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4180	759519	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4207	759518	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4208	759433	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4212	759520	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4213	759516	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4230	759534	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4231	759546	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4275	759532	IMPRESORA A COLOR	05/02/2020	16/01/2020	2613	10,488.80	3,787.26	6,700.54	6,700.54	Santo Domingo D.N

4282	759533	NEVERA EJECUTIVA DE 2 PUERTAS	12/03/2020	09/03/2020	2614	11,591.99	9,465.98	2,125.01	2,125.01	Santo Domingo D.N
4305	781120	TELEFONO SEMI-EJECUTIVO	18/12/2020	16/12/2020	2655	16,284.00	10,855.33	5,427.67	5,427.67	Santo Domingo D.N
4328	781119	ARCHIVO 5 GAVETAS	30/12/2020	28/12/2020	2611	9,440.00	8,495.10	943.90	943.90	Santo Domingo D.N
4413	790851	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4415	790853	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4416	790854	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4417	790855	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4421	790859	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4422	790860	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4423	790861	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4425	790863	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4426	790864	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4427	790865	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4434	790872	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4447	793505	CREDENZA 18X63X32	06/10/2021	06/10/2021	2611	25,965.90	25,315.78	649.12	649.12	Santo Domingo D.N
DIRECCIÓN GENERAL						4,094,376.68	323,915.07	3,770,462.61	3,770,462.19	
2734	299889	OBRA DE ARTE 16 x 20	18/02/2016	19/11/2015	269502	15,312.00	15,312.00	0.00	0.00	Santo Domingo D.N
2735	299890	OBRA DE ARTE 20 x 24	18/02/2016	19/11/2015	269502	19,140.00	19,140.00	0.00	0.00	Santo Domingo D.N
0208	88715	CUADRO PAISAJE HORIZONTAL	01/01/2003	30/11/2004	269502	30,000.00	30,000.00	0.00	0.00	Santo Domingo D.N
2733	299888	OBRA DE ARTE 40 x 30	18/02/2016	19/11/2015	269502	38,280.00	38,280.00	0.00	0.00	Santo Domingo D.N
0207	88714	CUADRO COLONIAL	01/01/2003	30/11/2004	269502	50,000.00	50,000.00	0.00	0.00	Santo Domingo D.N
0284	88717	SUMADORA	01/01/2003	13/10/2004	2619	3,203.20	1.00	3,203.20	3,203.20	Santo Domingo D.N
0278	88082	PORTA SACO	01/01/2003	21/03/2003	2619	1,596.00	1.00	1,596.00	1,596.00	Santo Domingo D.N
0212	88115	MESITA TOPE CRISTAL	01/01/2003	21/03/2003	2611	1,380.00	1.00	1,380.00	1,379.74	Santo Domingo D.N
18279	88268	IMPRESORA	01/01/2003	21/03/2003	2613	21,481.63	1.00	21,481.63	21,481.60	Santo Domingo D.N
0177	88807	ARCHIVO 4 GAVETAS CARTA-OFICIO	01/01/2003	09/06/2005	2611	8,492.42	1.00	8,492.42	8,492.42	Santo Domingo D.N
0270	88897	ASTA DE BANDERA	01/01/2003	31/10/2005	2611	1,972.00	1.00	1,972.00	1,972.00	Santo Domingo D.N
0176	88909	ARCHIVO 5 GAVETAS	01/01/2003	15/12/2006	2611	22,260.87	1.00	22,260.87	22,260.87	Santo Domingo D.N
0543	89114	IMPRESORA Y FOTOCOPIADORA LASER	01/01/2003	17/06/2008	2613	26,506.00	1.00	26,506.00	26,505.90	Santo Domingo D.N
1528	89561	ARCHIVO EN METAL 4 GAVETAS 8½ X 11	15/06/2010	03/05/2010	2611	6,774.40	1.00	6,774.40	6,774.40	Santo Domingo D.N
1489	89585	LOVE SEAT IN 7210 SUNSET DARK CHOCOLATE	25/06/2010	23/06/2010	2611	38,976.00	1.00	38,976.00	38,976.00	Santo Domingo D.N
1587	89660	SOFA EN PIEL Y MADERA P/3 PERSONAS BOSSO	26/01/2011	20/01/2011	2611	28,169.99	1.00	28,169.99	28,169.99	Santo Domingo D.N
1588	89661	ESCRITORIO LEN 2014	27/01/2011	20/01/2011	2611	16,537.50	1.00	16,537.50	16,537.50	Santo Domingo D.N
1589	89662	ESCRITORIO LEN 2014	27/01/2011	20/01/2011	2611	16,537.50	1.00	16,537.50	16,537.50	Santo Domingo D.N
1590	89663	ARMARIO LEN E-BOO3 16X54X79	27/01/2011	20/01/2011	2611	18,899.99	1.00	18,899.99	18,899.99	Santo Domingo D.N
1604	89677	CREDENZA LEN VT-07205 76X17X30	27/01/2011	20/01/2011	2611	16,065.00	1.00	16,065.00	16,065.00	Santo Domingo D.N
1605	89678	ESCRITORIO LEN K0720 78X39X30	27/01/2011	20/01/2011	2611	32,130.00	1.00	32,130.00	32,130.00	Santo Domingo D.N
1608	89681	SOFA EN PIEL Y MADERA P/1 PERSONA BOSSO	27/01/2011	20/01/2011	2611	15,840.00	1.00	15,840.00	15,840.00	Santo Domingo D.N
1792	89887	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
2221	330040	NEVERA 05 WHIRLPOOL	02/04/2013	26/03/2013	2614	12,800.01	1,596.64	11,203.37	11,203.37	Santo Domingo D.N
2466	330034	MESA DE CENTRO TOPE DE CRISTAL	14/10/2014	06/05/2014	2611	3,435.27	801.33	2,632.94	2,632.94	Santo Domingo D.N
2560	361347	ROUTER FORTINET INDOOR WIRELESS	11/05/2015	08/05/2015	2613	22,761.73	1.00	22,760.73	22,760.73	Santo Domingo D.N
2576	361399	TRITURADORA DE PAPEL	29/06/2015	25/06/2015	2619	21,004.00	7,351.05	13,651.95	13,651.95	Santo Domingo D.N
2585	373857	TELEVISION DE 40	09/10/2015	08/09/2015	2619	46,020.00	1.00	46,019.00	46,019.00	Santo Domingo D.N
2590	373858	SISTEMA CONTROL DE ACCESO	17/12/2015	17/11/2015	2623	27,586.94	1.00	27,585.94	27,585.94	Santo Domingo D.N
2606	432297	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2604	432296	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N

2703	432300	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2702	432299	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2681	432303	SILLON GERENCIAL BRAZOS AJUSTABLES	08/02/2016	03/02/2016	2611	9,395.16	3,835.95	5,558.21	5,558.21	Santo Domingo D.N
2708	432232	SILLA PARA VISITAS	08/02/2016	19/01/2016	2611	7,056.40	2,880.96	4,174.45	4,174.45	Santo Domingo D.N
2909	432213	TOYOTA PRADO 2016	08/03/2016	07/03/2016	2641	3,059,000.00	1.00	3,058,999.00	3,058,999.00	Santo Domingo D.N
2914	432293	MESA LATERAL TOPE DE CRISTAL	13/05/2016	31/03/2016	2611	4,100.50	1,742.29	2,357.21	2,357.21	Santo Domingo D.N
2930	432294	SILLA PARA VISITA	16/05/2016	31/03/2016	2611	18,785.60	7,983.46	10,801.14	10,801.14	Santo Domingo D.N
2931	432295	SILLA PARA VISITA	16/05/2016	31/03/2016	2611	18,785.60	7,983.46	10,801.14	10,801.14	Santo Domingo D.N
2915	432340	MESA TOPE DE CRISTAL	16/05/2016	31/03/2016	2611	4,100.50	1,742.29	2,357.21	2,357.21	Santo Domingo D.N
3021	424247	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3007	424259	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
2988	424110	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
2967	424111	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
2976	424112	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3567	648745	UPS APC 550VA	14/09/2018	24/08/2018	2656	2,913.99	1,941.99	971.00	971.00	Santo Domingo D.N
3780	747334	PURIFICADOR DE AIRE COMPACT	09/01/2019	27/12/2018	2652	65,000.00	45,499.30	19,499.70	19,499.70	Santo Domingo D.N
3904	747335	MONITOR DELL 24 PULGADAS	11/03/2019	01/03/2019	2613	12,546.55	696.98	11,848.58	11,848.58	Santo Domingo D.N
3905	747336	CPU DELL OPTOPLEX	12/03/2019	01/03/2019	2613	49,584.04	2,754.62	46,828.42	46,828.42	Santo Domingo D.N
4200	781112	SCANNER FUJITSU	30/04/2020	03/01/2020	2613	30,100.00	10,033.00	20,066.00	20,066.00	Santo Domingo D.N
4310	781111	IMPRESORA HP LASERJET	22/12/2020	22/12/2020	2613	27,845.53	18,563.02	9,281.51	9,281.51	Santo Domingo D.N
4357	790945	CAJA FUERTE ELECTRONICA CON SISTEMA DE	19/08/2021	12/08/2021	2619	49,615.32	45,479.79	4,134.53	4,134.53	Santo Domingo D.N
4356	790939	MICROONDA OSTER	19/08/2021	18/08/2021	2614	10,614.10	10,259.33	353.77	353.77	Santo Domingo D.N
DIRECCION NORMAS Y PROCEDIMIENTOS						834,107.34	327,279.18	506,807.16	506,806.40	
2765	307532	OBRA DE ARTE 20 x 30	18/02/2016	19/11/2015	269502	38,280.00	38,280.00	0.00	0.00	Santo Domingo D.N
0428	88296	ESCRITORIO TIPO L	01/01/2003	21/03/2003	2611	3,787.03	1.00	3,787.03	3,786.70	Santo Domingo D.N
0427	88290	CREDENZA	01/01/2003	21/03/2003	2611	5,073.79	1.00	5,073.79	5,073.65	Santo Domingo D.N
0423	88052	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,533.76	1.00	1,533.76	1,533.53	Santo Domingo D.N
0422	88696	ARCHIVO 4 GAVETAS	01/01/2003	29/04/2004	2611	6,832.00	1.00	6,832.00	6,832.00	Santo Domingo D.N
0421	89134	ARCHIVO DE 4 GAVETAS EN METAL	01/01/2003	19/05/2008	2611	5,887.00	1.00	5,887.00	5,887.00	Santo Domingo D.N
0663	89202	UPS	01/01/2003	12/06/2008	2613	2,314.20	1.00	2,314.20	2,314.17	Santo Domingo D.N
1571	89644	MONITOR FLAT DELL 19	20/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1579	89652	MONITOR FLAT DELL 19	25/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1581	89654	MONITOR FLAT DELL 19	25/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1779	89874	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1856	89951	BEBEDERO NKKEI LWB 1.5	24/01/2013	27/12/2012	2614	5,794.20	578.58	5,215.62	5,215.62	Santo Domingo D.N
2144	295986	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613	1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2105	295910	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2081	295966	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2394	330142	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2506	330112	ESCRITORIO PEQUEÑO	15/10/2014	09/05/2014	2611	6,400.00	1,493.10	4,905.90	4,905.90	Santo Domingo D.N
2472	330227	ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N
2475	330231	ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N
2418	330237	UPS	17/10/2014	23/04/2014	2656	2,416.00	563.50	1,851.50	1,851.50	Santo Domingo D.N
2521	361396	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2692	432361	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2701	432358	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2876	307502	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N

2882	307508	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2886	307512	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2889	307515	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2892	307518	SILLA TECNICA TELA GABRIELA	17/02/2016	19/11/2015	2611	5,212.88	2,041.32	3,170.56	3,170.56	Santo Domingo D.N
3049	424224	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3044	424226	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3054	424119	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3003	424120	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2999	424121	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2973	424143	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3156	424087	HEADSET MONOAURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3165	424090	HEADSET MONOAURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3277	551138	IMPRESORA HP MULTIFUNCIONAL	22/03/2017	16/03/2017	2613	16,885.80	1.00	16,884.80	16,884.80	Santo Domingo D.N
3289	509766	PORTA CPU EN MADERA	11/07/2017	01/07/2017	2611	1,109.20	609.51	498.69	498.69	Santo Domingo D.N
3298	509775	PORTA CPU EN MADERA	11/07/2017	01/07/2017	2611	1,109.20	609.51	498.69	498.69	Santo Domingo D.N
3423	648654	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3429	648648	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3432	648646	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3488	648703	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3499	648702	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3534	648100	LAPTOP DELL	22/08/2018	10/08/2018	2613	60,758.92	1.00	60,757.92	60,757.92	Santo Domingo D.N
3602	700949	SILLON EJECUTIVO BOSS EN PIELINA	03/12/2018	12/11/2018	2611	15,812.00	10,804.18	5,006.82	5,006.82	Santo Domingo D.N
3603	700951	SILLA PARA VISITA EN PIEL	03/12/2018	12/11/2018	2611	8,968.00	6,127.45	2,839.55	2,839.55	Santo Domingo D.N
3604	700950	SILLA PARA VISITA EN PIEL	03/12/2018	12/11/2018	2611	8,968.00	6,127.45	2,839.55	2,839.55	Santo Domingo D.N
3608	700959	CREDENZA 16 x 32 x 30	18/01/2018	12/11/2018	2611	10,620.00	7,256.32	3,362.68	3,362.68	Santo Domingo D.N
3632	710886	SILLON TECNICO	03/12/2018	12/11/2018	2611	9,263.00	6,329.03	2,932.97	2,932.97	Santo Domingo D.N
3681	700972	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3746	700957	SILLA EJECUTIVA EN PIEL	19/12/2018	07/12/2018	2611	13,699.80	9,475.01	4,223.79	4,223.79	Santo Domingo D.N
3784	747205	PURIFICADOR DE AIRE COMPACT	09/01/2019	27/12/2018	2652	65,000.00	45,499.30	19,499.70	19,499.70	Santo Domingo D.N
3913	747300	NEVERA EJECUTIVA	13/03/2019	07/03/2019	2614	9,990.00	7,158.79	2,830.21	2,830.21	Santo Domingo D.N
4031	759447	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4036	759444	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4090	759491	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4091	759437	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4162	759538	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4183	759556	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4277	759568	IMPRESORA A COLOR	05/02/2020	16/01/2020	2613	10,488.80	3,787.26	6,700.54	6,700.54	Santo Domingo D.N
4291	759537	TELEVISOR SAMGUNG DE 50 PULG.	26/11/2020	23/11/2020	2619	33,925.00	26,573.80	7,350.20	7,350.20	Santo Domingo D.N
4294	759530	MICROFONO USB	03/12/2020	02/12/2020	2621	13,158.19	10,306.47	2,850.72	2,850.72	Santo Domingo D.N
4353	790913	CAMARA DE SEGURIDAD	12/07/2021	30/06/2021	2623	3,990.00	3,990.10	398.90	398.90	Santo Domingo D.N
4484	793496	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4514	793492	PORTA SACO EN MADERA	29/10/2021	25/10/2021	2611	5,650.00	5,554.85	94.15	94.15	Santo Domingo D.N
DIRECCION PROCESAMIENTO CONTABLE Y ESTADOS FINANCIERO						1,187,545.19	449,839.21	737,691.98	737,690.55	
2759	307481	OBRA DE ARTE 10 x 12	18/02/2016	19/11/2015	269502	12,760.00	12,760.00	0.00	0.00	Santo Domingo D.N
2774	307542	OBRA DE ARTE VELERO 24 x 30	18/02/2016	19/11/2015	269502	22,968.00	22,968.00	0.00	0.00	Santo Domingo D.N
0282	88100	SILLA VISITA	01/01/2003	01/06/2004	2611	9,256.80	1.00	9,256.80	9,256.80	Santo Domingo D.N
0275	88093	ESCRITORIO TIPO L	01/01/2003	21/03/2003	2611	19,333.00	1.00	19,333.00	19,332.77	Santo Domingo D.N

0181	88094	CREDENZA	01/01/2003	21/03/2003	2611	10,214.40	1.00	10,214.40	10,214.15	Santo Domingo D.N
0190	88091	SILLA VISITA	01/01/2003	21/03/2003	2611	9,256.80	1.00	9,256.80	9,256.70	Santo Domingo D.N
0493	88496	ESCRITORIO NEGRO TOPE HAYA	01/01/2003	21/03/2003	2611	2,872.80	1.00	2,872.80	2,872.72	Santo Domingo D.N
1108	88171	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0879	88448	ARMARIO DE MADERA	01/01/2003	21/03/2003	2611	3,584.44	1.00	3,584.44	3,584.32	Santo Domingo D.N
1131	88248	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0949	88377	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1092	89133	ARCHIVO DE 5 GAVETAS EN METAL	01/01/2003	19/05/2008	2611	7,134.00	1.00	7,134.00	7,134.00	Santo Domingo D.N
1346	89366	ESCRITORIO 42X24X30.	30/11/2009	08/09/2009	2611	4,640.00	1.00	4,640.00	4,640.00	Santo Domingo D.N
1480	89548	ARCHIVO EN METAL DE 4/GVTAS 8½ X 13	02/06/2010	03/05/2010	2611	6,774.40	1.00	6,774.40	6,774.40	Santo Domingo D.N
1758	89853	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1761	89856	ARCHIVO MOD. IMPORT. DE 3 GABETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1766	89861	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1767	89862	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1795	89890	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
2100	295934	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2115	295905	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2053	295968	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2227	330160	IMPRESORA HP LASER JET ENTERPRISE M601N 600	20/06/2013	07/06/2013	2613	60,961.97	1.00	60,961.97	60,961.97	Santo Domingo D.N
2520	361393	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2533	361351	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2565	361360	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2686	432284	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2688	432241	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2636	432234	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2649	432278	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2709	432301	SILLA PARA VISITAS	08/02/2016	19/01/2016	2611	7,056.40	2,880.96	4,174.45	4,174.45	Santo Domingo D.N
2799	307342	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2929	432292	SILLON EDDIE EJECUTIVO	16/05/2016	31/03/2016	2611	23,151.60	9,839.01	13,311.59	13,311.59	Santo Domingo D.N
3041	424231	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3033	424235	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3020	424150	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
2981	424193	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2994	424195	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2978	424202	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
2974	424142	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3063	424123	TELEFONOS DE ESCRITORIO MICROSOFT	21/09/2016	01/08/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3382	648801	BEBEDERO ELECTROLUX	30/05/2018	26/04/2018	2614	11,990.00	7,593.03	4,395.97	4,395.97	Santo Domingo D.N
3470	648691	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3477	648725	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3491	648720	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3546	648726	SCANNER FUJITSU	22/08/2018	10/08/2018	2613	38,227.89	1.00	38,226.89	38,226.89	Santo Domingo D.N
3505	648669	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3698	710858	SILLON SEMI-EJECUTIVO	13/12/2018	10/12/2018	2611	12,661.40	8,756.78	3,903.62	3,903.62	Santo Domingo D.N
3773	747261	PURIFICADOR DE AIRE COMPACT	09/01/2019	27/12/2018	2652	65,000.00	45,499.30	19,499.70	19,499.70	Santo Domingo D.N
3791	747410	PORTA SACO DE MADERA	09/01/2019	27/12/2018	2611	6,053.40	4,236.68	1,815.72	1,815.72	Santo Domingo D.N
3844	747211	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N

3850	747217	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3874	747241	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3880		CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3917	747299	TELEVISOR LED SMART SONY 48 PULGADAS	30/04/2019	23/04/2019	2619	35,990.00	16,794.87	19,194.13	19,194.13	Santo Domingo D.N
4056	759630	TRITURADORA SWINGLINE	22/10/2019	22/09/2019	2619	32,721.40	25,358.31	7,362.09	7,362.09	Santo Domingo D.N
4068	759400	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4069	759591	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4070	759590	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4071	759592	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4072	759593	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4083	759627	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4084	759628	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4096	759480	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4129	759636	NEVERA EJECUTIVA	09/12/2019	04/12/2019	2614	11,591.99	9,176.20	2,414.79	2,414.79	Santo Domingo D.N
4142	759626	PURIFICADOR DE AIRE COMPACT 11-AP2000	27/12/2019	11/12/2019	2652	68,000.00	53,832.54	14,166.46	14,166.46	Santo Domingo D.N
4206	759595	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4272	781106	IMPRESORA MULTIFUNCIONAL A COLOR	05/02/2020	16/01/2020	2613	18,879.85	6,817.36	12,061.49	12,061.49	Santo Domingo D.N
4442	790842	CAMARA DE SEGURIDAD	06/10/2021	05/10/2021	2623	4,012.00	3,810.45	200.55	200.55	Santo Domingo D.N
4528		TRITURADORA DE PAPEL	01/12/2021	30/11/2021	2619	47,200.00	46,805.68	393.33	393.33	Santo Domingo D.N
4532		PURIFICADOR DE AIRE SAMSUNG	08/12/2021	07/12/2021	2652	48,632.00	48,225.74	405.26	405.26	Santo Domingo D.N
DIV. CONTABILIDAD FINANCIERA ADMINISTRACION CENTRAL						1,084,486.82	376,544.80	707,928.02	707,925.91	
0858	88133	ARMARIO DE MADERA	01/01/2003	21/03/2003	2611	3,192.00	1.00	3,192.00	3,191.99	Santo Domingo D.N
0948	88153	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1179	88193	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1136	88207	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1208	88335	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1033	88350	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1046	88354	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1041	88365	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1050	88385	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1183	88455	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1035	88332	SUMADORA	01/01/2003	26/06/2003	2619	2,128.00	1.00	2,128.00	2,127.87	Santo Domingo D.N
0546	89154	TECLADO DELL	29/10/2009	02/06/2008	2613	2,658.50	1.00	2,658.50	2,658.44	Santo Domingo D.N
1398	89478	ARCHIVO MODULAR 3 GAVETAS	14/01/2010	27/10/2009	2611	3,480.00	1.00	3,480.00	3,480.00	Santo Domingo D.N
1764	89859	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
2128	295939	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2445	330098	CPU DELL	16/10/2014	25/04/2014	2613	34,801.15	1.00	34,800.15	34,800.15	Santo Domingo D.N
2528	361398	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2532	361368	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2564	361355	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2571	361363	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2572	361362	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2697	432226	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2625	432274	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2662	432193	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2656	432354	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2944	432227	UPS APC 500	12/05/2016	14/04/2016	2656	2,845.00	1,208.70	1,635.30	1,635.30	Santo Domingo D.N

3012	424151	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623		5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3066	424199	TELEFONOS DE ESCRITORIO MICROSOFT	21/09/2016	01/08/2016	2655		13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3161	424281	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655		5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3163	424282	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655		5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3164	424283	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655		5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3202	509736	CPU DELL OPTIPLEX	01/12/2016	10/10/2016	2613		28,397.71	1.00	28,396.71	28,396.71	Santo Domingo D.N
3366	579662	SILLON EJECUTIVO EN PIEL	18/01/2018	10/01/2018	2611		10,160.41	6,095.65	4,063.76	4,063.76	Santo Domingo D.N
3410	648615	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655		11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3415	648610	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655		11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3484	648739	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613		42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3500	648730	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613		8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3518	648685	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613		8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3520	648690	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613		8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3527	648681	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613		8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3528	648676	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613		8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3661	710835	SILLON TECNICO	13/12/2018	07/12/2018	2611		10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3666	710838	SILLON TECNICO	13/12/2018	07/12/2018	2611		10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3675	710841	SILLON TECNICO	13/12/2018	07/12/2018	2611		10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3776	747259	PURIFICADOR DE AIRE COMPACT	09/01/2019	27/12/2018	2652		65,000.00	45,499.30	19,499.70	19,499.70	Santo Domingo D.N
3842	747209	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611		35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3859	747226	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611		35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3865	747232	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611		35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3867	747234	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611		35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3868	747235	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611		35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3869	747236	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611		35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3870		CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611		35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3871	747238	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611		35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3872	747239	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611		35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3891	747258	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611		35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
4027	781099	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611		9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4168	59615	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613		45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4178	759577	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613		45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4189	759616	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613		45,792.50	15,263.83	30,527.67	30,527.67	Santo Domingo D.N
4233	759601	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613		9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4234	759596	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613		9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4242	759619	HEADSET	23/01/2020	16/01/2020	2655		1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4256	759621	HEADSET	23/01/2020	16/01/2020	2655		1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4199	759489	SCANNER FUJITSU	30/04/2020	03/01/2020	2613		30,100.00	10,033.00	20,066.00	20,066.00	Santo Domingo D.N
DIVISION ANALISIS Y EJECUCION PRESUPUESTARIA ADM. CENTRAL							849,966.69	350,552.56	499,395.13	499,394.28	
1080	88174	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611		1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0967	88418	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611		1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1061	88216	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611		1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1474	89542	ARCHIVO MODULAR DE 3/GVTAS	02/06/2010	03/05/2010	2611		3,727.08	1.00	3,727.08	3,727.08	Santo Domingo D.N
18420	88624	ARCHIVO DE 3 GAVETAS	13/12/2010	21/03/2003	2611		1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1729	89824	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611		4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1753	89848	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611		4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
2094	89998	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613		28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N

2022		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2088		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2051	295975	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2057	295947	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2062	295944	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2534	361376	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2537	361381	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2543	361357	COMPUTADOR PERSONAL (CPU)	24/04/2015	23/04/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2566	361358	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
3083	424152	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3059	424196	TELEFONOS DE ESCRITORIO MICROSOFT	21/09/2016	01/08/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3328	525034	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3424	648652	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3448	648635	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3658	710831	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3668	710839	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3670	710842	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3673	710845	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3674	710843	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3723	710870	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3796	759584	CUBICULO CON ARCHIVO AEREO	09/01/2019	27/12/2018	2611	34,574.00	24,201.10	10,371.90	10,371.90	Santo Domingo D.N
3901	747264	MONITOR DELL 24 PULGADAS	11/03/2019	01/03/2019	2613	12,546.55	696.98	11,848.58	11,848.58	Santo Domingo D.N
3909	747266	CPU DELL OPTIPLEX	12/03/2019	01/03/2019	2613	49,584.04	2,754.62	46,828.42	46,828.42	Santo Domingo D.N
3836	747203	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3839	747206	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3881	747248	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3883	747250	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3884	747271	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3885	747252	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3888	747255	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3889	747256	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
4170	759611	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4190	759608	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4194	759609	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.50	15,263.83	30,527.67	30,527.67	Santo Domingo D.N
4204	759602	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4211	759607	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4215	759605	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4227	759604	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4229	759597	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4236	759603	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4244	759623	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4257	759624	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4301	781101	CPU DELL	18/12/2020	17/12/2020	2613	51,520.00	34,346.00	17,173.00	17,173.00	Santo Domingo D.N
DIVISION ANALISIS Y EJECUCION PRESUPUESTARIA INST. DESC.						1,258,904.83	513,984.60	744,890.23	744,888.53	
0744	88261	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1133	88189	ARCHIVO 3 GAVETAS	29/10/2009	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0980	88440	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N

1144	88249	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1111	88327	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0968	88343	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0364	88507	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0627	88555	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1344	89364	ESCRITORIO 42X24X30	30/11/2009	08/09/2009	2611	4,640.00	1.00	4,640.00	4,640.00	Santo Domingo D.N
1747	89842	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1752	89847	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1763	89858	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
2426	330181	UPS	17/10/2014	23/04/2014	2656	2,416.00	563.50	1,851.50	1,851.50	Santo Domingo D.N
2539	361353	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.01	1.00	5,199.01	5,199.01	Santo Domingo D.N
2548	361365	COMPUTADOR PERSONAL (CPU)	24/04/2015	23/04/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2561	361364	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2603	432353	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2696	432272	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2695	432224	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2620	432258	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2628	432268	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2678	432185	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2710	432302	SILLA EJECUTIVA ERGONOMICA	08/02/2016	19/01/2016	2611	9,875.13	4,031.94	5,842.19	5,842.19	Santo Domingo D.N
3024	424244	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3087	424156	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3105	424172	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3106	424173	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3130	424182	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3131	424183	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3144	424271	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3170	424139	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3174	424189	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3248	551023	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3249	551024	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3251	551026	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3307	525024	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3412	648609	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3416	648616	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3514	648688	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3526	648686	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3533	648711	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3652	710813	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3654	710819	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3669	710840	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3676	710847	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3720	710868	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3900	747260	MONITOR DELL 24 PULGADAS	11/03/2019	01/03/2019	2613	12,546.55	696.98	11,848.58	11,848.58	Santo Domingo D.N
3915	759490	MEGAFONO	26/03/2019	14/03/2019	2621	2,100.40	909.74	1,189.66	1,189.66	Santo Domingo D.N
3843	747210	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3852	747219	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N

3853	747220	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3855	747222	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3856	747223	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3857	747224	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3858	747225	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3860	747227	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3882	747249	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3886	747253	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3887	747254	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
4020	759632	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4025	747417	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4177	759617	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4181	759614	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4188	759612	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4192	759610	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.50	15,263.83	30,527.67	30,527.67	Santo Domingo D.N
4205	759606	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4221	759599	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4247	759620	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4251	759622	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N
4296	781105	MONITOR DELL 24 PULGADAS	15/12/2020	14/12/2020	2613	22,372.80	14,293.10	8,078.70	8,078.70	Santo Domingo D.N
4299	781103	MONITOR DELL 24 PULGADAS	15/12/2020	14/12/2020	2613	22,372.80	14,293.10	8,078.70	8,078.70	Santo Domingo D.N
4302	781102	CPU DELL	18/12/2020	17/12/2020	2613	51,520.00	34,346.00	17,173.00	17,173.00	Santo Domingo D.N
4303	781104	CPU DELL	18/12/2020	17/12/2020	2613	51,520.00	34,346.00	17,173.00	17,173.00	Santo Domingo D.N
4437	790845	CUBICULO METALITO	13/10/2021	12/10/2021	2611	36,106.98	35,203.33	902.65	902.65	Santo Domingo D.N
DIVISION CONTABILIDAD FINANCIERA INST. DESCENTRALIZADAS						610,432.89	191,805.26	418,620.63	418,620.40	
2737	307326	OBRA DE ARTE 30 x 40	18/02/2016	19/11/2015	269502	57,420.00	57,420.00	0.00	0.00	Santo Domingo D.N
1202	88247	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1633	89732	UPS AMERICAN 550VA	02/12/2011	30/11/2011	2611	2,668.00	1.00	2,668.00	2,668.00	Santo Domingo D.N
1745	89840	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1751	89846	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
2102	295904	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2116	295937	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2124	295931	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2071	295943	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2522	361385	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2525	361344	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2613	432267	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2608	432265	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2690	432254	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2645	432244	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2659	432264	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
3036	424238	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3079	424265	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3064	424211	TELEFONOS DE ESCRITORIO MICROSOFT	21/09/2016	01/08/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3145	424084	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3147	424272	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3431	648645	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N

3482	648689	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3549	648114	DVD WRITER DELL	22/08/2018	10/08/2018	2613	3,026.70	1.00	3,025.70	3,025.70	Santo Domingo D.N
3551	648112	DVD WRITER DELL	22/08/2018	10/08/2018	2613	3,026.70	1.00	3,025.70	3,025.70	Santo Domingo D.N
3506	648670	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3650	710826	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3697	710856	SILLON SEMI-EJECUTIVO	13/12/2018	10/12/2018	2611	12,661.40	8,756.78	3,903.62	3,903.62	Santo Domingo D.N
3715	710864	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3718	710867	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3768	747262	MONITOR DELL 24 PULGADAS	08/01/2019	20/12/2018	2613	12,614.20	1.00	12,613.20	12,613.20	Santo Domingo D.N
3910	747267	CPU DELL OPTOPLEX	12/03/2019	01/03/2019	2613	49,584.04	2,754.62	46,828.42	46,828.42	Santo Domingo D.N
3833	747200	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3834	747201	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3838	747205	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3840	747207	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
4023	747419	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4239	759594	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
DIVISION CONTABILIDAD PATRIMONIAL DEL GOB. CENTRAL						1,553,423.21	599,354.82	954,038.39	954,037.73	
1245	88159	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1020	88410	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1000	88373	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1552	89625	CPU DELL 1377 (NE) DELL VOSTRO 230 SLIM	20/01/2011	14/01/2011	2613	21,005.73	1.00	21,005.73	21,005.73	Santo Domingo D.N
1557	89630	CPU DELL 1377 (NE) DELL VOSTRO 230 SLIM	20/01/2011	14/01/2011	2613	21,005.73	1.00	21,005.73	21,005.73	Santo Domingo D.N
1569	89642	MONITOR FLAT DELL 19	20/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1669	89764	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1746	89841	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1748	89843	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
2006	88991	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2104	295935	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2112	295932	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2335	330233	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2362	330134	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2524	361349	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2529	361375	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2544	361354	COMPUTADOR PERSONAL (CPU)	24/04/2015	23/04/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2573	361367	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.06	1.00	35,699.06	35,699.06	Santo Domingo D.N
2609	432271	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2622	432242	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2626	432256	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2627	432255	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2648	432276	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2650	432243	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2684	432315	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
3029	424253	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3090	424159	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3099	424167	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3112	424179	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3137	424185	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N

3188	509737	MONITOR FLAT DELL 19 PULGADAS	12/10/2016	21/09/2016	2613	4,606.62	1.00	4,605.62	4,605.62	Santo Domingo D.N
3198	509744	MONITOR DEL LED E1916H	05/12/2016	10/10/2016	2613	4,237.29	1.00	4,236.29	4,236.29	Santo Domingo D.N
3245	551020	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3256	551031	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3444	648629	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3451	648631	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3541	648102	LAPTOP DELL	22/08/2018	10/08/2018	2613	60,758.92	1.00	60,757.92	60,757.92	Santo Domingo D.N
3507	648671	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3523	648679	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3519	648724	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3522	648674	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3516	648675	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3517	648672	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3529	648678	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3530	648680	MONITOR DELL 24 PULGADAS	31/07/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3651	710827	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3657	710829	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3660	710830	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3678	710852	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3690	710803	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3711	710806	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3714	710861	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3764	747413	CPU DELL OPTIPLEX	08/01/2019	20/12/2018	2613	48,551.99	1.00	48,550.99	48,550.99	Santo Domingo D.N
3765	747422	CPU DELL OPTIPLEX	08/01/2019	20/12/2018	2613	48,551.99	1.00	48,550.99	48,550.99	Santo Domingo D.N
3792	759580	CUBICULO CON ARCHIVO AEREO	09/01/2019	27/12/2018	2611	34,574.00	24,201.10	10,371.90	10,371.90	Santo Domingo D.N
3793	759581	CUBICULO CON ARCHIVO AEREO	09/01/2019	27/12/2018	2611	34,574.00	24,201.10	10,371.90	10,371.90	Santo Domingo D.N
3795	759583	CUBICULO CON ARCHIVO AEREO	09/01/2019	27/12/2018	2611	34,574.00	24,201.10	10,371.90	10,371.90	Santo Domingo D.N
3797	759585	CUBICULO CON ARCHIVO AEREO	09/01/2019	27/12/2018	2611	34,574.00	24,201.10	10,371.90	10,371.90	Santo Domingo D.N
3829	747205	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3831	747198	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3835	747202	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3841	747208	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3845	747212	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3846	747213	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3847	747214	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3848	747215	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3861	747228	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3862	747229	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3873	747240	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3875	747242	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3876	747243	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3877	747244	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
4051	759495	ARCHIVO DE 3 GAVETAS	25/09/2019	13/08/2019	2611	5,409.12	4,101.16	1,306.96	1,306.96	Santo Domingo D.N
4052	759496	ARCHIVO DE 3 GAVETAS	25/09/2019	13/08/2019	2611	5,409.12	4,101.16	1,306.96	1,306.96	Santo Domingo D.N
4184	759587	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4187	759586	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4259	759494	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N

4333	781097	SCANNER HP SCANJET	17/02/2021	17/02/2021	2613	27,670.50	19,983.53	7,685.97	7,685.97	Santo Domingo D.N
4479	793551	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
DIVISIÓN FINANCIERA						1,075,724.63	338,651.85	737,080.78	737,078.99	
2766	307534	OBRA DE ARTE 30 x 40	18/02/2016	19/11/2015	269502	51,040.00	51,040.00	0.00	0.00	Santo Domingo D.N
2761	307483	OBRA DE ARTE 35 x 55	18/02/2016	19/11/2015	269502	76,560.00	76,560.00	0.00	0.00	Santo Domingo D.N
0277	88101	NEVERA EJECUTIVA	01/01/2003	31/10/2003	2614	6,978.16	1.00	6,978.16	6,977.96	Santo Domingo D.N
0756	88258	ARCHIVO 3 GAVETAS	01/01/2003	06/01/2004	2611	1,979.04	1.00	1,979.04	1,979.04	Santo Domingo D.N
0529	88275	ARCHIVO 3 GAVETAS	01/01/2003	01/06/2004	2611	1,979.04	1.00	1,979.04	1,979.04	Santo Domingo D.N
0549	88283	ARCHIVO 3 GAVETAS	01/01/2003	15/05/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0769	88293	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0541	88276	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0553	88062	ESCRITORIO NEGRO TOPE HAYA	01/01/2003	21/03/2003	2611	3,404.80	1.00	3,404.80	3,404.60	Santo Domingo D.N
0555	88070	ARMARIO DE MADERA	01/01/2003	21/03/2003	2611	3,000.00	1.00	3,000.00	2,999.84	Santo Domingo D.N
0828	88050	ESCRITORIO TIPO L	01/01/2003	21/03/2003	2611	3,787.83	1.00	3,787.83	3,787.80	Santo Domingo D.N
0832	88051	CREDENZA	01/01/2003	21/03/2003	2611	5,083.79	1.00	5,083.79	5,083.51	Santo Domingo D.N
0572	88529	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0550	88971	ARCHIVO 5 GAVETAS	01/01/2003	15/12/2006	2611	22,260.86	1.00	22,260.86	22,260.86	Santo Domingo D.N
1148		MOUSE	01/01/2003	11/02/2007	2613	179.80	1.00	179.80	179.74	Santo Domingo D.N
1573	89646	MONITOR FLAT DELL 19	20/01/2011	14/01/2011	2613	5,208.00	1.00	5,208.00	5,208.00	Santo Domingo D.N
1599	89672	SILLON SEMI-EJECUTIVO EN PIEL SJ3056-1 NEGRO	27/01/2011	20/01/2011	2611	11,812.50	1.00	11,812.50	11,812.50	Santo Domingo D.N
1683	89778	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1702	89797	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1708	89803	SILLON CHARISMA GERENCIAL ESPALDAR MEDIO	19/01/2012	18/01/2012	2611	7,986.60	66.24	7,920.36	7,920.36	Santo Domingo D.N
1731	89826	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1733	89828	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1801	89896	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
1845	89940	MONITOR DELL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1862	89957	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
1875	89970	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2003	89988	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2007	89992	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2176	296017	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.04	229.74	2,070.30	2,070.30	Santo Domingo D.N
2180	296021	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.04	229.74	2,070.30	2,070.30	Santo Domingo D.N
2181	296022	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.04	229.74	2,070.30	2,070.30	Santo Domingo D.N
2184	296025	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2185	296026	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2189	296030	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2193	296034	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2194	296035	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2214	296055	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2095	295938	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2097	295936	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2099	295907	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2114	295917	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2123	295928	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2052	295948	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2069	295964	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N

2229	330172	IMPRESORA HP LASER JET PRO 400 M401 DN	20/06/2013	29/05/2013	2613	13,561.00	1.00	13,561.00	13,561.00	Santo Domingo D.N
2236	330123	Porta CPU movil Kass	21/10/2013	16/10/2013	2611	933.79	170.43	763.36	763.36	Santo Domingo D.N
2257	330173	Scaner Fujitsu ix500	07/11/2013	17/10/2013	2655	26,158.83	1.00	26,158.83	26,158.83	Santo Domingo D.N
2320	330055	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2441	330241	CPU DELL	16/10/2014	25/04/2014	2613	34,801.15	1.00	34,800.15	34,800.15	Santo Domingo D.N
2535	361345	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2540	361339	ESCANER	28/04/2015	26/03/2015	2613	23,305.06	1.00	23,304.06	23,304.06	Santo Domingo D.N
2616	432197	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2617	432183	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2661	432239	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2643	432209	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2712	432305	SILLA PARA VISITAS	14/04/2016	19/01/2016	2611	7,056.40	2,880.96	4,174.45	4,174.45	Santo Domingo D.N
2713	432306	SILLA PARA VISITAS	14/04/2016	19/01/2016	2611	7,056.40	2,880.96	4,174.45	4,174.45	Santo Domingo D.N
3034	424234	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
2996	424113	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
3116	424062	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3120	424066	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3148	424273	HEADSET MONOAUURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3228	551003	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3230	551005	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3246	551021	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3357	579657	SILLON EJECUTIVO EN TACTO PIEL	18/01/2018	10/01/2018	2611	15,747.69	9,448.01	6,298.68	6,298.68	Santo Domingo D.N
3445	648630	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3455	648623	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3384	648814	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3487	648733	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3501	648732	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3688	710812	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3695	710811	SILLON SEMI-EJECUTIVO	13/12/2018	10/12/2018	2611	12,661.40	8,756.78	3,903.62	3,903.62	Santo Domingo D.N
3704	710808	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3705	710809	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3706	710810	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3707	710807	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3732	710873	SCANNER FUJITSU	17/12/2018	07/12/2018	2613	30,523.92	1.00	30,522.92	30,522.92	Santo Domingo D.N
3911	747195	BEBEDERO FRIGIDAIRE	13/03/2019	07/03/2019	2614	10,990.00	7,875.45	3,113.55	3,113.55	Santo Domingo D.N
4139	759468	PURIFICADOR DE AIRE COMPACT 11-AP2000	27/12/2019	11/12/2019	2652	68,000.00	53,832.54	14,166.46	14,166.46	Santo Domingo D.N
4163	759646	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.51	15,263.84	30,527.67	30,527.67	Santo Domingo D.N
4171	759645	CPU DELL OPTIPLEX	14/01/2020	03/01/2020	2613	45,792.50	15,263.83	30,527.67	30,527.67	Santo Domingo D.N
4198	759644	SCANNER FUJITSU	30/04/2020	03/01/2020	2613	30,100.00	10,033.00	20,066.00	20,066.00	Santo Domingo D.N
4292	759527	IMPRESORA DE ESCRITORIO	24/11/2020	23/11/2020	2613	17,500.00	11,179.92	6,319.08	6,319.08	Santo Domingo D.N
4339	781125	SCANNER HP SCANJET	17/02/2021	08/03/2021	2613	27,670.50	19,983.53	7,685.97	7,685.97	Santo Domingo D.N
4517	793536	PORTA SACO EN MADERA	29/10/2021	25/10/2021	2611	5,650.00	5,554.85	94.15	94.15	Santo Domingo D.N
DIVISION IMPLANTACION Y SEGUIMIENTO NORMATIVO						368,509.22	70,354.61	298,147.61	298,147.52	
1451	89435	UPS APC 500 VA	08/01/2010	31/12/2009	2613	2,520.00	1.00	2,520.00	2,519.92	Santo Domingo D.N
1648	89739	UPS AMERICAN 550VA	02/12/2011	30/11/2011	2611	2,668.00	1.00	2,668.00	2,668.00	Santo Domingo D.N
1693	89788	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1705	89800	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N

1789	89884	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
1796	89891	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
1802	89897	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
1873	89968	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
1874	89969	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2107	295923	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2129	295940	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.75	1.00	28,765.75	28,765.75	Santo Domingo D.N
2059	295958	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2303	330243	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2355	330076	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2508	330234	ESCRITORIO PEQUEÑO	15/10/2014	09/05/2014	2611	6,400.00	1,493.10	4,905.90	4,905.90	Santo Domingo D.N
2438	330185	MONITOR FLAT DELL	16/10/2014	25/04/2014	2613	5,613.85	1.00	5,612.85	5,612.85	Santo Domingo D.N
2470	330223	ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N
2471	330229	ARCHIVOS 3 GAVETAS	17/10/2014	06/05/2014	2611	4,503.47	1,050.58	3,451.89	3,451.89	Santo Domingo D.N
2563	361391	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2569	361390	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2878	307504	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2879	307505	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2880	307506	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
3009	424257	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3184	424126	TELEFONOS SNOM 821 IP	21/09/2016	25/10/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N
3402	648613	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3435	648639	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3443	648632	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3447	648636	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3481	648704	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3607	700955	CREDENZA 16 x 32 x 30	18/01/2018	12/11/2018	2611	10,620.00	7,256.32	3,362.68	3,362.68	Santo Domingo D.N
3677	710849	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3738	700963	SILLA TECNICA	19/12/2018	07/12/2018	2611	8,602.20	5,949.17	2,652.03	2,652.03	Santo Domingo D.N
3747	700956	SILLA EJECUTIVA EN PIEL	19/12/2018	07/12/2018	2611	13,699.80	9,475.01	4,223.79	4,223.79	Santo Domingo D.N
3769	759442	MONITOR DELL 24 PULGADAS	08/01/2019	20/12/2018	2613	12,614.20	1.00	12,613.20	12,613.20	Santo Domingo D.N
3930	747301	SILLA EJECUTIVA	07/06/2019	15/05/2019	2611	11,664.30	8,553.09	3,110.21	3,110.21	Santo Domingo D.N
4019	759572	SILLON EJECUTIVO BOSS	25/09/2019	11/09/2019	2611	10,053.60	7,707.00	2,345.60	2,345.60	Santo Domingo D.N
4033	759570	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4034	759569	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
OFICINA DE ACCESO A LA INFORMACION PUBLICA						267,058.82	99,166.71	167,886.11	167,886.11	
2754	307475	OBRA DE ARTE 10 x 12	18/02/2016	19/11/2015	269502	11,484.00	11,484.00	0.00	0.00	Santo Domingo D.N
0266	88701	ARCHIVO 4 GAVETAS	01/01/2003	29/04/2004	2611	6,832.00	1.00	6,832.00	6,832.00	Santo Domingo D.N
1341	89361	ESCRITORIO 42X24X30	30/11/2009	08/09/2009	2611	4,640.00	1.00	4,640.00	4,640.00	Santo Domingo D.N
1396	89476	ARCHIVO MODULAR 3 GAVETAS	14/01/2010	27/10/2009	2611	3,480.00	1.00	3,480.00	3,480.00	Santo Domingo D.N
1803	89898	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
1869	89964	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2272	330269	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2510	330216	ESCRITORIO PEQUEÑO	15/10/2014	09/05/2014	2611	6,400.00	1,493.10	4,905.90	4,905.90	Santo Domingo D.N
2450	330087	CPU DELL	16/10/2014	25/04/2014	2613	34,801.15	1.00	34,800.15	34,800.15	Santo Domingo D.N
2526	361374	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2615	432196	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N

3051	424258	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
2986	424194	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
3128	424136	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3471	648716	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3671	710846	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
4038	747427	SILLON GERENCIAL EN TELA	25/09/2019	13/08/2019	2611	9,580.42	7,264.39	2,315.03	2,315.03	Santo Domingo D.N
4048	747430	ARCHIVO DE 3 GAVETAS	25/09/2019	13/08/2019	2611	5,409.12	4,101.16	1,306.96	1,306.96	Santo Domingo D.N
4079	759458	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4080	759398	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4147	759501	PURIFICADOR DE AIRE COMPACT 11-AP2000	27/12/2019	11/12/2019	2652	68,000.00	53,832.54	14,166.46	14,166.46	Santo Domingo D.N
4279	759498	IMPRESORA A COLOR	05/02/2020	16/01/2020	2613	10,488.80	3,787.26	6,700.54	6,700.54	Santo Domingo D.N
PRENSA Y RELACIONES PUBLICA						2,897,714.68	1,287,617.59	1,610,050.09	1,610,049.43	
1244	88437	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0332	88508	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
0380	89034	BEBEDERO	01/01/2003	08/11/2007	2614	5,073.15	1.00	5,073.15	5,073.15	Santo Domingo D.N
1351	89371	ESCRITORIO 28X48X30	01/12/2009	08/09/2009	2611	6,960.00	1.00	6,960.00	6,960.00	Santo Domingo D.N
0391	88640	ARCHIVO DE 3 GVTAS	08/07/2010	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1636	89612	CAMARA DIGITAL NIKON D90 12.3MP SLR	14/01/2011	13/01/2011	2623	48,714.20	1.00	48,714.20	48,714.20	Santo Domingo D.N
1561	89634	CPU DELL 1377 (NE) DELL VOSTRO 230 SLIM	20/01/2011	14/01/2011	2613	21,005.72	1.00	21,005.72	21,005.72	Santo Domingo D.N
1680	89775	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1735	89830	SILLON GERENCIAL B-8106 EN PIELINA	19/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1777	89872	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1784	89879	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N
1827	89922	CPU DELL OPTIPLEX	10/07/2012	09/07/2012	2613	29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1866	89961	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
1890	89985	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2005	89990	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2119	295914	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2130	295906	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.75	1.00	28,765.75	28,765.75	Santo Domingo D.N
2086		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2058	295946	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2283	330074	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2379	330214	SILLON EMMANUEL GERENCIAL	06/02/2014	01/02/2014	2611	3,209.60	668.46	2,540.14	2,540.14	Santo Domingo D.N
2435	330125	MONITOR FLAT DELL	16/10/2014	25/04/2014	2613	5,613.85	1.00	5,612.85	5,612.85	Santo Domingo D.N
2530	361370	MONITORES DELL 24 PULG.	24/04/2015	21/04/2015	2613	5,200.00	1.00	5,199.00	5,199.00	Santo Domingo D.N
2549	361361	COMPUTADOR PERSONAL (CPU)	24/04/2015	23/04/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2595	432222	CPU DELL OptiPlex	02/02/2016	29/01/2016	2613	31,860.00	1.00	31,859.00	31,859.00	Santo Domingo D.N
2630	432281	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2631	432211	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2637	432263	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2653	432261	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2801	307344	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2874	307476	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
3053	424148	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
3055	424217	CAMARA WEB LOGITECH TIPO 2	15/08/2016	19/05/2016	2623	5,310.00	1.00	5,309.00	5,309.00	Santo Domingo D.N
2993	424147	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2965	424149	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N

2971	424220	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3123	424145	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3136	424146	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3193	509733	CPU DELL OPTIPLEX	01/12/2016	10/10/2016	2613	28,397.71	1.00	28,396.71	28,396.71	Santo Domingo D.N
3201	509735	CPU DELL OPTIPLEX	01/12/2016	10/10/2016	2613	28,397.71	1.00	28,396.71	28,396.71	Santo Domingo D.N
3197	509743	MONITOR DEL LED E1916H	05/12/2016	10/10/2016	2613	4,237.29	1.00	4,236.29	4,236.29	Santo Domingo D.N
3233	551008	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3238	551013	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3262	551112	IMPRESORA PARA TARJETA	17/03/2017	03/03/2017	2613	43,000.00	1.00	42,999.00	42,999.00	Santo Domingo D.N
3363	579632	SILLON EJECUTIVO EN PIEL	18/01/2018	10/01/2018	2611	10,159.80	6,095.28	4,063.52	4,063.52	Santo Domingo D.N
3378	648805	GRABADORA	21/05/2018	07/05/2018	2655	10,266.00	2,737.33	7,527.67	7,527.67	Santo Domingo D.N
3379	648806	ESTABILIZADOR PARA CELULAR	21/05/2018	07/05/2018	2652	15,340.00	9,714.70	5,624.30	5,624.30	Santo Domingo D.N
3380	648807	PEDESTAL PARA MICROFONOS	21/05/2018	07/05/2018	2624	3,410.00	2,159.03	1,249.97	1,249.97	Santo Domingo D.N
3401	648821	LAPTOP APPLE MACBOOK PRO	26/06/2018	18/06/2018	2613	193,579.00	1.00	193,578.00	193,578.00	Santo Domingo D.N
3426	648653	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3439	648627	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3395	648820	ARCHIVO MODULAR DE 3 GAVETAS	06/08/2018	05/07/2018	2611	6,277.60	4,079.79	2,196.81	2,196.81	Santo Domingo D.N
3478	648719	CPU DELL OPTIPLEX	20/08/2018	10/08/2018	2613	42,290.30	1.00	42,289.30	42,289.30	Santo Domingo D.N
3557	648736	IMPRESORA HP	22/08/2018	10/08/2018	2613	21,351.77	1.00	21,350.77	21,350.77	Santo Domingo D.N
3509	648713	MONITOR DELL 24 PULGADAS	11/09/2018	15/08/2018	2613	8,605.00	1.00	8,604.00	8,604.00	Santo Domingo D.N
3574	648097	MICROFONO INALAMBRICO DE SOLAPA	25/09/2018	23/08/2018	2621	23,600.00	7,866.34	15,732.66	15,732.66	Santo Domingo D.N
3575	648756	MICROFONO INALAMBRICO DE SOLAPA	25/09/2018	23/08/2018	2621	23,600.00	7,866.34	15,732.66	15,732.66	Santo Domingo D.N
3576	648117	MICROFONO INALAMBRICO DE MANOS	25/09/2018	23/08/2018	2621	21,755.42	7,251.48	14,502.94	14,502.94	Santo Domingo D.N
3578	648099	MURAL EN ACRILICO	02/10/2018	12/09/2018	2611	41,300.00	27,532.67	13,766.33	13,766.33	Santo Domingo D.N
3579	648096	MURAL EN ACRILICO	02/10/2018	12/09/2018	2611	41,300.00	27,532.67	13,766.33	13,766.33	Santo Domingo D.N
3580	648118	MICROFONO INALAMBRICO DE MANOS	25/09/2018	23/08/2018	2621	21,756.25	7,251.75	14,503.50	14,503.50	Santo Domingo D.N
3589	700945	CAMARA FOTOGRAFICA NIKON D850	01/11/2018	30/10/2018	2623	516,570.13	189,408.68	327,160.45	327,160.45	Santo Domingo D.N
3586	700935	ESTABILIZADOR DE CAMARA	13/11/2018	08/11/2018	2652	8,201.00	5,603.33	2,596.67	2,596.67	Santo Domingo D.N
3588	700946	CAMARA DE VIDEO PROFESIONAL	13/11/2018	12/11/2018	2623	136,701.01	50,123.34	86,576.67	86,576.67	Santo Domingo D.N
3648	710828	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3659	710833	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3663	710853	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3914	759449	MEGAFONO	26/03/2019	14/03/2019	2621	2,099.57	909.38	1,189.19	1,189.19	Santo Domingo D.N
3921	747337	NEVERA EJECUTIVA GPLUS	30/04/2019	23/04/2019	2614	9,990.01	7,325.28	2,663.73	2,663.73	Santo Domingo D.N
3922	747338	SILLA DE VISITA SIN BRAZOS	07/06/2019	15/05/2019	2611	2,065.00	1,513.60	550.40	550.40	Santo Domingo D.N
4011	747364	MICROFONO DE MANO INALAMBRICO	06/09/2019	28/08/2019	2621	43,793.63	23,356.07	20,436.56	20,436.56	Santo Domingo D.N
4012	747365	MICROFONO DE MANO INALAMBRICO	06/09/2019	28/08/2019	2621	43,793.63	23,356.07	20,436.56	20,436.56	Santo Domingo D.N
4013	747366	MICROFONO DE DIADEMA INALAMBRICO	06/09/2019	28/08/2019	2621	40,423.96	21,558.91	18,864.05	18,864.05	Santo Domingo D.N
4014	747367	MICROFONO DE DIADEMA INALAMBRICO	06/09/2019	28/08/2019	2621	40,423.13	21,558.47	18,863.66	18,863.66	Santo Domingo D.N
4015	747368	MICROFONO PARA CAMARA DE VIDEO	06/09/2019	28/08/2019	2621	4,628.55	2,468.03	2,159.52	2,159.52	Santo Domingo D.N
4050	759504	ARCHIVO DE 3 GAVETAS	25/09/2019	13/08/2019	2611	5,409.12	4,101.16	1,306.96	1,306.96	Santo Domingo D.N
4077	759461	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4078	759462	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4088	759424	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4089	759425	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4157	759652	LAPTOP ASUS DE 15.6 PULG.	09/01/2020	09/01/2020	2613	201,513.69	67,170.90	134,341.79	134,341.79	Santo Domingo D.N
4254	759524	HEADSET	23/01/2020	16/01/2020	2655	1,546.20	557.99	987.21	987.21	Santo Domingo D.N

4241	759394	TABLETA IPAD	24/01/2020	16/01/2020	2613	21,780.27	7,864.74	13,914.53	13,914.53	Santo Domingo D.N
4295	759529	MICROFONO USB	03/12/2020	02/12/2020	2621	13,158.19	10,306.47	2,850.72	2,850.72	Santo Domingo D.N
4331	781108	GRABADORA DE VOZ DIGITAL	11/01/2021	07/01/2021	2655	5,723.00	4,577.60	1,144.40	1,144.40	Santo Domingo D.N
4332	781109	GRABADORA DE VOZ DIGITAL	11/01/2021	07/01/2021	2655	5,723.00	4,577.60	1,144.40	1,144.40	Santo Domingo D.N
4348	790911	CAMARA DE SEGURIDAD	12/07/2021	30/06/2021	2623	3,990.00	3,590.10	398.90	398.90	Santo Domingo D.N
4375	790898	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4376	790899	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4377	790900	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4378	790901	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4379	790902	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4380	790903	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4381	790904	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4382	790905	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4383	790906	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4384	790907	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4385	790908	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4386	790909	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4387	790910	CUBICULO METALICO	08/09/2021	18/08/2021	2611	36,106.98	34,902.45	1,203.53	1,203.53	Santo Domingo D.N
4467	793508	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4478	793512	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4482	793513	LAPTOP DELL	26/10/2021	22/10/2021	2613	70,031.18	66,139.61	3,890.57	3,890.57	Santo Domingo D.N
4518	793490	PORTA SACO EN MADERA	29/10/2021	25/10/2021	2611	5,650.03	5,554.88	94.15	94.15	Santo Domingo D.N
4523	793491	TRIPODE PROFESIONAL PARA CAMARAS	04/11/2021	04/11/2021	2611	15,017.86	14,766.58	250.28	250.28	Santo Domingo D.N
SECCIÓN DE ARCHIVO CENTRAL						1,956,165.99	698,434.10	1,257,739.89	1,257,738.18	
0793	88309	SILLÓN EJECUTIVO	01/01/2003	07/03/2003	2611	3,990.00	1.00	3,990.00	3,989.81	Santo Domingo D.N
0945	88474	BEBEDERO	01/01/2003	06/10/2003	2614	2,852.68	1.00	2,852.68	2,852.63	Santo Domingo D.N
0901	88706	ARCHIVO 5 GAVETAS	01/01/2003	06/08/2004	2611	8,769.60	1.00	8,769.60	8,769.60	Santo Domingo D.N
0210	88073	ESCRITORIO NEGRO TOPE HAYA	01/01/2003	21/03/2003	2611	3,404.80	1.00	3,404.80	3,404.60	Santo Domingo D.N
0884	88139	MESA PARA PC	01/01/2003	21/03/2003	2611	1,383.20	1.00	1,383.20	1,383.03	Santo Domingo D.N
0951	88154	ARCHIVO 4 GAVETAS	01/01/2003	21/03/2003	2611	2,660.00	1.00	2,660.00	2,659.75	Santo Domingo D.N
1154	88391	ARCHIVO 3 GAVETAS	29/10/2009	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
18721	88725	MONTACARGA 600 LBS.	01/01/2003	03/08/2005	2619	2,649.36	1.00	2,649.36	2,649.36	Santo Domingo D.N
0245	88726	GUILLOTINA DE 18 PULGADAS	01/01/2003	18/03/2005	2619	4,431.99	1.00	4,431.99	4,431.99	Santo Domingo D.N
0939	89289	EXTINTOR	01/01/2003	26/07/2004	2611	3,584.00	1.00	3,584.00	3,584.00	Santo Domingo D.N
1027		MOUSE	01/01/2003	15/05/2003	2613	235.58	1.00	235.58	235.53	Santo Domingo D.N
1256	88902	ACONDICIONADOR DE AIRE HORZ	22/10/2009	25/04/2006	2614	21,112.00	1.00	21,112.00	21,112.00	Santo Domingo D.N
0950	88874	ARCHIVO DE 4 GAVETAS	01/01/2003	23/03/2006	2611	7,843.63	1.00	7,843.63	7,843.63	Santo Domingo D.N
0724	88947	TECLADO	01/01/2003	11/01/2006	2613	1,209.72	1.00	1,209.72	1,209.66	Santo Domingo D.N
0935	88959	UPS	01/01/2003	01/11/2006	2613	1,879.20	1.00	1,879.20	1,879.09	Santo Domingo D.N
1052	89166	MONITOR PANTALLA PLANA FLAT DELL 17	01/01/2003	02/06/2008	2613	6,693.00	1.00	6,693.00	6,692.97	Santo Domingo D.N
0989	89176	TECLADO DELL	01/01/2003	02/06/2008	2613	2,658.50	1.00	2,658.50	2,658.44	Santo Domingo D.N
0088	89254	IMPRESORA HP LASER JET BANCO NEGRO P20150N	01/01/2003	01/07/2008	2613	27,269.00	1.00	27,269.00	27,268.89	Santo Domingo D.N
0086	89252	IMPRESORA HP LASER JET BANCO NEGRO P20150N	01/01/2003	01/07/2008	2613	27,269.00	1.00	27,269.00	27,268.89	Santo Domingo D.N
1467	89295	CREDENZA 16X71	15/09/2009	19/08/2009	2611	8,769.60	1.00	8,769.60	8,769.60	Santo Domingo D.N
1272	89412	ENCUADERNADORA GBC 450	08/01/2010	11/12/2009	2619	7,551.60	1.00	7,551.60	7,551.60	Santo Domingo D.N
1372	89392	BEBEDERO CONTINENTAL	14/01/2010	19/10/2009	2614	5,654.00	1.00	5,654.00	5,654.00	Santo Domingo D.N
1397	89477	ARCHIVO MODULAR 3 GAVETAS	14/01/2010	27/10/2009	2611	3,480.00	1.00	3,480.00	3,480.00	Santo Domingo D.N

1399	89479	ARCHIVO MODULAR 3 GAVETAS	14/01/2010	27/10/2009	2611	3,480.00	1.00	3,480.00	3,480.00	Santo Domingo D.N
1926	89595	CPU	14/01/2010	17/11/2009	2613	24,414.81	1.00	24,414.81	24,414.72	Santo Domingo D.N
1930	89519	FOTOCOPIADORA LANIER P3350	02/02/2010	01/02/2010	2619	357,030.60	1.00	357,030.60	357,030.60	Santo Domingo D.N
1472	89540	ARCHIVO MODULAR DE 3/GVTAS	02/06/2010	03/05/2010	2611	3,727.08	1.00	3,727.08	3,727.08	Santo Domingo D.N
1520	89553	ARCHIVO EN METAL 5 GVTAS 8½ X 13	16/06/2010	03/05/2010	2611	8,731.03	1.00	8,731.03	8,731.03	Santo Domingo D.N
1547	89620	CPU DELL 1377 (NE) DELL VOSTRO 230 SLIM	20/01/2011	14/01/2011	2613	21,005.73	1.00	21,005.73	21,005.73	Santo Domingo D.N
1549	89622	CPU DELL 1377 (NE) DELL VOSTRO 230 SLIM	20/01/2011	14/01/2011	2613	21,005.73	1.00	21,005.73	21,005.73	Santo Domingo D.N
1554	89627	CPU DEL 1377 (NE) DELL VOSTRO 230 SLIM TOWER	20/01/2011	14/01/2011	2613	21,005.73	1.00	21,005.73	21,005.73	Santo Domingo D.N
1555	89628	CPU DELL 1377 (NE) DELL VOSTRO 230 SLIM	20/01/2011	14/01/2011	2613	21,005.73	1.00	21,005.73	21,005.73	Santo Domingo D.N
1556	89629	CPU DELL 1377 (NE) DELL VOSTRO 230 SLIM	20/01/2011	14/01/2011	2613	21,005.73	1.00	21,005.73	21,005.73	Santo Domingo D.N
1560	89633	CPU DELL 1377 (NE) DELL VOSTRO 230 SLIM	20/01/2011	14/01/2011	2613	21,005.72	1.00	21,005.72	21,005.72	Santo Domingo D.N
1657	89752	ANAQUELES PARA ARCHIVAR	26/12/2011	04/04/2011	2611	48,087.14	1.00	48,087.14	48,087.14	Santo Domingo D.N
1658	89753	ANAQUELES PARA ARCHIVAR	26/12/2011	04/04/2011	2611	48,087.14	1.00	48,087.14	48,087.14	Santo Domingo D.N
1659	89754	ANAQUELES PARA ARCHIVAR	26/12/2011	04/04/2011	2611	48,087.14	1.00	48,087.14	48,087.14	Santo Domingo D.N
1660	89755	ANAQUELES PARA ARCHIVAR	26/12/2011	04/04/2011	2611	48,087.14	1.00	48,087.14	48,087.14	Santo Domingo D.N
1681	89776	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1690	89785	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1823	89918	CPU DEL-OPTIPLEX	10/07/2012	09/07/2012	2613	29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1831	89926	CPU DEL OPTIPLEX	10/07/2012	09/07/2012	2613	29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1835	89930	MONITOR DELL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1844	89939	MONITOR DELL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1848	89943	MONITOR DELL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1861	89956	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
1863	89958	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2138	295980	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613	1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2141	295983	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613	1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2152	295994	UPS FORZA 500VA, 250W	25/01/2013	31/12/2012	2613	1,367.35	1.00	1,367.35	1,367.35	Santo Domingo D.N
2065	295963	TECLADO DELL	19/02/2013	31/12/2012	2613	625.00	1.00	625.00	625.00	Santo Domingo D.N
2246	330328	APC Back-UPS 550va	21/10/2013	17/10/2013	2613	3,103.40	1.00	3,103.40	3,103.40	Santo Domingo D.N
2462	330195	PORTA CPU	15/10/2014	06/05/2014	2611	1,108.31	258.38	848.93	848.93	Santo Domingo D.N
2448	330100	CPU DELL	16/10/2014	25/04/2014	2613	34,801.15	1.00	34,800.15	34,800.15	Santo Domingo D.N
2437	330184	MONITOR FLAT DELL	16/10/2014	25/04/2014	2613	5,613.85	1.00	5,612.85	5,612.85	Santo Domingo D.N
2694	432182	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2665	432320	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2674	432318	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2668	432311	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2670	432312	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2711	432192	SILLA EJECUTIVA ERGONOMICA	08/02/2016	19/01/2016	2611	9,875.13	4,031.94	5,842.19	5,842.19	Santo Domingo D.N
2819	307365	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2852	307443	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2905	307533	SILLA TECNICA TELA GABRIELA	17/02/2016	19/11/2015	2611	5,212.88	2,041.32	3,170.56	3,170.56	Santo Domingo D.N
2682	432314	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2955	424095	PORTA CPU EN MADERA	28/06/2016	27/05/2016	2611	663.75	292.72	370.03	370.03	Santo Domingo D.N
2962	424100	PORTA CPU EN MADERA	28/06/2016	27/05/2016	2611	663.75	292.72	370.03	370.03	Santo Domingo D.N
3133	424070	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3150	4204072	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3180	424094	TELEFONOS SNOM 821 IP	21/09/2016	25/10/2016	2655	13,180.60	1.00	13,179.60	13,179.60	Santo Domingo D.N

3191	509740	MONITOR FLAT DELL 19 PULGADAS	12/10/2016	21/09/2016	2613	4,606.61	1.00	4,605.61	4,605.61	Santo Domingo D.N
3196	509742	MONITOR DEL LED E1916H	05/12/2016	10/10/2016	2613	4,237.29	1.00	4,236.29	4,236.29	Santo Domingo D.N
3271	551110	TRITURADORA DE PAPEL SWINGLINE	17/03/2017	06/03/2017	2619	9,895.99	5,112.41	4,782.58	4,782.58	Santo Domingo D.N
3297	509774	PORTA CPU EN MADERA	11/07/2017	01/07/2017	2611	1,109.20	609.51	498.69	498.69	Santo Domingo D.N
3315	525027	SILLA EJECUTIVA	13/11/2017	09/11/2017	2611	8,635.83	5,036.99	3,597.85	3,597.85	Santo Domingo D.N
3321	525042	SILLON EJECUTIVO EN PIELINA	29/11/2017	09/11/2017	2611	10,159.80	5,925.97	4,232.83	4,232.83	Santo Domingo D.N
3404	648603	TELEFONO POLYCOM VVX311	31/07/2018	25/07/2018	2655	11,564.00	1.00	11,563.00	11,563.00	Santo Domingo D.N
3582	710874	Aire acondicionado inverter Airmax	25/10/2018	19/10/2018	2614	30,000.00	20,499.32	9,499.68	9,499.68	Santo Domingo D.N
3638	700948	AIRE ACONDICIONADO INVERTER SPLIT	04/12/2018	22/11/2018	2614	31,978.00	22,117.43	9,859.58	9,859.58	Santo Domingo D.N
3782	747358	PURIFICADOR DE AIRE COMPACT	09/01/2019	27/12/2018	2652	65,000.00	45,499.30	19,499.70	19,499.70	Santo Domingo D.N
3785	747183	ESCRITORIO MODULAR COLOR HAYA	09/01/2019	27/12/2018	2611	8,009.21	5,605.75	2,402.46	2,402.46	Santo Domingo D.N
4102	759414	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4103	759413	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4214	759544	MONITOR FLAT DELL 24 PULGADAS	23/01/2020	16/01/2020	2613	9,151.97	3,304.52	5,846.45	5,846.45	Santo Domingo D.N
4335	781127	SCANNER HP SCANJET	17/02/2021	17/02/2021	2613	27,670.50	19,983.53	7,685.97	7,685.97	Santo Domingo D.N
4336	781128	SCANNER HP SCANJET	17/02/2021	17/02/2021	2613	27,670.50	19,983.53	7,685.97	7,685.97	Santo Domingo D.N
4337	781130	SCANNER HP SCANJET	17/02/2021	17/02/2021	2613	27,670.50	19,983.53	7,685.97	7,685.97	Santo Domingo D.N
4338	781129	SCANNER HP SCANJET	17/02/2021	17/02/2021	2613	27,670.50	19,983.53	7,685.97	7,685.97	Santo Domingo D.N
4342	781126	SCANNER HP SCANJET	17/02/2021	08/03/2021	2613	27,670.50	19,983.53	7,685.97	7,685.97	Santo Domingo D.N
4358	790920	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.04	27,967.64	964.40	964.40	Santo Domingo D.N
4359	790921	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.04	27,967.64	964.40	964.40	Santo Domingo D.N
4360	790922	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.04	27,967.64	964.40	964.40	Santo Domingo D.N
4361	790923	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.04	27,967.64	964.40	964.40	Santo Domingo D.N
4362	790927	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.04	27,967.64	964.40	964.40	Santo Domingo D.N
4363	790926	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.04	27,967.64	964.40	964.40	Santo Domingo D.N
4364	790925	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.04	27,967.64	964.40	964.40	Santo Domingo D.N
4365	790924	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.04	27,967.64	964.40	964.40	Santo Domingo D.N
4366	790928	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.04	27,967.64	964.40	964.40	Santo Domingo D.N
4367	790929	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.04	27,967.64	964.40	964.40	Santo Domingo D.N
4368	790930	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.05	27,967.65	964.40	964.40	Santo Domingo D.N
4369	790931	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.05	27,967.65	964.40	964.40	Santo Domingo D.N
4370	790933	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.05	27,967.65	964.40	964.40	Santo Domingo D.N
4371	790932	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.05	27,967.65	964.40	964.40	Santo Domingo D.N
4372	790934	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.05	27,967.65	964.40	964.40	Santo Domingo D.N
4373	790935	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.06	27,967.66	964.40	964.40	Santo Domingo D.N
SECCION DE CORRESPONDENCIA						1,106,039.92	452,954.72	653,076.20	653,075.68	
2756	307478	OBRA DE ARTE 16 x 20	18/02/2016	19/11/2015	269502	10,846.00	10,846.00	0.00	0.00	Santo Domingo D.N
2760	307482	OBRA DE ARTE 10 x 12	18/02/2016	19/11/2015	269502	11,484.00	11,484.00	0.00	0.00	Santo Domingo D.N
2757	307479	OBRA DE ARTE	18/02/2016	19/11/2015	269502	38,280.00	38,280.00	0.00	0.00	Santo Domingo D.N
0790	88310	SILLÓN EJECUTIVO	01/01/2003	21/03/2003	2611	3,990.00	1.00	3,990.00	3,989.81	Santo Domingo D.N
0241	89121	ENCUADERNADORA GBC C250	01/01/2003	03/05/2008	2619	12,006.00	1.00	12,006.00	12,006.00	Santo Domingo D.N
1936	89520	IMPRESORA STAR TERMICA 1/B	25/02/2010	10/02/2010	2613	10,315.00	1.00	10,315.00	10,314.89	Santo Domingo D.N
0371	88631	ARCHIVO DE TRES GAVETAS	14/06/2011	09/10/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1674	89769	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1684	89779	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1759	89854	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1772	89867	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.97	7.61	910.36	910.36	Santo Domingo D.N

1829	89924	CPU DELL OPTIPLEX	10/07/2012	09/07/2012	2613	29,601.05	1.00	29,601.05	29,601.05	Santo Domingo D.N
1867	89962	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
1871	89966	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
1879	89974	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2004	89989	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2240	330118	Porta CPU movil Kass	21/10/2013	16/10/2013	2611	933.80	170.43	763.37	763.37	Santo Domingo D.N
2256	330088	Scanner Fujitsu ix500	07/11/2013	17/10/2013	2655	26,158.91	1.00	26,158.91	26,158.91	Santo Domingo D.N
2262	330093	Laptod HP	30/12/2013	30/12/2013	2613	40,845.70	1.00	40,845.70	40,845.70	Santo Domingo D.N
2271	330256	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2465	330198	PORTA CPU	15/10/2014	06/05/2014	2611	1,108.31	258.38	848.93	848.93	Santo Domingo D.N
2570	361366	COMPUTADOR PERSONAL (CPU)	24/04/2015	21/05/2015	2613	35,700.00	1.00	35,699.00	35,699.00	Santo Domingo D.N
2578	361386	ESCRITORIO TIPO L 18X36	29/06/2015	06/06/2015	2611	8,401.60	2,870.21	5,530.40	5,530.40	Santo Domingo D.N
2593	432298	IMPRESORA A COLOR HP LASERJET M553DN	26/01/2016	20/01/2016	2613	46,986.13	1.00	46,985.13	46,985.13	Santo Domingo D.N
2705	432259	COUNTER 23X39	04/02/2016	03/02/2016	2611	11,693.80	4,774.56	6,918.24	6,918.24	Santo Domingo D.N
2651	432260	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2632	432317	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2842	307390	ESCRITORIO CON BASE DE METAL	17/02/2016	19/11/2015	2611	9,405.83	3,683.56	5,721.27	5,721.27	Santo Domingo D.N
2869	307461	SILLON SEMI EJECUTIVO EN PIEL	17/02/2016	19/11/2015	2611	9,178.72	3,594.61	5,583.11	5,583.11	Santo Domingo D.N
2961	424107	PORTA CPU EN MADERA	28/06/2016	27/05/2016	2611	663.75	292.72	370.03	370.03	Santo Domingo D.N
3047	424228	CAMARA LOGITECH TIPO 1	15/08/2016	19/05/2016	2623	4,149.47	1.00	4,148.47	4,148.47	Santo Domingo D.N
3002	424106	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
3155	424104	HEADSET MONO AURAL	21/09/2016	01/08/2016	2655	5,428.00	1.00	5,427.00	5,427.00	Santo Domingo D.N
3229	551004	MONITOR DELL LED	09/02/2017	07/02/2017	2613	5,000.00	1.00	4,999.00	4,999.00	Santo Domingo D.N
3242	551017	CPU DELL OPTIPLEX	09/02/2017	07/02/2017	2613	31,500.04	1.00	31,499.04	31,499.04	Santo Domingo D.N
3273	551113	SCANNER FUJITSU	17/03/2017	07/03/2017	2613	24,500.00	1.00	24,499.00	24,499.00	Santo Domingo D.N
3276	551131	IMPRESORA HP MULTIFUNCIONAL	22/03/2017	16/03/2017	2613	16,885.80	1.00	16,884.80	16,884.80	Santo Domingo D.N
3337	579651	FOTOCOPIADORA TOSHIBA E-STUDIO-2508A	05/01/2018	05/01/2018	2619	471,722.70	283,033.02	188,688.68	188,688.68	Santo Domingo D.N
3364	579652	SILLON EJECUTIVO EN PIEL	18/01/2018	10/01/2018	2611	10,159.80	6,095.28	4,063.52	4,063.52	Santo Domingo D.N
3452	648624	HEADSET	01/08/2018	25/07/2018	2655	1,515.00	1.00	1,514.00	1,514.00	Santo Domingo D.N
3709	710867	ARCHIVO DE 3 GAVETAS	17/12/2018	10/12/2018	2611	6,844.00	4,733.08	2,109.93	2,109.93	Santo Domingo D.N
3731	747341	BEBEDERO FRIGIDAIRE	27/12/2018	06/12/2018	2614	5,990.00	4,142.39	1,846.61	1,846.61	Santo Domingo D.N
4081	759459	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4082	759460	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4262	759502	RADIO DE COMUNICACION WALKIE TALKIE	27/01/2020	17/01/2020	2655	3,902.85	1,409.00	2,492.85	2,492.85	Santo Domingo D.N
4263	759503	RADIO DE COMUNICACION WALKIE TALKIE	27/01/2020	17/01/2020	2655	3,902.85	1,409.00	2,492.85	2,492.85	Santo Domingo D.N
4306	781137	TELEFONO SEMI-EJECUTIVO	18/12/2020	16/12/2020	2655	16,284.00	10,855.33	5,427.67	5,427.67	Santo Domingo D.N
4327	781131	ARCHIVO 5 GAVETAS	30/12/2020	28/12/2020	2611	9,440.00	8,495.10	943.90	943.90	Santo Domingo D.N
4320	781117	CAMARA DE SEGURIDAD	30/12/2020	23/12/2020	2623	3,413.82	2,730.26	682.56	682.56	Santo Domingo D.N
4340	781133	SCANNER HP SCANJET	17/02/2021	08/03/2021	2613	27,670.50	19,983.53	7,685.97	7,685.97	Santo Domingo D.N
4343	781132	SCANNER HP SCANJET	17/02/2021	08/03/2021	2613	27,670.55	19,983.56	7,685.99	7,685.99	Santo Domingo D.N
SECCION DE SERVICIOS GENERALES						4,316,014.27	2,803,002.98	1,512,909.29	1,512,908.30	
2772	307540	OBRA DE ARTE 16 x 20	18/02/2016	19/11/2015	269502	10,846.00	10,846.00	0.00	0.00	Santo Domingo D.N
1258	89717	MAPA CATASTRAL DE SANTO DOMINGO	01/01/2003	01/07/2008	269502	11,600.00	11,600.00	0.00	0.00	Santo Domingo D.N
2745	307399	OBRA DE ARTE 30 x 40	18/02/2016	19/11/2015	269502	70,180.00	70,180.00	0.00	0.00	Santo Domingo D.N
18046	88049	MESA COPIA	01/01/2003	11/06/2003	2611	4,704.00	1.00	4,704.00	4,703.97	Santo Domingo D.N
0784	88096	CABALLETE (PIZARRA)	01/01/2003	09/12/2003	2611	3,920.00	1.00	3,920.00	3,919.67	Santo Domingo D.N
18250	88107	ESCRITORIO TIPO L	01/01/2003	21/03/2003	2611	3,560.00	1.00	3,560.00	3,559.85	Santo Domingo D.N

0971	88288	MESA PARA PC	01/01/2003	21/03/2003	2611	1,383.20	1.00	1,383.20	1,383.03	Santo Domingo D.N
0460	88011	ARCHIVO 3 GAVETAS	01/01/2003	21/03/2003	2611	1,979.04	1.00	1,979.04	1,978.83	Santo Domingo D.N
1222	88213	IMPRESORA DE ETIQUETAS	01/01/2003	19/03/2003	2613	7,850.00	1.00	7,850.00	7,849.99	Santo Domingo D.N
18788		EXTINTOR	01/01/2003	26/07/2004	2614	2,240.00	1.00	2,240.00	2,240.00	Santo Domingo D.N
18789		EXTINTOR	01/01/2003	26/07/2004	2611	2,240.00	1.00	2,240.00	2,240.00	Santo Domingo D.N
18959		EXTINTOR	01/01/2003	26/07/2004	2611	5,152.00	1.00	5,152.00	5,152.00	Santo Domingo D.N
0836	89288	EXTINTOR	01/01/2003	04/06/2006	2611	303.00	1.00	303.00	303.00	Santo Domingo D.N
0267	89010	ARCHVO DE 3 GAVETAS	01/01/2003	16/05/2007	2611	3,526.40	1.00	3,526.40	3,526.40	Santo Domingo D.N
0287	89044	TELEVISOR AUDIOVOX LCD DE 37	01/01/2003	18/09/2007	2655	62,043.95	23,031.01	39,012.94	39,012.94	Santo Domingo D.N
0437	89103	TECLADO DELL OPTIPLEX GX745	01/01/2003	12/04/2007	2613	1,032.40	1.00	1,032.40	1,032.32	Santo Domingo D.N
1340	89360	ESCRITORIO 42X24X30	30/11/2009	08/09/2009	2611	4,640.00	1.00	4,640.00	4,640.00	Santo Domingo D.N
1380	89400	NEVERA DAEWO	13/01/2010	02/11/2009	2614	17,665.35	1.00	17,665.35	17,665.35	Santo Domingo D.N
1378	89398	NEVERA MABE	13/01/2010	26/11/2009	2614	16,145.25	1.00	16,145.25	16,145.25	Santo Domingo D.N
1368	89388	AIRE ACONDICIONADO	14/01/2010	01/09/2009	2614	46,726.21	1.00	46,726.21	46,726.21	Santo Domingo D.N
1433	89463	SET SILLA PARA VISITA P/4	14/01/2010	27/10/2009	2611	7,656.00	1.00	7,656.00	7,656.00	Santo Domingo D.N
1434	89464	SILLA PARA VISITA S/B	14/01/2010	27/10/2009	2611	1,160.00	1.00	1,160.00	1,160.00	Santo Domingo D.N
1435	89465	SILLA VISITA S/B	14/01/2010	27/10/2009	2611	1,160.00	1.00	1,160.00	1,160.00	Santo Domingo D.N
1403	89483	MESA CARIBE PLASTICA	14/01/2010	16/10/2009	2611	1,285.24	1.00	1,285.24	1,285.24	Santo Domingo D.N
1404	89484	MESA CARIBE PLASTICA	14/01/2010	16/10/2009	2611	1,285.24	1.00	1,285.24	1,285.24	Santo Domingo D.N
1405	89485	MESA CARIBE PLASTICA	14/01/2010	16/10/2009	2611	1,285.25	1.00	1,285.25	1,285.25	Santo Domingo D.N
1406	89486	SILLAS PLASTICAS	14/01/2010	16/10/2009	2611	559.36	1.00	559.36	559.36	Santo Domingo D.N
1407	89487	SILLAS PLASTICAS	14/01/2010	16/10/2009	2611	559.36	1.00	559.36	559.36	Santo Domingo D.N
1408	89488	SILLAS PLASTICAS	14/01/2010	16/10/2009	2611	559.36	1.00	559.36	559.36	Santo Domingo D.N
1409	89489	SILLAS PLASTICAS	14/01/2010	16/10/2009	2611	559.36	1.00	559.36	559.36	Santo Domingo D.N
1410	89490	SILLAS PLASTICAS	14/01/2010	16/10/2009	2611	559.36	1.00	559.36	559.36	Santo Domingo D.N
1264	89494	SILLAS PLASTICAS	14/01/2010	16/10/2009	2611	559.36	1.00	559.36	559.36	Santo Domingo D.N
1269	89499	SILLAS PLASTICAS	14/01/2010	16/10/2009	2611	559.37	1.00	559.37	559.37	Santo Domingo D.N
1270	89500	SILLAS PLASTICAS	14/01/2010	16/10/2009	2611	559.37	1.00	559.37	559.37	Santo Domingo D.N
1518	89551	ARCHIVO EN METAL 5 GVTAS 8½ X 13	16/06/2010	03/05/2010	2611	8,731.03	1.00	8,731.03	8,731.03	Santo Domingo D.N
1628	89745	ABANICO DE PARED DAIWA	05/09/2011	23/08/2011	2614	1,700.01	1.00	1,700.01	1,700.01	Santo Domingo D.N
1670	89765	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1676	89771	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1678	89773	CPU DELL OPTIPLEX 990 SFF-ESP	16/01/2012	12/01/2012	2613	27,440.00	1.00	27,440.00	27,440.00	Santo Domingo D.N
1706	89801	MONITOR DELL 19	16/01/2012	12/01/2012	2613	4,900.00	1.00	4,900.00	4,900.00	Santo Domingo D.N
1760	89855	ARCHIVO MOD. IMPORT. DE 3 GAVETAS	20/01/2012	18/01/2012	2611	4,141.20	34.35	4,106.85	4,106.85	Santo Domingo D.N
1800	89895	PORTA CPU MOVIL IMPORT KASS	20/01/2012	18/01/2012	2611	917.96	7.61	910.35	910.35	Santo Domingo D.N
1805	89900	SILLA VISITA ISO S/BRAZOS EN TELA NEGRO	23/01/2012	18/01/2012	2611	1,189.31	9.87	1,179.45	1,179.45	Santo Domingo D.N
1808	89903	SILLA VISITA ISO S/BRAZOS EN TELA NEGRO	23/01/2012	18/01/2012	2611	1,189.32	9.87	1,179.45	1,179.45	Santo Domingo D.N
1839	89934	MONITOR DELL 19	10/07/2012	09/07/2012	2613	5,191.94	1.00	5,191.94	5,191.94	Santo Domingo D.N
1850	89945	GABINETES PARA BAÑOS	08/10/2012	20/07/2012	2611	50,864.40	2,955.13	47,909.27	47,909.27	Santo Domingo D.N
1852	89947	NEVERA FRIGIDAIRE 18 PIES CUBICOS, PUERTAS	24/01/2013	27/12/2012	2614	32,480.00	3,243.26	29,236.74	29,236.74	Santo Domingo D.N
2009	89994	MONITOR FLAT DELL 19	25/01/2013	31/12/2012	2613	4,961.00	1.00	4,961.00	4,961.00	Santo Domingo D.N
2186	296027	CALCULADORA SHARP 2630 PIII	25/01/2013	28/12/2012	2619	2,300.05	229.74	2,070.31	2,070.31	Santo Domingo D.N
2103	295921	CPU DELL OPTIPLEX 2240	11/02/2013	31/12/2012	2613	28,765.76	1.00	28,765.76	28,765.76	Santo Domingo D.N
2024		MOUSE DELL	15/02/2013	31/12/2012	2613	442.00	1.00	442.00	442.00	Santo Domingo D.N
2222	330280	TALADRO TRUPER INALAMBRICO	25/04/2013	21/03/2013	2652	5,613.52	699.18	4,914.34	4,914.34	Santo Domingo D.N
2258		Condensador 5.0 TON, 208V	27/12/2013	26/11/2013	2614	69,812.10	13,360.09	56,452.01	56,452.01	Santo Domingo D.N

2259	330281	Carro de cargas	30/12/2013	19/12/2013	2652	3,776.00	752.51	3,023.49	3,023.49	Santo Domingo D.N
2260	330279	Aspiradora Truper	30/12/2013	19/12/2013	2619	3,658.00	729.00	2,929.00	2,929.00	Santo Domingo D.N
2274	330051	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2277	330063	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2298	330053	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2302	330248	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2306	330167	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2307	330057	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2308	330058	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2316	330232	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2340	330288	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2351	330072	SILLA PARA VISITA EN TELA (TAPIZADA)	06/02/2014	01/02/2014	2611	1,203.60	250.55	952.05	952.05	Santo Domingo D.N
2501	330320	MESA DE COMEDOR CUADRADA	15/10/2014	09/05/2014	2611	6,000.00	1,399.77	4,599.23	4,599.23	Santo Domingo D.N
2504	330209	ESCRITORIO PEQUEÑO	15/10/2014	09/05/2014	2611	6,400.00	1,493.10	4,905.90	4,905.90	Santo Domingo D.N
2512	330218	ESCRITORIO PEQUEÑO	15/10/2014	09/05/2014	2611	6,400.00	1,493.10	4,905.90	4,905.90	Santo Domingo D.N
2497	330307	SILLA PLASTICA COMEDOR	15/10/2014	06/05/2014	2611	1,394.17	325.08	1,068.09	1,068.09	Santo Domingo D.N
2517		AIRE ACONDICIONADO	14/01/2015	09/09/2014	2654	23,670.80	6,311.95	17,357.85	17,357.85	Santo Domingo D.N
2518		CONDENSADOR	14/01/2015	22/12/2014	2614	46,989.37	14,096.52	32,891.85	32,891.85	Santo Domingo D.N
2519	361342	CONDENSADOR AIRE ACONDICIONADO	31/03/2015	25/02/2015	2614	138,072.96	43,722.79	94,349.17	94,349.17	Santo Domingo D.N
2591	373862	CONDENSADOR DE AIRE	17/12/2015	04/12/2015	2614	55,027.53	21,552.06	33,474.47	33,474.47	Santo Domingo D.N
2698	432228	MONITOR DELL 24 PULGADAS	04/02/2016	03/02/2016	2613	9,440.00	1.00	9,439.00	9,439.00	Santo Domingo D.N
2669	432202	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2679	432186	SILLON GERENCIAL BRAZOS AJUSTABLES	04/02/2016	03/02/2016	2611	9,300.76	3,797.40	5,502.36	5,502.36	Santo Domingo D.N
2794	307338	ARCHIVO 3 GAVETAS	17/02/2016	19/11/2015	2611	4,706.30	1,842.91	2,862.39	2,862.39	Santo Domingo D.N
2841	307389	ESCRITORIO CON BASE DE METAL	17/02/2016	19/11/2015	2611	9,405.83	3,683.56	5,721.27	5,721.27	Santo Domingo D.N
2843	307391	ESCRITORIO CON BASE DE METAL	17/02/2016	19/11/2015	2611	9,405.83	3,683.56	5,721.27	5,721.27	Santo Domingo D.N
2844	307392	ESCRITORIO CON BASE DE METAL	17/02/2016	19/11/2015	2611	9,405.83	3,683.56	5,721.27	5,721.27	Santo Domingo D.N
2846	307394	ESCRITORIO CON BASE DE METAL	17/02/2016	19/11/2015	2611	9,405.83	3,683.56	5,721.27	5,721.27	Santo Domingo D.N
2916	432361	CONDENSADOR WESTINGHOUSE 5.0 TON	12/05/2016	12/04/2016	2614	52,628.26	22,366.59	30,260.67	30,260.67	Santo Domingo D.N
N/A 37		ADQUISICION E INSTALACION EQUIPOS	11/07/2016	07/06/2016	2656	249,166.17	110,047.95	139,117.22	139,117.22	Santo Domingo D.N
2992	424102	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2983	424075	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
2991	424103	TELEFONO POLYCOM VVX300	15/08/2016	19/05/2016	2655	10,128.29	1.00	10,127.29	10,127.29	Santo Domingo D.N
3118	424064	HEADSETS PLANTRONICS	23/08/2016	19/05/2016	2655	4,031.47	1.00	4,030.47	4,030.47	Santo Domingo D.N
3219	509728	EXTRACTOR DE AIRE	28/11/2016	11/10/2016	2614	10,915.00	5,184.15	5,729.85	5,729.85	Santo Domingo D.N
3220	509729	EXTRACTOR DE AIRE	28/11/2016	11/10/2016	2614	10,915.00	5,184.15	5,729.85	5,729.85	Santo Domingo D.N
3221	509731	CARRITO PARA CARGAR BOTELLONES	28/11/2016	11/10/2016	2642	12,453.72	1.00	12,452.72	12,452.72	Santo Domingo D.N
3218	509730	ESCALERA EN FIBRA	29/11/2016	07/10/2016	2642	4,956.00	3,654.31	1,300.69	1,300.69	Santo Domingo D.N
3257	551108	MICROONDAS OSTER	07/02/2017	25/01/2017	2614	5,995.00	3,046.95	2,947.05	2,947.05	Santo Domingo D.N
3299	509762	CONDENSADOR 24000 BTU	18/07/2017	15/08/2017	2614	30,680.00	17,129.11	13,549.89	13,549.89	Santo Domingo D.N
3318	525045	SILLON EJECUTIVO EN PIELINA	29/11/2017	09/11/2017	2611	10,159.80	5,925.97	4,232.83	4,232.83	Santo Domingo D.N
3341	579645	SILLA SECRETARIAL	17/01/2018	10/01/2018	2611	6,434.54	3,860.13	2,573.41	2,573.41	Santo Domingo D.N
3362	579656	SILLON EJECUTIVO EN PIEL	18/01/2018	10/01/2018	2611	10,159.80	6,095.28	4,063.52	4,063.52	Santo Domingo D.N
3375	648913	MICROONDAS INVERTER 2.2 PIES	29/06/2018	05/04/2018	2614	17,228.00	10,766.88	6,460.12	6,460.12	Santo Domingo D.N
3583	700934	RADIO DE COMUNICACION (WALKIE TALKIE)	13/11/2018	08/11/2018	2655	5,841.00	3,990.67	1,849.33	1,849.33	Santo Domingo D.N
3584	700933	RADIO DE COMUNICACION (WALKIE TALKIE)	01/11/2018	08/11/2018	2655	5,841.00	3,990.67	1,849.33	1,849.33	Santo Domingo D.N
3587	700931	RADIO DE COMUNICACION (WALKIE TALKIE)	01/11/2018	08/11/2018	2655	5,841.00	3,990.67	1,849.33	1,849.33	Santo Domingo D.N

3679	710851	SILLON TECNICO	13/12/2018	07/12/2018	2611	10,437.10	7,218.30	3,217.80	3,217.80	Santo Domingo D.N
3736	710818	ARCHIVO DE 4 GAVETAS	19/12/2018	07/12/2018	2611	30,107.70	20,823.80	9,282.90	9,282.90	Santo Domingo D.N
3730	747363	BEBEDERO FRIGIDAIRE	27/12/2018	06/12/2018	2614	5,990.00	4,142.39	1,846.61	1,846.61	Santo Domingo D.N
3783	747339	PURIFICADOR DE AIRE COMPACT	09/01/2019	27/12/2018	2652	65,000.00	45,499.30	19,499.70	19,499.70	Santo Domingo D.N
3789		ESCRITORIO MODULAR COLOR HAYA	09/01/2019	07/12/2018	2611	8,009.21	5,539.02	2,469.20	2,469.20	Santo Domingo D.N
3727	747402	CARRO PLASTICO DE CARGA	09/01/2019	27/12/2018	2641	25,370.00	10,147.60	15,221.40	15,221.40	Santo Domingo D.N
3728	747298	CARRO PLASTICO DE CARGA	09/01/2019	27/12/2018	2641	25,370.00	10,147.60	15,221.40	15,221.40	Santo Domingo D.N
3892	747190	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3893	747191	CUBICULO CON ARCHIVO AEREO	04/08/2019	12/03/2018	2611	35,650.32	21,983.75	13,665.57	13,665.57	Santo Domingo D.N
3918	747411	TELEVISOR LED SMART SONY 55 PULGADAS	30/04/2019	23/04/2019	2619	53,990.00	25,194.87	28,794.13	28,794.13	Santo Domingo D.N
3940	747398	CONDENSADOR DE 4 TONELADAS	21/06/2019	03/05/2019	2614	111,579.37	81,824.14	29,754.23	29,754.23	Santo Domingo D.N
3941	747395	CONDENSADOR DE 5 TONELADAS	21/06/2019	03/05/2019	2614	119,150.74	87,376.48	31,773.26	31,773.26	Santo Domingo D.N
3942	747396	CONDENSADOR DE 5 TONELADAS	21/06/2019	03/05/2019	2614	119,150.74	87,376.48	31,773.26	31,773.26	Santo Domingo D.N
3943	747399	CONDENSADOR DE 5 TONELADAS	21/06/2019	03/05/2019	2614	119,150.74	87,376.48	31,773.26	31,773.26	Santo Domingo D.N
3944	759526	MANEJADORA DE AIRE ACONDICIONADO DE 4	21/06/2019	03/05/2019	2614	81,049.39	59,435.49	21,612.90	21,612.90	Santo Domingo D.N
3945	747400	MANEJADORA DE AIRE ACONDICIONADO DE 5	21/06/2019	03/05/2019	2614	74,029.80	54,287.79	19,741.01	19,741.01	Santo Domingo D.N
3946	747401	MANEJADORA DE AIRE ACONDICIONADO DE 5	21/06/2019	03/05/2019	2614	74,029.80	54,287.79	19,741.01	19,741.01	Santo Domingo D.N
3947	759565	MANEJADORA DE AIRE ACONDICIONADO DE 5	21/06/2019	03/05/2019	2614	74,029.80	54,287.79	19,741.01	19,741.01	Santo Domingo D.N
3948	759525	MANEJADORA DE AIRE ACONDICIONADO DE 3	21/06/2019	03/05/2019	2614	56,109.38	41,146.15	14,962.23	14,962.23	Santo Domingo D.N
3958	759647	RADIO DE COMUNICACION (WALKIE TALKIE)	17/07/2019	08/07/2019	2655	1,778.19	1,332.89	444.30	444.30	Santo Domingo D.N
3959		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3960		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3961	747283	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3962		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3963		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3964		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3965		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3966		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3967		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3968		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3969		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3971	747279	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3972	747316	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3973		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3974		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3975		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3976	747275	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3977	747276	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3978	747295	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3979	747312	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3980		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3981	747311	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3982	747315	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3983		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3984		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3985		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3986		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N

3987		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3988		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3989		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3990	747278	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3991	747273	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3992	747296	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3993	747277	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3994		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3995	747317	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3996	747285	SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3997		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3998		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
3999		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
4000		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
4001		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
4002		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
4007		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
4008		SILLA PLEGADIZA PLASTICA	06/08/2019	16/07/2019	2611	1,888.00	1,430.98	456.03	456.03	Santo Domingo D.N
4003	747362	MESA PLEGABLE 30*72	06/08/2019	16/07/2019	2611	6,631.60	5,028.21	1,602.40	1,602.40	Santo Domingo D.N
4004	747361	MESA PLEGABLE 30*72	06/08/2019	16/07/2019	2611	6,631.60	5,028.21	1,602.40	1,602.40	Santo Domingo D.N
4005	747360	MESA PLEGABLE 30*72	06/08/2019	16/07/2019	2611	6,631.60	5,028.21	1,602.40	1,602.40	Santo Domingo D.N
4006	747359	MESA PLEGABLE 30*72	06/08/2019	16/07/2019	2611	6,631.60	5,028.21	1,602.40	1,602.40	Santo Domingo D.N
4009	747342	TALADRO DESTAPA CAÑOS	30/08/2019	07/08/2019	2657	39,658.24	30,073.41	9,583.83	9,583.83	Santo Domingo D.N
4010	747343	TALADRO ROTOMARTILLO	30/08/2019	07/08/2019	2657	4,956.00	3,757.54	1,197.46	1,197.46	Santo Domingo D.N
4059	781107	CONTROL DE ACCESO LECTORA ZK	04/12/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4060	759477	CONTROL DE ACCESO LECTORA ZK	04/12/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4064	759399	CONTROL DE ACCESO LECTORA ZK	04/12/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4065	759481	CONTROL DE ACCESO LECTORA ZK	04/12/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4097	759417	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4104	759475	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4108	759476	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4135		MANEJADORA DE AIRE ACONDICIONADO DE 4	11/12/2019	19/09/2019	2614	180,829.10	140,141.78	40,686.32	40,686.32	Santo Domingo D.N
4136	759531	MANEJADORA DE AIRE ACONDICIONADO DE 4	11/12/2019	19/09/2019	2614	180,829.10	140,141.78	40,686.32	40,686.32	Santo Domingo D.N
4137	759486	AIRE ACONDICIONADO DE 1 TONELADA	11/12/2019	19/09/2019	2614	34,349.80	26,620.32	7,728.48	7,728.48	Santo Domingo D.N
4266	759640	RADIO DE COMUNICACION WALKIE TALKIE	27/01/2020	17/01/2020	2655	3,902.85	1,409.00	2,492.85	2,492.85	Santo Domingo D.N
4269	759638	RADIO DE COMUNICACION WALKIE TALKIE	27/01/2020	17/01/2020	2655	3,902.85	1,409.00	2,492.85	2,492.85	Santo Domingo D.N
4283	759497	Extractor de Aire Cuadrado de 12	05/06/2020	21/05/2020	2611	10,148.00	8,540.39	1,606.61	1,606.61	Santo Domingo D.N
4284	759563	BOMBA DE PRESION DE 2HP	04/09/2020	13/08/2020	2652	29,736.00	25,522.54	4,212.46	4,212.46	Santo Domingo D.N
4308	781121	ESTUFA ELECTRICA TEKA	21/12/2020	21/12/2020	2614	11,233.60	10,109.34	1,123.26	1,123.26	Santo Domingo D.N
4309	781110	ESTUFA ELECTRICA TEKA	21/12/2020	21/12/2020	2614	11,233.60	10,109.34	1,123.26	1,123.26	Santo Domingo D.N
4312	781142	MANEJADORA DE AIRE ACONDICIONADO	30/12/2020	22/12/2020	2614	46,000.00	41,399.10	4,599.90	4,599.90	Santo Domingo D.N
4329	781144	CONDENSADOR DE AIRE ACONDICIONADO	30/12/2020	22/12/2020	2614	69,000.00	62,099.10	6,899.90	6,899.90	Santo Domingo D.N
4330	781135	BEBEDERO	30/12/2020	30/12/2020	2614	12,968.20	11,670.48	1,296.72	1,296.72	Santo Domingo D.N
4374	790937	ANAQUEL EN ESTRUCTURA METALICA PARA	25/08/2021	23/08/2021	2611	28,933.06	27,967.66	964.40	964.40	Santo Domingo D.N
4455	793526	CUBICULO METALICO	18/10/2021	18/10/2021	2611	36,106.98	35,504.21	601.77	601.77	Santo Domingo D.N
4456	793527	CUBICULO METALICO	18/10/2021	18/10/2021	2611	36,106.98	35,504.21	601.77	601.77	Santo Domingo D.N
4457	793528	CUBICULO METALICO	18/10/2021	18/10/2021	2611	36,106.98	35,504.21	601.77	601.77	Santo Domingo D.N

4458	793529	CUBICULO METALICO	18/10/2021	18/10/2021	2611	36,106.98	35,504.21	601.77	601.77	Santo Domingo D.N
4521	793541	MICROONDAS SAMGUNG	01/11/2021	28/10/2021	2614	16,185.81	15,915.06	269.75	269.75	Santo Domingo D.N
4522	793540	MICROONDAS SAMGUNG	01/11/2021	28/10/2021	2614	16,185.81	15,915.06	269.75	269.75	Santo Domingo D.N
4529		MANEJADORA DE AIRE ACONDICIONADO 5 TON.	14/12/2021	03/12/2021	2654	108,780.01	107,872.52	906.49	906.49	Santo Domingo D.N
4530		MANEJADORA DE AIRE ACONDICIONADO 4 TON.	14/12/2021	03/12/2021	2654	109,515.01	108,601.39	912.62	912.62	Santo Domingo D.N
4531		MANEJADORA DE AIRE ACONDICIONADO 3 TON.	14/12/2021	03/12/2021	2654	101,096.50	100,253.04	842.46	842.46	Santo Domingo D.N
4534		CONDENSADOR DE AIRE ACONDICIONADO 5 TON.	14/12/2021	03/12/2021	2654	140,076.09	138,907.80	1,167.29	1,167.29	Santo Domingo D.N
4535		CONDENSADOR DE AIRE ACONDICIONADO 3 TON.	14/12/2021	03/12/2021	2654	126,514.88	125,459.60	1,054.28	1,054.28	Santo Domingo D.N
4536		CONDENSADOR DE AIRE ACONDICIONADO 4 TON.	14/12/2021	03/12/2021	2654	161,761.09	160,412.09	1,348.00	1,348.00	Santo Domingo D.N
SUBDIRECCION GENERAL						157,407.69	25,675.73	131,731.96	131,731.71	
0183	88084	ESCRITORIO TIPO L	01/01/2003	06/06/2003	2611	19,333.00	1.00	19,333.00	19,332.77	Santo Domingo D.N
0192	88713	SUMADORA	01/01/2003	13/10/2004	2619	3,203.20	1.00	3,203.20	3,203.20	Santo Domingo D.N
0188	88095	PORTA SACO	01/01/2003	21/03/2003	2619	1,596.00	1.00	1,596.00	1,596.00	Santo Domingo D.N
0184	89073	IMPRESORA HP LASER JET P2015DN	01/01/2003	27/12/2007	2613	18,281.62	1.00	18,281.62	18,281.61	Santo Domingo D.N
1622	89695	BASE P/TV ARTIC 26	21/03/2011	28/01/2011	2611	4,018.51	1.00	4,018.51	4,018.51	Santo Domingo D.N
1623	89696	TELEVISOR LCD 32	20/04/2011	28/01/2011	2614	21,595.50	1.00	21,595.50	21,595.50	Santo Domingo D.N
1743	89838	SILLA VISITA B-J-O9 ESTRUCTURA DE MADERA	20/01/2012	18/01/2012	2611	5,718.80	47.43	5,671.37	5,671.37	Santo Domingo D.N
1744	89839	SILLA VISITA B-J-O9 ESTRUCTURA DE MADERA	20/01/2012	18/01/2012	2611	5,718.80	47.43	5,671.37	5,671.37	Santo Domingo D.N
1804	89899	MESA LATERAL COMPLETA DE CRISTAL	20/01/2012	18/01/2012	2611	4,930.00	40.89	4,889.11	4,889.11	Santo Domingo D.N
2707	432356	CREDENZA MED 71X16	08/02/2016	19/01/2016	2611	12,176.13	4,971.51	7,203.62	7,203.62	Santo Domingo D.N
2784	307318	SILLA TECNICA TELA GABRIELA	17/02/2016	19/11/2015	2611	5,212.88	2,041.32	3,170.56	3,170.56	Santo Domingo D.N
2970	424222	TELEFONO POLYCOM CX600	15/08/2016	19/05/2016	2655	22,931.17	1.00	22,930.17	22,930.17	Santo Domingo D.N
3725	710876	SILLA DE VISITA ERGONOMICA	09/01/2019	27/12/2018	2611	8,410.06	5,886.34	2,522.72	2,522.72	Santo Domingo D.N
3726	710877	SILLA DE VISITA ERGONOMICA	09/01/2019	27/12/2018	2611	8,410.06	5,886.34	2,522.72	2,522.72	Santo Domingo D.N
4085	759457	CONTROL DE ACCESO LECTORA ZK	12/04/2019	17/09/2019	2662	5,383.16	2,960.19	2,421.97	2,421.97	Santo Domingo D.N
4280	759499	IMPRESORA A COLOR	05/02/2020	16/01/2020	2613	10,488.80	3,787.26	6,700.54	6,700.54	Santo Domingo D.N

